

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08548771

Name of Company

American Mobile Limited

X/ We

Graham P Petersen, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

Grant Pegg, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2015

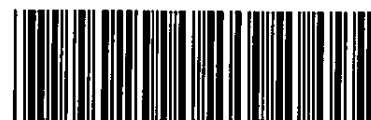
Signed

Date 30 March 2015

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref A064/GP/GLP

TUESDAY



A11 21/04/2015 #210

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

American Mobile Limited

on the 26 March 2015 the date of the resolution for winding up ✓

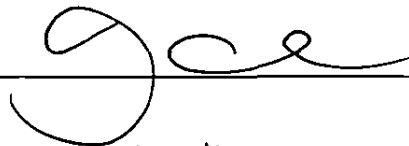
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JONATHAN W CRENSWELL

Signed



Dated

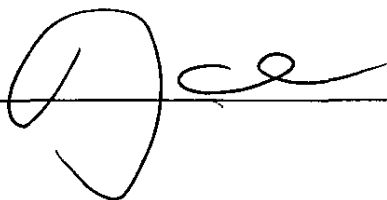
26th March 2015

American Mobile Limited
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Proceeds of Sale of Business	33,000 00	33,000 00
Estimated total assets available for preferential creditors		33,000 00

Signature



Date

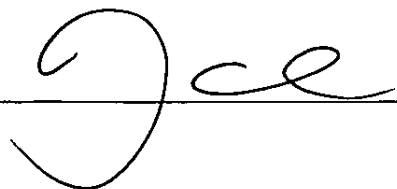
26/3/2015

American Mobile Limited
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	33,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 33,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 33,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	33,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 33,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	33,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	465,801 00
HMRC - VAT	283,547 00
	<u>749,348 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(716,348 00)
Estimated deficiency/surplus as regards creditors	<u>(716,348 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(716,349 00)</u>

Signature

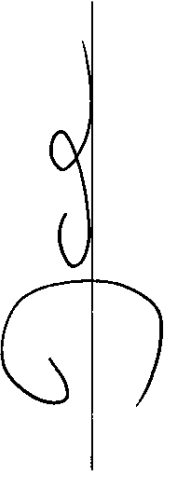


Date

26/3/2015

Benedict Mackenzie Recovery Limited
American Mobile Limited
B - Company Creditors

Key	Name	Address	£
CB00	Birdview Mobile AG	Industriestrasse 21, 6055 Alpnach Dorf, Switzerland	46,846 00
CB01	Burncard Media	53 Red Kite Way, High Wycombe, HP13 5SF	3,360 00
CG00	Gin Media	Unit 6/30 Fletcher Street, Tamarama, Australia	5,000 00
CG01	Global IT Consulting	32 Rue du Mont Thabor, Paris 75001, France	10,012 00
CH00	Haines Watts	Sterling House, 5 Buckingham Place, Bellfield Road West, High Wycombe, Buckinghamshire, HP13 5HQ	8,708 00
CH01	Hot Mobile Media Ltd	41A Southwood Road, New Eltham, SE9 3QE	3,333 00
CH02	HMRC- VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	283,547 00
CL00	Leopold Plassart	18 Calle Violeta, 43881 Cunit, Provincia de Tarragone	5,102 00
CL01	Pulsant Limited	Floor 6, Sugar Bond House, 2 Anderson Place, Edinburgh, EH6 5NP	4,613 98
CM00	Mobjizz Limited	4th Floor, 86-90 Paul Street, London, EC2A 4NE	313,365 00
CM01	Mobile Affiliates Limited	27 Old Gloucester Street, London, WC1N 3AX	7,541 00
CN00	Netsize SRL	Via Pio Emanuelli 1, 00143 Roma, Italy	1,850 00
CN01	Netsize Internet Payment Exchange AB	Gotalandsvagen 230, Building 24, S-125 45 Alvsjo, Sweden	6,624 00
CN02	Netsize Internet Payment Exchange AB	Avda de Europa num 19, 2C, 28108 Alcobendas, Madrid, Spain	419 00
CN03	Netsize UK Ltd	215 Great Portland Street, 1st Floor GPS House, London, W5 1PN	1,237 00
CP00	Peekaboo Investments Limited	Building 3, Chiswick Park, 566 Chiswick High Road, London, W4 5YA	4,000 00
CT00	The Billing Hub	Building 3, Chiswick Park, 566 Chiswick High Road, London, W4 5YA	16,864 00
CT01	Trafficstar Networks Ltd	27 Old Gloucester Street, London, WC1N 3AX	26,926 00
18 Entries Totalling			749,347.98



Signature

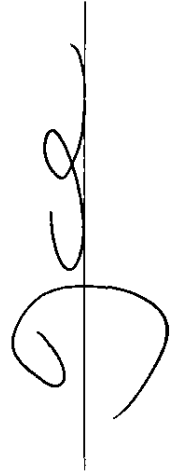
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American Mobile Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Peekaboo Investments Limited	Building 3, Chiswick Park, 566 Chiswick High Road, London, W4 5YA	0	1	0	1
1 Entries Totalling						1



Signature

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