

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Strobe 3 (In Administration)	Company number 02188184
In the High Court of Justice, Chancery Division, Companies Court, London (full name of court)	For court use only 1732 of 2010

(a) Insert full name(s) and
address(es) of administrator(s)

We (a) Paul David Williams and Paul John Clark of
MCR
43-45 Portman Square
London
W1H 6LY

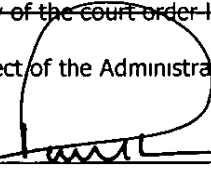
attach a copy of -

*delete as applicable

- * the statement of affairs,
- * ~~the statement(s) of concurrence,~~
- * ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the Administration of the above company

Signed


Joint Administrator

Dated 21/4/2010

Contact Details:

You do not have to give any
contact information in the box
opposite but if you do, it will help
Companies House to contact you
if there is a query on the form
The contact information that you
give will be visible to searches of
the public record

MCR
43-45 Portman Square
London
W1H 6LY

Tel 020 7487 7240

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

FRIDAY



A06

AA4GVJEW

23/04/2010

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COMPANIES HOUSE

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Statement of affairs

Name of company Strobe 3	Company Number 02188184
In the High Court of Justice, Chancery Division Companies Court, London (full name of court)	Court Case Number 1732 of 2010

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a)

43-45 Portman Square, London, W1H 6LY

(b) Insert date

On the (b) 1 March 2010, the date that the Company entered Administration

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true
and complete statement of the affairs of the above named Company as
at (b) 1 March 2010, the date that the Company entered into Administration.

Full name

DAVID BARRETT

Signed

David Barrett

Dated

15/4/10

RECEIVED	
19 APR 2010	
SEEN BY	
Partner	Manager
<i>DD</i>	<i>DC</i>
DISTRIBUTE TO	

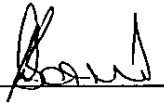
INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge.			
			0
Assets subject to a floating charge			
			0
Uncharged assets			
Cash at bank		150,230	150,230
Debt due from Cavendish Bars Limited		130,926	130,926
Trade debtors		24,070	uncertain
VAT Refund		57,145	57,145
Value in leases		nil	uncertain
Debt due from 3D Entertainment Group (CRC) Limited		225,995 00	uncertain
			338,301 00
Estimated total assets available for preferential creditors	£		338,301.00

Signature



Date

15/4/10

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 - Summary of liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	338,301 00
Liabilities		
Preferential creditors	£ 0	
Estimated deficiency/surplus as regards preferential creditors	£	338,301 00
<i>Estimated prescribed part of net property where applicable (to carry forward)</i>	£ 0	
Estimated total assets available for floating charge holders	£	338,301 00
Debts secured by floating charges	£ 0	
Estimated deficiency/surplus of assets after floating charges	£	338,301 00
<i>Estimated prescribed part of net property where applicable (brought down)</i>	0	
Total assets available to unsecured creditors	£	338,301 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (6,226,076 05)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(5,887,775 05)
<i>Shortfall to floating charge holders (brought down)</i>	n/a	
Estimated deficiency/surplus as regards creditors		(5,887,775 05)
Issued and called up capital		2
Estimated total deficiency/surplus as regards members	£	(5,887,777 05)

Signature



Date

15/4/10

COMPANY CREDITORS

Note: you must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and services and creditors claiming retention of title over property in the Company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of Security £
Totem Limited	c/o BTW Shields 4/10 May Street, Belfast, BT1 4NJ	229,294.88			
Aberdeen Property Investments	123 Vincent Street, Glasgow, G12 5EA	155,303.70			
Leatham Estates Limited	c/o Phiscent Misons LLP, 1 Park Row, Leeds, LS1 5AB	1,007,718.64			
Imperial Tobacco Pension Trustees	c/o DTZ, 120 Edmund Street, Birmingham, B3 2ED	461,621.10			
Legal & General Leisure Fund Trustees Limited	c/o Olswang, 90 High Holborn, London, WC1V 6XX	591,883.43			
Landa Properties	c/o Koopmans, 34A Watling Street, Radlett, Herts, WD7 7NN	614,913.58			
Workstone Limited	c/o Israel Strange & Conlon, 384 City Road, London, EC1V 2QA	318,500.00			
Carlton Rock Limited	c/o Ledingham Chalmers LLP, 52 Rose Street, Aberdeen, AB10 1HA	640,000.00			
K/S Bolton	c/o Vector Property Group, Vantage House, 6 Claydons Lane, Rayleigh, Essex SS6 7UP	276,000.00			
Mike Gibson	c/o Bond Pearce, 3 Temple Quay, Temple Back East, Bristol, BS1 6DZ	269,898.00			
i Scene Iford Ltd	c/o Underwood & Co, 40 Welbeck Street, London, W1G 8UN	306,998.00			
Melodylight Limited	c/o Mason and Beer, 6 High Street, East Grinstead, West Sussex, RH19 3AP	301,325.74			
Shaftesbury Covent Garden Limited	c/o Eversheds, One Wood Street, London, EC2V 7NS	161,578.00			
Ropemaker (Nottingham) Limited	c/o Nabarro LLP, Lacon House, 84 Theobalds Road, London, WC1X 8RW	443,600.00			
British Gas (Edinburgh)	PO Box 4805, Worthing, BN11 9QW	390.59			
Scottish Widows plc	c/o Addleshaw Goddard LLP, Sovereign House, PO Box 8, Sovereign Street, Leeds, LS1 1HQ	60,521.79			
Bush Property Investments	Bush House, 72 Prince Street, Bristol, BS1 4HU	382,332.56			
Corona Energy	Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1TW	65.10			
MacIntyre Hudson	Euro House, 1394 High Road, London, N20 9YZ				
Norwich City Council	City Hall, St Peters St, Norwich, NR2 1NH	4,106.00			
Opus Energy Limited	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	24.94			
		6,236,076.05			

Signature

Date

15/4/10

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Barry

01/4/10