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The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Quantica Training Limited

Company number

2802047

In the

High Court of Justice, Chancery Division

(full name of court)

Court case number

2012 of 2008

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

I/We (a)

Nicholas James Dargan
 Deloitte & Touche LLP
 1 Woodborough Road
 Nottingham
 NG1 3FG

Dominic Lee Zoong Wong
 Deloitte & Touche LLP
 1 Woodborough Road
 NG1 3FG
 NG1 3FG

Christopher James Farrington
 Deloitte & Touche LLP
 1 Woodborough Road
 Nottingham
 NG1 3FG

attach a copy of -

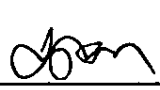
*Delete as applicable

*the statement(s) 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(s)

Dated

18/4/08

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 searchers of the public register

Christopher James Farrington
 Deloitte & Touche LLP
 1 Woodborough Road
 Nottingham
 NG1 3FG

DX Number

0115 936 3714

DX Exchange

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

TUESDAY



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22/04/2008

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COMPANIES HOUSE

Statement of affairs

Name of Company Quantica Training Limited	Company number 2802047
In the High Court of Justice, Chancery Division [full name of court]	Court case number 2012 of 2008

(a) Insert name and address
Statement as to the affairs of (a) _
Quantica Training Limited
of registered office of the
on the (b) _ 11 March 2008, the date that the company entered administration
company

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) 11 MARCH 2008 the date that the company entered administration

Full name RODNEY JAMES WESTHEAD
Signed [Signature]
Dated 14/4/08

Quantica Training Limited

Assets

Assets		Book Value £	Estimated to Realise £
Assets subject to fixed charge			
	Software	9,768	9,768
	Short leasehold premises	74,474	74,474
	Goodwill	-	1,000,680
Less	Amounts due to fixed charge holders		(134,917,797)
	Deficit due to fixed charge holders carried forward		(133,832,875)
Assets subject to floating charge			
	Fixtures and fittings	23,164	23,164
	Plant and machinery	34,425	34,425
	Computer equipment	138,835	138,835
	Trade debtors (net of provisions)	331,128	260,000
	Prepayments	116,212	-
	Accrued income	53,190	50,000
	Other debtors	19,265	-
	Intercompany accounts	1,718,823	-
	Barclays bank account	91,694	91,694
Uncharged assets			
Estimated total assets available for preferential creditors			598,118

R. P. A.

17/4/08

Company name: **Quantica Training Limited**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	598,118
Liabilities		
Preferential creditors -	£	-
Estimated deficiency/surplus as regards preferential creditors	£	<u>598,118</u>
Estimated prescribed part of net property where applicable (to carry forward)	£	122,624 (122,624)
Estimated total assets available for floating charge holders	£	<u>475,494</u>
Debt due to fixed charge holders brought forward	£	(133,832,875)
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges £	£	<u>(133,357,381)</u>
Estimated prescribed part of net property where applicable (brought down)	£	(122,624) 122,624
Total assets available to unsecured creditors £	£	<u>122,624</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(6,743,476) (6,743,476)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	<u>(6,620,852)</u>
Shortfall to floating charge holders (brought down)	£	(133,357,381)
Estimated deficiency/surplus as regards creditors	£	<u>(139,978,233)</u>
Issued and called up capital	£	(137,541) (137,541)
Estimated total deficiency/surplus as regards members	£	<u>(140,115,774)</u>

Signature



Date

14/4/08

Company name: **Quantica Training Limited**

Unsecured non-preferential creditors

£

Trade creditors	(97,910)
Deferred income	(232,794)
Accrued expenses	
Degrouping tax charge	(500,000)
Self employed assessors liability to PAYE / NI	(150,000)
Subcontractors	(29,886)
Expenses	(16,000)
Canon copier	(2,134)
Electric	(4,550)
Portland	(600)
Class 1A NIC	(5,687)
Office cleaning	(500)
D Wigley	(500)
General	(104,652)
Corporation tax	(174,682)
Other current liabilities	(768,886)
Intercompany accounts	(1,927,619)
Intercompany accounts - payroll and payroll taxes	(558,316)
VAT joint and several liability under group registration	(2,168,760)
	(6,743,476)

Vendor Name	Address	Debt Amount	Is Any Security Held By Creditor	Date Security Given	Value Of Security
4COM / Believe it Group Services	4COM, 4COM / Believe it Group Services, , 0870 777 0700, , 2 Watt Road, Churchfields, Salisbury Wiltshire, SP2 7UD,	£ 1,368.69			
Avon Commercial	AVONCOMM, Avon Commercial, , 0208 974 6606, , 242a Canbury Park Road, Kingston Upon Thames, Surrey, KT2 6LG,	£ 1,721.90			
Bexley Training Group	BEXLEY, Bexley Training Group, , , Bexley Heath, Kent, DA7 4NR, ,	£ 13,135.08			
Bourne Valley Cleaning Services	BOURNE, Bourne Valley Cleaning Services Jackie, 01932 859814, Cnr Maureen 07790 263 607 72 Bourneside Road, Addlestone, Surrey, KT15 2JB,	£ 2,462.82			
Branson Electrical	BRIANSON, Branson Electrical, via Linda Cornelia, , , , ,	£ -			
BT 3483 0983	BT0983, BT 3483 0983, , , , , , , , , , ,	£ 45.78			
BT 3532 0999	BT0999, BT 3532 0999, , , , , , , , , , ,	£ 56.36			
BT 02 * DD *	BTMOBI, BT 02 * DD * , , , , ARLINGTON BUSINESS CENTRE MILLSHAW PARK LANE, LEEDS, LS11 1ONE,	£ -			
CANON BUSINESS SERVICE UK LTD	CANON, CANON BUSINESS SERVICE UK LTD, Mchr JKP01168, 01737 220730 karen, serv qur0870 607 8899 opt 2, CUSTOMER SERVICES, CANON HOUSE, MANOR ROAD, SURREY, SM6 0AJ	£ 2,457.18			
Council for Administration	CFA, Council for Administration, Les Collett, , , 6 Graphite Square, Vauxhall Walk, London SE11 5EE, CHURCH, Churchill Security Systems Ltd, Sutton office, , , 3 Cobden Court, Wimpole Close, Bromley, Kent, BR2 9JF	£ 330.00			
Churchill Security Systems Ltd	CII, The Chartered Insurance Institute, , 020 8989 8464, 020 8530 3052, 42-48 High Road, South Woodford, London, E18 2JP,	£ 654.48			
The Chartered Insurance Institute	CIRCA, Circa Ltd was Zedex, , , 65 Tweedy Road, Bromley, Kent, BR1 3NH,	£ 2,195.50			
Circa Ltd was Zedex	CITY, City and Guilds - , danley panchoo, 020 7294 3340 direct - danley, , City and Guilds, PO Box 899, 1 Giltspur Street, London, EC1A 9EY	£ 2,961.00			
City and Guilds -	CLARITY, Clarity Copiers Ltd, , , 68 Church Road, Teddington, Middlesex, TW11 8PY,	£ -			
Clarity Copiers Ltd	CLIFFORD, Tamara Clifford, , , 40 Bristol Road, Ipswich, Suffolk IP4 4LP,	£ 774.75			
Tamara Clifford	CMI, CMI Enterprises Ltd, , , Management House, Cottingham Road, Corby, Northants, NN17 1TT	£ -			
CMI Enterprises Ltd	COMPL, Complete IT Ltd, , , 3 The Courtyard, Furlong Road, Bourne End, Bucks SL8 5AU	£ 30.00			
Complete IT Ltd	DANWOOD, Danwood Group Ltd, , , Harrison Place, Lincoln, LN6 3DG, ,	£ 112.80			
Danwood Group Ltd	EDI, EDI, , 08707 202 909, 02476 516 559, Finance Dept - EDI plc, International House, Siskin Parkway East, Middlemarch Bus Park Coventry, CV3 4PE	£ 269.62			
EDI		£ 10,906.47			

Signature

Date

Vendor Name	Address	Debt Amount	Is Any Security Held By Creditor	Date Security Given	Value Of Security
David Edwards Photography	EDWARDS, David Edwards Photography, . . . 210 Hinckley Road, Earl Shilton, Leicester, LE9 7LE.	£ 500 00			
EP Training Services Ltd	EPTS, EP Training Services Ltd, . 01372 450 800 - , . The Old Library, Lower Shott, Gt Bookham, Surrey, KT23 4LR	£ 750 00			
E Skills UK	ESKILLS, E Skills UK, . . 1 Castle Lane, London, SW1E 6DR, .	£ 90 00			
Excel Office Equipment Ltd	EXCELS, Excel Office Equipment Ltd, . . . 17 Beaconsfield Street, Long Eaton, Nottingham, NG10 1AY.	£ 28 67			
Expotel pd by DD	EXPOTEL, Expotel pd by DD, . 0207 328 9841, . . Kingsgate House, 29-39 The Broadway, Stanmore, HA7 4AN.	£ 114 34			
Fraser & Co Chartered Surveyors	FRASER, Fraser & Co Chartered Surveyors, Tom Fraser, 01344 873122, 01344 628871 Clifton House, Coworth Road, Ascot, Berkshire, SL5 0NX	£ 1,462 73			
Galeco Communications Ltd	GALECO, Galeco Communications Ltd, Gary, 01189 628 618, Gary 07836 333 898, 20 Brook Drive, Green Park, Reading, BERKS, RG2 6UB	£ 881 25			
Hawk Management UK Ltd	HAWK, Hawk Management UK Ltd, . . . 4th Floor, Regal House, 70 London Road, Twickenham, TW1 3QS	£ 9,735 60			
Hutley Land London Ltd	HUTLEY, Hutley Land London Ltd, Hayes office 11/9/07, 01483 899301, . Wintershall Estate, Gate St, Bramley, Surrey, GU5 0LR	£ 5,992 50			
INSTITUTE OF CUSTOMER SERVICE	ICS, INSTITUTE OF CUSTOMER SERVICE, . . . 2 CASTLE COURT, ST PETER'S STREET, COLCHESTER, ESSEX, CO1 1EW	£ 300 00			
Kafevend Group Ltd	KAFEVEND, Kafevend Group Ltd, . 01293 533357, . 65 Gatwick Road, Crawley, Sussex, RH10 9RH,	£ 182 51			
Lion Security	LION, Lion Security, . . . Unit 6 Rutherford Way Ind Estate, Rutherford Way, Crawley, W Sussex, RH10 9LN	£ 64 63			
LVM rentals NH DD	LVM, LVM rentals NH DD, . 0870 902 3311, . Vehicle Management, Seven Brindleyplace, Birmingham, B1 2TZ,	£ -			
Mobile Support Services	MOBILESU, Mobile Support Services, . 7721412188 11 Falconry Court, Fairfield South, Kingston-upon- Thames, Surrey, KT1 2UR	£ 768 46			
Network Vehicles Ltd	NETVEH, Network Vehicles Ltd, . . . 2 Burstons Road, London, SW15 6SD, .	£ -			
Newsquest (North London Division)	NEWSQHER, Newsquest (North London Division), . 01923 216 378, 01923 218 569, Observer House, Caxton Court Caxton Way, Watford Business Park, Watford Herts, WD18 8RJ	£ 254 65			
Newsquest (London South) Ltd	NEWSQUES, Newsquest (London South) Ltd, Odette, 0208 330 9944, 0208 330 9920, South London Division, Unecol House, 819 London Road, North Cheam, Surrey, SM3 9BN	£ 509 30			

Signature

Date

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14/4/08

Vendor Name	Address	Debt Amount	Is Any Security Held By Creditor	Date Security Given	Value Of Security
Nexus Total Print Solutions	NEXUS, Nexus Total Print Solutions, Clare-Accounts Alison-Invoices, 0115 949 9411, 0115 949 9158, Ascot House, Lenton Street, Sandiacre, Nottingham, NG10 5DJ	£ 5,067.85			
Orpington College	ORP, Orpington College, . . . The Walnuts, Orpington, Kent. BR6 0TE,	£ 9,086.26			
T Paling Insurance	PALING, T Paling Insurance, . 01636 701037, . 14 Collinson Lane, Fernwood, Newark NG24 3GJ,	£ 0.80			
PETTY CASH HOUNSLOW	PCLHR, PETTY CASH HOUNSLOW,	£ -			
Pendragon Contracts	PENDRAGO, Pendragon Contracts, Pendragon House, Sir Frank Whittle Road, Derby, DE21 4AZ,	£ 2,516.27			
Purchase Power - Pitney Bowes	PITNEY, Purchase Power - Pitney Bowes, Mtr no 6376410 coll 20/12, 08705 252 525, postage a/c 10735140, P O Box 4238, The Pinnacles, Harlow, Essex, CM19 5LS	£ 658.90			
PORTLAND INTERNATIONAL CARGO	PORTLAND, PORTLAND INTERNATIONAL CARGO, . . 0208 898 0106 Malcoln, 0208 898 0107, Elite Group Building Wortley Moor Road, Wortley, Leeds, LS12 4JH	£ 829.93			
Sandra Pullen	PULLEN, Sandra Pullen, . . . 45 Langham Road, Teddington, Middlesex, TW11 9HF,	£ -			
QUANTICA PLC	QPLC, QUANTICA PLC, . . 01422 310088, 01422 311301, QUANTICA HOUSE, LOWFIELDS ROAD, ELLAND, W YORKSHIRE, HX5 9DF	£ 58.75			
Quest - Crossmatch Ltd	QUEST, Quest - Crossmatch Ltd, Jennifer Lowe, . . Neptune House 8-11 Clements Court, Clements Lane, Ilford, Essex, IG1 2QZ	£ 1,915.50			
Reed Personnel Services plc	REEDPERS, Reed Personnel Services plc, . . . California, 120 Coombe Lane, London, SW20 0BA, REEDSELA, Reeds ELA by DD, by DD, 01444 445577, . Rockwood House, 9-17 Perry Mount Road, Haywards Heath, RH16 3DH,	£ -			
Reeds ELA by DD	ROYAL, Royal Mail, . 01733 382780, Remittance Centre, Royal Mail, Papyrus Road, Werrington, Peterborough, PE4 5PG	£ 143.77			
Royal Mail	SALLYMUS, Sally Mustafa, . 0208 460 1390, . 98 Avondale Road, Bromley, Kent, BR1 4EZ,	£ 450.00			
Sally Mustafa	SITAUK, Sita UK Ltd, . . 0870 241 7128, 301-303 Parkway, Worle, Weston-super-Mare, BS22 6WA, STAINES, Mary-Ann Staines, . 07782 192 293, . 43 Hampermill Lane, Oxhey Hall, Watford, Herts, WD19 4NS	£ 344.19			
Mary-Ann Staines	SURREYF, SURREY FIRE AND SAFETY LTD, 0845 845 3001, 01732 849800, . Challenge Road, Ashford, Middlesex, TW15 1AX,	£ 1,350.00			
SURREY FIRE AND SAFETY LTD	TKWATERS, TK Water Systems, Joan, 01344 893288, . Gibbs House, Kennel Ride, Ascot, SL5 7NT,	£ 53.58			
TK Water Systems	VIKING, Viking Direct, Ac 2400277, 0800 424 444, . PO Box 279, Leicester, LE3 1YU,	£ 387.69			
Viking Direct	WOOD, Carole Wood, 0208 668 4056, . 114 Winifred Road, Coulsdon, CR5 3JF, .	£ 173.87			
Carole Wood		£ 318.84			

Signature

Date

14/4/01

Vendor Name	Address	Debt Amount	Is Any Security Held By Creditor	Date Security Given	Value Of Security
Yell Ltd	YELL, Yell Ltd, ... Queens Walk, Reading, RG1 7PT, ..	£ 325 18			

£ 97,909 99



Signature

Date

14/4/08

Company Shareholders

		Quantica Training Limited		
Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of shares held
Carter and Carter Group plc	Mere Way, Ruddington Fields Business Park, Ruddington, Nottingham, NG11 6JZ	137,541	£137,541 00	Ordinary shares of £1 00 each
Totals		137,541	£137,541 00	

Signature



Date

14/4/08