

The Insolvency Act 1986

**Notice of statement
of affairs****2.16B**

Name of Company Pitreal 2010 Limited (formerly AtticMedia Limited)
--

Company number 03174726

In the High Court of Justice, Companies Court, Chancery Division
--

Court case number 6037 OF 2010
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We David R Thurgood and Malcolm Shierson of Grant Thornton UK LLP, 30 Finsbury Square, London,
EC2P 2YU,

attach a copy of -

the statement of affairs,

in respect of the administration of the above company

Signed


Joint Administrator

Dated

23 August 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 searchers of the public record.

Harry Webster

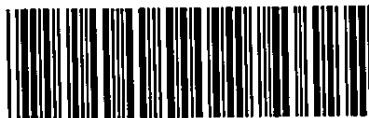
Grant Thornton UK LLP, 30 Finsbury Square, London, EC2P 2YU

Tel 020 7865 2341

DX Number

DX Exchange

TUESDAY



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A16

24/08/2010

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COMPANIES HOUSE

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

Statement of affairs

Name of Company
Atticmedia Limited

Company number
03174726

In the
High Courts of Justice – Chancery Division
[full name of court]

Court case number

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

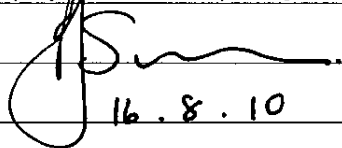
Statement as to the affairs of (a) **Atticmedia Limited** of Aldwych House, 81 Aldwych, London WC2B 4HN

(b) Insert date on the (b) **27th July 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) **27th July 2010** the date that the company entered administration

Full name RICHARD JOHN SIMMONS

Signed 

Dated 16.8.10

Assets

None

None

Trade debtors
BDP Learning Limited Loan
Cash at Bank
Other
Deferred Tax

Book Value £	Estimated to Realise £
£125,801	£125,801
£574,584	£57,000
£137,201	£137,201
£71,929	£Nil
£4,520	£Nil
£914,035	£320,002

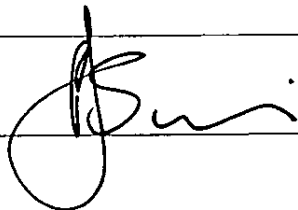
Signature _____

Date 16.8.19

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 320,002
Liabilities	£Nil
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 320,002
Estimated prescribed part of net property where applicable (to carry forward)	£Nil
Estimated total assets available for floating charge holders	£ 320,002
Debts secured by floating charges	£Nil
Estimated deficiency/surplus of assets after floating charges	£ 320,002
Estimated prescribed part of net property where applicable (brought down)	£Nil
Total assets available to unsecured creditors	£ 320,002
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£1,049,277
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(£729,275)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£1,492 (£730,767)

Signature



Date

16.8.10.

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 or services *and* creditors claiming retention of title over property in the company's possession

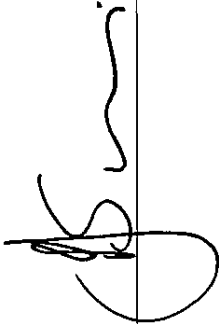
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Trade Creditors	See Attached	£111,997	None	N/A	£Nil
BDP Media Group (in administration)	c/o David Thurgood Grant Thornton UK LLP 30 Finsbury Square London EC2P 2YU	£750,000	None	N/A	£Nil
HMRC – PAYE/VAT		£20,839	None	N/A	£Nil
UrbanLime Ltd	Unit X, Waterside, Islington, London N1	£100,000	None	N/A	£Nil
Charities Aid Foundation		£55,239	None	N/A	£Nil
DCSF		£11,202	None	N/A	£Nil
TOTAL		£1,049,277			

Signature _____

Date **16.08.10**

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
The BDP Media Group Limited (in administration)	c/o David Thurgood Grant Thornton UK LLP 30 Finsbury Square London EC2P 2YU	149,212	£1,492 12	97,000 Ordinary A shares and 52,212 Ordinary B shares All shares rank equality
TOTALS				



Signature _____ Date 16.8.10.

The 7th Chamber	5 Calvert Avenue	London	E2 7JP	9,400 00	None	N/A	Nil
Janice Axelbank	126 Cambray Road	London	SW12 0EP	832 00	None	N/A	Nil
Equator Media Ltd	35 Britannia Row	London	N1 0QH	1,057 50	None	N/A	Nil
Expenses - Mark Perry	c/o BDP Media Group Aldwych House 81 Aldwych	London	WC2B 4HN	136 00	None	N/A	Nil
So In Your Face Ltd	Robert Rostek Flat 4 Wavertree Court Streatham Hill	London	SW2 4TL	293 75	None	N/A	Nil
FuturLab Ltd	Unit 3 Gordon Mews Gordon Close	Portsmouth	BN41 1HU	18,800 00	None	N/A	Nil
Gorkana Limited	2nd Floor 27A Floral Street	London	WC2E 9EZ	176 25	None	N/A	Nil
Peter Hubble	Renville Farm 1 New Cottages	Bridge	CT4 5AD	325 00	None	N/A	Nil
MA Associates Worldwide Ltd	Business Design Centre 52 Upper Street	Islington London	N1 0QH	7,061 75	None	N/A	Nil
MediaCorp	2 Caird Park	Hamilton	ML3 0EU	4,347 50	None	N/A	Nil
Preferred Choice	96 High Street	Sevenoaks	TN13 1LP	10,152 00	None	N/A	Nil
Respect	1st Floor Downstream Building 1 London Bridge	London	SE1 9BG	3,105 00	None	N/A	Nil
Sai S Shanmugarajah	1 Artisan Court 6 Landsdowne Drive	London	E2 9BW	500 00	None	N/A	Nil
Gabriele Skelton Ltd	146 New Cavendish Street	London	W1W 6YQ	14,315 63	None	N/A	Nil
Stream Recruitment	1-3 Fenton Court Fenton Road	Bristol	BS7 8ND	18,459 25	None	N/A	Nil
Anjla Thankur				950 00	None	N/A	Nil
Ben Verrall		London		2,580 55	None	N/A	Nil
White Hat Media	Sussex Innovation Centre Science Park Square	Falmer	BN1 9SB	19,505 00	None	N/A	Nil
				111,997.18			