

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company APPIAN TECHNOLOGY PLC	Company number 04020918
In the High Court of Justice <small>(full name of court)</small>	Court case number 9780 of 2008

- (a) Insert full name(s) and address(es) of administrator(s) I/We (a) M C Healy and N A Bennett of Leonard Curtis, One Great Cumberland Place, Marble Arch, London W1H 7LW

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


 Former Joint Administrator

Dated

9 November 2009

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

Leonard Curtis	
One Great Cumberland Place, Marble Arch, London W1H 7LW	
MP/25	Tel 020 7535 7000
DX Number	DX Exchange



AAH2REV3

A08

11/11/2009

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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 APPIAN TECHNOLOGY PLC	Company number 04020918
In the High Court of Justice <small>(full name of court)</small>	Court case number 9780 of 2008

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

Statement as to the affairs of (a)

Appian Technology Plc, One Great Cumberland Place, Marble Arch,
London W1H 7LW

(b) Insert date

On the (b) 14 November 2008

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) 14 November 2008 the date that the company entered
administration.

Full name

Anthony George Price

Signed



Dated

27 - 10 - 2009

APPIAN TECHNOLOGY PLC
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Leasehold Property	8,496	0
Debtors	422,008	100,000
Intellectual Property	558,011	126,000
Investments	2,598,447	0
	<u>3,586,962</u>	<u>226,000</u>
Secured		
Less: Lloyds TSB Commercial Finance Ltd	42,085	42,085
<u>(Deficiency)/Surplus as regards Lloyds TSB Commercial Finance Ltd</u>	<u>3,544,877</u>	<u>183,915</u>
Assets Subject To Floating Charge		
Plant and Machinery	76,168	8,992
Stock	691,729	119,000
Prepayments and Accrued Income	120,525	0
Computer Equipment	59,169	1
Office Furniture and Equipment	5,606	1
Motor Vehicle	0	3,000
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	4,498,074	314,909

Signature 

Date 27/10

APPIAN TECHNOLOGY PLC
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		314,909
Liabilities		
Preferential Creditors		
Employee Claims		15,000
Estimated surplus as regards preferential creditors		299,909
Estimated prescribed part of net property where applicable (to carry forward)		62,982
		236,927
Debts secured by floating charges		
Nil		0
Estimated (deficiency)/surplus as regards floating charge		236,927
Estimated prescribed part of net property where applicable (brought down)		62,982
Total assets available to unsecured creditors		299,909
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	775,961	
H M Revenue & Customs - PAYE/NI	314,006	
H M Revenue & Customs - VAT	66,454	
Loans	48,624	
Pension Fund Loan	5,005	
Loan Notes	1,240,957	
Employee Claims	129,000	2,580,007
Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)		(2,280,098)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		(2,280,098)
Issued and called up capital		
Issued Share Capital	1,849,687	
Share Premium Account	11,994,864	
Preference Shares	50,000	13,894,551
Estimated total (deficiency)/surplus as regards members		(16,174,649)

Signature 

Date 27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	ACTE Components Ltd 2.2 Intec Business Park Wade Road Basingstoke Hampshire RG24 8NE	3,298.11			
C0002	ADT PO Box 352 Manchester M16 9XY	58.76			
C0003	All Sorted Services Limited Factored to: Close Invoice Finance Central Processing PO Box 5115 Hove BN52 9EH	217.38			
C0004	AMG Systems Ltd 3 The Omega Centre Stratton Business park Biggleswade Bedfordshire SG18 8QB	9,387.74			
C0005	Amplicon Liveline Limited Centenary Industrial Estate Hollingdean Road Brighton East Sussex BN2 4AW	407.73			
C0006	Animal Systems Ltd The Threshing House Middle Yard Berwick St. Leonard Salisbury Wiltshire, S	11,312.71			
C0007	ANR Manufacturing Limited Unit 7, Wessex Road Bourne End Buckinghamshire SL8 5DT	93,180.01			
C0008	Appleby Peter Expenses	462.30			
C0009	APR Media Ltd Media House, Unit 18 Rylands Ind. Est, Bagley Road Wellington Somerset TA21 9PZ	63.40			
C0010	Windrush Serco Limited T/A Aquaid (Bucks) 47/48 Rabans Close Rabans Lane Aylesbury HP19 8RS	352.50			

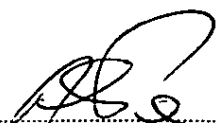
Signature.....

Date 27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	Arbuthnot Securities Ltd Arbuthnot House 20 Ropemaker Street London EC2Y 9AR	19,375.00			
C0012	ATA Selection Ltd The Derby Conference Centre London Road Derby DE24 8UX	6,110.00			
C0013	Autograph Financial Ltd 12 Quernmore Road London N4 4QU	3,608.66			
C0014	Avrio Ideas Ltd 35 Westgate Huddersfield West Yorkshire HD1 1PA	123.38			
C0015	The P&A Partnership 93 Queen Street Sheffield S1 1WF	3,337.26			
C0016	Blue Sky Global Solutions Unit 7 Lakeside Industrial est Coinbrook Berkshire uk SL3 0ED	6,822.01			
C0017	Shane Brewer Expenses	88.24			
C0018	British Telecommunications Plc Providence Row Durham DH98 1BT	55.15			
C0019	British Gas Trading Ltd Payment Area 3 Camberley Surrey GU95 1AE	152.08			
C0020	BUPA BUPA Anchorage Quay Salford Quays M50 3XL	3,399.93			
C0021	Burnham Cars Burnham Station Burnham Slough Berks SL1 6JT	104.58			
C0022	Cadd Adrian Expenses	148.70			

Signature.....



Date.....

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APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0023	Capita Registrars Ltd Bourne House 34 Beckenham Road Beckenham Kent BR3 4TU	2,350.12			
C0024	Captec Limited 11 Brunel Way Segensworth Fareham Hants PO15 5TX	15,585.17			
C0025	Carnation Designs Unit 1 Beehive Business Park Smithies Lane Off Station Lane Heckmondwike WF16 0PN	971.89			
C0026	City of London Police 37 Wood Street London EC2P 2NQ	126.90			
C0027	Clearview Imaging Ltd Cornwall House 1 Station Approach Princes Risborough Bucks HP27 9DN	3,767.33			
C0028	CMP Information Ltd Sovereign House Sovereign Way Tonbridge Kent TN9 1RW	7,279.37			
C0029	Colourpoint UK Ltd Unit 2 Wessex Road Bourne End Bucks SL8 5DT	1,170.31			
C0030	Core Cabling Ltd 10/12 St Martin's Avenue Fieldhead Business Centre BRADFORD BD7 1LG	31,555.20			
C0031	Co Star Electronic compenents Jubilee Mills Business Park Wath Lane Coppgrove, Harrogate North Yorkshire HG3 3TB	45.24			
C0032	Coyle Peter D Leixfort Corrig Avenue Dunlaoghaire Co Dublin	7,302.24			

Signature.....

Date 27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0033	Combined Precision Components Plc Component House, Faraday Drive Fulwood Preston Lancashire PR2 9PP	530.05			
C0034	Dairy Crest Ltd C/O Reform Road Maidenhead SL6 8BY	92.51			
C0035	De Lage Landen Leasing Ltd PO Box 430 Rushmoor Court Croxley Business Prk Hatters Lane, Watford	758.19			
C0036	Demon Internet Limited Gateway House 322 Regents Park Road Finchley London N3 2QQ	69.32			
C0037	DHL Express (UK) Ltd Att: Ms Susan Crain Hillborn House, 1 Dukes Green Ave Faggs Road, Feltham Middlesex TW14 0YB	1,099.17			
C0038	Mr A Dooley 1 Meadowbam Close Kirkby Merseyside L32 9BB	362.97			
C0039	Michael Drummie exp	202.80			
C0040	Dudley Bradfield	267.26			
C0041	Mr E Meskyte 5 Ogden Park Broadlane Berkshire RG12 9AE	112.40			
C0042	Electrolink Recycling Ltd 1st Floor, Field House Station Approach Harlow Essex CM20 2EW	1,032.50			
C0043	Essa Security Group Unit 8 Castle Buildings Gilston Road Saltash Cornwall PL1	10,681.93			

Signature.....

Date.....27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0044	Evans Wallace 8-10 Hallam Street London W1W 6JE	37.22			
C0045	Expenses Woerner Martin	139.20			
C0046	Expenses R Hamilton	212.80			
C0047	Farnell Electronic Components Accounts Receivable PO Box 208 Leeds LS12 9BH	160.37			
C0048	GH Associates Ltd Suite 38/40 Imex Business Park Shobnall Road Burton on Trent DE14 2AU	2,350.00			
C0049	Blue Water Property Services Unit 5 Blue Water Estate Bell Close Plymouth PL7 4JH	51,553.14			
C0050	Genesis (UK) Ltd	9,533.85			
C0051	Google	1,000.00			
C0052	Grant Thornton UK LLP 1 Westminster Way Oxford OX2 0PZ	8,921.54			
C0053	Hackney County Council Business Rates Kaltan House 89-115 Mare Street E8 4RU	353.19			
C0054	Holdan Ltd Unit 2 Waterside Business Park Hadfield, Glossop Derbyshire SL13 1BE	798.94			
C0055	Howard Jackson Associates Ltd Ground Floor Block 4, Crossford Court Dane Road Sale Cheshire M33 7BZ	11,750.00			
C0056	Insight Direct (UK) Ltd The Atrium 1 Harefield Road Uxbridge UB8 1PH	2,162.95			

Signature.....



Date.....

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APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0057	IS Solutions PLC Windmill House 91-93 Windmill Road Sunbury-On-Thames Middlesex TW16 7EF	705.00			
C0058	ITS United Kingdom Suite 312 Tower Bridge Business Centre 46-48 East Smithfield London E1W 1AW	1,586.25			
C0059	Paul Kaplanski Expenses	647.00			
C0060	Kayak Design 129 Whitley Wood Lane Reading Berkshire RG2 8PW	1,634.08			
C0061	Kelson Products PO BOX 2124 CHELMSFORD ESSEX CM1 3UP	448.05			
C0062	Keyboard Specialist	240.73			
C0063	Knight Optical (UK) Ltd Templetree House Sandway Road Harrietsham Kent ME17 1HT	279.65			
C0064	Exp Bob Lander	298.62			
C0065	Lawrence Paul - Expenses	225.25			
C0066	Lightning Packaging Supplies Frobisher Way Hatfield Business Park Hatfield Herts AL10 9TY	39.72			
C0067	London Stock Exchange 10 Paternoster Square London EC4M 7LS	669.73			
C0068	Lovat Insurance Brokers Ltd Heathervale House Vale Avenue Tunbridge Wells Kent TN1 1DJ	5,336.21			
C0069	M40 Pallets Ltd	278.48			

Signature.....



Date.....

27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0070	Maldenhead Advertiser c/o Baylis & Co Newspaper House, 48 Bell Street Maldenhead Berkshire SL6 1HX	317.25			
C0071	Martin Adams Vehicle Servicing Alexander House Wessex Road Bourne End Buckinghamshire, SL8	63.29			
C0072	MDS Batteries 1 RIVERWALK BUSINESS PARK JEFFREYS ROAD ENFIELD EN3 7QN	97.95			
C0073	Melville Exhibition Services Unit 1, Perimeter Road National Exhibition Centre Birmingham B40 1PJ	579.86			
C0074	Microbus Manufacturing Ltd Treadaway Hill Loudwater High Wycombe Buckinghamshire HP10 9QL	19,839.87			
C0075	Microtel UNIT 19 BOURNE INDUSTRIAL EST BOURNE ROAD CRAYFORD KENT DA1 4BZ	3,328.20			
C0076	Misco Darby Close Park Farm South Wellingborough Northamptonshire NN8 6GS	1,226.50			
C0077	MPLC Ltd 35 Northern Woods Flackwell Heath Bucks HP10 9LJ	775.50			
C0078	Nationwide Access Ltd 15 Midland Court Central Park Lutterworth LE17 4PN	4,264.81			
C0079	Fred Newton-Soloway Consultancy Service 3 Annanhill Annan DG12 6TN	5,774.32			

Signature.....

Date 27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0080	Norbain SD Limited 210 Wharfedale Road Winnersh Triangle Wokingham Berkshire RG41 5TP	3,031.99			
C0081	Miss S Hayes - Accouts Recelveables Bramshill Hook Hampshire RG27 0JW	1,501.07			
C0082	O2 (UK) Ltd 260 Bath Road Slough Berkshire SL1 4DX	4,922.15			
C0083	Optilan Communications Systems Optilan House Stonebridge trading Estate Sibree Road, Coventr CV3 4FD	57,766.86			
C0084	P & D Specialist Services Unit 1 Old Council Dept Old Coach Road, Brookfield Ind Est Tansley Derbyshire DE4 5ND	15,594.25			
C0085	Pace International Services Ltd (In Administration) C/O Vantis Business Recovery Servic 81 Station Road Marlow Bucks SL7 1NS	1,408.00			
C0086	The Paperchain Partnership Unit 1 Marsh Works Kings Road High Wycombe HP11 1SA	164.61			
C0087	Pareto Law Plc Barfield House Alderley Road Wilmslow Cheshire SK9 1PL	1,837.70			
C0088	Parking Services & Supplies GONE AWAY	423.00			
C0089	PIPS Technology Limited York House School Lane Chandlers Ford Hampshire SO53 4DG	230.19			

Signature.....

Date.....

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APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0090	Petards Joyce-Loebl Ltd 390 PRINCES WAY GATESHEAD NEWCASTLE NE11 0TU	1,584.35			
C0091	Arval PHH Business Solutions Banking Services PO Box 483 Swindon SN38 4PH	6,970.56			
C0092	PHS Washrooms Western Industrial Estate Caerphilly CF83 1XH	58.69			
C0093	Pointer Limited 65 North Wallace Street Glasgow G4 0DT	2,937.50			
C0094	Police Professional 7 Midshires Business Park Smeaton close Aylesbury Bucks HP19 8HL	115.00			
C0095	QED	517.00			
C0096	Quantum 3D - USD Account 6330 San Ignacio Way San Jose California 95119	24,896.02			
C0097	Rabbits Vehicle Hire (Bracknell) Limited Station Road Bracknell, Berkshire RG12 1HY	909.03			
C0098	RAC Auto Windscreens Britannia House Storforth Lane Chesterfield S40 2UZ	250.00			
C0099	Radio Data Technology 10 Taber Place Crittall Road Witham Essex CM8 3YP	58.76			
C0100	Redflex Traffic Systems Pty Limited 31 Market Street South Melbourne Victoria Australia 3205	788.00			

Signature.....

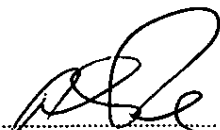
Date.....

27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0101	The Red corner Document Solutions Ltd Unit 4 Oakfield House Oakfield Industrial Estate Eynsham Oxford OX29 4TH	1,225.24			
C0102	Reed Staffing Services Limited Pre-Legal Department California 120 Coombe Lane London SW20 0BA	3,808.31			
C0103	Reed Exhibitions	4,089.00			
C0104	Roithner Lasertechnik Weidner Hauptstrasse 76 A-1040 Vienna AUSTRIA	250.55			
C0105	Royal Borough of Windsor & Maidenhead PO BOX 3446 Town Hall St Ives Road Maidenhead Berkshire SL6 1NY	1,228.70			
C0106	RS Components Limited - 42663802 PO Box 99 Corby Northants NN17 9RS	1,358.01			
C0107	Mark Russell t/a Woodhall Associates 45 Woodhall Gate Pinner Middlesex HA5 4TY	587.50			
C0108	Sage (UK) Limited North Park Newcastle Upon Tyne NE13 9AA	3,995.13			
C0109	Saxon Bampfylde Hever Ltd Attn: Mr James Kempton York House 37-42 Chertsey St Guildford GU1 4HD	49,406.68			
C0110	SBC Worldwide LLC 80 Broad Street 5th Floor New York NY 10004	730.24			
C0111	Mr Scott Reed 29 Watermead Drive Runcom WA7 3NA	2,500.00			

Signature.....



Date.....

27/10

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0112	Simple Solutions simplesolutions-uk.com Unit 10, Kendal Business Park Appleby Road Kendal, Cumbria LA9 6EW	243.82			
C0113	Solution Centre The Old Barn Manor Farm, Manor Road Shurlock Row Berkshire RG10 0PY	316.64			
C0114	Southern Electric plc PO Box 514 Basingstoke Hampshire RG21 8WS	1,592.51			
C0115	St. Brides Media & Finance Ltd 38 Bow Lane London EC4M 9AY	15,390.28			
C0116	Steve-M Cleaning 74 Montague Road Slough Berkshire SL1 3RW	128.50			
C0117	Stontronics Ltd C/O The Royal Bank of Scotland Comm Smith House, PO Box 50 Elmwood Avenue, Felt Middlesex TW13 7QD	408.31			
C0118	Stock Quotes Professional Inc Suite 150 -458 Strand London WC2R 0DZ	527.58			
C0119	TLT Solicitors 1 Redcliff Street Bristol BS99 7JZ	2,136.65			
C0120	TNT UK Limited C/O Eversheds LLP Eversheds House 70 Great Bridgewater Street, Manchester M1 5ES	627.70			
C0121	Transcomm GONE AWAY	374.36			
C0122	Twentyfour-7 Cleaning Ltd Dell Cottage Windmill Lane Widmer End Buckinghamshire HP15 6AL	1,643.35			


Signature.....

Date...27/10....

APPIAN TECHNOLOGY PLC
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0123	UK Sign services ltd 46 Wesley street Swinton Manchester Greater Manchester M27 6AD	211.50			
C0124	Veolia Environmental Services Lindon Road Brownhills Walsall West Midlands WS8 7BB	97.34			
C0125	The New Vision Factory Unit 10 Rugby Park Betchley Road Heaton Mersey Stockport SK	117.50			
C0126	Walters Microsystems Limited Walters House Merlin Centre Lancaster Road High Wycombe, Bucks	159,415.69			
C0127	Waterford Designs 34 Ashcroft Road Maidenhead Berkshire SL6 6JF	3.00			
C0128	Wireless Logic Ltd Network House Globe Park MARLOW SL7 1LY	23.52			
C0129	Wranton Ltd GONE AWAY	4,095.21			
C0130	Wycombe District Council Queen Victoria Road High Wycombe Buckinghamshire HP11 1BB	8,040.00			
C0131	Mr S Young 101 Wycombe Lane Woodburn Green High Wycombe Buckinghamshire HP10 0HJ	365.20			
TOTAL CREDITORS' CLAIM		775,960.77			

Signature.....



Date.....

27/10