

## The Insolvency Act 1986

## Notice of statement of affairs

Name of Company <b>Freelance Media Limited</b>	Company Number <b>04059604</b>
In the High Court of Justice [full name of court]	For court use only Court case number <b>20053 of 2009</b>

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

We (a) William Antony Batty and Stephen John Evans of Antony Batty & Company LLP of 3 Field Court, Gray's Inn, London, WC1R 5EF

(b) Insert full name of company

attach a copy of:-

\* 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 25.1.10

## 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

Antony Batty & Company LLP	
3 Field Court, Gray's Inn, London, WC1R 5EF	
	Tel 020 7831 1234
DX Number	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

THURSDAY



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28/01/2010

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COMPANIES HOUSE

# Statement of affairs

**Name of company**

Freelance Media Limited

**In the**

High Court of Justice

**Company number**

04059604

**Court case number**

20053 of 2009

**Statement as to the affairs of**

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

Freelance Media Limited

of

3 Field Court, Grays Inn, London, WC1R 5EF

(b) Insert date

on the 2 November 2009, the date that the company entered administration.

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**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) 2 November 2009 the date that the company entered administration.

Full name

GARY KROGER DAVID LEUMAN

Signed

Dated

17<sup>th</sup> DECEMBER 2009

WITNESSED  
+ AFFIRMED  
BEFORE ME

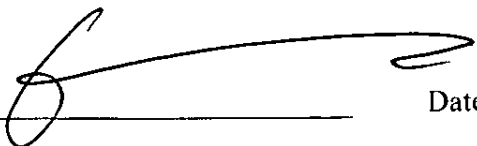
MALCOLM WORRELL A COMMISSIONER FOR OATHS

OF: THOMAS EGGAR  
76 SHOE LANE  
LONDON EC4A 3JB  
TEL. 020 7842 0000  
FAX. 020 7842 3900

## A - SUMMARY OF ASSETS

Assets	Book Value £	Estimated to Realise £
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Business & Goodwill	0	26,250
Network Assets	11,059	0
Office & Computer	58	0
Computer Software	10,907	0
Prepayments	13,500	0
Contracts	0	0
	35,524	26,250
Estimated total assets available for preferential creditors	35,524	26,250

Signature



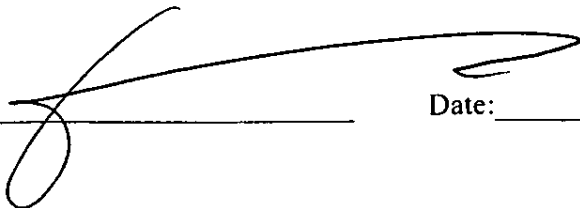
Date:

12/12/08

## A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u> £
<b>Liabilities</b>	
Preferential Creditors	0
<b>Total assets available to unsecured creditors</b>	<u>26,250</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(1,037,672)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,011,422)</u>
Issued and called up capital	<u>(125)</u>
<b>Estimated deficiency/surplus as regards members</b>	<u><u>(1,011,547)</u></u>

Signature



Date:

17/12/08

Freelance Media Limited

B - Company Creditors

NOTE: You must include all creditors and identify any 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	Address	£	Details of Security	Date of Security	Value of Security £
EFM Asset Management	Cadogan Pier, Chelsea, London, SW3 5RQ	10,781.25			
Prime Commercial Properties Management Ltd	7 Praed Street, London, W2 1NJ	15,277.39			
Propinvest Asset Management LLP	17 Grosvenor Street, London, W1K 4QG	6,468.75			
ASG Media Plc	3 Field Court, Gray's Inn, London, WC1R 5EF	846,727.18			
ASL Media Limited	3 Field Court, Gray's Inn, London, WC1R 5EF	158,417.59			
		1,037,672.16			

Signature: \_\_\_\_\_

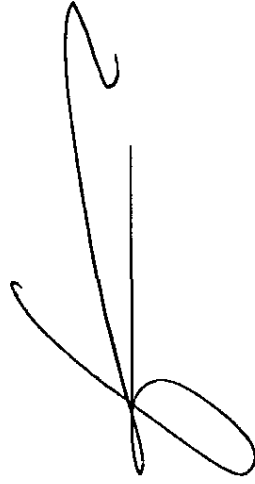
Date: 17/12/08

Freelance Media Limited

C - Company Shareholders

Name of Shareholder	Address	No. of shares held	Nominal Value £
ASG Media Plc	3 Field Court, Gray's Inn, London, WC1R 5EF	12,530	0.01
			125.3

Signature



Date

17/11/22