

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company
NEXAGENT LIMITED

Company number
04101137

In the HIGH COURT OF JUSTICE
CHANCERY DIVISION
COMPANIES COURT

Court case number
2144 of 2008

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

We (a) Paul W Ellison and Gareth W Roberts of Tenon Recovery, Dukesbridge House, 23 Duke Street,
Reading, Berkshire, RG1 4SA

* Delete as applicable

attach a copy of -
the statement of affairs in respect of the administration of the above company

Signed *Gareth W Roberts*
Joint Administrator

Dated 22/4/08

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 record.

PAUL CRIPPS

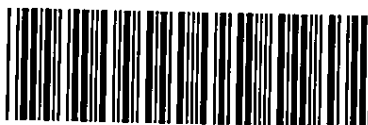
TENON RECOVERY, DUKESBRIDGE HOUSE, 23 DUKE STREET, READING, RG1 4SA

Tel 0118 9006740

DX Number

DX Exchange

WEDNESDAY



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23/04/2008

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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 NEXAGENT LIMITED	Company number 04101137
In the HIGH COURT OF JUSTICE CHANCERY DIVISION COMPANIES COURT	Court case number 2144 of 2008

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

Statement as to the affairs of (a) Nexagent Limited

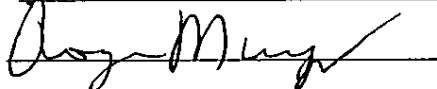
on the (b) 13 March 2008, the date that the company entered administration

(b) Insert date

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) 13 March 2008, the date that the company entered administration

Full name ROYCE ELVIN MURPHY

Signed 

Dated 18 APRIL 2008

Assets

Fixed assets

Less: Finance Lease due

Shortfall

Assets subject to floating charge

Cash

WIP

VAT

Rent Deposit

R&D Tax Credit

Trade debtors

Prepayments

Investment in subsidiary

Uncharged assets:

Estimated total assets available for preferential creditors

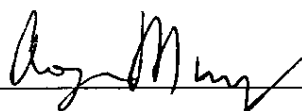
Signature

Date _____

18/04/08

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 282,734
Liabilities	
Preferential creditors -	£-
Estimated surplus as regards preferential creditors	£ 282,734
Estimated prescribed part of net property where applicable (to carry forward)	£ (59,547)
Estimated total assets available for floating charge holders	£ 223,187
Debts secured by floating charges	£ (2,371,921)
Estimated deficiency/surplus of assets after floating charges	£(2,148,735)
Estimated prescribed part of net property where applicable (brought down)	£59,547
Total assets available to unsecured creditors	£59,547
Unsecured non-preferential claims	£(729,020)
Estimated deficiency after floating charge where applicable (brought down)	£(2,148,735)
Estimated deficiency/surplus as regards creditors	£(2,818,208)
Issued and called up capital	£(34,712,941)
Estimated total deficiency/surplus as regards members	£(37,531,148)

Signature  Date 18/04/08

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

[illegible]

NEXAGENT - AGED CREDITORS AS AT 12 MARCH 2008

A/c Name Outstanding t Contact

ACCOR	Accor Services	-	486 00	
AQUAD	Aquaid Reading		260 05	
BARCLAY	Barclaycard		458 61	
BEASYS	BEA Systems Ltd		6,186 38	Lesley Dixon
BIRD	Bird & Bird	-	25,150 00	
BOYES	Boyes Turner		155 10	
BT	British Telecom		1,999 24	
CAMBERL	Camberley Travel Centre		8,847 11	
CHUBB	Chubb Fire Ltd		141 82	
CITYCALL	City Meeting		2,730 19	
COBWEB	Cobweb Solutions Ltd		3,154 69	
CONTINUJ	Continuous Computing Corporat		57,600 98	
DEADLINE	Deadline Despatch Ltd		192 65	
DENNIS	Dennis Slater - Milkman		91 20	
EDENWEB	Edenweb		7,446 40	
EVP	Kreos Capital II (UK) Ltd		250,495 66	Mana Janusz
FEDERAL	Federal Express		10,842 68	
FOOTPRIN	Footprint Clearing Contractors		2,612 22	
FREDRICH	Fritz Smith	-	1,014 56	
GARTNER	Gartner UK Ltd		4,935 01	
GILL	Gill Jennings & Every		885 96	
GREENSC	Green Scheme (South)		438 39	David Snell
HYPHA	Hypa Creative Ltd		235 00	Viki Lander
IMPLSFC	IP/IMPLS Forum		2,932 98	
LASALLE	Lasalle London Office Fund		1,982 17	Michael McKee
LOVAT	Loval Insurance Brokers Ltd		40,186 56	David Newberry-Martin
LYRECO	Lyreco UK Ltd		131 46	Mark Gould
MILLERCA	Miller, Canfield, Paddock and St		362 26	Janice K Hamblin
MONEYPE	Money Penny		64 30	
MOTOROI	Motorola Ltd		3,779 13	Sam Harry
NCC	NCC Services Ltd		1,386 51	
NSCGLB	NSC Global		11,867 50	
PARTNER	Partners In IT		29,293 72	Laura Donnelly
PRICE	PriceWaterhouseCoopers		15,862 50	
RALLY	Rally Software Dev		1,744 80	
RECYCLIN	Recycling Appeal		29 89	
REDSTON	Redstone Software Inc		2,216 84	Melanie Gauss
REFLEX	Reflex Office Equipment		239 14	
SEC	SEC Building Services		2,136 76	
STANLEY	Stanley Marcus & Associates		20,048 59	Elizabeth Stanley
VAILWILL	Vail Williams Ltd		1,059 28	Rob Thomas
VANTIS	Vantis Outsource		205 34	
			468,586 51	

Other creditors not on purchase ledger

Inland Revenue	243,714 24	Ref 951/ SZ09922
Nexagent Inc	51 00	Investment in subsidiary \$100

Address 1	Address 2	Address 3	Address 4	Address 5
50 Vauxhall Bridge Road Unit C7 P O Box 3000 Windsor Court 90 Fetter Lane Abbots House UK Accounts 2a Princess Way P O Box 37 MeelingeZone Ltd South Barn 9450 Carroll Park Drive York House, York Way Longways 4 Clonkeen 35 Great St Helen's PO Box 119 Laser House Employee The Gianty Broadgate House Hobart House 81 Grandison Road 48377 Fremont Blvd 33 Cavendish Square Heathervale House Deer Park Court 150 West Jefferson Elice Way MCG-Loughborough Park Manchester Technology Centre King's Scholars' House 7 Bracknell Beeches Plumtree Court 3333 Walnut Street, 31-37 Etna Road 505 E Huntland Drive Unit 6 Britten Road	London Weldale Street Teasdale Business Park Kingsmead Business Park Abbey Street Providence Row Chubb House Dodwell House Cams Estate Cressex Business Park Binfield Heath Ballinacdash Coventry 18 Dorman Road Egham 7 Eldon Street 8 Copyhold, Great Bedwyn London Suite 117 PO BOX 2326 Vale Avenue Suite 2500 Ashby Road Oxford Road 230 Vauxhall Bridge Road Old Bracknell Lane Suite 450 Robert Cort Industrial Estate	Reading Stockton-on-Tees Frederick Place, London Road London Reading Burham Camberley Sunbury-on-Thames Chilton Business Centre Fareham San Diego High Wycombe Henley-On-Thames Co Wicklow London Camberley Surrey London Marlborough Fremont London Turbridge Wells Donnington Wood Detroit Wrexham Leicestershire Manchester London Bracknell London Boulder Falkirk Reading Washington DC 20004 Wimersh Triangle Dorking	Berks High Wycombe, Bucks Surrey Middlesex Chilton Hampshire Buckinghamshire Oxon RG9 4LW Ireland Surrey Wills CA Kent Telford Michigan Loughborough Berkshire Colorado Austin Berkshire Surrey	SW1V 2RS RG1 7BX TS17 6YG HP11 1JU EC4A 1JP RG1 3BD DH88 1BT GU15 3SR TW16 7SL HP18 9LS PO16 8UT CA 92121 HP12 3PY EC3A 6AP CV1 4QD GU15 3DF TW20 9AW EC2M 7LH SN8 3YR SW11 6LT 94538 W1A 2NF TN1 1DJ TF2 7NB 48226 LL13 7YT LE11 3NE M1 7ED SW1V 1AU RG12 7BW EC4 4HT FK2 9EG TX 78752-3727 RG2 0AU RG41 5RB RH4 2JZ

M3 5BS

Salford

2 Dearmans Place

Trinity Bridge House

Ref 951/ SZ09922

Investment in subsidiary \$100

Qtm

Nexagent Inc	5,845 91				
Kreos	3,025 624 48	Outstanding capital	35 Great St Helen's	London	EC3A 6AP
Miscellaneous Creditors re share issues overpaid					
E Dyson	1,147 75	dated 31/07/03			
M Reilly	94 03	dated 31/07/03			
G Curran	0 10	dated 31/07/03			
Eastbound Trust	986 30	dated 31/10/03			
BI Lipworth	41 11	dated 30/12/04			
M Reilly	56 04	dated 31/03/05			

Item

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
	SEE ATTACHED LIST			
TOTALS				

Rogalmy

Signature

Date

18/04/08

TABLE OF MEMBERS OF NEXAGENT LIMITED AS AT 2 NOVEMBER 2007 - AMENDED (ALSO AS AT 13 MARCH 2008)

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Anacleto, Sergio	Santisstrasse 7 8800 Thawil Switzerland	0	0	0	0	0	0	65
Angelic Record Productions Limited (formerly ESO Inc Limited)	Burcott Hill House Near Wing Leighton Buzzard Beds LU7 0JU	0	0	0	0	0	145	0
Appleton, Allan	66a Northumberland Park Erith Kent DA6 1HQ	0	0	0	0	0	0	3
Atlas Venture Entrepreneurs' Fund VI LP	890 Winter Street Suite 320 Waltham MA 02451 USA	1,818,369	738,970	121,119	349,619	0	0	0
Atlas Venture Fund VI, GmbH & Co KG	890 Winter Street Suite 320 Waltham MA 02451 USA	1,320,867	442,481	103,008	333,245	0	0	0
Atlas Venture Fund VI LP	890 Winter Street Suite 320 Waltham MA 02451 USA	72,136,145	24,165,033	5,625,482	18,199,495	0	0	0
Aylward, Bruce	Bruce Aylward 13 Marama Terrace Eastbourne Wellington New Zealand Email baylward@w3a.co.nz Tel 00 64 21 224 3617	0	0	0	0	0	0	8,782
B I Lipworth & Co Limited	7 Wetherby Gardens London SW5 0JN	0	63,474	0	0	35	0	0
Bandler, Paul	Acremead House Acremead Road Wheatley Oxfordshire OX33 1NZ	77,901	0	0	0	0	0	8,522

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Benchmark Europe ILP	20 Balderton Street London W1K 6TL	75,275,381	25,346,485	5,849,616	18,882,351	0	0	0
Bennet, James	9 Bevedere Drive Wimbledon SW19 7BX	0	92,975	0	0	0	0	39
Bennetts, Steve	27 Kinghorn Park Maidenhead Berks SL6 7TX	2,000	396,711	0	0	0	0	146,376
Bier, Robert	6 Colville Terrace London W11 6BE	0	0	0	0	50	0	0
Bird & Bird Partners Investment Fund 2000/1	90 Fetter Lane London EC4A 1JP	0	0	0	0	0	0	95
Bonafe, Andrea	Flat 5, 47-50 Cornwall Garden London SW7 4AD	0	0	0	0	0	0	130
Boulton, Nicholas	15 Stonor Road, London, W14 8RZ	0	0	0	0	0	0	4
Brckell, Geoff	Beech Knoll Back Lane Marlborough Wiltshire SN8 1JJ	0	0	0	0	0	0	325
Brooke, Clive	Waltham House Altwood Bailey Maidenhead Berks SL6 4PQ	0	0	0	0	0	0	6,513
Brunt, Alun	West Hackhurst Hackhurst Lane Abinger Hammer Surrey RH5 6SF	0	14,414	0	0	0	0	0
Burchell, Philip	Bechers, Foxley Lane, Binfield, Berkshire	0	0	0	0	0	0	73,188

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Burvill, Martin	14 Warwick Road, Ealing, W5 3XJ Martin.burvill@ verizonbusiness.com	0	0	0	0	0	0	77,851
Charles, Eloise	2 Harvey Gardens Addison Road Guildford Surrey GU1 3QJ	0	0	0	0	0	0	9118
Cooper, Jonathan	Jasmine Brislands Lane Four Marks Alton GU34 5AP	0	0	0	0	0	0	11,125
Crowther, Robin	43 Lyonsdan Avenue New Barnett Hertfordshire EN5 1DX	0	0	0	0	0	0	3
Curran, Garrett	Flat 8, 38 Pont Street, London, SW1X 0AD	2,000,000	295,335	0	0	150	29	0
Curran, Garrett and Peraita, Natalia	Flat 8, 38 Pont Street London SW1X 0AD	0	150,853	0	0	0	0	0
Davies, Charles	28 Devereux Lane London SW13 8DA	0	0	0	0	0	0	194
De Villiers, Etienne	22 Bolton Gardens, London, SW5 0AQ	0	595,063	0	0	0	0	0
Dolan, Frank	20 Cheviot Close Wash Common Newbury Berkshire RG14 6SQ	0	0	0	0	0	0	5
Dyson, Esther	104 Fifth Avenue (between 15th & 16th Streets, 20th floor) New York NY 10011 USA	0	135,659	0	0	200	177	0
Eastbound Trust	8 Wells Rise London NW8 7LH	0	744,882	2,039	17,205	0	194	0

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
ELERDS Investments, LP	105 Fairway Lane Pittsburgh PA 15238 USA	0	396,711	0	0	200	387	0
Espinoza, Susan	4545 Post Oak Pl 101 Houston TX 77027	0	0	0	0	0	0	16
Fahkry, Walid	3 Coleridge Square 552 Kings Road London SW1 0RT	0	0	0	0	25	0	0
Filby, Adam	91 Broom Park Teddington Middlesex TW11 9RR	0	0	0	0	0	0	2
Friends of MAST Limited	Michelin House 81 Fulham Road London SW3 6RD	0	235,939	0	0	0	145	0
Gare, Chris	Old White Lodge 183 Sycamore Road Farnborough Hampshire GU14 4RF	0	0	0	0	0	0	220,937
Graffey-Smith, JJ	Burcott Hill House Near Wing Leighton Buzzard Beds LU7 0JU	0	0	0	0	0	49	0
Halstead, Martin	24 Earlsfield Holyport Berkshire SL6 2LZ	0	0	0	0	0	0	98
Hughes, Gavin	Unit 8C 2 Gasworks Road Wollstonecroft NSW 2065 Australia	0	0	0	0	0	0	7
IGabriel NV	c/o Carine Cabo Esdoornlaan 28 1820 Steenokkerzeel Belgium	0	779,290	2,039	17,205	600	126	0
Kenyon, Ian	2 Lime Tree Cottages 72 Pelton Road Greenwich London SE10 9AN	0	0	0	0	0	0	1,829

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Lago Ventures Fund One Limited	Lyford Manor West Building Lyford Cay PO Box N-7776 (slot 193) Nassau Bahamas	0	4,038,260	1,057,343	3,414,814	300	0	0
Langwith, Sarah	The Bolt Hole Wiggins Lane Ham Richmond Surrey TW10 7HQ	0	0	0	0	0	0	2
Lee, Tim	The Annexe Spring Hill House Salter's Lane Lower Moor Pershore Worcestershire WR11 2PE	0	0	0	0	0	0	5,367
Lewis, Gareth	17 Lawford Road Chiswick London	0	0	0	0	0	0	21
Lock, Greg	The Old Rectory All Cannings Devizes Wiltshire SN10 3PF	6,755,279	3,550,318	3,403	28,679	0	0	229,464
Lynch, Peter	2 Straws Hadley Court Lower End Wingrave Aylesbury HP22 4PR	0	0	0	0	0	0	5
Parkinson, Carl	54 Northcroft Lane Newbury RG14 1BN	0						11,667
Mann, Jason	293 Hemdean Rad Caversham Reading Berks RG4 7QP	595	0	0	0	0	0	65
Martin, Deborah	33 Brunswick Street Reading Berkshire RG1 6NY	0	0	0	0	0	0	3

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Massey, Robin	West Cottage 5 The Brookmill Coley Park Farm Reading Berkshire RG1 6DD	0	0	0	0	0	0	3,252
MAST International Limited	Michelin House 81 Fulham Road London SW3 6RD	0	0	0	0	0	0	163
McNaught-Davis, James and Alessandra	41 Wynnstey Gardens London W8 6UT	0	422,577	0	0	0	0	0
Morris, Anthony	18 Pembroke Square London W8 6PA	2,000,000	572,241	1,090	9,176	100	39	22,245
Murhead, Charles	Fiat 7 Gloucester Terrace London W2 6HP	0	2,307	0	0	0	0	3,692
Murhead, Richard	Fiat C 2 Cathcart Road London SW10 9NW	0	0	0	0	0	0	325
Nelson, Ron	16 Lords Wood Silchester Berkshire RG7 2PZ	0	0	0	0	0	0	7
Nsouli, Nadim	Gores Technology 52 Conduit Street London W1 2YX	0	0	0	0	25	0	0
O'Hara, Sydney	Cnoc Lodge Creagan Appin Argyll PA38 4BQ Scotland	0	158,692	0	0	0	0	16,497
O'Hanlon, Karl	31 Foxrock Park Dublin 18 Ireland	0	0	0	0	0	0	5

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Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Page, David	23 Northampton Street Bath BA1 2SW	0	317,369	0	0	0	0	325
Peraita, Natalia	Flat 8, 38 Pont Street, London, SW1X 0AD	0	128,973	0	0	0	0	0
Pearce, John	39 Hunters Close Tring Hertfordshire HP23 5PQ	0	0	0	0	0	0	19
Philcox, Kenneth	6 Highmoor Cross Henley On Thames Oxfordshire RG9 5DP	0	0	0	0	0	0	2,440
Phoenix, Chris	The Crofters 19 Church Hill Camberley Surrey GU15 2HA	0	396,711	0	0	0	0	186,151
Qvester VCT 4 PLC	4th Floor 33 Glasshouse Street London W1B 5DG	18,929,978	9,576,993	3,446	1,749,799	0	0	267,997
Qvester Venture Partnership	4th Floor 33 Glasshouse Street London W1B 5DG	19,683,527	10,860,933	528,334	1,704,539	0	0	150
Reid, Luke	Flat 10 Tollington House 598-602 Holloway Road London N19 3PH	0	0	0	0	0	0	8,522
Reilly, Michael	36 Abbotts Hill Malahide Co Dublin, Ireland	0	104,182	0	0	100	89	0
R&H Trust Co (Jersey) (as trustee of Doha Trust)	PO Box 83 Ordnance House 31 Pier Road St Helier Jersey JE4 8PW	0	0	0	0	150	0	0
Sedel, Rae	c/o Russell Reynolds Associates 24 St James's Square London SW1Y 4HZ	0	204,711	0	0	0	58	0

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Sharma, Ayush	6 Grantley Heights Kennet Side Reading Berkshire RG1 3EG	0	0	0	0	0	0	1,951
Slater, Jonathan	Jasmine Cottage High Street Bray Maidenhead Berkshire, SL6 2AJ	0	0	0	0	0	0	3
Stocks, Rowena	108 St Leonards Avenue West Leederville 6007 Western Australia	0	0	0	0	0	0	2
Strobbia, Nadia	44 Castle Road London, NW1 8PN	0	0	0	0	0	0	3,903
Symonds, Geoff	55 Glenhurst Avenue Bexley Kent DA5 3QH	0	0	0	0	0	0	6,507
Szabo, Robert	Robert Szabo 27 Briernoor Crescent Ottawa, Ontario Canada K1T 3G7 rszabo@mail2canada.com	0	0	0	0	0	0	34,555
Taysom, Dina	9 Lower Common South Putney London SW15 1BP	0	112,851	0	0	35	0	0
The Smith Family Trust	1001 Chestnut Street San Francisco CA 94109 USA	0	876,744	0	0	250	221	0
Tucker, Susan	20 Silverdale, Barming, Maidstone, Kent, ME16 9JG	0	0	0	0	0	0	13,530
Velasco, Martin	6 Cours des Bastions 1205 Geneva Switzerland	0	261,383	0	0	100	0	0

Name	Address	Preferred C Shares	Preferred B Shares	Preferred A1 Shares	Preferred A2 Shares	Preferred 1 Ordinary Shares	Preferred 2 Ordinary Shares	Ordinary Shares
Webber, Colin	West Hackhurst Hackhurst Lane Abinger Hammer Surrey RH5 6SF	0	57,553	0	0	0	0	0
Webber, Simon	West Hackhurst Hackhurst Lane Abinger Hammer Surrey RH5 6SF	0	358,380	0	0	0	0	0
West, Claire	303 Hillcross Avenue Morden Surrey SM4 4BX	0	0	0	0	0	0	1
Williams, Justine	7D Primrose Gardens London NW3 4UJ	0	0	0	0	0	0	3
Wylie, Andrew	21 Brancaster Lane Purley Croydon CR8 1HJ	0	0	0	0	0	0	12,783
TOTAL		200,000,042	86,595,553	13,296,919	44,706,127	2,320	1,659	1,396,829