

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05849825

Name of Company

Smart TV Broadcasting Limited

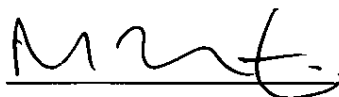
I/We

Simon James Underwood, Lynton House, 7 - 12 Tavistock Square, London, WC1H 9LT

Mark Rodney Newton, Lynton House, 7 - 12 Tavistock Square, London, WC1H 9LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 /10 / 2016

Signed



Date 25 October 2016

Menzies Business Recovery
Lynton House
7 - 12 Tavistock Square
London
WC1H 9LT

Ref 32249/SJU/MRN/CED

For Official Use

Insolvency Section 95/99 Part 99

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28/10/2016

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smart TV Broadcasting Limited

on the 21 October 2016 the date of the resolution for winding up

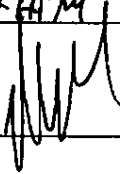
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

IBRAHIM HALIL GONCU

Signed



Dated

21/10/2016

Smart TV Broadcasting Limited
Statement Of Affairs as at 21 October 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Plant & Machinery	84,250 63	10,000 00
Book Debts	291,260 00	Uncertain
Cash at Bank	410 00	410 00
Inter Company Debts	904,120 00	Uncertain
Prepayments/ Deposits	33,440 00	NIL
Estimated total assets available for preferential creditors		10,410 00

Signature



Date

21/10/2016

Smart TV Broadcasting Limited
Statement Of Affairs as at 21 October 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,410 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	44,407 92	
Pension Schemes	10,519 86	
		54,927 78
Estimated deficiency/surplus as regards preferential creditors		(44,517 78)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(44,517 78)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(44,517 78)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(44,517 78)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(44,517 78)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Interactive Technologies Ltd	1,498,543 00	
SmartLive Markets Danismanlik Turkish	62,059 00	
First Online Ltd	631,902 00	
Smart TV UK Ltd	578,365 00	
GKFX Financial Services Ltd	293,573 00	
Trade & Expense Creditors	515,379 54	
Employees	72,669 80	
HM Revenue & Customs	118,700 69	
London Technology Ltd	240 00	
Accruals	103,200 00	
Betting Duty	13,635 00	
Malta & Curacao	1,234,567 00	
		5,122,834 03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(5,167,351 81)
Estimated deficiency/surplus as regards creditors		(5,167,351 81)
Issued and called up capital		
Ordinary Shareholders	7,900,000 00	
		7,900,000 00
Estimated total deficiency/surplus as regards members		(13,067,351 81)

Signature



Date

21/10/2016

Menzies LLP
Smart TV Broadcasting Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angela Holmes	12 Magdalene Road, Shepperton, Middx, TW17 0QN	509 00
CA01	Abdi Ali Abdullahi	4 Tangmere Way, Colindale, London, NW9 5WW	607 00
CA02	Arsilan Financial Services Limited	632 Green Lanes, London, N8 0SD, United Kingdom	4,166 00
CB00	Betsoft Gaming	77 Strovolos Av , Strovolos Centre, Nicosia, Cyprus	3,561 18
CB01	BT		2,658 00
CB02	Barclay Card Commercial	Barclaycard Commercial, PO Box 4000, Saffron Road, Wigston, LE18 9EN	27,302 75
CB03	Bank of America N A	2 King Edward Street, London, EC1A 1HQ, United Kingdom	4,720 63
CB04	Billy-Kay Payne	36 Steadman Court, Old Street, London, EC1V 9ND	1,222 45
CB05	Brittany Taylor	46 Coleridge Road, Flat 10 Takoma House, London, N8 8ED	1,600 00
CB06	Bradley Hall	49 Clonmell Road, London, N17 6JY	2,006 00
CC00	Colt		6,009 00
CC01	Connectis CMC UK Limited	200 Brooke Drive, Green Park, Reading, RG2 6UB	6,568 46
CD00	Dell Products	c/o Dell House, The Boulevard, Cain Road, Bracknell, Berkshire, RG12 1LF	960 29
CD01	DHL Express	DHL International (UK) Limited, 178-188 Great South West Road, Houndslow, Middlesex, TW4 6JS	80 92
CD02	DHL Express	DHL International (UK) Limited, 178-188 Great South West Road, Houndslow, Middlesex, TW4 6JS	82 20
CD03	Danielle Thompson	455 Manhattan Building, The Bow Quarter, 60 Fairfield Road, London, E3 2UL	2,919 00
CD04	Darren Dales	44 Nightingale House, 50 Thomas More Street, London, E1W 1UA	3,333 00
CD05	DND MABD	Gulsum Didem Mercan, 12A Kingsmead Avenue, Edmonton, N9 8QS	1,523 00
CE00	Elsbeth Pierce	5 Claxton Path, Brockley, London, SE4 2LR	1,050 00
CE01	ECOM Access	2020 Robert-Bourassa, Suite 2330, Montreal, Quebec, H3A 2A5, Canada	1,727 11
CE02	Edgar's Water	Conway House, Pattenden Lane, Marden Kent, TN12 9QJ	596 93
CF00	Fireline Consultancy Limited	PO Box 989, Portsmouth, Hampshire, PO1 9PN	394 74
CF01	Fruit for the Office Limited	Unit 5D Bates Industrial Estate, The Old Brick Works, Church Road, Harold Wood, Essex, RM3 0HU	69 32
CF02	Faith Kaygusuz	22 Princess Way, London, SW19 6QP	5,480 00
CG00	Google Ireland Limited	Gordon House, Barrow Street, Dublin 4, Ireland	8,809 38
CG01	Gambling Commission	Victoria Square House, Victoria Square, Birmingham, B2 4BP	TBC
CH00	HM Revenue & Customs- ICHU	Room BP 3202, Warwick House, Benton Park View, Long Borton, Newcastle Upon Tyne, NE98 1ZZ	TBC

Signature

Menzies Business Recovery
Smart TV Broadcasting Limited
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - PAYE/NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UF	0 00
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	IBAS Gambling Dispute Resolution	PO Box 62639, London, EC3P 3AS	2,400 00
CI01	IBM (UK) Limited	PO Box 53, North Harbour, Portsmouth, Hampshire, PO6 3AE	1,682 00
CICS			0 00
CICT	ICS-Digital LLP	1st Floor Manor House, 1 Manor Street, Leeds, West Yorkshire, LS7 1PZ	10,550 00
CICU	lovation Inc	111 SW 5th Avenue, Suite 3200, Portland, OR 97204, United States	4,500 00
CICV	Isim Fuat Seckin	Adres 35 Dehick Court, Ford Road, E3 5PQ	5,000 00
CK00	Katarzyna Swierzewska	15 Ripon Close, London, UB5 4EF	3,333 33
CL00	Lawson & Partners LLP	7/8 Conduit street, London, W1S 2WF	1,673 63
CM00	microgaming Networks	Oakwood Limited, La Corvee House, La Corvee, Alderney, Cannel Islands, GY9 3TQ	21,732 93
CM01	Maya Nakajima	12 Bewley House, Bewley Street, London, E1 0BS	612 00
CM02	Manal Eifeitury	71 Barnhill, Wembley Park, London, HA9 9LL	960 00
CO00	Ofcom	Accounting Services - Finance, Ofcom, Riverside House, 2a Southwark Bridge Road, London, SE1 9HA	4,000 00
CO01	Akonims Limited		1,153 00
CP00	Metacharge Limited	1/a Pay360 by Capita, 2nd Floor, 1 Finsbury Square, London, EC2A 1AE	1,828 80
CP01	Prima Poker Limited	E-Commerce Park, E-Zone Vredenberg, Corner Hugenholtzweg/Heelsumstraat, Curacao, Netherlands Antilles	5,000 00
CP02	Philippa Allen	59 Garry Way, Romford, London, RM1 4AW	1,003 50
CR00	Riccardo Cellottini	27 Dron House, Adelina Grove, London, E1 3AA	706 00
CR01	Redbridge Plus Limited	36A Coventry Road, London, IG1 4QU	5,000 00
CS00	Sonia Yasmin Ali		900 00
CS01	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	203 02
CS02	Saville & co	One Carey Lane, London, EC2V 8AE	1,332 18
CS03	Sophia Chan	72 Compass House, 5 Park Street, London, SW6 2FB	1,206 00
CS04	Sophie Craig	Flat 2 Evelyn Court, 4 Jefferson Place, Bromley, BR2 9FW	1,500 00
CT00	The Pension Regulator	PO Box 16871, Birmingham, B23 3LG	0 00
CT01	Twitter International Company	The Academy, 42 Pearse Street, Dublin 2, Ireland	11,089 68
CT02	Talia Lefevre	Flat 6, 106-108 Hindes Road, Harrow, London, HA1 1RP	928 00

Signature

Menzies LLP
Smart TV Broadcasting Limited
B - Company Creditors

Key	Name	Address	£
CV00	Vodafone Limited	Atlas House, Simonsway, Wythenshawe, M22 5RR	355 11
CY00	Yuji Takahashi	Flat 11, Falcon Brook Mansions, 262 Balham High School, London, SW17 7AN	1,200 00
EA00	Ms Violeta Anestopoulou	120 Herford Road, Islington, London, N1 4LP	5,372 18
EA01	Mrs Selma Aslan	4 Kinder House, Estate Crescent, N1 5EJ	2,981 53
EA02	Mr Alisher Abdulkadyrov	24 Dane Road, London, SW19 2NB	TBC
EA03	Mr Mark Allman	50 Ranelagh Road, London, N17 6XU	3,090 30
EA04	Mrs Sibel Sunay Ahmed	10 St George's Road, Leyton, London, E10 5RH	1,750 00
EA05	Mr Edward Arnold	40 Mervyn Road, London, W13 9U	TBC
EB00	Mr Senthil Murugan Balakrishna	47 Melbourne Road, Wimbledon, London, SW19 3BB	TBC
ED00	Mr Aymeric Desquesnes	35 Projection West, Merchants Place, RG1 1ET	TBC
EG00	Mrs Risa Gent	12 Lawrence Road, Bigglesw, Bedfordshire, SG18 0LS	TBC
EG01	Mrs Suze Gurmeseva	18 Napa Close, East Village, London, E20 1EF	4,326 92
EG02	Mrs Catherine Green	303 Golden Mile House, Claypolds Lane, Brenford, TW8 0GU	2,334 14
EI00	Mr Zafer Inan	6 Hubble View, Swindon, Wiltshire, SN25 2JD	5,402 39
EI01	Mr James Irvine	21 Southbourne Grove, Hackley, Essex, SS5 5EB	1,727 47
EJ00	Mr David Jones	85 High Street, Milton Village, Oxon, OX14 4EJ	8,241 12
EK00	Mr Ayhan Koc	54 Marlescroft Way, Loughton, Essex, IG10 3NA	7,192 04
EK01	Mr Jun Kojiri	2 Court Yard House, 1b Rotherhithe New Road, Surrey Quays, London, SE16 2AH	1,763 08
EL00	Mr Sumit Lakhina	251 Muirfield Road, Watford, Hertfordshire, WD19 6HZ	4,853 92
EM00	Mr John Mccullough	95 Oxford Road, Abingdon, Oxfordshire, OX14 2AB	4,439 48
EM01	Mr Venislav Svetoslavov Martino	122 Shaftesbury Avenue, Harrow, HA2 0AW	TBC
EM02	Mrs Alona Mitrevica	303 Golden Mile House, Claypolds Lane, TW8 0GU	2,295 03
EM03	Mrs Derya Myumyun	11 Salisbury Road, Haringey, N4 1JY	2,083 33
EN00	Mr Laszlo Nagy	221 Stables Lodge, Mare St Flat 14, London, E8 3QJ	3,090 30
EN01	Mr Joe Nelson	67C Grosvenor Avenue, Highbury, London, N5 2NN	1,802 51
EO00	Mr Michael Oxley	11 Atlanta Gardens, Great Sankey, Warrington, WA5 8DH	TBC
EO01	Mr Tolulope Okunuga	81A Hollow Lane, Hayling Island, PO11 9EY	9,008 61
EO02	Mrs Yuka Ohno	12 Manitoba Court, Canada Estate, London, SE16 7AY	TBC
EP00	Mrs Irene Priestnal	68 Tiber Gardens, York Way Court, London, N1 0XE	3,034 30
ER00	Mr Gytis Rakauskas	57 Craven Gardens, Barking, Essex, IG11 0BN	2,666 36

Signature



Menzies LLP
Smart TV Broadcasting Limited
B - Company Creditors

Key	Name	Address	£
ES00	Mrs Katarzyna Swierzevska	17 Elmbank Way, Hanwell, London, W7 3DE	3,333 33
ES01	Mr Fuat Seckin	35 Dethick Court, Ford Road, Bow, E2 5PQ	5,000 00
ES02	Mrs Tugce Bengi Sunbul	Flat 92, Stretton Mansions, Glaisher Street, SE8 3JR	2,083 33
ET00			TBC
ET01	Mr Abdullah Turgay Tarhan	68 Romany Close, Letchworth, Hertfordshire, SG6 4LA	3,500 00
ET02	Mrs Iwona Tryka	134 Whitestone Way, London, CR0 4FG	TBC
ET03	Mr Ozgur Tulgar	15 Ashbourne Avenue, London, N20 0PL	2,500 00
EV00	Mr Saurabh Varma	Flat C, 16 Sutherland Avenue, London, W9 2HQ	5,952 27
EV01	Mr Antonios Veletas	38 Weststand Apartments, Highbury Stadium Square, N5 1FG	5,833 33
EW00	Mrs Natsu Watanabe	16 Elliscombe Road, London, SE7 7PY	2,637 87
EY00	Mr Masaki Yokota	85a Woodstock Road, London, N4 3EU	2,341 80
EY01	Mrs Maiko Yaguchi	65 Canterbury House, Royal Street, London, SE1 7LW	TBC
EZ00	Mr Yu Zhong	21 Ranelagh Road, London, N22 7TJ	6,467 80
98 Entries Totalling			294,883 26



Signature

Menzies LLP
Smart TV Broadcasting Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Ibrahim Halil Goncu		0	7,900,000	0	7,900,000
1 Entries Totalling						7,900,000

Signature 