

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Globalink International Plc

Company number
05924380

In the High Court of Justice (full name of court)

Court case number 5022 of 2008

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

We (a)
P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
Berkshire
RG1 2QL

J C Sallabank
Harrisons
4 St Giles Court
Southampton Street
Reading
Berkshire
RG1 2QL

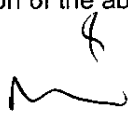
attach a copy of -

*Delete as
applicable

*the statement of affairs,

in respect of the administration of the above company

Signed


Joint Administrator

Dated

10/11/2008

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

P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
Berkshire
RG1 2QL

DX Number

0118 951 0798
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

TUESDAY



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A08

11/11/2008

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Globalink International Plc

Company Number

05924380

In the

High Court of Justice

Court case number

5022 / 2008

Statement as to the affairs of

Globalink International Plc

4 St Giles Court

Southampton Street

Reading

Berkshire RG1 2QL

on the 25 July 2008, the date that the company entered administration

Statement of Truth

I believe 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 25 July 2008 the date that the company entered administration

Full Name

Law Fenwick

Signed

[Signature]

Dated

24/10/08

Globalink International Plc
Statement Of Affairs as at 25 July 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Sale of Business	30,000 00	30,000 00
Estimated total assets available for preferential creditors		30,000 00

Signature _____ Date _____

Globalink International Plc
Statement Of Affairs as at 25 July 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		30,000 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		30,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		30,000 00
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		30,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		30,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	390,528 70	
H M Revenue & Customs PAYE)	22,991 42	
H M Revenue & Customs (VAT)	8,305 00	
		421,825 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(391,825 12)
Estimated deficiency/surplus as regards creditors		(391,825 12)
Issued and called up capital		
Ordinary Shareholders	100,000,000 00	
		100,000,000 00
Estimated total deficiency/surplus as regards members		(100,391,825 12)

Signature _____ Date _____

Globalink International Plc
B - Company Creditors

Key	Name	Address	£
CA02	ADT Fire & Security PLC	Compass House, North Harbour Business Park, Compass Road, Portsmouth, Hampshire	272 36
CA03	Alexander Lloyd Limited	Richmond House, 105 High Street, Crawley, West Sussex RH10 1DD	123 38
CA04	Aplus Technology Ltd	17 Monks Walk, Reigate, Surrey RH2 0SS	287 88
CA07	Atlantic Law	One Great Cumberland Place, London W1H 7AL	9 928 75
CA08	Marlin Ayling		0 00
CA0A	AJA Executive		7 816 10
CA0B	ANS Cleaning	23 Castlewood Road, Southwater, West Sussex, RH13 9US	19 89
CA0C	All Vehicle Contracts Limited	Westgrove House, Eltingshall, Wolverhampton WV2 2LH	3,524 99
CB00	Balreed Ltd	Clark House, Albert Road, South Norwood, London SE25 4LQ	286 70
CB01	Bell Leisure Ltd	London Road, Ashington, Sussex RH20 3BT	499 79
CB02	Biztel Ltd	2 Parnall Road, Fishponds, Bristol, BS16 3JG	3 754 44
CB03	British Telecom plc	Department W, TVTE, Newcastle upon Tyne NE83 7ZF	272 37
CB06	Bank of Scotland Corporate		2,574 93
CB07	Best 4 U Telecommunications UK Ltd		1 461 08
CB08	British Franchise Association		1,938 75
CB09	British Telecom Insolvency	Thames View, Newtown Road, Henley on Thames, Oxfordshire RG9 1HG	0 00
CC01	Clarkson Hyda	Alexander Baine House, 15 York Street, Glasgow G2 8LA	10,077 84
CC02	Clermont Window Cleaning	137-143 High Street, Sutton, Surrey SM1 1JH	35 00
CC05	County Contact Centres (UK) Ltd	Clermont Services, 11 Clermont Terrace, Brighton, West Sussex, BN1 6SH	203 50
CC08	Capita Registrars Limited	2 Melford Court, The Havens, Ransomes Europark, Ipswich, Suffolk, IP3 9SJ	1 351 12
CC09	Contra Fire	The Registry, 34 Beckenham Road, Beckenham, Kent, BR3 4TU	41 71
CC0A	CPL Petroleum	Unit 5 Baileys Farm, Brooks Green Road, Coolham, West Sussex, RH13 8GR	1 607 61
CC0B	P J Cole	Frys Cross Farm, Knightons Lane, Dunsfold, Godalming, Surrey GU8 4NY	382 63
CD00	Daisy Communications	Daisy House, Lundred Business Park, Nelson, Lancashire BB9 5SR	64,140 60
CD01	David Venus & Company Limited	42-46 High Street, Esher, Surrey KT10 9AD	703 11
CD06	Driven By Results	39a New Road, Burntwood, Staffs, WS7 0BU	1,907 74
CD07	D C Telecom		124 72
CD08	Direct Mobile UK Limited		2 000 00
CE00	Eco call	Ver House, 23-25 High Street, Redburn, Herts AL3 7VE	2,820 34
CE02	Elite Telecoms		293 76
CE05	Epic Computers	c/o Direct Collections Limited, 23a West Road, Weaverham, Northwich, Cheshire CW8 3HP	14,203 00
CE06	EDF Energy	Payment Processing Centre, P O Box 20, Plymouth, PL3 5ZN	1,385 83
CE07	Elite Business Systems UK Limited		20,983 63
CE08	Evonprint Limited		425 35
CF02	Freedom Communications (UK) Limited	Olds Approach, Tolpits Lane, Watford, Hertfordshire, WD18 9RX	293 75
CG01	Gigastream PLC	Clarendon Enterprise Centre, 52 Commarket Street, Oxford, Oxfordshire, OX1 3HU	211 45
CG03	Griffin Internet	20 St Christopher's Way, Pnde Park, Derby, DE24 8JY	8,070 54
CH03	Hartel Communications	23 Nether Hall Avenue, Great Barr, Birmingham, West Midlands, B43 7EU	217 38

Signature

Date

Globalink International Plc
B - Company Creditors

Key	Name	Address	£
CH06	HM Revenue & Customs (VAT)	Queens Dock, Liverpool, Liverpool L74 4AF	7,612 46
CH07	HM Revenue & Customs (PAYE)	Durrington Bridge House Barmington Road Worthing West Sussex, BN12 4SE	23 018 18
CH08	HM Revenue & Customs (NI)	ICHU Room BP3202 Warkworth House Longbeniton, Newcastle upon Tyne, NE98 1ZZ	0 00
CJ01	Jarvis Tech Limited		410 08
CJ02	JHM Telecom Services		58 75
CK00	Kemps Publishing Limited		4,488 50
CL01	L & S Office Supplies		606 09
CM02	Marketsafe Ltd		146 86
CM05	Maximum Solutions Limited	11 The Swan Courtyard, Charles Edward Road, Yardley, Birmingham B26 1BU	4,488 50
CM06	Mayall & Co Limited t/a Mayflex	1 Cissbury Gardens, Findon, Worthing, West Sussex, BN14 0DX	606 09
CM07	Mayo Wynne Baxter	Ravens Court, Brewery Road, Bridgend CF31 4AP	146 86
CM0A	Marm UK Limited	Holy House, Shady Lane Great Barr Birmingham B44 9ER	4 880 40
CM0B	Mill House Hotel	Excel House, Junction 6 Ind Park Electric Avenue, Birmingham, B6 7JJ	1,997 15
CM0C	Victoria Mantosh	Century House 15-19 Dyke Road, Brighton, East Sussex, BN1 3FE	0 00
CN02	Nimans Limited		58 75
CN03	NACD Limited	Mill Lane Ashington, West Sussex, RH20 3BX	125 00
CN04	Norwich Union Insurance	Agecroft Road Pendlebury, Manchester, M27 8SB	300 00
CN05	Netstationers,		8 612 82
CO00	Oak Telecom		940 00
CO01	O Bit Telecoms Ltd	Abbey House 25 Clarendon Road Redhill, Surrey, RH1 1QZ	2 977 18
CO05	Olive Communications	7 Albany Park Cabot Lane, Poole Dorset, BH17 7BX	0 00
CO06	One Canary Wharf Limited	2 Fagnall Farm Barns, Fagnall Lane, Windmore Hill, Bucks. HP7 0PQ	411 25
CO07	On Tap Networks	North Mezzanine, Monarch House, Victoria Industrial Estate, Victoria Road, North Acton W3 6UR	144,060 23
CO08	Orbex		586 15
CP00	PDT Solicitors	Milroy House, Tenterton, Kent TN30 6BW	521 20
CP02	Pinney Bowes	Payment Processing Centre Southend on Sea Essex SS99 6LU	17 63
CP03	PJ Machinery	Chancery Court, Queen Street Horsham, West Sussex, RH13 5AD	138 66
CP06	PABX Solutions Limited	PO Box 6569 Harlow, Essex, CM20 2FQ	9,289 35
CP07	Portsmouth Comms Limited	New Wharf Ashurst, West Sussex, BN44 3AL	537 12
CR01	Ring 2 Communications		49 83
CR02	Rocom		352 50
CR04	Royal Sun Alliance		182 13
CS01	Select your Franchise	12 Takenhouse Yard, London, EC2R 7AS	173 76
CS03	SOS Communications Limited	Unit a2 Brookside Business Park, Greengate, Middleton, Manchester M24 1CS	8,943 46
CS04	Southern Water	Fryern House, 125 Winchester Road, Chandlers Ford, Hampshire, SO53 2SR	3,467 73
CS0B	Sage (UK) Limited	PO Box 41, Worthing, West Sussex, BN31 3NZ	91 65
CS0C	Siemens	North Park, Newcastle upon Tyne, Tyne & Wear NE13 9AA	1,357 74
CS0D	Softus UK Limited	Faulkner House Faulkner Street Manchester, FAO Lucie Hamson	4 05

Signature

Date

Globalink International Plc
B - Company Creditors

Key	Name	Address	£
CS0E	Stevens and Bolton	The Billings Guildford Surrey GU1 4YD	25,781 27
CT00	Ted Shepherd Trading	Walsey House Suite 422, 46 High Street, Esher, Surrey, KT10 9RB	121 60
CT01	The Telecom Consultancy	9 Hill Court 99 Crescent Court, New Barnet Herts, EN4 9RH	63 78
CT05	Topolino Duo		509 00
CT06	Total Franchise	159 Bolton Road Romsey Hampshire SO51 5SX	2,232 50
CU00	Unique Distribution		1,130 76
CU01	Unitec Communications	55 Brookthorpe Yate Bristol, BS37 4HX	52 87
CU02	Universal		305 50
CV01	Venture Marketing Group Limited	Carlton Plaza, 111 Upper Richmond Road, Putney London SW15 2TJ	229 13
CW00	Work Net	3 Fieldhouse Lane Marlow, Buckinghamshire SL7 1LW	911 80
CW01	Wired Contact		290 25
CX00	Xtel Communications		2,579 16
EC00	Ray Cookhorn	293 Old Walsall Road, Great Barr, Birmingham, B42 1HY	0 00
EF00	Hollie Fenwick	66 Westlake Gardens, Worthing West Sussex, BN13 1LF	0 00
EH00	Lisa Hatton	3 Pelham Court, Bishopric Horsham West Sussex, RH12 1TW	0 00
EH01	Gamma Hope	10 Garlon Close Ifield Crawley RH11 0UB	0 00
EN00	Rebecca Novis	50 Chippers Road Worthing West Sussex, BN13 1DG	0 00
ET00	Jay Tann	8 Hill View Close, Tadworth, Surrey, KT20 5QA	0 00
EW00	Jason Wickens	Daltons Cottage, Daltons Place, Arundel BN18 9JU	0 00
RF00	Ian L Fenwick	Buckells Farm Honeybridge Lane, Horsham, West Sussex RH13 8NX	0 00
RF01	Kim L Fenwick	Bucknells Farm, Honeybridge Lane, Dial Post, Horsham, West Sussex RH13 8NX	0 00
97 Entries Totalling			425,647 84

Signature_____

Date_____