

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986**

**Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

6407679

Insert full name
of company.

Name of Company

(1) GAMEJACKET LIMITED

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

Insert date.

the Liquidator of the Company attach a statement of the Company's affairs as at 2nd December 2009.

Signed :-



Date :- 2nd December 2009

Presenter's name,
address and reference
(if any).

Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW
Reference :- G0278/C/RIW/MPR/LLR

For official use
Liquidation Section | Post Room



A12

04/12/2009

212

COMPANIES HOUSE

FRIDAY

Insolvency-Company 4.20

Statement of Affairs - combining
Forms 2.9, 4.17, 4.18 and 4.19
Rules 2.12, 4.33 and 4.34-CVL

IN THE MATTER of GAMEJACKET LIMITED

AND

IN THE MATTER of the Insolvency Act 1986

STATEMENT AS TO AFFAIRS OF GAMEJACKET LIMITED

on the 2 December 2009 the date of the resolution for winding-up

Affidavit

This Affidavit must be sworn or affirmed before a Solicitor or
Commissioner of Oaths when you have completed the rest of this form.

(insert full name and occupation)

I, Simon Howard Jones - Company Director

(insert full address)

Of 10 Merchants Close, Knaphill, Woking, Surrey, GU21 2PU

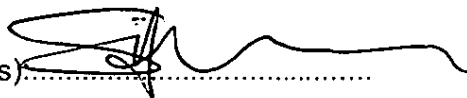
make oath and say that the several pages exhibited hereto and marked A, A1 & B, are to the
best of my knowledge and belief a full, true and complete statement as to the affairs of the
above-named company as at 2 December 2009 the date of the resolution for winding-up and
that the said company carried on business as:

Online game advertising network

Sworn at: *Croftons*

Date: *21/2/2009*

Signature(s).....



Before me: *D L Bate*

A Solicitor or Commissioner of Oaths

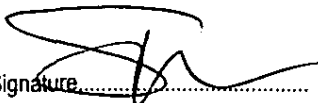
CROFTONS SOLICITORS LLP
THE LEXICON
MOUNT STREET
MANCHESTER

M2 5FA

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make
sure that the full name, address and description of the Deponent are stated, and to initial any
crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the
above respects will mean that it is refused by the court and will need to be re-sworn.

GAMEJACKET LIMITED
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Office equipment and furniture	16,158	Nil
Cash at Bank	5,456	5,456
Estimated total assets available for preferential creditors	21,614	5,456

Signature 

Date 2/12/09


GAMEJACKET LIMITED
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,456
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		5,456
Estimated prescribed part of net property where applicable (to carry forward)		0
		5,456
Debts secured by floating charges		
Nil		0
Estimated (deficiency)/surplus as regards floating charge		5,456
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		5,456
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Shareholders Loan :- P. Gouge	16,667	
Shareholders Loan :- A. Rigby	8,333	
H.M. Revenue & Customs-PAYE& NI	23,795	
Trade and expense creditors	84,874	
Investors / depositors	48,135	181,804
Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)		(176,348)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		(176,348)
Issued and called up capital		
1000 ordinary shares of £1		880
Estimated total (deficiency)/surplus as regards members		(177,228)

Signature 

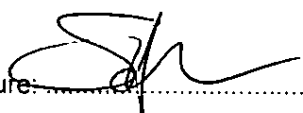
Date 2/12/09

Code	Name & Address	Amount of Debt
C0002	The Answer Centre Albany House 14 Shute End Wokingham Berkshire RG40 1BJ	£92.02
C0003	Atlas Golden House 30 Great Pulteney Street London W1F 9LT	£13,822.04
C0004	Beever and Struthers Chartered Accountants 215 - 219 Chester Road Manchester M15 4JE	£3,221.21
C0005	Cool Water Enterprises Cwmgarw Road Upper Brynaman Ammanford Dyfed SA18 1DG	£35.65
C0006	Hotrod Creations Limited 71 Endell Street London WC2H 9AJ	£1,058.00
C0007	Igor Bukhman Galkinskaya 72 - 91 Vologda 160009 Russia	£956.73
C0008	Internet Advertising Bureau 14 Macklin Street London WC2B 5NF	£1,150.00
C0009	Minijuegos Moosite SL Andres Mellado 29 Oficina A 28015 Madrid Spain	£1,435.10

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0010	Panther Express 1st Floor 3 More London London SE1 2RE	£21,477.15
C0011	Peppermint M Limited 10 Merchants Close Knaphill Woking Surrey GU21 2PU	£4,292.09
C0012	Spil Games BV Spill Group Arendstraat 23 Hilversum 1223 RE The Netherlands	£118.87
C0013	UK Fast Net Limited City Tower Piccadilly Plaza Manchester M1 4BT	£35,211.78
C0014	Vodafone Vodafone House The Connection Newbury Berkshire RG14 2FN	£66.64
C0015	Webforum Webforum Europe AB Solna Torg 13 171 45 Solna Sweden	£236.49
C0016	admin@thegamehomepage.com-Gareth Thomas	£1,435.45
C0017	admin1@gamebrew.com-Priscilla Pascual	£229.94

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0018	aloginov@melesta.ru	£1,288.44
C0019	andriy@orb-games.com	£62.62
C0020	arsen.troglodit@gmail.com	£140.02
C0021	bayubayu@gmail.com	£216.29
C0022	bhjogv@gmail.com	£76.27
C0023	bram21@zonnet.nl	£4,284.16
C0024	BrightWhiteLight1@googlemail.com	£185.40
C0025	camposbaptista@gmail.com	£71.50

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0026	claire@gamesquat.com	£293.98
C0027	clanyeti@gmail.com	£67.75
C0028	contact@ikoncity.com	£445.25
C0029	costel@arpa.ro	£571.63
C0030	dinesh@games2win.com	£153.06
C0031	distribution@ultimatearcade.com	£357.50
C0032	er-studio@yandex.ru	£85.01
C0033	evgeniy_fedoseev@yahoo.com	£87.32

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0034	flash_games@badim.ru	£430.40
C0035	fortunacus_lucas@yahoo.com	£62.72
C0036	freeguru@gmail.com	£165.86
C0037	frees_les@mail.ru	£93.26
C0038	henrik@celanderus.com	£816.55
C0039	ian@unit2design.com	£131.66
C0040	ilker@kaisergames.de	£89.11
C0041	info@gameonsoftware.com	£66.19

Signature: 

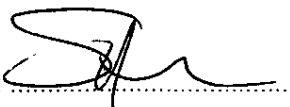
Date: 2/12/09

Code	Name & Address	Amount of Debt
C0042	info@gameshot.org-Robert Kohler	£1,021.19
C0043	info@oknavi.net	£97.89
C0044	info@onemangamestudio.com	£219.68
C0045	info@smileygamer.com - J de Schepper	£352.44
C0046	izlotskiy@gmail.com	£379.04
C0047	jalbanesi@gmail.com	£99.77
C0048	jeff.lash@hotmail.com	£424.10
C0049	john@doof.com	£149.06

Signature: 

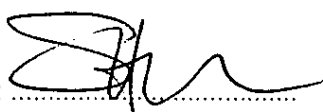
Date: 2/12/09

Code	Name & Address	Amount of Debt
C0050	johnny@johnny-k.ru	£383.40
C0051	julianscott@longanimalgames.com	£200.52
C0052	karolinagames@gmail.com	£430.39
C0053	kotletov@mail.ru	£196.59
C0054	lartar_mg@hotmail.com - Diego Guzman	£188.26
C0055	lee.ing@howlingmoongames.com	£66.77
C0056	mail@liskay.hu	£453.27
C0057	mailbox@lukewhittaker.co.uk	£1,149.30

Signature: 

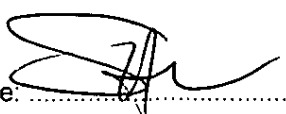
Date: 2/12/09

Code	Name & Address	Amount of Debt
C0058	mandar@hungama.com	£4,155.23
C0059	marcos@yuniti.com	£727.32
C0060	master-zzz@yandex.ru	£71.47
C0061	matt.spall@morpheme.co.uk	£5,390.29
C0062	max@allgamesallfree.com	£135.67
C0063	me@wangweigong.com	£83.45
C0064	Mike Cann	£580.10
C0066	misael_genesis@hotmail.com-Filipe Lopez	£1,048.27

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0067	mult@bigmir.net	£137.24
C0068	natasha@playrix.com	£2,758.66
C0069	neeelts@gmail.com	£672.50
C0070	nicolaskal@verizon.net	£65.05
C0071	oldkarateboy@hotmail.com	£132.64
C0072	piton032@gmail.com	£109.66
C0073	polleke@freakinrooms.com	£72.56
C0074	q1q@gala.net	£80.44

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0075	rich@photonstorm.com	£444.29
C0076	rick.wells@rezilio.com	£297.15
C0077	Rik.Feijen@Plox.nl	£269.87
C0078	rvladimiro@vortexgames.com	£116.56
C0079	saagar.dhoke@zapak-corp.com	£67.25
C0080	saikat344@gmail.com	£66.65
C0081	scriptedfun@gmail.com	£161.12
C0082	shah@shah-soft.com	£118.35

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0083	simon@jojoe.com - Simon West	£522.19
C0084	sporkymail@gmail.com	£135.83
C0085	sqize@gamingyourway.com-Richard Myles	£152.58
C0086	studios@dragonray.com	£67.79
C0087	sylvie@iamthestory.net	£424.92
C0088	systems@7seastech.com	£1,766.14
C0089	teamgameszoo@gmail.com	£87.00
C0090	toonminator@gmail.com	£81.25

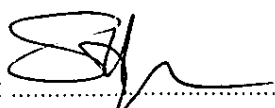
Signature:



Date:

2/12/09

Code	Name & Address	Amount of Debt
C0091	trancedm@gmail.com	£313.21
C0092	ttback@gmail.com	£330.90
C0093	upgradedgames@gmail.com	£61.70
C0094	webmaster@fupa.com	£5,560.12
C0095	westcoast@realore.com	£124.14
C0096	ybrant@ultimatearcade.com	£3,026.73
C0097	H. M. Revenue and Customs Insolvency & Securities Euston Tower 286 Euston Road London NW1 3UQ	£23,795.00
C0100	Exent Technologies Limited 25 Bazel Street Kiyat Arie P. O. Box 2645 Petach - Tikva 49125 Israel	£1,325.00

Signature: 

Date: 2/12/09

Code	Name & Address	Amount of Debt
C0104	Mr. P. Gouge The Willow 45 Adlington Road Wilmslow Cheshire SK9 2BJ	£16,666.67
C0105	Mr. A. Rigby 58 Victoria Road Hale Altrincham Cheshire WA15 9AB	£8,333.33
C0106	Companies House Late Filing Penalties P. O. Box 710 Crown Way Maindy Cardiff CF14 3UZ	£375.00
	TOTAL CREDITORS' CLAIM	£181,804.07

Signature: 

Date: 2/12/09