

THE INSOLVENCY ACT 1986

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

s.95/99For official use

TO THE REGISTRAR OF COMPANIES

Company Number

02778689

Insert full name of
the company

NAME OF COMPANY

ACADEMY.NET LIMITED

Insert full name and
address

I Andrew Fender
of of Sanderlings LLP, Sanderling House, 1071 Warwick Road,
 Acocks Green, Birmingham, B27 6QT

Insert date

The liquidator of the above-named company attach a statement of the
company's affairs as at 3 July 2009

Signed



Dated 3 July 2009

Insert presenters
name and address [if
any]

A Fender
Sanderlings LLP
Sanderling House
1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

For official use

Liquidation Section

Post Room

SATURDAY



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A43

04/07/2009

380

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of:

ACADEMY.NET LIMITED

On the 3 July 2009

AFFIDAVIT

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

I, EDWARD LINTON

Of, THE PADDOCK
BEACHIN LANE
CODDINGTON
CHESTER
CH3 6LU

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 3 JULY 2009.

Signed:

Sworn at:

Before me:

Date:

Signed:

A Solicitor / ~~Commissioner~~ of Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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.

ANTHONY TIBBITS

Solicitor

TIBBITS FISHER

Barclays Bank Chambers

5 Westley Road

Acocks Green

Birmingham B27 7UQ

A - SUMMARY OF ASSETS

Assets

	Book Value	Estimated to Realise
	£	£

Assets Specifically Pledged: -

Freehold property	427,250	360,000
Less amount owed to NatWest Bank		[408,000]

Nil

Assets Not Specifically Pledged: -

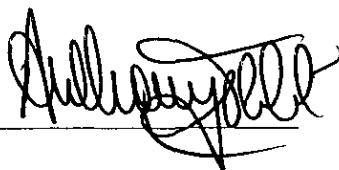
Stock	11,148	1,000
Machinery	2,312	230
Computer equipment	662	Nil
Office furniture	246	Nil

1,230

Estimated Total Assets Available For Preferential Creditors

1,230

SIGNATURE



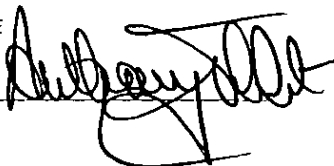
DATE

3/7/09

A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		1,230
Liabilities		
Preferential Creditors: -		
None	Nil	
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		1,230
Debts secured by a floating charge: -		
NatWest Bank		[48,000]
Estimated surplus / [deficiency] available for Non-preferential creditors		Nil
Non-preferential creditors: -		
Trade & Expense	[154,907]	
HM Revenue & Customs [Paye/NIC]	[13,800]	
HM Revenue & Customs [VAT]	[35,000]	
HM Revenue & Customs [Corp tax]	[684]	
Director's Loan	[30,500]	
Shortfall to NatWest Bank	[46,770]	
		[281,661]
Estimated surplus / [deficiency] as regards creditors		[281,661]
Issued and called up capital		[1,000]
Estimated total surplus / [deficiency] as regards members		[282,661]

SIGNATURE



DATE

3/7/09

FORM 4.19

B - COMPANY CREDITORS

Name	Address						Claim
H M Revenue & Customs	Durrington Bridge House	Barrington Road	Worthing	West Sussex	BN12 4SE		14,484.00
H M Revenue & Customs	VAT Operations	Queens Dock	Liverpool		L74 4AA		35,000.00
NatWest Bank	33 Eastgate Street	Chester			CH1 1LG		46,770.00
Mr E Linton	The Paddock	Beachin Lane	Coddington	Chester	CH3 6LU		30,500.00
Mrs Y Briscoe	Talgarth	Liscwm Road	Brynford	Holywell	CH8 8AD		1,455.00
Chislaine Inwood	3 Bedford Road	Twickenham	Middlesex	TW2 5EW			1,300.00
Barbara Storrle	9 Sunnindale Drive	Tollerton	Nottingham	Notts	NG12 4ES		3,000.00
Mr Gary Packham	82 Bickerstaffes Road	Towcester	Northamptonshire	NN12 6EQ			2,085.00
Ms Sue Armfield	Fendragon House	March Road	Tipton	Cams	PE14 9SJ		2,100.00
Martin Sinclair	5 Hoy Terrace	Thurso	Caithness	KW14 2PH			1,000.00
William Forbes	23 Greenlees Park	Cambuslang	Glasgow	G72 8AJ			424.00
M Skelcher	67 Chapel Hill	Halstead	Essex	CO9 1JP			2,600.00
Mr & Mrs Thomas	Whateley House	9 Whateley Green	Sutton Coldfield	West Midlands	B74 2RL		650.00
Mrs Donna Deakin	60 Wymerley Road	Hull	HU5 5LL				299.00
Barbara Milner	61 Manor Road	Solihull	West Midlands	B91 2BL			319.00
Georgina Gannon	22a Monaloe Crescent	Deansgrange	Dublin				463.00
Mike Davies	11 Dale Park Walk	Cookridge	Leeds	West Yorkshire	LS16 7PS		1,595.00
Mr & Mrs Webb	5 Amelia Close	Pant	Merthyr Tydfil	Mid Glamorgan	CF48 2BF		1,000.00
Micheal James Bardy	6 The Gables	Leigh On Sea	Essex	S59 4DU			5,000.00
Anthony Bradburn	Home Farm Barn	Home Farm	Little Onn	Staffordshire	ST20 0AY		500.00
Maureen Robinson	16 Riverside	Houston	Renfrewshire	Pa6 7DL			1,580.00
Mrs Michell Thompson	7 Staddiscombe Road	Plymouth	Devon		PL9 9NA		2,380.00
Mr N Gunning	40 The Knoll	Bromley	Kent		BR2 7DH		845.00
Mr/Mrs Boulter	Broadlands Hall	Nr Haverhill	Suffolk		CB9 7UA		5,000.00
Simon Cox	Woodend Cottage	17 Birmingham Road	Shenstone-Woodend	Staffordshire	WS14 0LQ		1,750.00
Ian Griffiths	91 Queensway	Burton Latimer	Kettering	Northants	NN15 5QH		2,200.00
Paul Taylor	22 Windmill Close	Kenilworth	Warwickshire		CV8 2CQ		1,000.00
Jennifer Caubert	50 Julian Road	Ludlow	Shropshire		SY8 1HD		1,100.00
Nia Wyn Davies	11 Marine Crescent	Deganwy	Conwy		LL31 9BY		480.00
Sally Ann Croft	Penyard House	Mill Orchard	Weston under Penyard	Ross on Wye	HR9 7PE		395.00
RA Stewart	The Old Crown	Langford	Nr Lechlade	Gloucestershire	GL7 3LW		2,145.00

DIRECTORS REPORT AND STATEMENT OF AFFAIRS AS AT 3 JULY 2009

Lesley Richardson	Seascape	Rhubarb Hill	Holywell Bay	Comwall	TR8 5PT	2,600.00
Sarah Potter	49 Mountbatten Drive	Langney	Eastbourne	East Sussex	BN23 6BY	219.00
John Harding	Martindale	Bridgewater Road	Winscombe	North Somerset	BS25 1NN	1,575.00
David Forrest	20 Walkinshaw Court	Rotherfield Street	Islington	London	NI 3BP	390.00
Melanie Slade	116 Dennets Road	New Cross	London		SE14 5LW	1,700.00
Mrs J Thorne	17 Brier Road	Sittingbourne	Kent		ME10 1YJ	3,100.00
Mrs Daniela Sanson	8 Linden Gardens	Chiswick	London		W4 2EG	1,400.00
Alan White	39 Inston Road	Earley	Reading	Berkshire	RG6 5QH	2,000.00
G A Sutton	Sturdie House	Broom Way	Weybridge	Surrey	KT13 9TQ	750.00
Mrs J Wallis	27 Broadtown Road	Broadtown	Swindon	Wilts	SN4 7RB	725.00
Sandingham Homes Dorset Ltd	Richard Sands	144 Norton Road	Talbot Park	Bournemouth	BH9 2QB	1,100.00
Mr & Mrs Duce	20 Lynton Road	Southend on Sea	Essex		SS11 3BE	1,000.00
Janet Bannister	47 Orsett Heath Crescent	Orsett Heath	Essex		RM16 4VZ	1,875.00
Mrs Sally Baker	3 Holkham Close	Rushmere St Andrew	Ipswich	Suffolk	IP4 5DW	1,495.00
A Fitzgerald	96 Aveline Street	London			SE11 5DQ	3,200.00
Julie Wyman	3 Rock Close	Linslade	Beds		LU7 2YJ	1,000.00
Mr R E Bickerton	4 Shaw Pightle	Hook	Hampshire		RG27 9SR	224.00
Michelle Clarke	The Waterings	Dunmow Road	Felsted	Essex	CM6 3LD	500.00
Mr & Mrs Camppling	95 Dunsberry	Bretton	Peterborough	Camps	PE3 8LR	1,500.00
Julie Evans	16 Gollwg Tywi	Carmarthen	Carms		SA31 2NE	399.00
Ian Joslin	27 Kensington Height	91-95 Campden Hill Rd	London		W8 7BD	320.00
Brett Jacobs	35 Scotts Suffrance Walk	5 Mill Street	London		SE1 2DE	665.00
Mr R Potts	Krenza	The Drive	Ifold	West Sussex	RH14 0TB	319.00
Helen Padfield	21 Edington Avenue	Cardiff	South Glamorgan		CF14 3QF	495.00
Mitesh Hirani	30 Oakfields Road	Finchley	London		N3 2HT	2,100.00
Mrs Jill Harris	Elm Farm	Bovney Road	Dorney Common		SL4 6QD	270.00
Mrs Tania Lewis	24 Acorn Place	Langdon Hills	Basildon	Essex	SS16 6RJ	500.00
David Gibbs	Lanivet	New Road	Tacolneston	Norfolk	NR16 1DE	1,610.00
Mr & Mrs Pearce	Glengarry	Winchester Street	Overton	Hants	RG25 3NB	1,200.00
Mrs P Rowe	84 West Way	Bournemouth	Dorset		BH9 3EA	224.00
Mr J Lederhose	21 Radcliffe Road	Winchmore Hill	London		N21 2SD	500.00
Stephen Dyer	The Cottage	March Road	Coldham	Wisbech	PE14 0LZ	260.00
Duncan Hood	123 St Williams Way	Rochester	Kent		ME11 2PG	500.00
Alan Wesley	Loves House	Marden	Kent		TN12 9NB	1,500.00
Mrs A Nobbs	Radcote Farm House	Langley Lane	Radcote		OX18 2SX	395.00
Neil Eke	Paddocks Lodge	Cross Lane	Harborough	Wiltshire	SN8 1JZ	1,350.00
Susan Sutherland	34 North Down	Sanderstead	Surrey		CR2 9PA	1,374.00

DIRECTORS REPORT AND STATEMENT OF AFFAIRS AS AT 3 JULY 2009

Miklos Somogyi	11 Goshawk Gardens	Hayes	Middlesex		UB4 8LA	950.00
SL Shields	6 Church Street	Nassington	Peterborough		PE8 6QG	224.00
Mr Paul Vousden	Applenook	16A North Cray Road	Bexley	Kent	DA5 3LZ	1,700.00
Sylvia Webb	38 Hannards Way	Hainault	Essex		IG6 3TB	2,000.00
Mr JM Paulin	179 Central Road	Morden	London		SM4 5SP	2,500.00
Mrs C S Aylott	68 Ness Road	Showbury Ness	Essex		SS3 9DG	645.00
Andrew Horrigan	1 Bowen Way	Coulsdon	Surrey		CR5 1SB	1,850.00
L Walker	Bramley	Weasenham Road	Litcham, Kings Lynn	Norfolk	PE32 2QT	1,000.00
Tracey Smith	Flint Barn	Redborough Farm	Stalfield Green	Kent	ME13 OHX	950.00
Robin Foster	50 Kirkstone Drive	Dunstable	Bedfordshire		LU6 3PR	1,400.00
Simon Ewin	8 Clarence Way	Grange Park	London		N21 2LX	1,000.00
C Beechey	2 The Meadows	Torpoint	Cornwall		PL11 2LB	1,750.00
W Healey	77 Church Road	Hauxton	Cambridge	Cams	CB22 5HS	199.00
Mrs G Ashford	Woodcutters, The Park	Gt Barton	Bury St Edmunds	Suffolk	IP31 2SU	549.00
Lisa Ruff	197 Staines Road	Twickenham	Middlesex		TW2 5BB	500.00
James McCall	264 Brompton park Cres	London			SW6 1SZ	500.00
Liz Aylott	9 Barleycroft Green	Welwyn Garden City	Herts		AL8 6JY	635.00
Chahal	9 Fernhall Drive	Redbridge	Ilford	Essex	IG4 5BN	219.00
Colin MacPhee	16 Mountbatten Way	Brabourne Lees	Ashford	Kent	TN25 6PZ	1,700.00
Mrs Sue Hunley	Amberleigh	Long Reach	West Horsley	Surrey	KT24 6LZ	380.00
James Brennan	18 Mead Close	Harrow Weald	Middx		MA3 5JN	500.00
Penny Lewis	Fawkham Hall	West Yoke Ash	Nr Sevenoaks	Kent	TS15 7HT	1,900.00
Mrs K Mahoney	15 Rosebank Gardens	Northfleet	Kent		DA11 8RZ	1,100.00
Mr K Merrins	12 Deepark Court	Blessington	Co. Wicklow	Ireland		720.00
John Woolton	9 Liscombe Road	Dunstable	Beds		LU5 4PL	565.00
Usha Sakhrani	45 Glendale Gardens	Wembley	Middx		HA9 8PR	645.00
Hiren Desai	25 Oxhay Road	Watford	Hertfordshire		WD19 4QG	500.00
L Collins	6 Rowantree Road	Enfield	Middx		EN2 8QA	219.00
Hazel Aimey	18 Tennyson Ave	Manor Park	London		E12 6SX	2,300.00
John Kevin Beckett	86 Castle Lea	Caldicot	Monmouthshire		NP26 4PJ	1,500.00
Asha Sharma	20 Dalmeny Crescent	Houndslow	Middlesex		TW3 2NT	747.50
James McConnell	10 Tonstall Road	Mitcham	Surrey		CR4 2LR	1,450.00
Mrs L Hart	20 Sheredes Drives	Hoddesdon	Herts		EN11 8LJ	1,475.00
Jenka Thomson	9 Sparrowsmead	Redhill	Surrey		RH1 2EJ	1,060.00
Kathryn Howson	38 Home Close	Bletchly	Milton Keynes	Bucks	MK3 6JE	1,975.00
M Justice	15 Harvey Road	Goring By Sea	West Sussex		BN12 4DS	2,500.00
Sanjay Shah	57 Lyndhurst Road	Thornton Heath	Surrey		CR7 7PZ	595.00

ACADEMY NET LIMITED

DIRECTORS REPORT AND STATEMENT OF AFFAIRS AS AT 31 JULY 2009

Annie Smith	59 Westerham Ave	Edmonton	London		N9 9BP	2,500.00
Ethina Mick	114 Beechwood Avenue	St Albans	Herts		AL1 4XZ	1,250.00
Michael Eyre	34 Medway Avenue	Yalding	Kent		ME18 6JN	600.00
Simon Maggs	72 Genesta Road	Plimstead	London		SE18 3EU	250.00
Mrs J Bond	11 Bognor Road	Broadstone	Dorset		BH18 9HA	370.00
Jim Hague	Vann Water	Vann Lake	Okley	Surrey	RH5 5NT	1,100.00
Mrs Jane Ashdown	7 Lynton Road	Bemfleet	Essex		SS7 2QG	300.00
Richard Coles	32 Freshford Street	London			SW18 3TF	1,145.00
Kee Meng Tan	25 Wolley Road	London			N8 8PS	715.00
Nigel Vickers	40 Netley Street	Farnborough	Hampshire		GU14 6AQ	1,500.00
M Wells	9A Manor Way	Purley	Surrey		CR8 3BL	1,000.00
Mr/Mrs Thompson	Melville Clinic	Melville House	Newdigate Road	Beare Green	RH5 4QD	1,145.00
Halina Master	33 royston Gardens	Redbridge			IG1 3SX	2,300.00
Mrs M Y Atkinson	1 Kent Close	Borhamwood	Hertfordshire		WD6 6NL	765.00
Cheryl Sweeney	Keeps 6 Hillside	Horsham	West Sussex		RH12 1NG	1,500.00
Trevor James	45 Seldorle Road	Ilford	Essex		IG1 3AH	650.00
Caroline James	30 Addiscombe Court Road	Croydon	Surrey		CR0 6TQ	1,190.00
Martin Williams	74 Sovereigns Quay	Bedford	Bedfordshire		MK40 1TF	219.00
Andrew Lefevre	24 Wittersham Close	Walderslade	Kent		ME5 7NA	4,500.00
Janet Nunn	56 Theydon Grove	Epping	Essex		CM16 4PZ	1,350.00
A Barnes	48a Harmer Green Lane	Digswell	Hertfordshire		AL8 7QB	715.00
Kelly Kennedy	42 Mountbatten Way	Chelmsford	Essex		CM1 6FE	625.00
Kim Leek	8 Garrards Court	Framlingham	Suffolk		IP13 9DD	495.00
C Walker	Clach am Seallaidh	Balquhidder			FK19 8PB	665.00
Sandy Bankier	Meadowbank	The Craigs	Banton Kilsyth	Glasgow	G65 0QF	1,275.00
Home Expo UK	32 Badgers Croft	London	N20 8AH			1,691.19
Irving Levy Exhibition Services	Unit 1 Brewery Road	Hoddesdon	Hertfordshire	EN11 8HF		228.98
CPL Petroleum	Tryst House	Glenbervie Park	Larbert	FK5 4RB		232.08
Interlink Express Parcels Ltd	C/o KPMG LLP	2 Cornwall Steet	Birmingham	B3 2DL		266.26
North Wales Newspapers	Mold Business Park	Wrexham Road	Mold	CH7 1XY		963.12
TOTAL						281,661.13

SIGNATURE



DATE

3/7/09