

Rule 2.46

Form 2.23B

The Insolvency Act 1986

Notice of result of meeting of creditors

2.23B

Name of Company:
Advanced Technologies Group Limited

Company number:
3176068

In the:
High court of justice

[full name of court]

Court case number:
4958 of 2005

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

* Delete as applicable

(b) Insert place of meeting
(c) Insert date of meeting
* Delete as applicable

I / We, (a) Timothy John Edward Dolder of Begbies Traynor (South) LLP, 32 Cornhill, London, EC3V 3BT, Paul Michael Davis of, Begbies Traynor (South) LLP, 32 Cornhill, London, EC3V 3BT and Nigel Hamilton Smith of Vantis Business Recovery, Torrington House, 47 Holywell Hill, St Albans, Hertfordshire, AL1 1HD

hereby report that a meeting of the creditors of the above company was held at The Ramada Jarvis Hotel, Tylers Way, Watford, WD25 8JH, on 3 October 2005 at 12.30pm at which:-

1. Proposals were modified and approved.

The modifications made to the proposals are as follows:

(d) proposal ix was modified to read:

(d) Give details of the
modifications (if any)

"If in the view of the joint administrators it is deemed necessary, the duration of the administration order be extended by 6 months to 25 January 2007."

A creditors' committee was formed.

(e) Insert time and date of
adjourned meeting

Signed:

Joint / Administrator(s)

(f) Details of other resolutions
passed

Dated:

7/10/05

*Delete as applicable

A copy of the modified proposals is attached for those who did not receive such documents prior to the meeting.

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

Begbies Traynor (South) LLP

32 Cornhill, London, EC3V 3BT,

Tel Number: 020 7398 3800

Fax Number: 020 7398 3799 (Fax)

DX Number:

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



AIQ
COMPANIES HOUSE

06/10/05

Rule 2.29

Form 2.14B

Statement of affairs

Name of Company:
Advanced Technologies Group Limited

Company number:
3176068

In the:
High court of justice

[full name of court]

Court case number:
4958 of 2005

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

Statement as to the affairs of Advanced Technologies Group Limited, Chiltern House, 24 - 30 King Street, Watford WD18 0BP

(b) Insert date

on the 26 July 2005, the date that the company entered administration.

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 26 July 2005, the date that the company entered administration.

Full name:

Signed:

Dated:

4 August 2005

on behalf of the Board.

I, Deborah Morris, of Westbarnes Chambers, Barnstaple - At-Law hereby declare and affirm that this is the known signature of Peter David Wood, of 62 Westbarnes Park Villas London W2 5EB, born on 19 August 1950.

Deborah Morris
DX 35810
QUEENSWAY

Deborah Morris
DX 35810
QUEENSWAY

A - SUMMARY OF ASSETS

Assets subject to fixed charge:

Intellectual Property
Goodwill
Property
Investments (less D/Air)

Less: RANSPV Ltd Debenture
TOTAL

Book Value £	Est to Realise £
	Uncertain Value
0	0
0	0
0	0
0	0
	-233,000
0	-233,000

Assets subject to floating charge:

Stock
Debtors
Prepayments
Other Debtors
Deposits & Cash
Plant, Machinery & Office Eqt/Furniture

TOTAL

275,500	0
159,738	0
43,352	0
70,000	0
12,128	0
0	60,000
560,718	60,000

Wyles Hardy Estimate

Uncharged Assets

Diesel Air Shares

TOTAL

0	Uncertain Value
0	0

Estimated total assets available for
preferential creditors

560,718	60,000
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Notes:

Estimate to realise contains uncertain value as stated in respect of IPR and Diesel Air share value. Other value is based upon Administrator's valuer - sale at auction.

ATG DEBTORS

				£
Safari Investment Holdings				
Balance of interim Court award of costs resulting from failed claim against ATG				70,000.00
Detection Monitoring Technologies Inc				
Balance of Iraq contract				
\$148,594.00	@	1.66		89,738.00
Total Debtors				<u>£159,738.00</u>

A1 - SUMMARY OF LIABILITIES

	£	Est to Realise £
Estimated total assets available for preferential creditors (cd/fwd from page A)		60,000
Excludes a value for IP.		
Liabilities		
Preferential Creditors		
Employee arrears up to £800 per person	50,400	
Accrued Holiday Pay	118,432	
Estimated deficiency/surplus as regards preferential creditors		-108,832
Estimated prescribed part of net property where applicable (to carry forward) 50% of £10,000 + 20% of balance of floating asset	15,000	
Estimated total assets available for floating charge holders		-123,832
Debts secured by floating charges	233000	
Estimated deficiency/surplus of assets after floating charges		-356,832
Estimated prescribed part of net property where applicable (brought down)	15,000	
Total assets available to unsecured creditors		-341,832
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	2,257,509	
Tax & Social Security	1,560,881	
Staff Salaries & Expenses	3,232,817	
Loans	2,890,684	
		9,941,891
Shortfall to floating charge holders (brought down)		-356,832
Estimated deficiency/surplus as regards creditors		-10,640,555
Issued and called up capital		-23,789,862
Estimated total deficiency/surplus as regards members		-34,430,417

ATG Creditor Summary

A/C	Name	Balance
AFM001	A & F Motors Ltd	£0.00
ACC002	Accessibility Access Equipment	£358.49
ACE001	Ace Welding Supplies	£39.95
ACR001	Acro Engines & Airframes Ltd	£197.20
ACT001	Action Express Ltd	£2,887.64
ADA001	Adams Aviation Supply Co. Ltd	£293.30
ADI001	Aditel	£634.50
ADK001	Adkwick Industrial Supplies	£134.28
ADM001	Admiral Business Systems Ltd	£2,719.44
ADV001	Advanced Composites Group Ltd	£224.15
AEP001	AE Petsche	-£0.01
AER008	AERCO Ltd	-£0.01
AER004	Aero Quality Sales	£3.06
AER002	Aerofone UK Ltd	-£0.01
AER010	Aeromar Aerospace & Maritime Assoc	£1,578.00
AER005	Aerospace and Maritime Associates	£2,434.00
AER006	Aerospace Construction Technical Services Ltd	£217,890.41
AER007	Aerospace Engineering	-£0.01
AFR001	Afridi & Angell	£4,907.19
AIA001	AIAA	£496.45
AIR002	Air & Marine Products Ltd	£289.64
AIR004	Air Products PLC	£20,510.38
AIR007	Aircraft Spruce & Speciality Co.	-£0.01
AIR018	Aircraft Spruce Europe	-£0.01
AIR016	Aircraft, Avionics Parts & Support Ltd	£2,425.07
AIR008	Airpart	£455.35
AIR011	Airship Consulting Group	-£0.01
AJT001	AJT EQUIPMENT	£411.25
ALL001	All Metal Services Ltd	£0.01
DUN002	Allan Dunbar	£499.38
ALS001	Al's Hobbies	£0.00
ALU001	Aluminium Supply Aerospace	£0.01
AMB002	Amber Composites Limited	-£0.01
AME002	Ametek Rotron	-£0.01
AMF001	Amfast	£499.97
AMP001	AMPEP	£499.00
AMS001	Amsafe Aviation (UK)	-£0.01
ANC001	Anchor Supplies Ltd	£356.00
MUI001	Andrew H.J. Muir	£154.36
ANG001	Anglia Handling Services Ltd	£64.94
ANG004	Anglian Fasteners Ltd	£13.25
ANG005	Anglian Water	£13.95
HAR001	Anthony Harris	£16,750.00
APP001	Apollo Hi-Tech Ltd	-£0.01
AQU001	AquAid (UK) Ltd	£1,360.39
AQU003	Aquatics Online Limited	£123.92
ARC002	Arco Limited	-£0.01
ARI002	Aria Inc	£5,697.00
ARM001	Armstrong Fastening Systems	£1.12
ARR001	Arrow Electronics (UK) Ltd	£4.60
ART002	Arthur Andersen	£17,814.83
ART003	Artus Pacific Scientific	-£0.01

ATG Creditor Summary

ASH003	Ashstead Plant Hire Co	£540.50
ASH001	Ashworth Plant Hire Company Ltd	£5,205.54
ASH002	Ashworth Projects Ltd	£34,978.23
ATS001	ATS Euromaster	£0.01
AVI001	Aviation Metals Ltd	-£0.01
	Axson UK Ltd.	£9,391.65
BVT001	B & V Taxis	-£0.01
BPE001	B P Express Shopping Limited	£0.00
BAE001	BAE Systems (Defence Systems) Ltd	£0.00
CB0W	Ballam (Ken)	£3,806.00
BAS002	Baseline Marine Products Ltd	£0.00
BBA001	BBAK Control Panels Ltd	-£0.01
BDO001	BDO Stoy Hayward	£28,016.40
BED010	Bedford Battery Co Ltd	-£0.01
BED013	Bedford Bearings Ltd	£17.27
BED002	Bedford Borough Council	£219,172.33
BED004	Bedford Saw & Tool Co.	-£0.01
BED006	Bedford Swan Hotel	£170.40
BED015	Bedford Wheels Ltd	-£0.01
BED008	Bedfordshire on Sunday	£284.04
BEL001	Bell Pottinger Financial	-£0.01
BIE001	BIE Interim Executive Ltd	£4,156.89
BLO001	Blondecell Ltd	£0.00
BOC001	BOC Gases	£234.71
BON001	Bonallaci & Bishop Solicitors	£737.90
BON002	Bonding and Reline Services Co	£0.00
BOO001	Boone Extend	£35.27
BOW001	Bowyer Engineering Ltd	-£0.01
BRE001	BRE Building Research Establishment Ltd	£110,054.20
BRI012	Bristol Batteries Ltd	£250.96
BRI002	British Gas	£39.92
BRI004	British Red Cross	£138.65
BRI005	British Standards Institution	£174.00
BRI006	British Telecommunications plc	£6,277.65
BRO002	Bromhead Johnson	-£0.01
BRY001	Bryco Group plc	£0.00
BSL001	BSL Ltd	-£0.01
BTC	BT Cellnet Ltd	£854.60
CAM001	Camden Motors	£15.06
CAR003	Cardington Properties Limited	£52,500.00
CAR002	Carillon Industrial Services Ltd	-£0.01
CAT002	Catering Partnership Ltd	£42.30
CHA002	Charles R Luffman	£0.00
CHE002	Chemaide Ltd	-£0.01
CHI001	Chiltern Hire Centre	-£0.01
CIS001	CIS Tools	£107.50
CIT003	City Electrical Factors Ltd	£0.01
CIT002	City Sprint (UK) Ltd	£396.09
CAA001	Civil Aviation Authority	£25,898.00
CLA002	Clarendon Engineering Supplies Ltd	-£0.01
COD001	Codan Services Limited	-£0.01
ROS001	Colin Ross	£592.20
COL001	Colin Ross	-£0.01
COL003	Colorado Mtn. Industries Corp.	£203.42
COM001	Companies House	£60.00
COM002	Compstock Electronics Ltd	-£0.01

ATG Creditor Summary

COM003	Compuserve Interactive Services Ltd	£599.83
COM004	Computer Help and Training	£765.00
CON002	Contax Ltd	£312.53
CON004	Conyers Dill & Pearman	-£0.01
COO001	Cooks of Bedford Ltd	£5.66
COP001	Copthall Agents	£185,403.64
COU002	County Cars Express	£0.00
CRA001	Crandon Diamond Products Ltd	£1,004.68
CRA003	Cranfield University	£2,755.38
CRO001	Cromwell Group Holdings Ltd	£8.56
CYR001	Cyril Minns Engineering Ltd	£3,987.03
GAI001	D.O.Gait	-£0.01
DAB001	Dabs.Com Plc	£141.13
DAL002	Dall Design Ltd	-£0.01
DAR001	Darwen Diesels Ltd	-£0.01
DAV004	Davall Gears	£3,614.99
DAV003	Davis Aircraft Products Co. Inc	£742.54
DAV005	Davy Weighing Systems	-£0.01
DAW001	Daws Engineering Ltd	£4,545.57
DAW002	Dawson's Exhaust Centre	-£0.01
DEP001	De Pary's Hotel	-£0.01
DEF001	Defence Fasteners	-£0.01
DEL001	Dell Products	£164.50
DEM001	Demon Tweeks	£297.73
DES002	Design Supply Ltd	£134.80
DHL001	DHL International (UK) Ltd	-£0.01
DIA001	Diamond Point International Ltd	£0.01
DIE001	Diesel Air Ltd	-£0.01
DIL001	Dilog Resources SDN.BHD	£164.07
DIR001	Directra (UK) Ltd	-£0.01
DIS001	Distributed Technology Ltd	£4,266.57
DMA001	DMA	£358.38
DOC001	Docking & Company	£88.92
DOC002	Documedia	£132.98
DOM001	Dominion Technology Gases	-£0.01
DVR001	DVR Electrical Wholesale Ltd	-£0.01
EHO001	E.H. Oakley & Co.Ltd	£0.00
SPE001	E.J.Speare	£2,056.00
EAR001	Earl's Performance Products	-£0.01
EDD001	Edge Technology	£1,274.88
EDW001	Edward Symmons & Partners	£11,485.40
EDW002	Edwin Coe	-£0.01
ELE001	Electro-mec (Reading) Limited	£0.01
ELM001	Elms	£1,043.71
ENT002	Enterprise Security Distribution (Beds) Limited	£0.30
ENV001	Environmental Equipments Ltd	-£0.01
EUR001	Euro Stock Springs Ltd	£38.23
EUR003	European Patent Office	£259.35
EXC002	Excel Pneumatics Ltd	£0.01
FJE001	F J Engineering	£6.17
FCL001	F.C.Lane Electronics Ltd	£0.01
FAR001	Fare LTA Systems Ltd	£4,240.25
FAR002	Farnell Electronic Components	£101.54
FED001	Federal Express Europe Inc.	£109.33
FER001	Fernhill Hotel	£876.20
FIE001	Field & Trek plc	£95.37

ATG Creditor Summary

FIR001	Fire Protection Services PLC	£377.75
FIS001	Fishers Scientific (UK) Ltd	-£0.01
FLA001	Flair Products Ltd	£478.70
FOA001	Foam Techniques Ltd	-£0.01
FOC001	Focus DIY & Gardening	£10.99
MCL001	Frank McLaughlin	£28,938.75
FRH001	FR-HiTemp Ltd	£15,213.75
GAZ001	Gazelle MCA Ltd	-£0.01
GEN001	General Fabrication Limited	£225.32
GIB001	Gibbs & Dandy PLC	£733.97
GLE002	Gleistein Ropes Ltd	£318.48
GLE001	Glenair UK	£0.01
GLO002	Globus Office World	-£0.01
ADA002	Gordon Adams	£0.00
GOW001	Gow Mac Instrument Co (Ireland) Ltd	-£0.01
GRA001	Graphicraft Ltd	£2,311.78
GRE001	Greycourt Florists of Kempston	£411.31
GRO001	Grossbongardt Kommunikation GmbH	-£0.01
GRP001	GRP Material Supplies Ltd	£0.01
GSS001	GS Sensors & Instrumentation	£1,403.00
HAB001	H A Boyse & Son	£0.00
HCS001	H.C.Slingsby PLC	£246.26
HMA001	H.Maskell & Son	-£0.01
HAL001	Halfords Store	-£0.01
HAN001	Hancox Limited	£302.26
HAU001	Hauser Limited	-£0.01
HEA002	Heald Solicitors	£2,401.24
HEA001	Heathbrow Designs Ltd	£636.90
HER001	Hertford House Hotel	£400.00
HEW001	Hewden Instant Access Ltd	-£0.01
HEY001	Heyco Ltd	£87.73
HIT001	HITEC Lift Trucks	£197.42
HOL003	Holophane Europe Ltd	£0.01
IDM001	I.D.M. Electronics Ltd	-£0.01
ICO002	icon Digital Communications Ltd	£6,234.00
ICS001	ICSA Consultants Ltd	£5,640.00
IMI001	IMI Norgren Ltd	-£0.01
IMP004	Impact Finishes	-£0.01
IMP003	Impag (uk) Ltd	-£0.01
IMP002	Importeknik	-£0.01
IND001	Industrial Calibration Ltd	-£0.01
INF002	Information Commissioner's Office	-£0.01
INT005	Intercall Conferencing Service Ltd	£36.03
INT003	Interturbine Logistik Ltd	£1,022.53
INT004	Intrec Ltd	£5,681.54
ION001	Ion Science Ltd	£229.13
ISH001	Ishikawajima Europe B.V.	£27,502.52
ISR001	IS-Rayfast Ltd	-£0.01
JJP001	J & J Pneumatics Ltd	-£0.01
JLI001	J & L Industrial Supply	-£0.01
CON005	J.K.Condron	£1,958.00
JAN002	Jane's Information Group Ltd	£0.00
JEW001	Jewson Ltd	£129.49
JYG001	JY & GW Johnson	-£0.01
KCO001	K Controls Ltd	£837.09
KGS002	K G Smith	£0.00

ATG Creditor Summary

KAL001	Kall Kwik Centre 617	-£0.01
TRA005	Karissa Travell	£192.00
KAY001	Kay-Metzeler Ltd	£323.13
KEM001	Kemfast Aerospace Ltd	£887.42
KEN002	Kennedy Travel (Yorkshire) Ltd	-£0.01
KID01	Kidde Gravinger Ltd	-£0.01
KWI001	Kwik-Fit (GB) Ltd	£0.00
LJR001	L J Robinson & Son	£114.80
PAR001	L.C.Parker	-£0.01
LAK001	Lakeland Films Ltd	£123,533.58
INT001	Lawgra (No 386) Ltd T/A International Aerospace Engineering	£101.04
LEM001	Le Mans Motorsport Ltd	-£0.01
LEE001	Lee Spring Ltd	-£0.01
LEG002	Legriss Ltd	-£0.01
LES001	LesMoy	£2,560.00
LIG001	Light Aero Spares Ltd	-£0.01
LIN001	Linde Gas UK Ltd	£2,201.85
LOC001	local Sunday Newspapers (North) Ltd	£193.76
LOU001	Loughborough University	-£0.01
MAC001	Machine Tool Maintenance (Cambridge) Ltd	-£0.01
MAI001	Mail Boxes Etc.	£586.57
MAL001	Maldon Chandlery Ltd	-£0.01
MAN001	Manton Office Equipment Ltd	£284.30
MAP001	Maplin Electronics PLC	£190.12
MAR009	Marks & Clerk	£194.77
MAR008	Marsh SA	£0.00
MAR003	Marsh UK Ltd	£4,500.00
MAR004	Marshall Motor Group Ltd	-£0.01
PRE001	Martyn S Presnell	£1,144.60
MAT001	Matchtech Group plc	-£0.01
MCT001	M-C Tool Grinding	£0.00
MCD001	McDermott, Will & Emery	£75,896.11
MEC001	Mecc Alte UK Ltd	£0.01
MET001	Met Office	£0.00
MHL001	MHL Support PLC	£10,746.84
REN002	Michael E Rentell BA	£0.00
MIC001	Micro Warehouse	£76.90
MID001	Middleton Sheet Metal Co. Ltd	£440.62
MID002	Midland Fork Lifts Ltd	£499.38
MIK001	Mike Crosby Consultancy	£45,000.00
ZZMISEXP	Miscellaneous Expenses	£142.20
MIS001	Misco	£604.66
MKF001	MK Fire Ltd	£296.10
MKI001	MK Instrumentation Services	£603.94
MON001	Mondial Strategy & Business Ltd	-£0.01
MOT001	Motors & Rotors	£17.29
MOU001	Mount Design Ltd	-£0.01
MPC001	MPC Products Corporation	£63,061.55
MJS001	Mr MJ Smart	-£0.01
MAR006	Mr P Marlton	-£0.01
BUR001	Mr W Burgar	-£0.01
SMA001	Mr. M. Smart	-£0.01
MTP001	MT-Propeller Entwicklung GMBH	£0.00
NET001	Netmetix Ltd	-£0.01
NIP001	Nippon Express (UK) Ltd	-£0.01
NMT001	NMT Plant Hire Ltd	£0.01

ATG Creditor Summary

NOR001	North London Valve & Fitting Co. Ltd	£0.59
NTL001	NTL Group Ltd	£707.29
NUA	NU-Agane Car Paints	£35.14
O2001	O2 (UK) Limited	£1,630.61
OCC001	OC & C Strategy Consultants	£0.00
OFF001	OFF Earth-WPT	£6,041.67
OFF002	Office World (Globus)	£6.54
OHA001	Ohaus UK Limited	-£0.01
OKW001	OKW Enclosures Ltd	-£0.01
OND001	Ondrives Ltd	£22.06
ONE001	One 2 One	£125.20
ORA001	Orange	£60.30
PTO001	P.T.O Supply Company	£0.96
PAP001	Papergraphics Ltd	-£0.01
PAR002	Parker Hannifin PLC	£1,935.16
PAR006	Parker Solutions	£0.00
PAR003	Partco Autoparts	£0.00
PAT003	Patrick Assocs.	-£0.01
PHA001	Paul Phair	£452.38
PAU001	Paul Riches Skips	£3,052.00
PAX001	Paxford Engineering	£683.14
PEE001	Peerless Plastics & Coatings	£444.29
PEN003	Pennefather Limited	£186,144.05
PEN001	Penningtons	£164,986.50
PEN002	Pentacon Europe Ltd	£227.19
PET001	Pete Gibson Exhausts	£75.00
PHO001	Phoenix Video Ltd	£424.47
PIR001	Pirtek (Northampton)	£0.00
POR001	Portakabin Ltd	£5,414.08
POS001	Post Office Counters Ltd	£40.00
POT001	Potter & Soar Ltd	£667.96
PRE002	Pressure Vacuum Level Ltd	£0.01
PRO001	Pro Boat Ltd	-£0.01
PRO003	Profile Co. UK	£439.45
QUA001	Qualitair Engineering Services Ltd	£162,218.70
GAL001	R A Gale	-£0.01
RFS001	R F Saywell Ltd	£6,394.40
RGW001	R G W Cherry & Associates Ltd	£20,973.30
PIC002	R.Picardi	£270.00
RAM001	Ramesys (Manufacturing) Ltd	£1,002.28
RAP001	Rapidoc	£284.45
RAY002	Ray Schram Photographer	£188.00
REG002	Regular Forces Employment Association Ltd	£200.00
REN003	Rentokil Initial Limited	£658.00
RFE002	RFEA Limited	-£0.01
RIC001	Richard Humphreys (Purchasing) Ltd	£2,274.53
REA002	Robin Read	£0.00
RSC001	RS Components Ltd	£0.00
RYE001	Rye Harbour Marine	£360.00
SAF002	Safe Technology Limited	£125.14
SAF001	Safety Devices Ltd	£1,016.38
SAG001	Sage (UK) Ltd	£4.70
SAL001	Salons Internationaux de L'Aeronautique	£14,431.66
SAT001	Satair Hardware Ltd	-£0.01
SAY001	Saywell International	-£0.01
SCA002	Scan Computers International Ltd	£34.05

ATG Creditor Summary

SCA001	Scarlet Oak Engineering	-£0.01
SEC002	Secomak Ltd	£0.01
SEN002	Senior Aerospace BWT plc	-£0.01
SER001	Servacomm Redhall Ltd	£1,183.39
SHA003	Shared Knowledge Systems Ltd	£458.26
SHA004	Sharman Law	-£0.01
SHE001	Shell Direct (UK) Ltd	-£0.01
SHE002	Shephard Conference & Exhibitions	£176.25
SIG001	Signature Aircraft Engineering	-£0.01
SIL003	Silvermans Limited	£299.00
WES006	Simon Westley	£183.50
SIN001	Single Point (4U) Ltd	-£0.01
SKY001	Skycat Technologies Inc.	£0.00
SLI001	Slingsby Aviation Limited	£0.00
SMI001	Smiths Metal Centres Ltd	-£0.01
SOM001	Sommerville & Rushton	£1,218.86
SPE002	Spectro Oil Analysis Co Ltd	-£0.01
SPE003	Spectrum Capital	£0.00
STA001	Stafford Aero Technologies	£80,248.94
STA002	Stanair Ltd	-£0.01
STA004	Stauff UK	£0.00
STR002	Stringer Saul	£1,780.13
STU002	Stuart Mackay Models	-£0.01
STU001	Studio 21 Limited	£2,574.97
SUT001	Sutherlands Ltd	£27,250.00
SWI001	Swift Aerospace Services Ltd	-£0.01
TCC001	T C Cray - Builder	£1,410.00
CAV001	T.Cave	£0.00
TAC001	TAC Europe Limited	£8,742.04
TC001	TC LTD	£234.96
TCO001	TCOM L.P.	£0.00
TEC003	Technical Resin	£861.86
TEK001	Tek-Tanks Ltd	£0.01
THE003	The Classic Camera	£20.00
EMB001	The Embankment	£353.00
THE006	The Outdoor Shop	£432.96
OUT001	The Outdoor Shop	-£0.01
STR001	The Strain Gauging Co. Ltd	£1,007.11
WEL001	The Welconstruct Co.	-£0.01
THO002	Thomas & Betts Europe CV	£0.01
THO001	Thomas Auto Injection Centre	£38.01
TIE001	Tiernay Metals Ltd	£0.01
TLC001	TLC Interiors Ltd	£608.65
TNT001	TNT (UK) Ltd	-£0.01
TNT002	TNT International	£578.25
TOR001	Torch Telecom	£2,617.55
TRA006	Trailfinders Ltd	£1,169.60
TRA002	Transair Pilot Shop	£523.99
TRI001	Trimite Ltd	£517.88
TRI002	Trist Draper Hydraulics	£8.44
TYG001	TYGAVAC Advanced Materials Ltd	-£0.01
UNI001	Unigraphics Solutions Ltd	£4,247.65
UNI002	United Solar Systems Corp	£1,000.00
UPS001	UPS	£43.01
VAL001	Valectra Electrical Services & Installations	-£0.01
VIR001	Virgin Travel Store	£0.00

ATG Creditor Summary

VOS001	Vostermans Ventilation B.V	£0.00
WAL001	Walton Plating Ltd	-£0.01
WAR002	Warner Lewis GMBH	-£0.01
WAR001	Warwick Wireless Ltd	£0.00
WAT005	Watford Electronics Ltd	-£0.01
WAT004	Watson Diesel Ltd	-£0.01
WEA001	Weather Front Limited	-£0.01
WEB001	Webster Consulting Group	£35,176.20
WES001	Wesco Aircraft Europe Ltd	-£0.01
WES002	Weslake Air Services Ltd	£0.00
WES004	West London Models	£65.45
WIE001	Wiedenbach Apparatebau Handels GmbH	£281.12
WIL003	Wilstead Skip Hire	£0.75
	Williams Peter	£13,968.34
WIN001	Winzer-Wurth	£59.21
WOL004	Wolfson School of Mech & Man Eng	£1,175.00
WOR001	Worldcom	£5,108.17
WYK001	Wyko Ltd	£0.01
XER001	Xerox (UK) Ltd	-£0.01
XER002	Xerox Office Supplies	£129.25
ZAI001	Zaid Ibrahim & Co	£1,171.73
ZYG001	Zygal Controls Ltd	-£0.01

£2,257,508.91

Notes:

Contested Claims:

Ryan Mear £1,000,000 - Quantum being contested

OC&C - Verification being sought

Grossbongardt Kommunikation GmbH - to be verified

World/M.Stewart - Creditor in respect of deposit paid.

**Statement of Liabilities**

Date: 08-07-2005

ATG ADVANCED TECHNOLOGIES
GROUP LTD

Reference 880 1108222 10 DFO

Period Ended	Description	Unpaid Amount
19-04-2002	Interest on PAYE/NIC Underpayment	
	Tax	£9,543.66
	Class 1 NIC	£7,059.37
05-04-2003	PAYE Underpayment	
	Tax	£249,570.80
	Class 1 NIC	£126,952.26
	Interest To 08-07-2005.	£74,949.69
05-04-2004	PAYE/NIC &/or ITSC - Underpayment	
	Tax	£262,467.14
	Class 1 NIC	£150,274.01
	Interest To 08-07-2005.	£36,314.17
	Sub total - Unpaid amount subject to Legal Proceedings	£917,131.10
05-04-2005	PAYE/NIC &/or ITSC - Underpayment	
	Tax	£346,555.32
	Class 1 NIC	£285,907.14
	Student Loan Repayment Deductions	£905.00
	Interest To 08-07-2005.	£10,383.06
	Total Unpaid Amount	£1,560,881.62
	Interest accruing per day, until payment	£291.49

ATG STAFF		Gross ATG Employee Debt	
P	Inman	£	60,520.81
P	Nagel	£	124,543.10
SR	Edmonds	£	64,360.21
J	Walker	£	81,399.31
SD	Jenkins	£	65,178.46
EJ	Lloyd	£	58,960.36
JA	Miller	£	119,083.22
BH	Mathews	£	63,180.69
MP	Randall	£	63,255.56
ND	Whitlock	£	58,475.01
R	Jameel	£	42,389.26
JM	Amis	£	52,603.76
J	Hamilton	£	31,659.31
J	Hutchinson	£	26,412.39
TN	Nguyen	£	10,754.60
Sub-total		£	923,676.05
VM	Collins	£	9,580.42
T	Wood	£	15,768.84
A	Childs	£	14,999.30
PA	Reynolds	£	38,300.69
MP	Littlejohn	£	21,818.91
SA	Johnston	£	14,025.74
JM	Braid	£	13,837.06
JP	Stride	£	13,213.99
PJ	Williams	£	-
FJ	Brown	£	2,464.46
LA	Pope	£	2,963.11
Sub-total		£	146,772.32
CE	Robinson	£	28,159.30
RG	Eggleton	£	18,930.54
R	Chirgwin	£	19,637.51
JS	Skanski	£	17,629.84
PM	Chadburn	£	15,019.79
M	Morris	£	18,595.54
S	Smart	£	7,176.55
SA	Lascelles	£	52,769.70
M	Steward	£	10,819.00
AJ	Thomas	£	2,074.52
AJ	Travell	£	-
T	Tran	£	3,890.67
CW	Childs	£	1,573.15
SJ	Marchant	£	3,564.86
KJ	Black	£	1,589.32
AJ	Sabberton	£	2,599.68
CL	Hosking	£	9,058.45
N	Nela	£	20,550.81
DL	Cole	£	43,054.90
K	Ballam	£	-
Sub-total		£	272,494.14
R	Munk	£	698,405.00
PD	Ward	£	236,950.00
GD	Taylor	£	316,025.00
M	Durham	£	120,931.91
R	Hills	£	61,388.61
J	Barnes	£	25,942.00
KR	Nippres	£	98,385.64
PD	Bradley	£	73,013.02
S	Stojadinovic	£	26,262.05
P	Macey	£	56,947.86
NT	Nguyen	£	10,327.63
HK	Momi	£	17,965.31
DC	McGlynn	£	47,310.31
DW	Burns	£	136,449.03
JA	Marshall	£	82,023.21
C	Smith	£	15,501.84
RJ	Sinclair	£	36,877.52
Sub-total		£	2,058,706.92
Totals		£	3,401,649.43
less:	Preferential Staff creditors	£	168,832.00
Total unsecured staff		£	3,232,817.43

ATG - SUMMARY LOAN SCHEDULE	
LENDER	£
Goldsmith Holdings	150,000
P Gwyn	325,000
Friends Ivory Simes	500,000
M Becher	168,630
R Sinclair	77,995
Qualitair Holdings	250,000
R Petersen	15,000
J.Mear	150,000
R Mear	325,000
World SkyCat / M Stewart	614,765
Finangle	20,000
Faber	10,000
Langdon	10,000
A.Muir	12,000
G.Nutter	15,000
Scott-Plummer	20,000
G.Williams	93,712
M.Mates	5,000
SkyShip Cruise	114,581
R.Munk	11,000
W.Pennefather	3,000
	2,890,684