

The Insolvency Act 1986

Notice of statement of affairs

Name of Company INTERACTIVE COMMUNICATIONS SERVICES LIMITED	Company number 3254487
In the HIGH COURT OF JUSTICE	Court case number 20813 OF 2009

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

I/We (a) Peter George Byatt, LB Insolvency, 129 New London Road, Chelmsford, Essex
CM2 0QT

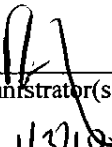
attach a copy of -

* Delete as applicable

* the statement(s) of affairs,

~~* the statement(s) of concurrence,~~

~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~
in respect of the administration of the above company

Signed 
Joint / Administrator(s)

Dated 1/3/10

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 G BYATT, LB INSOLVENCY, 129 NEW LONDON ROAD,	
CHELMSFORD, ESSEX, CM2 0QT	
	Tel 01245 254780
DX Number	DX Exchange

TUESDAY



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AIQ 02/03/2010 2
COMPANIES HOUSE

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

Statement of affairs

Name of Company INTERACTIVE COMMUNICATIONS SERVICES LIMITED	Company number 3254487
In the HIGH COURT OF JUSTICE [full name of court]	Court case number 20813 of 2009

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

Statement as to the affairs of (a) INTERACTIVE
COMMUNICATION SERVICES LIMITED

(b) Insert date

on the (b) 13 NOVEMBER 2009 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 (b) 13.11.09 the date that the company entered administration

Full name THOMAS HERSCHEKORN

Signed [Signature]

Dated 12.02.10

TUESDAY

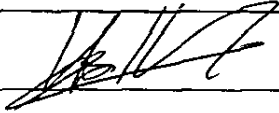
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02/03/2010
COMPANIES HOUSE

19

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	£ 5272 -
Liabilities		
Preferential creditors -	£	-
Estimated deficiency/surplus as regards preferential creditors	£	N/A
Estimated prescribed part of net property where applicable (to carry forward)	£	-
Estimated total assets available for floating charge holders	£	N/A
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges	£	N/A
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	5,272 -
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)		5542705 -
Estimated deficiency/surplus as regards creditors	£	5537433 -
Issued and called up capital	£	100 -
Estimated total deficiency/surplus as regards members	£	5537533 -

Signature  Date 12 02 10

Assets

Assets subject to floating charge

Uncharged assets:

EQUIPMENT
CORPORATION TAX REBATE
VAT REBATE

Estimated total assets available for preferential creditors

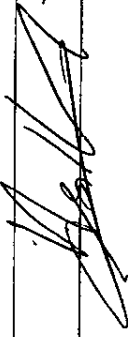
Signature

Date 12.02.20

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
VELTONE CARRIER SERVICES LTD	58 MARSHMAN GATE LONDON	2588-	NIL	N/A	N/A
VELTONE WRAP HOLDINGS LTD	58 MARSHMAN GATE LONDON	1748099-	NIL	N/A	N/A
4 BUSINESS LIMITED	72 NEW BOND STREET LONDON W1S 1RR	450-	NIL	N/A	N/A
ALTIVUS LAWYERS	HAVENLAAN 86C 6414 AVENUE DE PORT BRUSSELS BE-1000	5420 40	NIL	N/A	N/A
BRITISH TELECOMMUNICATIONS PLC	81 NEWCASTLE STREET LONDON EC1A 7AS	1805 85	NIL	N/A	N/A
COLT D'IVOIRE	IMMENSE POSTAL 2001 17 BP 25 ABIDJAN COTE D'IVOIRE	53765 28	NIL	N/A	N/A
COLT FRANCE	SAS AUTOMATIQUE DE 129 642 064 23-27 RUE VIGORUE VALENTIGNE 25 NANCY 54026 838	28,212-49	NIL	N/A	N/A
ENERTEL	PO BOX 19502 2500 CM DEN HAAG NETHERLANDS	11,873 28	NIL	N/A	N/A
KPN BV	PO BOX 19502 2500 CM DEN HAAG NETHERLANDS	30,103-97	NIL	N/A	N/A
NGTV	AVENUE VANDERBEEK TOURE MARANA, PISO 10 EL ROSAL CANTAGUA	5,789-60	NIL	N/A	N/A
NGTV USD	AVENUE VANDERBEEK TOURE MARANA PISO 10 EL ROSAL CANTAGUA	4,555-12	NIL	N/A	N/A
OPTA	POST BOX 90420 2500 CM DEN HAAG NETHERLANDS	330-71	NIL	N/A	N/A

Signature  Date 12 02 20

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

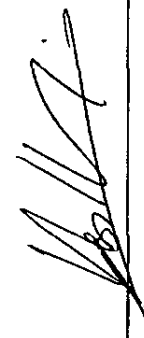
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
PLDT CO	4/F MGO BUILDING, KEMP, ST MAGATI, CEN PHILIPPINES	1,802,64	NIL	N/A	N/A
SWISSCOM	ALNE TIEFENAUSTRASSE 6 3050 BERNE SWITZERLAND	754,332.39	NIL	N/A	N/A
TDC	SUTRUES 30 A-280 8310 GRANBY SEC DENMARK	59,656.65	NIL	N/A	N/A
TELESUR SURINAM	CAREN POSTBUS 1830 WESINGEN WEG, PARAMARIBO SURINAM	583,244.70	NIL	N/A	N/A
TELVIS	200 CONSTITUTION PLACE SUITE 1600 SCARBOROUGH ON M1B 3B3 CANADA	55,863.94	NIL	N/A	N/A
UNIZ	PALAU DE PRESIDENTIAL LA FINCA PASAD DE CUBA DEPORTIVO 150, H.C. 10 88223 BOLIVIA DE ALABER MADRID	102,661.98	NIL	N/A	N/A
WORLD COM BELGIUM EURO	WOLLEGLAN 23 1831 DIEGEN BELGIUM	119,487.89	NIL	N/A	N/A

Signature

Date 12.02.10

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
THIERRY HERSCH KORN	FLAT 4, THE RENOVATION, WOOLWICH MANOR WAY, LONDON E16 2GB	100	£1 per share	ORDINARY SHARES
TOTALS		100	£1 per share	

Signature 

Date 12.02.10