

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

03787944

Name of Company

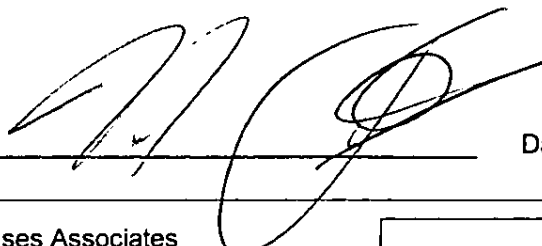
Global Interactive Media Recruitment Limited

I / We
Ian Franes
24 Conduit Place
London
W2 1EP

Jeremy Karr

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 December 2008

Signed



Date 19 December 2008

Ian Franes Associates
24 Conduit Place
London
W2 1EP

Ref: G1240/9/TPS/UP

For Official Use

Insolvency Section



ATW8G62V

A03

29/12/2008

206

COMPANIES HOUSE

MONDAY

STATEMENT OF AFFAIRS

Statement of Affairs of

Global Interactive Media Recruitment Limited

On the 19 December 2008 the date of the resolution for winding up

AFFIDAVIT / AFFIRMATION

This Affidavit / Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form.

I, Kevin Patrick Victory, property consultant, 20 Ebner Street, London SW18 2BT

Swear / affirm that the several pages attached marked "A", "A1", "B" & "C" 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 19 December 2008 the date of the resolution for winding up and that the said company carried on business as a ~~fine dining restaurant~~ **RECRUITMENT AGENCY**. *K.P.V.*

wgs solicitors
133 PRAED STREET
LONDON W2 1RN

Sworn / affirmed at

Date

19/12/2008

Signatures

K.P.V.

Before Me

K. R. MORRISON
Solicitor Authorised
to Administer Oaths



A Solicitor or Commissioner of Oaths

The Solicitor or Commissioner is particularly requested, before swearing / affirming the affidavit, 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 necessitate its being re-sworn / re-affirmed.

Global Interactive Media Recruitment Limited

Company Number: 03787944

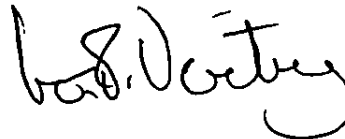
This is the exhibit A1 to the affidavit of Kevin Patrick Victory sworn before me this 19 December 2008



a Solicitor/Commissioner for Oaths

K. R. MORRISON
Solicitor Authorised
to Administer Oaths

wgs solicitors
33 PRAED STREET
LONDON W2 1RN



Global Interactive Media Recruitment Limited
Statement Of Affairs as at 19 December 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,670.00
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	1,600.00
	1,600.00
Estimated deficiency/surplus as regards preferential creditors	12,070.00
Estimated prescribed part of net property where applicable (to carry forward)	5,414.00
Estimated total assets available for floating charge holders	6,656.00
Debts secured by floating charges	
Deficiency b/d	216,542.00
	216,542.00
Estimated deficiency/surplus of assets after floating charges	(209,886.00)
Estimated prescribed part of net property where applicable (brought down)	5,414.00
Total assets available to unsecured creditors	5,414.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	5,501.58
DE	4,670.00
HM Revenue & Customs (PAYE & NI)	120,018.00
HM Revenue & Customs (VAT)	45,679.00
SPQR Management Ltd	62,785.00
	238,653.58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(233,239.58)
(Shortfall to floating charge holders (brought down)	209,886.00
Estimated deficiency/surplus as regards creditors	(443,125.58)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(443,225.58)

Signature W. J. Victory Date 19/12/08

Global Interactive Media Recruitment Limited

Company Number: 03787944

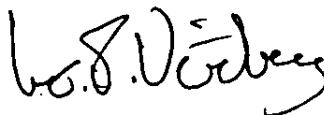
This is the exhibit A to the affidavit of Kevin Patrick Victory sworn before me this 19 December 2008



a Solicitor/Commissioner for Oaths

K. R. MORRISON
Solicitor Authorised
to Administer Oaths

wgs solicitors
133 FRAED STREET
LONDON W2 1RN



Global Interactive Media Recruitment Limited
Statement Of Affairs as at 19 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		Uncertain
Ocean City Investments Ltd		(216,542.00)
Deficiency c/d		<u>(216,542.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	695.33	NIL
Cash at Bank	12,000.00	12,000.00
Brick by Brick Limited	9,566.00	Uncertain
Magangbang Limited	1,670.00	1,670.00
GIM Food Recruitment Ltd		Uncertain
Estimated total assets available for preferential creditors		<u>13,670.00</u>

Signature bc.8. Vintay Date 19/12/08

Global Interactive Media Recruitment Limited

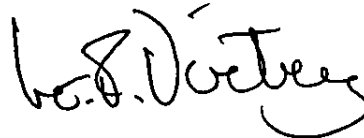
Company Number: 03787944

This is the exhibit B to the affidavit of Kevin Patrick Victory sworn before me this 19 December 2008



a Solicitor/Commissioner for Oaths

K. R. MORRISON
Solicitor Authorised
to Administer Oaths



wgs solicitors
133 PRAED STREET
LONDON W2 1RN

Key Name		Address
CH00	HM Revenue & Customs - VAT	Central Operations Directorate, VAT Operations, Queens Dock, Liverpool L74 4AF
CH01	HM Revenue & Customs - PAYE&NI	Insolvency Claims Handling Unit, Room BP2302, Benton Park View, Newcastle upon Tyne, NE98 1ZZ
CH03	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE
CN00	National Insurance Funds	Redundancy Payments Office, PO Box 15, Exchange House, Exchange Road, Watford WD18 0YP
CO00	Ocean City Investments Ltd	537 Old York Road, Wandsworth, London, SW18 1TG
		Security Given: Debiture Date Given: 08/03/2006
CS00	SPQR Management Ltd	537 Old York Road, Wandsworth, London, SW18 1TG
EA00	Thomas Avery	28 Berisford Mews, St Ann's Crescent, London, SW18 2LW
ES00	Edwin Schultz	38 Vaneck Square, Putney, London, SW15 5DX
RV00	John Michael Victory	113 Lower Richmond Road, London, SW15 1EX
RV01	Kevin Patrick Victory	20 Elbner Street, London, SW18 2BT

45,679.00
120,018.00
0.00
6,270.00
216,542.00

62,785.00
5,337.72
183.86
0.00
0.00

10 Entries Totalling

456,795.58

Signature

b.c.s. Victory

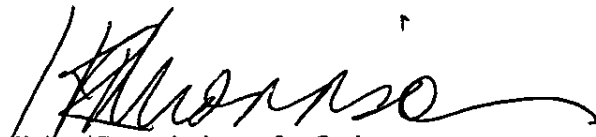
Date

19/12/08

Global Interactive Media Recruitment Limited

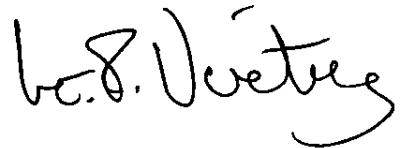
Company Number: 03787944

This is the exhibit C to the affidavit of Kevin Patrick Victory sworn before me this 19 December 2008



a Solicitor/Commissioner for Oaths

K. R. MORRISON
Solicitor Authorised
to Administer Oaths



wgs solicitors
133 FRAED STREET
LONDON W2 1RN



Global Interactive Media Recruitment Limited
C- Shareholders

H000 Ocean City Investments Limited

537 Old York Road, Wandsworth, London SW18 1TG

100

100

1 Entries Totalling

Signature _____ Date _____

STATEMENT OF AFFAIRS

Statement of Affairs of

Global Interactive Media Recruitment Limited

On the 19 December 2008 the date of the resolution for winding up

AFFIDAVIT / AFFIRMATION

This Affidavit / Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form.

I, John Michael Victory, property consultant, 113 Lower Richmond Road, London SW15 1EX

Swear / affirm that the several pages attached marked "A", "A1", "B" & "C" 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 19 December 2008 the date of the resolution for winding up and that the said company carried on business as a recruitment agency.

Sworn / affirmed at Dundon, 261, Lavender Hill, SW11

Date 19th December 2008.

Signatures

J. Michael Victory

Before Me

Jenny Newton.
(JENNY NEWTON)A Solicitor ~~or Commissioner of Oaths~~

Dundons Solicitors
261 Lavender Hill
London SW11 1JD
020 7228 2277

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Global Interactive Media Recruitment Limited

Company Number: 03787944

This is the exhibit A to the affidavit of John Michael Victory sworn before me this 19 December 2008



(TENNY NEWTON)

a Solicitor/~~Commissioner for Oaths~~

Dundons Solicitors

261 Lavender Hill

London SW11 1JD

020 7228 2277

Global Interactive Media Recruitment Limited
Statement Of Affairs as at 19 December 2008

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Estimated total assets available for preferential creditors		<u>13,670.00</u>

Signature J. Michael Victory Date 19/12/08

Global Interactive Media Recruitment Limited

Company Number: 03787944

This is the exhibit A1 to the affidavit of John Michael Victory sworn before me this 19 December 2008

Jenny Newton

(JENNY NEWTON)

a Solicitor/~~Commissioner for Oaths~~

Dundons Solicitors

261 Lavender Hill

London SW11 1JD

020 7228 2277

Global Interactive Media Recruitment Limited
Statement Of Affairs as at 19 December 2008

A1 - Summary of Liabilities

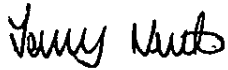
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Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	(443,225.58)

Signature J. Michael Victory Date 19/12/08

Global Interactive Media Recruitment Limited

Company Number: 03787944

This is the exhibit B to the affidavit of John Michael Victory sworn before me this 19 December 2008



(JENNY NEWTON)

a Solicitor/~~Commissioner for Oaths~~

Dundons Solicitors

261 Lavender Hill

London SW11 1JD

020 7228 2277

Key		Name		Address		£	
		Global Interactive Media Recruitment Limited					
		B - Company Creditors					


Signature J. Michael Victory

Date 19/12/08

Global Interactive Media Recruitment Limited

Company Number: 03787944

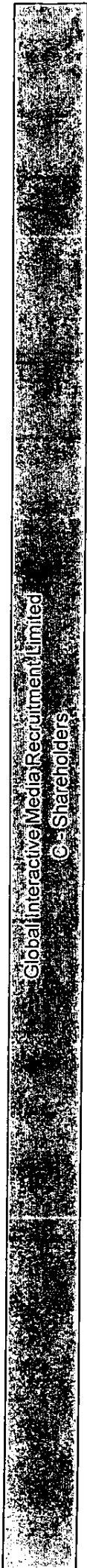
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(JENNY NEWTON)

a Solicitor/~~Commissioner for Oaths~~

Dundons Solicitors

261 Lavender Hill
London SW11 1JD
020 7228 2277



Global Interactive Media Recruitment Limited
C-Shareholders

H000 Ocean City Investments Limited

537 Old York Road, Wandsworth, London SW18 1TG

100

1 Entries Totalling

100

Signature

J. Michael Victory

Date

19/12/08