

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company DISENCO LIMITED	Company number 04648583
In the High Court of Justice (full name of court)	Court case number 1232 of 2010

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) N A Bennett and M C Healy of Leonard Curtis
One Great Cumberland Place, Marble Arch, London W1H 7LW

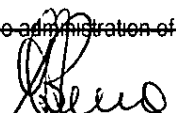
Attach a copy of -

* 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

Dated

16 March 2010

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.

Leonard Curtis	
One Great Cumberland Place, Marble Arch, London W1H 7LW	
SVW/18	Tel 020 7535 7000
DX Number	DX Exchange



ATREYIE2

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18/03/2010

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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

DISENCO LIMITED

Company number

04648583

In the
High Court of Justice

(full name of court)

Court case number

1232 of 2010

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

Statement as to the affairs of (a)

Disenco Limited, One Great Cumberland Place, Marble Arch, London W1H
7LW

(b) Insert date

On the (b) 17 February 2010

the date that the company entered administration

Statement of Truth

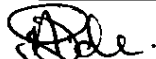
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) the date that the company entered17 February 2010

administration

Full name

ALAN JAMES DALE

Signed



Dated

10th MARCH 2010

A24

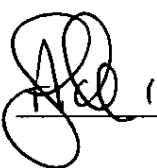
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18/03/2010
COMPANIES HOUSE

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A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Intangible Fixed Assets	-	-
Less Innovation Norway	342,727	342,727
	(342,727)	(342,727)
Intangible Fixed Assets	4,386,818	325,000
Less John Gunn	315,965	315,965
Estimated surplus/(shortfall)	4,070,853	9,035
Assets subject to floating charge		
Fixtures, Fittings, Tools and Equipment	47,939	4,300
Motor Vehicle	-	700
Uncharged Assets		
Estimated total assets available for preferential creditors	4,118,792	14,035

Signature



Date

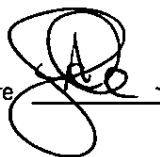
16th - 3 - 2010

Statement of Affairs as at 17 February 2010 (cont/d)

A1 – Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		14,035
Liabilities		
Preferential creditors - Employee Wages and Holiday Pay (estimate)		5,000
Estimated surplus/(deficiency) as regards preferential creditors		9,035
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		9,035
Debts secured by floating charges		
Nil		
Estimated surplus/(shortfall) of assets after floating charges		9,035
Estimated prescribed part of net property where applicable (b/down)		0
Total assets available to unsecured creditors		9,035
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors (per attached schedule)	402,202	
Innovation Norway	342,727	
HM Revenue & Customs - PAYE/NI	54,000	
		798,929
Estimated deficiency as regards non-preferential creditors		(789,894)
(Floating Charge Shortfall)		0
Estimated total deficiency as regards creditors	£	(789,894)
Issued and called up capital	3,729	
Share Premium Account	£ 0	3,729
Estimated total deficiency as regards members	£	(793,623)

Signature



Date

16.3.2010

Note You must include all creditors under hire-purchase, chattel leasing or conditional sale agreements services and creditors claiming retention of title over property in the company's possession

Address -					Amount of Debt (£)	Details of Security held by Creditor	Date security given	Value of Security
Adigo As Saetreskogveien AS	Adigo Energy Technology	Saetreskogveien 4	1415 Oppegard	Norway	62,206.66		None	
Association Francaise Du Gaz					3,087.33		None	
Bite Digital Ltd	Thornlea	Holme House Road	Todmorden	Lancashire	2,002.50	OL14 8LD	None	
Brookes Engineers Ltd	Thornhill Industrial Estate	Hope Street	Rotherham	South Yorkshire	69.00	S60 1LH	None	
BOC	Customer Service Centre	PO Box 12	Priestley Road	Worsley	132.44	M28 2UT	None	
Bodycote Heat Treatment Ltd	The Northfield Industrial Estate	Lincoln Street	Rotherham	South Yorkshire	943.35	S60 1QG	None	
G Brevin	Graakamveien 14A	NO-0779 Oslo	NORWAY		1,000.00		None	
Broadbridge	PO Box 23487	Newark	New Jersey	USA	580.07		None	
British Safety Council	70 Chancellors Road	London	W6 9RS		60.00		None	
British Telecommunications Plc	BT Business Accounts	Providence Row	Durham	DH98 1BT	3,768.36		None	
Tony Caplin	22 Elm Lodge	River Gardens	London	SW6 6NZ	8,039.09		None	
Cofin Communications Ltd	Suite 206/207, 2nd Floor	1 Aile Street	London	E1 8DE	6,269.00		None	
Computershare	Accounts Receivable Dept	100 University Avenue	11th Floor	Toronto	3,906.71	CANADA	None	
Connect Water Systems North East Ltd	Connect House	Broken Scar	Coniscliffe Road	Darlington	531.03	DL3 8TF	None	
Control Techniques UK	Stafford Park	Telford	Shropshire	TF3 3BA	3,068.97		None	
D & D Engineering (Hull) Ltd	Stockholm Road	Sutton Fields Industrial Estate	Hull	HU7 0XW	74.75		None	
Alan Dale	180 Warminster Road	Sheffield	South Yorkshire	S8 8PQ	1,932.41		None	
Davenport Lyons	30 Old Burlington Street	London	W1S 3NL		12,911.14		None	
Digital Exchange	President Park	President Way	Sheffield	S4 7UR	51.75		None	
East Pennine Office Equipment	20 Julian Road	Sheffield	S9 1FZ		299.13		None	
European City Guide	Martinez Cubells 6	Planta 4	Valencia	8E-46002	1,813.14	SPAIN	None	
Enertek International Ltd	1 Malmo Road	Sutton Fields	Hull	HU7 0YF	55,455.22		None	
First Utility	PO Box 4360	Warwick	CV34 9DB		1,661.33		None	
Granger & Worrall Ltd	Stanmore Casting Centre	Stanmore Industrial Estate	Bridgnorth	Shropshire	4,682.30	WV15 5HP	None	
British Gas					52.14		None	
G Turton	76 Charnock Dale Road	Gleadless	Sheffield	South Yorkshire	563.50	S12 3HQ	None	
Highlander Business Solutions	Systems House	Europa Link	Sheffield Business Park	Sheffield	4,543.98	S9 1XU	None	
Hi-Tech Fire Engineering Ltd	Brandleshaw	2 Ledstone Road	Sheffield	S8 0NS	46.70		None	
Toni Hughes	91 Sheffield Lane	Catcliffe	Rotherham	Yorkshire	507.09	S60 5TD	None	
Investor Relations Group	11 Stone Street	3rd Floor	New York	NY10004	8,419.50	USA	None	
Jon Burnham	6 St Johns Close	Bamford	Sheffield	S33 0BD	270.69		None	
Lexis Nexis Butterworths	Tolley House	2 Addiscombe Road	Croydon	CR9 5AF	218.00		None	
Brian Longpre	College Green Farm	Parbrook	East Pennard	Shepton Mallett	10,838.11	BA4 6SA	None	
Macdonald Tuskey	Suite 1210	777 Hornby Street	Vancouver B C	CANADA	17,477.31		None	
Npower	PO Box 8201	Birchfield House	Joseph Street	Oldbury	1,904.09	B69 2RH	None	
Onsagers AS	Charles House	5 Regent Street	London	SW1Y 4LR	192.97		None	

Disenco Limited

Note You must include all creditors under hire-purchase, chattel leasing or conditional sale agreements services and creditors claiming retention of title over property in the company's possession

Address	Amount of Debt (£)	Details of Security held by Creditor	Date security given	Value of Security
Peripheral Store Ltd	71 30	None		
PKF Accountants	21,868 74	None		
Professional Lifting Services Ltd	231 15	None		
Pinnacle Pat Testing	144 90	None		
Ravenscourt Engineering	5,620 05	None		
Responsive Engineering Group	2,591 95	None		
Clerical Medical Managed Funds	55,372 78	None		
Renmark Financial Communications	27,093 91	None		
The Rushton Partnership	5,843 75	None		
Sage (UK) Ltd	2,156 25	None		
Sheffield Business Park Ltd	439 89	None		
Sentec Ltd	28,636 42	None		
Sheaf Materials Handling Ltd	2,136 32	None		
Tek Personnel Consultants Ltd	5,974 25	None		
Ticker Technologies Inc	1,918 39	None		
Terry Mackay	835 31	None		
The Sheffield College	33 35	None		
TSX Inc	5,479 77	None		
TWI Ltd	7,708 45	None		
Veolia ES Onyx Ltd	429 99	None		
Vodafone Ltd	120 21	None		
Yorkshire Water	502 72	None		
Worrall Business Supplies	256 41	None		
Business Post Ltd	51 46	None		
John Evans	24 95	None		
Sheffield City Council	7,080 00	None		

Total 402,202 43

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Note You must include all creditors under hire-purchase, chattel leasing or conditional sale agreements services and creditors claiming retention of title over property in the company's possession

Address	Debt Management Enforcement	Barrington Road	Worthing	West Sussex	BN12 4SE	Amount of Debt (£)	Details of Security held by Creditor	Date security given	Value of Security
HM Revenue & Customs - PAYE & NI						54,000.00	None		
Innovation Norway John Gunn	Akersgt 13 33 Aspect Court	Postboks 448 Sentrum Imperial Wharf	0104 Oslo London	NORWAY SW6 2TN		342,727.00 315,965.00	Fixed Charge Debenture	24/03/2005 19/02/2009	

Disenco Limited
Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Disenco Energy Plc	Unit J Sheffield Business Park, Europa Link, Sheffield, Yorkshire S9 1XU	3,729	3,729.00	Ordinary £1 shares

3,729	3,729
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Signature _____

Date

16-3-2010