Rule 2 29

Form 2 16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company GEKKO TECHNOLOGY LIMITED	Company number 05041800
In the HIGH COURT OF JUSTICE CHANCERY DIVISION WORCESTER DISTRICT REGISTRY [full name of court]	Court case number 340 OF 2012

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

I/~~We~~ (a) TIMOTHY JAMES HEASELGRAVE

THE REDFERN PARTNERSHIP LLP, REDFERN HOUSE, 29 JURY STREET, WARWICK, CV34 4EH

* Delete as applicable

attach a copy of -

* 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 11 OCTOBER 2012

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

	Tel
DX Number	DX Exchange

MONDAY

A1JKDZMI

A10 15/10/2012 #60

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

Rule 2 29

Form 2 15B

Statement of concurrence

Name of Company	Company number
GEKKO TECHNOLOGY LIMITED	05041800

In the HIGH COURT OF JUSTICE CHANCERY DIVISION WORCESTER DISTRICT REGISTRY	Court case number 340 OF 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

atement of Affairs of (a) GEKKO TECHNOLOGY LIMITED

REDFERN HOUSE 29 JURY STREET, WARWICK, CV34 4EH ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 11 OCTOBER 2012

by (c) DAVID AMPHLETT

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

Statement of Truth

(d) Insert full name and address of person making statement

I (d) IAN MUIR
GERNOS FAWR, PONTFDEN
FISHGUARD, PEMBS, SA65 9TX

*Delete as applicable

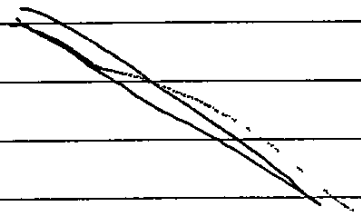
* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e)



and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name IAN MUIR

Signed

Dated 11 OCTOBER 2012

Rule 2 29 Form 2 15B

Statement of concurrence

Name of Company	Company number
GEKKO TECHNOLOGY LIMITED	05041800

In the HIGH COURT OF JUSTICE CHANCERY DIVISION WORCESTER DISTRICT REGISTRY	Court case number
	340 OF 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

atement of Affairs of (a) GEKKO TECHNOLOGY LIMITED

REDFERN HOUSE 29 JURY STREET, WARWICK, CV34 4EH ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 11 OCTOBER 2012

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) DAVID AMPHLETT

Statement of Truth

(d) Insert full name and address of person making statement

I (d) PETER GEORGE LEE

34 MOUNTFORD CLOSE,

WELLESBOURNE, CV35 9QQ

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

*concur with the Statement of Affairs of the above company, subject to the ~~following~~ qualifications

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name PETER GEORGE LEE

Signed

Dated 11 OCTOBER 2012

Rule 2 29

Form 2 14B

Statement of affairs

Name of Company GEKKO TECHNOLOGY LIMITED	Company number 05041800
In the HIGH COURT OF JUSTICE WORCESTER DISTRICT REGISTRY	Court case number 340 of 2012

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

Statement as to the affairs of (a) Gekko Technology Limited, Redfern House, 29 Jury Street, Warwick CV34 4EH

on the (b) 31 August 2012 , the date that the company entered administration

(b) Insert date

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) 31 August 2012 the date that the company entered administration

Full name DAVID RICHARD AMPLETT

Signed

Dated 11/10/12

Insolvency Act 1986

Gekko Technology Limited
Estimated Statement Of Affairs as at 31 August 2012

	Book Value £	Estimated to Realise £	£
ASSETS			
Goodwill & intelectual property		50,000 00	
A F Martin	(50,000 00)	(50,000 00)	
		NIL	NIL
Plant, machinery and office equipment	28,847 00		7,000 00
Motor Vehicles	3,771 00		2,500 00
Stock	593,867 00		10,500 00
Book Debts	41,487 00		15,000 00
Cash at Bank	1,374 00		1,374 00
			36,374 00
LIABILITIES			
PREFERENTIAL CREDITORS -			
			NIL
			36,374 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			NIL
			36,374 00
Estimated prescribed part of net property where applicable (to carry forward)			10,274 80
			26,099 20
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
The Exceed Partnership		305,030 00	
Croftdawn Limited		305,030 00	
			610,060 00
			(583,960 80)
Estimated prescribed part of net property where applicable (brought down)			10,274 80
			10,274 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		559,805 00	
HM Revenue & Customs - PAYE/NIC		53,731 00	
HM Customs & Excise - VAT		(868 00)	
			612,668 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			(602,393 20)
Shortfall in respect of F C's post 14 September 2003 (brought down)			583,960 80
			(1,186,354 00)
Issued and called up capital			
Ordinary Shareholders		850 00	

Insolvency Act 1986

Gekko Technology Limited
Estimated Statement Of Affairs as at 31 August 2012

	Book Value	Estimated to Realise	
	£	£	£
Ordinary A Shareholders		2,389 00	
Ordinary B Shareholders		919,251 00	
			922,490 00
TOTAL SURPLUS/(DEFICIENCY)			(2,108,844 00)

Gekko Technology Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avraxys Limited		144 00
CA01	Alpha Anodising	Unit 1(behind PSV Glass), Hillbotton Road, Sands Industrial Estate, High Wycombe, HP12 4HJ	2,218 65
CA02	Amazon co uk	Ridgmont, Bedford, MK43 0XP	7 18
CA03	Amec Thermasol	Marcom House, 1/2 Steam Mill Lane, Great Yarmouth, NR31 0HP	29 40
CA04	Amsterdam Rai EUR	PO Box 77777, NL-1070 MS Amsterdam, Europaplein 2-22, Holland	136 69
CA05	Amsterdam Wiechman Hotel	Prinsengracht 328-332, 1016 HX Amsterdam, Holland	1,215 25
CA06	Anglia	Sandall Road, Wisbech, PE13 2PS	10,424 40
CA07	Arrk Europe Ltd	Caldwell Road, Nuneaton, Warwickshire, CV11 4NG	7,710 79
CA08	Arrow Electronics (UK) Ltd	London Road Campus, Harlow, Essex, CM17 9NA	21,977 95
CA09	A T Jones Pallets	Unit 12 Pentos Drive, Spark Hill, Birmingham, B11 3TA	360 00
CA0A	Atkinson & Company	7 Moorgate Road, Rotherham, S60 2EN	31,375 91
CA0B	Aztek International	Skylink House, Stanwell Moor Road, Stanwell, Middlesex, TW19 6AB	655 00
CA0C	David Amphlett		18,915 70
CB01	Brocol	58 Hotchkiss Way, Binley Industrial Estate, Coventry, CV3 2RL	322 32
CC00	Cambridge Logic Ltd	South Barn, 66 Church End, Cambridge, CB1 3LB	111,112 25
CC01	Cherry Electrics	23 Home Farm Crescent, Whitnash, Leamington Spa, CV31 2QW	247 50
CC02	Chris Woolf	Broadcst Engineering Systems Ltd, West Killatown, St Neot, Liskeard, PL14 6LQ	19,253 75
CC03	Collings Finishing	18 Tanners Drive, Blakelands Industrial Estate, Milton Keynes, MK14 5BW	2,418 70
CC04	Cooke Optics Ltd	Cooke Close, Thurmaston, Leicester, LE4 8PT	1,623 17
CC05	Creative Plastics Ltd	Unit 1 Blue Lias Industrial Estate, Rugby Road, Stockton, Southam, CV47 8HN	3,884 64
CC06	C & T Harnesses	Unit 2 Lanwades Business Park, Kennett, Newmarket, Suffolk, CB8 7PN	521 28
CD00	DB Technology (Cambridge) Ltd	Radio Test Site, Twentypence Road, Cottenham, Cambridge, CB24 8PS	4,389 00
CE00	Emap Media Ltd	SSC Sales Ledger, Wentworth House, Wentworth Street, Peterborough, PE1 1DS	6,061 93
CE01	Enfis - PhotonStar Technology Ltd	Unit 8 Westlinks, Belbins Business Park, Cupernham Lane, Romsey, Hants, S051 7JF	106,566 93
CE02	ETA Circuit Breakers Ltd	Telford Close, Aylesbury, Buckinghamshire, HP19 8DG	1,800 00
CE03	E-Warehousing Ltd	KSC, Common Lane Industrial Estate, Kenilworth, Warwickshire, CV8 2EL	240 24
CF00	Federal Express Europe Inc	PO Box 119, Coventry, CV1 4QD	470 51
CF01	Farnell	Element 14, Canal Road, Leeds, LS12 2TU	0 00
CH00	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	(868 08)
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE	53,731 12
CH04	Halo Design	29 Coniston Gardens, Wembley, HA9 8SE	750 00

Signature

Gekko Technology Limited
B - Company Creditors

Key	Name	Address	£
CH05	Hawk Woods	Briscall House, Kingsnoth Industrial Estate, Wotton Road, Ashford, TN23 6LW	374 40
CH06	Hornetsoft IT Consultants Ltd	5 Wagner Close, Browns Wood, Milton Keynes, Bucks, MK7 8DJ	152 40
CH07	Mr A Thorneycroft Hall	Kinwalsey Farm, Meriden, CV7 7HT	4,000 00
CI02	IBC	Fifth Floor, International Press Centre, 76 Shoe Lane, London, EC4A 3JB	6,096 96
CI03	IBC Euro	Fifth Floor, International Press Centre, 76 Shoe Lane, London, EC4A 3JB	2,364 49
CI04	Ink Xpress Direct Ltd	Unit 6, Wharf Street, Warwick, CV34 5LB	623 30
CK00	Keyence UK Ltd	Avebury House, 219/225 Avebury Boulevard, Milton Keynes, MK9 1AU	10 80
CK01	KJN Aluminium Profiles	Unit 5, Peckleton Lane Business Park, Peckleton Common, Leicester, LE9 7RN	0 02
CK02	KLH Electronics Plc	Southport Business Park, Wight Moss Way, Southport, PR8 4ZZ	8,767 80
CK03	KT Systems	124 Brownhills Road, Chandlers Ford, Eastleigh, S053 2FR	234 00
CL00	Lee Spring Ltd	Latimer Road, Wokingham, RG41 2WA	422 64
CL01	Le Sommet Media	Office A1, Anna House, Dunmurry Office Park, 37a Upper Dunmurry, Belfast, BT17 0AJ	718 80
CL02	Lighting Association	Stafford Park 7, Telford, Shropshire, TF3 3BQ	3,258 00
CL03	Peter Lee		10,208 33
CM00	Membership subs		504 00
CM01	Macfarlane Packaging	Siskin Parkway East, Middlemarch Business Park, Coventry, CV3 4PE	28 75
CM02	Machine Mart	Machine Mart House, 211 Lower Parliament Street, Nottingham, NG1 1GN	66 20
CM03	Magna Electronics Ltd	9 Harrow Road, Off Plough Lane, Hereford, HR4 0EH	18,404 88
CM04	Manufacturing Advisory Service	Wolverhampton Science Park, Creative Industries Centre, Glashier Drive, Wolverhampton, WC10 9TG	355 00
CM05	Baldwin McCranor Ltd	Clifford House, 28/44 Binley Road, Covetnry, CV3 1JA	7,380 00
CM06	M & K	Elmwood Farm, Rouncil Lane, Beausale, Warwick, CV35 7NZ	1,060 80
CM07	Mountford Engineering Services	34 Mountford Close, Wellesbourne, Warwickshire, CV35 9QQ	25,955 33
CM08	MPJ Fabrications Ltd	Unit 5A Princes Drive, Kenilworth, Warwickshire, CV8 2FD	3,361 60
CM09	Ian Muir		12,047 68
CN00	Nitronics Ltd	Nitronics House, The Maltings, Station Road, Sawbridgeworth, CM21 9JX	2,585 13
CP00	Philips Intellectual Property & Standards	Mr D Bommelijn, High Tech Campus 44, PO Box 220, 5656 AE Eindhoven, The Netherlands	24,520 76
CP01	Pitney Bowes	PO Box 6570, Harlow, Essex, CM20 2GZ	0 39
CP02	Precision Sheet Engineering Limited	Field Farm, East End, North Leigh, Witney, Oxon, OX29 6PX	7,609 08
CP03	Professional Cargo Services	PO Box 3118, Slough, SL3 0ZG	169 40
CQ00	Quadrant Connections Ltd	Unit 1 A1 (M) Business Centre, 151 Dixons Hill Road, Welham Green, Hatfield, AL9 7JE	4,043 54

Signature

Gekko Technology Limited
B - Company Creditors

Key	Name	Address	£
CR00	RS Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	181 13
CS01	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	836 26
CS02	SB Engineering Services Ltd	4 Lodge Road, Hanborough Business Park, Long Hanborough, OX29 8SD	25,584 07
CS03	Shop4Fasteners co uk	PO Box 1900, Sheffield, S3 8XZ	165 64
CS04	Showtrax International	Units 2 & 3 Station Court, Station Road, Sharnbrook, MK44 1PU	139 14
CS05	Simon Bishop		372 49
CS06	Streetwise Couriers Midlands Ltd	2 Collins Road, Heathcote Industrial Estate, Warwick, CV32 6TF	603 21
CS07	Stylus Media Consultants	15 Sheridan Place, East Grinstead, West Sussex, RH19 1SU	624 99
CT00	The Flash Centre	Unit 7 Scala Court, Leathley Road, Leeds, LS10 1JD	2,539 00
CT01	TNT	PO Box 4, Ramsbotton, Bury, BL0 9AR	110 95
CT02	TUV Rheinland	Vienna House, International Square, Birmingham International Park, Bickenhall Lane, Solihull, B37 7GN	1,344 00
CV00	Velocity Multisport Ltd	Thresher Barns, Millwood Farm Barns, Long Hanborough, OX29 8RB	823 81
CV01	Varley Hibbs	3 Coventry Innovation Village, Coventry University, Cheetah Road, Coventry, CV1 2TL	8,661 00
CV02	Vodafone	PO Box 549, Banbury, Oxon, OX17 3ZJ	172 80
CW01	Warwick District Council	PO Box 259, Leamington Spa, Warwickshire, CV32 5RU	2,045 00
CW02	Warwick District Council	PO Box 258, Leamington Spa, Warwickshire, CV32 5RU	4,520 00
CW03	Weir Waste Services Ltd	Fawdry House, 50 Cato Street, Waterlinks, Birmingham, B7 4TS	585 60
CW04	Woodside Hotel	Glasshouse Lane, Kenilworth, CV8 2AL	57 50
CX00	Xcel Fire & Security Ltd	E14 Holby Court, Holly Farm Business Park, Honiley, Kenilworth, CV8 1NP	90 00
CX01	XP Plc	Horseshoe Park, Pangbourne, RG8 7JW	9,013 20
CZ00	Zenith Contractors	55 Edgwick Road, Coventry, CV6 5FP	158 02
CZ01	Zerb		1,020 00
83 Entries Totalling			**612,668.47**

Signature