

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs****S95/99****Pursuant to Section 95/99
of The Insolvency Act
1986**

For Official Use

To the Registrar of Companies

Company Number

5325188

Name of Company

Monde Intelligence Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **12 July 2012**

Signed



Date 12 July 2012

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/MCC/M489

for official use

Liquidation

Post Room

THURSDAY



A30

A1D19AY1

19/07/2012

#296

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Monde Intelligence Limited

on the 12 July 2012 the date of the resolution for winding up


Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARK CORVISH

Signed



Dated

12 / 07 / 12

Monde Intelligence Limited
Statement Of Affairs as at 12 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer Equipment	1,328 00	NIL
Book Debts	7,000 00	7,000 00
Overdrawn Director's Loan Account	NIL	Uncertain
VAT Refund	216 00	NIL
Cash at Bank	72 00	72 00
Estimated total assets available for preferential creditors		7,072 00

Signature



Date

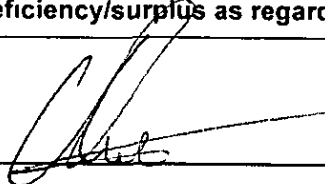
12/7/12

Monde Intelligence Limited
Statement Of Affairs as at 12 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,072 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 7,072 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 7,072 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	7,072 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 7,072 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,072 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	33,615 00
HM Revenue & Customs - PAYE/NIC	89,450 00
HM Revenue & Customs - Corp Tax	7,631 00
	130,696 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(123,624 00)
Estimated deficiency/surplus as regards creditors	(123,624 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(123,724 00)

Signature

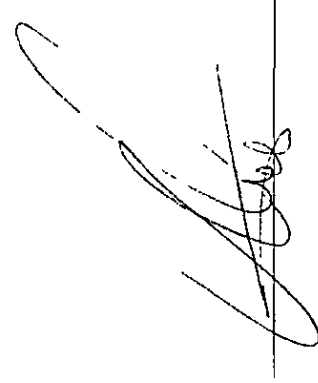


Date

12/7/12.

Monde Intelligence Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alan James and Co	Quantum House, 59/61 Guildford Street, Chertsey, Surrey, KT16 9AX	3,315 00
CE00	Elmbridge Borough Council	Civic Centre, High Street, Esher, Surrey, KT10 9SD	684 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	97,081 00
CK00	Kantar Media Intelligence	66 Wilson Street, London, EC2A 2JX	18,000 00
CK01	KED Ltd	attn Douglas Green, 32 Anyards Road, Cobham, Surrey, KT11 2LA	2,400 00
CT00	TNS Research International	TNS UK Ltd, Westgate, London, W5 1UA	9,216 00
RC00	Mr Mark Stephen Cornish	Redcote House, Sheath Lane, Oxshott, KT22 0RA	0 00
7 Entries Totalling			130,696.00



Signature

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Monde Intelligence Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Ben Treadaway	Lake Cottage, Eastbourne Road, Newchapel, near Lingfield, Surrey, RH7 6HL	0	2	0	2
HO00	Mr Christopher Oliver	Hopedene House, Pasturewood Road, Holmbury St Mary, Dorking, Surrey, RH5	0	20	0	20
HG00	Mr Douglas Green	33 Beaconsfield Road, Claygate, Surrey, KT10 0PN	0	10	0	10
HC00	Mr Mark Cornish	Redcote House, Sheath Lane, Oxshott, KT22 0RA	0	26	0	26
HL00	Mr Michael Lynagh	19 St Georges Road, Twickenham, TW1 1QS	0	15	0	15
HC01	Mrs Susan Cornish	Redcote House, Sheath Lane, Oxshott, KT22 0RA	0	27	0	27
6 Entries Totalling						100

Signature