

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company MPG Impressions Limited	Company number 00073445
In the High Court of Justice [full name of court]	Court case number 14671 of 2009

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

~~I/We~~ (a) David Harry Gilbert and Matthew Tait of BDO Stoy Hayward LLP 55 Baker Street, London, W1U 7EU

Attach a copy of:-

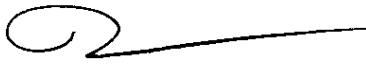
* Delete as applicable

* 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

22 JULY 2009**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

BDO Stoy Hayward LLP, 55 Baker Street, London,

W1U 7EU, . .

Our Ref I/KH/KH000515/E4

Tel 020 7486 5888

DX Number

DX Exchange

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

THURSDAY



AP6URBST

A17

23/07/2009

147

COMPANIES HOUSE

Statement of affairs

Name of Company MPG Impressions Limited	Company number 00073445
In the High Court of Justice <small>[full name of court]</small>	Court case number 14671 of 2009

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

Statement of affairs of (a) MPG Impressions Limited whose registered office is situated at Unit E1-E4, Barwell Business Park, Leatherhead Road, Chessington KT9 2NY.

(b) Insert date

On the (b) 29 May 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) 29 May 2009 the date that the company entered administration.

Full name MICHAEL ROBIN MILTON

Signed 

Dated 14 July 2009

A - Summary of Assets

Assets

Assets subject to fixed charge:

VARIOUS ASSETS SUBJECT
TO HIRE PURCHASE AGREEMENT

3,938,000

NIL

BOOK DEBTS

3,164,200

2,499,700

RENTAL DEPOSIT

244,800

NIL

0

Assets subject to floating charge:

Uncharged assets:

VARIOUS ASSETS NOT SUBJECT
TO HIRE PURCHASE AGREEMENT

1,431,200

34,300

STOCK & WORK IN PROGRESS

472,600

13,250

MISC. OTHER DEBTORS

604,500

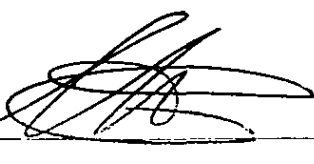
27,750

Estimated total assets available for preferential creditors

9,855,300

257,500

Signature



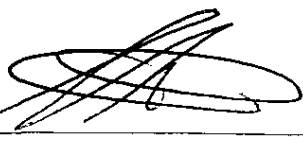
Date

14/1/09

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)		£ 257500
Liabilities		
Preferential creditors:-	EMPLOYEES (PER ADMINISTRATOR) LLOYDS TSBCF	£ 177,000 1834.700
Estimated deficiency/surplus as regards preferential creditors		£ 2011 700
Estimated prescribed part of net property where applicable (to carry forward)		£ NIL
Estimated total assets available for floating charge holders		£ 563.300
Debts secured by floating charges		£ NIL
Estimated deficiency/surplus of assets after floating charges		£ 563.300
Estimated prescribed part of net property where applicable (brought down)		£ NIL
Total assets available to unsecured creditors		£ 563.300
Unsecured non-preferential claims		£ 4987300
Estimated deficiency after floating charge where applicable (brought down)		-
Estimated deficiency/surplus as regards creditors		£ 4.424.000
Issued and called up capital		£ 7.000.000
Estimated total deficiency/surplus as regards members		£ 11.424.000

Signature



Date

15/1/09

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.

[illegible]

Signature

Date 15/7/09

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
MPG LTD	40 MARITIME HOUSE BASIN ROAD NORTH	4000.000	£1	ORDINARY
MPG LTD	HOUSE BN41 1WR	3000.000	£1	PREFERENTIAL
TOTALS		7000.000	£1	

Signature _____

Date 15/7/09