

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company Kingavon Limited	Company number 1325578
In the High Court of Justice, Chancery Division Birmingham District Registry [full name of court]	Court case number 4298 of 2006

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

We Graham Paul Bushby and Nigel Millar of Baker Tilly, 5th Floor, Exchange House, 446 Midsummer Boulevard, Central Milton Keynes, MK9 2EA

* Delete as applicable

attach a copy of:-
the statements of affairs;

in respect of the administration of the above company.

Signed [Signature]
Joint Administrators

Dated [Signature]

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

G P Bushby	
Baker Tilly, 5 th Floor, Exchange House, 446 Midsummer Boulevard, Central Milton Keynes	
MK9 2EA	Tel 01908 687800
DX Number 54472	DX Exchange MILTON KEYNES



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

Kingavon Limited

Company Number

1325578

In the High Court of Justice, Chancery Division
Birmingham District Registry

Court case number

4298 of 2006

Statement as to the affairs of

Kingavon Limited

5th Floor, Exchange House

446 Midsummer Boulevard

Central Milton Keynes

Bucks, MK9 2EA

on the 13 March 2006, the date that the company entered administration.

Statement of Truth

I believe 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 13 March 2006 the date that the company entered administration.

Full Name

ANTHONY JAMES HADKIN

Signed

A Hadkin

Dated

13/4/06

Kingavon Limited
Statement Of Affairs as at 13 March 2006

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Fittings	62,000.00	25,000.00
Stock	1,384,000.00	225,000.00
Book Debts	989,000.00	350,000.00
Deposits paid to Suppliers	136,000.00	
Corporation Tax Refund	114,000.00	
Estimated total assets available for preferential creditors		600,000.00

Signature A. How Date 13/4/06

Kingavon Limited
Statement Of Affairs as at 13 March 2006

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	600,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	600,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	600,000.00
Debts secured by floating charges	
Floating Charge Creditor	800,000.00
	800,000.00
Estimated deficiency/surplus of assets after floating charges	(200,000.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	710,738.91
	710,738.91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(710,738.91)
Shortfall to floating charge holders (brought down)	200,000.00
Estimated deficiency/surplus as regards creditors	(910,738.91)
Issued and called up capital	
Ordinary Shareholders	780,000.00
	780,000.00
Estimated total deficiency/surplus as regards members	(1,690,738.91)

Signature A. Jones Date 13/4/06

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CA00	A1 Motor Stores Ltd Unit 3 Peckleton Business Park Peckleton Common Leicestershire LE9 7RF	1,459.00
CA01	Ace Marketing 33 Hope Park Close Prestwich Manchester M25 0NL	100,000.00
CA02	ADT Fire & Security Plc Suits 3 & 4 Cringleford Business Centre Intwood Road Cringleford, Norwich Norfolk, NR4 6AU	264.00
CA03	American Express Bridle Road Bootle L71 2AE	2,910.00
CA04	Anglian Burglar Alarms Ltd 295 Bramford Road Ipswich Suffolk IP1 4AH	129.00
	Anvil Marketing	70,000.00
CA05	Airchannel Limited Burrell Road Ipswich Suffolk IP2 8AE	1,200.00
CA06	AON Trade Credit Finance Department Somerset House 47-49 London Road Redhill Surrey, RH1 1LU	9,629.00

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CB01	Bidwells Trumpington Road Cambridge CB2 2LD	1,324.00
	Biffa Waste Services Ltd	769.00
	B Mayhem	1,146.00
CB02	Blue Star Skips Ltd Masons Landfill Site Great Blakenham Ipswich IP6 0NW	147.00
CB03	BMS Imaging Ltd Unit 17 Riverside Industrial Park Ipswich Suffolk IP2 8JX	124.00
CB04	BOC Limited National Accounting Centre PO Box 6 Priestley Road Worsley Manchester, M28 2US	145.00
CB05	Bolton Paper Recycling Bramford Road Great Blakenham IP6 0SL	371.00
CB06	Brinor International Shipping and Forwarding Ltd Cliff House Hamilton Gardens Felixstone Suffolk IP11 7DH	28,311.00

Signature

A. Hume

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CB07	British Telecom Durham DH98 1BT	4,819.00
CB08	British Standards Institution 389 Chiswick High Road London W4 4AL	74.00
CB09	Business Post Ltd Express House 464 Berkshire Avenue Slough Berkshire SL1 4PL	4,689.00
CC00	Computing Needs Ltd 9-11 Manor Road Felixstowe Suffolk IP11 2EJ	1,825.00
CC01	Combined Precision Components Plc Faraday Drive Fulwood Preston PR2 4PP	194.00
CD00	Data Protection Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF	35.00
CD01	Demon Payment Centre PO Box 25230 Glasgow G2 5XG	680.00

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CD02	DHL International UK Ltd Hillblom House 1 Dukes Green Avenue Fags Road Feltham Middlesex, TW14 0LR	1,217.00
CD03	DK Industrial Chemicals Ltd 1st Floor 22-24 Kings Street Maidenhead Berks SL6 1EF	1,033.00
CD04	Dooley Motors Sleaty Roundabout Carlow	35.00
CD05	DWF Solicitors Centurion House 129 Deansgate Manchester M3 3AA	43.00
CD07	Dickinsons Caravans Canal Road Bradford West Yorkshire BD2 1AL	NIL
CE00	Eurochem Supplies Ltd 78 Bilton Way Brimsdown Middlesex EN3 7LW	3,781.00
	Euler Hermes Risk Services Limited	4,506.00
	Euler Hermes First Source	173.00

Signaute

A. H. Hume

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CF00	Fire Power Erif House 127 Foxhall Road Ipswich Suffolk IP3 8LA	323.00
CF01	F S Trailers	227.00
CG00	Gary Flintoff Marketing Ltd Porch House Long Hill Woldingham Surrey CR3 7LS	12,000.00
CG01	Group Auto Union and Ireland Roydsdale House Roydsdale Way Euroway Trading Estate Bradford BD4 6SE	1,731.00
CG02	Gainsborough Ford Lea Road Gainsborough DN21 1AF	544.00
CG03	The Gas Shop (Felixstone) Ltd 14-16 Orwell Road Felixstowe Suffolk IP11 7HD	550.00
CG04	Martin Gilbert 12 Brook House Park Hadleigh Road Industrial Estate Ipswich Suffolk IP2 0XX	116.00

Signature

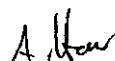
A. H. H.

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CG05	G M A Warehousing and Transport Ltd Unit 13 Ransomes Industrial Estate Central Avenue Ipswich Suffolk, IP3 9SL	5,382.00
CG06	Grandata Limited K P House Unit 15 Pop In Commercial Centre Southway, Wembley Middlesex, HA9 0HB	228.00
CG07	Grange Shipping Limited Ordnance House 1 Garrison Lane Felixstowe Suffolk IP11 7SH	4,070.00
CG08	Grant Thornton Crown House Crown Street Ipswich Suffolk IP1 3HS	849.00
CG09	GXS Limited 1 Station Road Sunbury-On-Thames Middlesex TW16 6SU	2,458.00
CH01	HSS Hire Service Group Plc 25 Willow Lane Mitcham Surrey CR4 4TS	1,515.00

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CH02	Danny Hughes 27 Chevron House Crest Avenue Grays Essex RM17 6RZ	0.00
CH03	Hughes Driving 66 Outwoods Drive Loughborough Leicester LE11 3LU	121.00
CH04	Mr Hampson 21 Wright Close Plymouth Devon PL1 4SS	NIL
CH05	Mr J F Houghton 419 Liverpool Road Widnes Cheshire WA8 7XR	NIL
CH06	Mr A Haque 8 Althorpe Street Twon Cetre Northampton NN1 2JQ	NIL
CH07	House of Sher (UK) Ltd 201/211 Wallace Street Glasgow G5 8NT	NIL
CI00	Inland Revenue Debt Management Enforcement & Insolvency Durrington Bridge House Barrington Road, Worthing West Sussex BN12 4SE	0.00

Signature


Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CI01	I.L.I Index House Ascot Berkshire SL5 7EU	262.00
CI02	Initial Textile Services Cambridge C S U Cambridge Road Milton Cambridge CB4 6AZ	65.47
CI03	Interlink Ireland Ltd Galway Road Athlone Co. Roscommon Ireland	466.00
CI04	Ivry Street Medical Practice 5 Ivry Street Ipswich Suffolk IP1 3QW	0.00
CJ00	Jacksons Fork Trucks Unit B Hill Farm Barns Witnesham Ipswich Suffolk IP6 9EW	1,572.00
CJ01	James Cargo Services Ltd 9 Gallymead Road Colnbrook Slough Berkshire SL3 0EN	5,551.00
CJ02	Mr Ian Jewkes 5 Cherry Orchard Crescent Halesowen West Midlands B63 3RU	NIL

Signature

A. Han

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CL00	Leggett Freightways Ltd Central Accounts Department Lingard Lane Bredbury Stockport SK6 2QN	61,804.00
CL01	Mrs Littlefair 3 The Stables West Herrington Houghton Le Spring DH4 4DG	NIL
CM00	Macfarlane Group UK Ltd PO Box 2389 Coventry CV3 4ZZ	1,178.44
CM01	Maccess Limited Credit Services Department Maccess Group Limited Waterside Court Crewe Road Baguley, Manchester, M23 9BE	0.00
CM02	Minster Cleaning Services Unit 10 Diss Business Centre Frenze Scole Dliss, IP21 4HD	1,475.00
CM03	Morrison Freight Ltd Morrison House Addison Way Great Blakenham Suffolk IP6 0RL	2,240.00
CM04	Mortimarine Products Ltd 10 Bayton Way Bayton Road Industrial Estate Coventry West Midlands CV7 9ER	16.00

Signature

A. Hare

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CM05	Murketts Ltd Stukeley Road Huntingdon Cambridge PE29 6HG	183.00
CM06	Mrs J Maddox Half of Three Antalgh Sitel Penach Orran Isle of Skye IV51 9LL	NIL
CM07	Mrs Linder McGulre 31 Church Brow Bolton-Le-Sands LA5 8DY	NIL
CM08	Mr A Mole 22 Springfield Road Wickersley Rotherham	NIL
CM09	Paul Malone 129 Princess Road Seaham SR7 7SP	NIL
CN00	Net-Work Internet Ltd Technology House Rhewl Ruthin LL15 1TN	117.00
CN01	Melanie Nicholls 27 Loweswater Avenue Bradford BD6 2TZ	NIL

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CO00	O2 UK Ltd Chester Road Preston Brook Runcorn Cheshire WA7 3QA	565.00
CO01	Orange Payment Processing PO Box 180 Darlington DL1 4GF	703.00
CO02	H R Owen Newmarket Road Bury St Edmonds Suffolk IP33 3TS	627.00
CP00	Powergen	43.00
CP01	Pitney Bowes PO Box 42 Harlow Essex CM19 5DQ	1,582.00
CP02	Pitney Bowes Ltd (UK Mainland) PO Box 4238 The Pinnacles Harlow Essex CM19 5LS	670.00

Signature

A. Hare

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CP03	Prettys Solicitors Elm House Elm Street Ipswich Suffolk IP1 2AD	5,693.00
CP04	Precision	17,780.00
CR00	Rapid Electronics Ltd Heckworth Close Severalls Industrial Estate Colchester Essex CO4 4TB	36.00
CR01	React Plant Services Unit 5 Le Mons Farm Ipswich Road Stonham Stowmarket	4,740.00
CR02	Reed Personnel Services Charles House 61-69 Demgate Northampton NN1 1UE	3,376.00
CR03	Rentokil Ltd Pest Control Division PO Box 7 East Grinstead West Sussex RH19 1YN	1,015.00

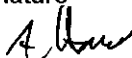
Signature

A. Haru

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CR04	Mrs C Russell West Cottage Lahill, Trag Upperlargo Leven, Fife KY8 5QS	NIL
CR05	Mr Peter Rooney 66 Fernhill Road Bootle L20 0AH	NIL
CS00	Sanderson & Co 34 East Stockwell Street Colchester Essex CO1 1ST	1,730.00
CS01	Scrutton Bland Musuem Street Ipswich Suffolk IP1 1HE	1,974.00
CS02	Select Security Manor Farm Tuddenham Ipswich IP6 9BT	60.00
CS03	Signus Communications 22 Peartree Business Centre Peartree Road Colchester Essex CO3 0JN	3,534.00
CS04	Staples UK Ltd PO Box 8422 Birmingham B19 3RT	24.00
CS05	Stax	0.00

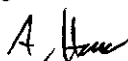
Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CS06	Strident Computer Systems Ltd Claydon Court Old Ipswich Road Claydon Suffolk IP6 0AE	2,262.00
CS07	Sureweb Mill 1 The Business Park Pleasley Vale Mansfield Nottinghamshire	570.00
CS08	Mrs Speight 31 Northlea Avenue Thackley Bradford BD10 8LX	NIL
CS09	Mr W T Sheikh Swan Estates Yorkshire Ltd 20 Long Causeway Adel Leeds LS16 8EQ	NIL
CS0A	Mrs P Swainbank Rose Cottage Warrington Road Mickle Trafford Chester CH2 4EB	NIL
CS0B	Silvers Solicitors 33 Constitution Hill Birmingham B19 3LE DO NOT SEND	NIL
CT00	Trevor J Holley Associates "Copelands" Little London Combs Stowmarket Ipswich, Suffolk IP14 2ES	206.00

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CT01	Tandem Personnel 22 The Thoroughfare Ipswich Suffolk IP1 1BY	2,074.00
CT02	T C Harrison Road Stukeley Meadows Huntingdon Cambridgeshire PE29 6EG	173.00
CT03	Teamwin Limited 100a Church Road Tiptree Colchester CO5 0AB	1,023.00
CT04	Trade Indemnity Collections Limited 2 Selsdon Way London E14 9HQ	437.00
CT05	Tradewinds UK Ltd MXL Centre 2 Lombard Way Banbury Oxfordshire OX16 4TD	72,781.00
CT06	Tuddenham Press Ltd Unit 6 Hill Farm Barns School Road Henley IP6 0SA	3,318.00
CT07	Mr Telford 116 Waldgrave Road Liverpool L15	NIL

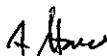
Signature

A. Hare

Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CU00	UK Packaging Supplies Ltd 100 Brantwood Road Tottenham London N17 0XY	855.00
CU01	United Parcel Service UPS House Forest Road Feltham Middlesex TW13 7DY	61.00
CV00	Mrs Verden 17 Belmont Close Lancaster	NIL
CW00	William Allwood 1 Sapling Close Rendlesham Wooddbridge Suffolk IP12 2UG	0.00
CW01	West Midlands Magistrates Court Central Finance Unit Dept 01 WN Victoria Law Courts Corporation Street Birmingham, B2 6QF	2,817.00
CW02	Wilgo Freight Services Ltd Wilgo House 18 Faraday Road Eastwood Industrial Estate Leigh on Sea Essex, SS9 5JU	1,444.00
CW03	Woodward Markwell & Partners Friars House Falcon Street Ipswich Suffolk IP1 1SL	38,421.00

Signature



Kingavon Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

CW04	J A Wyard Ltd Knightsdale Road Dales Business Park Ipsich IP1 4HE	369.00
CW05	Mrs J Wilde 189 Whitchapel Road Scholes Cleckheaton West Yorkshire BD19 6HN	NIL
Credit Balances on Sales Ledger		
	Kingavon	141,116.00
	Cosmic	8,898.00
	PAYE	
	January	22,753.00
	February	15,965.00
	Corporation Tax	4,968.00

Signature

