

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05810269

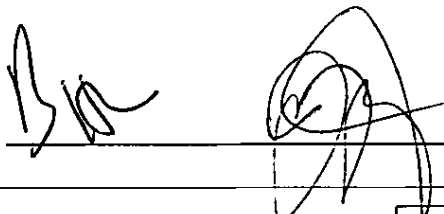
Name of Company

About Print Limited

I / We
B Hoffman I Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 March 2008

Signed



Date 14 March 2008

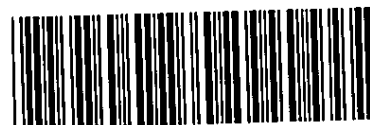
Gerald Edelman Business Recovery
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref LQ0911A/BH/IDY/KLE/HS

Insolvency

For Official Use

WEDNESDAY



AH0MVY5B

A45

19/03/2008

367

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

About Print Limited

on the 14 March 2008 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Mark Peter Smith, Director of 12 The Meadows, Sittingbourne, Kent ME10 4QW

Make oath and say that the several pages exhibited hereto and marked A, A1, B, & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 14 March 2008 the date of the resolution for winding up and that the said company carried on business as Other service activities

Sworn/affirmed at ASHFORD KENTDate 14 MARCH 2008

Signatures



Before Me



A. OSBORNE

FALLETT & CO.
Solicitors
11 Bank Street
Ashford
Kent TN23 1DA

A Solicitor or ~~Commissioner of Oaths~~ or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

About Print Limited
Statement Of Affairs as at 14 March 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
[1] Machinery - Guillotine	6,000 00	1,200 00
[2] Stock/WIP	500 00	NIL
[3] Cash at Bank	2,219 00	2,219 00
[4] Rent Deposit	1,600 00	Uncertain
Estimated total assets available for preferential creditors		3,419 00

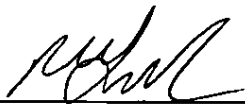
Signature  Date 14/3/08

About Print Limited
Statement Of Affairs as at 14 March 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,419 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,419 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,419 00
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,419 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,419 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
[5] Trade & Expense Creditors	14,218 00
[6] Directors Loan Account	83 00
[7] Shareholders Loan	5,128 00
[8] HM Revenue & Customs (PAYE/NIC)	663 00
[9] Landlord	1,074 00
	<u>21,166 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(17,747 00)
Estimated deficiency/surplus as regards creditors	(17,747 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(17,847 00)</u>

Signature



Date

14/3/08

About Print Limited
C - Shareholders

HN00 Navajam Limited
HR00 Peter Rudd

Mainstream House Bonham Drive, Eurolink Park, Sittingbourne, Kent ME10 3RY
197 Quantock Drive Ashford, Kent TN24 8QN

67
33
100

2 Entries Totalling

Signature *WJR*

Date 14/3/08

About Print Limited
B - Company Creditors

Key	Name	Address	£
CA00	A J Engravers Limited	Unit C, 17 Revenge Road Lonswood Industrial Estate, Chatham Kent ME5 8UD	860 10
CA01	Apex Digital Graphics Limited	Apex House, Maxted Road Hemel Hempstead, Hertfordshire HP2 7DX	1,011 97
CA02	Ashford Self Hire Co Limited	Ash Business Centre, Hanover Close, Cobbswood Industrial Estate, Ashford, Kent TN23 1EH	325 00
CA03	Atlantic Print Limited	Unit 3, Sittingbourne Industrial Park, Crown Quay Lane, Sittingbourne, Kent ME10 3JH	146 88
CC00	Compliance Electrical Contracts Limited	110 High Street, Barking, London IG6 2DU	928 25
CE00	Enterprise Centres Limited	Suite 1, 70 Churchill Square, Business Centre, Kings Hill, West Malling, Kent ME19 4YU	1,074 96
CH00	HM Revenue & Customs	Taxes Information Distribution, Office (Company Extracts 98's), Ty Glas Road, Llanishen Cardiff CF4 5ZG	663 26
CH01	HM Customs & Excise	VOPS Insolvency, 3rd Floor NW, Queens Dock, Liverpool L74 4AF	0 00
CI00	Interlink Express Parcels Limited	Trelawny House Surrey Street, Bristol, B2 8PS	8 01
CJ00	Jaggs Guillotine Service	Lopen Works Lopen Road Edmonton N18 1PU	853 52
CL00	Laminating Services & Supplies Ltd	Unit B3, Brickmakers Industrial Centre, Castle Road, Sittingbourne, Kent ME10 3RL	264 38
CL01	Logika Limited	Mainstream House, Bonham Drive, Sittingbourne, Kent ME10 3RY	3 991 67
CN00	Noble Electrical Limited	8 The Glenmore Centre, Castle Road, Sittingbourne, Kent ME10 3GL	138 71
CN01	Navajam Limited	Mainstream House, Bonham Drive, Eurolink Park, Sittingbourne, Kent ME10 3RY	5,127 91
CP00	Puckle Supplies	Cooking Road, Aylesham Industrial Estate, Aylesham, Canterbury, Kent CT3 3EP	111 92
CR00	Reeve Calendars	Knowing Mead, Tenny, Pembroke, Kent SA70 8ED	1,158 73
CR01	Riskdisk Limited	Prospect House, Sherwood E Village, Ollerton, NG22 9SS	470 00
CS00	Systems Analysis Design & Support Ltd	1 Brickyard Cottages, Redwell Lane, Hunton, Maidstone Kent ME15 0RJ	94 00
CS01	Southern Paper Co	Apex House, Dolphin Way, Shoreham-by-Sea, West Sussex BN43 6NZ	1,581 77
CS02	Southern Electric	PO Box 514, Basingstoke, RG21 8WS	237 99
CS03	Squiggle Media Limited	The Studio 183 London Road Sittingbourne, Kent ME10 1PA	220 00
CS04	Swale Borough Council	Business Rate Section, Swale House, East Street, Sittingbourne, Kent ME10 3HT	188 45
CS05	Swemko (UK) Limited	28-29 Bonville Road, Brislington, Bristol, BS4 5QH	366 60
CS06	Mark Smith	12 The Meadows sittingbourne, Kent ME10 4QW	83 35
CU00	Ultrachem Limited	Euro House, 1394-1400 High Road, Whitstone London N20 9UL	372 37
CW00	Westgate Print Limited	12 The Pasture Kennington Ashford Kent TN24 9NG	416 18
CW01	Wipe It Cleaner Solutions	Unit 5 HTH Complex Blackwater Way Aldershot Hampshire GU12 4DN	65 80
CW02	Wyvern Press Limited	55 Pembury Street, Sittingbourne, Kent, ME10 3EE	404 20
28 Entries Totalling			21,165 98

Signature



Date

14/3/08