

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

To the Registrar of Companies

For Official Use

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Company Number

06202962

Name of Company

Midway Colour Print Holdings Limited

/ We
P R Boyle
4 St Giles Court
Southampton Street
Reading
RG1 2QL

John C Sallabank
4 St Giles Court
Southampton Street
Reading
RG1 2QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2010

Signed



Date 16 February 2010

Harnsons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

Ref MICPH/PRB/JCS/SD/BS

For Official Use

Insolvency Statement of Affairs

SATURDAY



A3U19HOM

A12

20/02/2010

393

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Midway Colour Print Holdings Limited

on the 16 February 2010 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 Cooper, 123 Semington Road, Melksham, Wiltshire, SN12 6DP

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 16 February 2010 the date of the resolution for winding up and that the said company carried on business as Holding companies including head office

Sworn/affirmed at

Pitmans Solicitors
Anchorage House
34 Bridge Street
Reading
Berkshire
RG1 2LT

Date

16th February 2010

Signatures

M. Cooper

Before Me

A. Dorling (AMANDA DORLING - SOLICITOR)

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.

Midway Colour Print Holdings Limited
Statement Of Affairs as at 16 February 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Investments	632,363 00	NIL	NIL
HSBC Bank Plc		(70,000 00)	
Deficiency c/d		(70,000 00)	

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature M. Cope Date 16/2/10

Midway Colour Print Holdings Limited
Statement Of Affairs as at 16 February 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Deficiency b/d	70,000 00
Intercompany creditor	38,000 00
	108,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(108,000 00)
Estimated deficiency/surplus as regards creditors	(108,000 00)
Issued and called up capital	
Ordinary Shareholders	100,000 00
	100,000 00
Estimated total deficiency/surplus as regards members	(208,000 00)

Signature M. Cooper Date 16/2/10

AD.

Harrisons
Midway Colour Print Holdings Limited
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank Plc		70,000.00
CM00	Midway Colour Print Limited	C/o Harrisons, 4 St Giles Court, Southampton Street, Reading, Berkshire, RG1 2QL	38,000.00
RC00	Mr Mark Cooper	123 Semington Road, Melksham, Wiltshire, SN12 6DP	0.00
RH00	Mr Paul Hampson	92 Griffiths Close, Stratton St Margaret, Wiltshire, SN3 4NP	0.00
4 Entries Totalling			108,000.00

DD

Midway Colour Print Holdings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Mark Cooper	123 Semington Road, Melksham, Wiltshire, SN12 6DP	0	50,000	0	50,000
HH00	Mr Paul Hampson	92 Griffiths Close, Stratton St Margaret, Wiltshire, SN3 4NP	0	50,000	0	50,000
2 Entries Totalling						100,000

Signature Mark Cooper