

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
NL Realisations (2013) Limited (formerly
Nelsons Labels Limited)

Company number
07973310

In the
Manchester High Court, Chancery Division
[full name of court]

Court case number
4142 of 2013

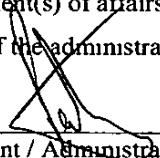
(a) Insert full name(s)
and address(es) of
administrator(s)

We, (a) Paul Stanley and Gary N Lee of Begbies Traynor (Central) LLP, 340 Deansgate, Manchester, M3 4LY

attach a copy of -

* Delete as applicable

* the statement(s) of affairs,
in respect of the administration of the above company

Signed 
Joint / Administrator(s)

Dated 13/1/14

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.

Begbies Traynor (Central) LLP	
340 Deansgate, Manchester, M3 4LY	
	Tel Number 0161 837 1700
Fax Number 0161 837 1762	DX Number

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



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A20 21/01/2014 #332
COMPANIES HOUSE

TUESDAY

STATEMENT OF AFFAIRS

Name of Company

NL Realisations (2013) Limited (formerly Nelsons Labels Limited)

Company Number

07973310

In the

Manchester High Court, Chancery Division

Court case number

4142 / 2013

Statement as to the affairs of

NL Realisations (2013) Limited (formerly Nelsons Labels Limited)

340 Deansgate

Manchester

on the 29 October 2013, 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 29 October 2013 the date that the company entered administration.

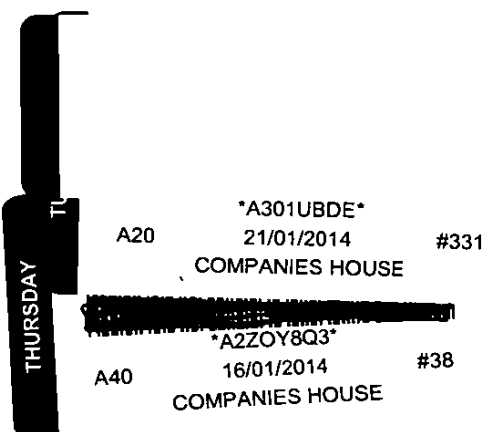
Full Name

Aidan Wilson Queen

Signed



Dated

10/01/14

NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
Statement Of Affairs as at 29 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	249,624 95	85,779 18
Lloyds CF		(225,000.00)
Deficiency c/d		<u>(139,220.82)</u>
Assets subject to floating charge:		
Plant & Machinery	150,000 00	150,000 00
Stock, Goodwill & Customer Contracts	10,000 00	10,000 00
Cash at Bank	1,000.00	1,000 00
Cash in Hand	242.00	242 00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>161,242 00</u>

Signature  Date 10/01/14

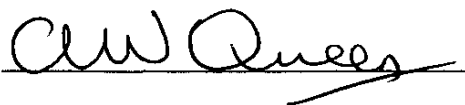


NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
Statement Of Affairs as at 29 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	161,242 00
Liabilities	
Preferential Creditors.-	
Employees re Arrears/Hol Pay	24,999 28
	24,999 28
Estimated deficiency/surplus as regards preferential creditors	136,242 72
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	136,242 72
Estimated prescribed part of net property where applicable (to carry forward)	30,248 54
Estimated total assets available for floating charge holders	105,994 18
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	139,220.82
	139,220 82
Estimated deficiency/surplus of assets after floating charges	(33,226 64)
Estimated prescribed part of net property where applicable (brought down)	30,248 54
Total assets available to unsecured creditors	30,248.54
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) :-	
Trade Creditors	366,741 32
Employees	165,922 13
HMRC (non VAT)	27,695 99
Company Agents	3,000 00
HMRC (VAT)	37,863 65
	601,223 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(570,974 55)
Shortfall in respect of F C's post 14 September 2003 (brought down)	33,226 64
Estimated deficiency/surplus as regards creditors	(604,201 19)
Issued and called up capital	
Ordinary Shareholders	90 00
	90 00
Estimated total deficiency/surplus as regards members	(604,291 19)

Signature



Date

10/01/14



Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
A2 - Secured Creditors Statement of Affairs Figures

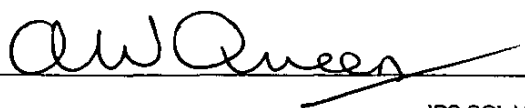
Key	Name	£
CL02	Lloyds Bank Commercial Finance 4th Floor 110 St Vincent Street Glasgow G2 5ER	225,000.00
1 Entries Totalling		225,000.00



Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE03	Employee Claims	24,999 28
1 Entries Totalling		24,999.28

Signature



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Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
B - Company Creditors

Key	Name	Address	£
CA00	Art Display	20A-22 Clyde Street, Bingley, West Yorkshire, BD16 2NT	1,561 80
CA01	A K Worthington Ltd	Westbrook Road, Trafford Park, Manchester, M17 1TW	640 39
CA02	Amba Facilities Management	3000 Manchester Business Park, Avariator Way, Manchester, M22 5TG	784 92
CA03	APC Manchester Ltd	Unit 14, Textilose Road, Severnside Industrial Estate, Trafford Park, Manchester, M17 1WA	287 53
CA04	Auto Rescue	Stubbins Lane Mill, Stubbins Lane, Ramsbottom, Bury, BL0 0PS	640 04
CA05	Accro Furniture	305 McKay Avenue, Winnipeg, MB, R2G 0N5, Canada	156 65
CA06	Accora	Charter House, Barrington Road, Orwell, Cambridge, CB23 5QP	30 48
CA07	Andrew Cumming	email to andrew@andrewcumming.com	146 00
CA08	Angel Springs	Shaw Road, Wolverhampton, WV10 9LE	1,614 49
CB00	Bespoke Machines Ltd	30 Barrow Nook Lane, Bickerstaffe, Ormskirk, Lancashire, L39 0ET	2,300 00
CB01	British Printing Ind Fed	Unit 2, Villers Court, Menden Business Park, Birmingham Road, Menden, Warwickshire, CV5 9RG	1,278 00
CB02	B & M Waste Services	Inis House, Dock Road South, Bromborough, Wirral, CH62 4SQ	412 80
CB03	Bekaert Textiles	Lipova 622/1, CZ-35201 AS, Czech Republic	363 41
CB04	Bank of Scotland plc	PO Box 1000, BX2 1LB	0 00
CC00	Cannon	Northgate House, Northgate, Whitelund, Morecambe, LA3 3BJ	263 64
CC01	Century Dyeing Company	Century Road, Elland, West Yorkshire, HX5 9HQ	14,709 86
CC02	Colour Ribbons Limited	Holmfield House, Holdsworth Road, Holmfield, Halifax, HX3 6SN	7,200 00
CC03	Copy Print Services	Unit 8 Gladstone Court, Egerton Street, Farnworth, Bolton, BL4 7EU	32 15
CC04	CBRE Ltd	5th Floor, Belvedere, 12 Booth Street, Manchester, M2 4AW	0 00
CD00	DGOS	Unit 1 Wharfside, Trafford Wharf Road, Manchester, M17 1EX	288 65
CD01	DHL International (UK) Ltd	PO Box 524, 178-188 Great South West Road, Hounslow, Middlesex, TW3 9LP	71 70
CD02	Dick Winters	7 Old Dullatur Road, Glasgow, G68 0AR	435 84
CD03	Denis Mignon		3,000 00
CE00	Easy Cleaning Services Ltd	Unit 1, Gordon Avenue, Maghull, Merseyside, L31 2HT	84 00
CE01	Elms Marketing	Hulley Road, Macclesfield, Cheshire, SK10 2LT	80 34
CE02	EON Energy Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0.00
CE03	Employee Claims		24,999 28
CE04	Employee Claims		165,922 13

Signature 



Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
B - Company Creditors

Key	Name	Address	£
CF00	Folco Ltd	Enterprise Way, Loughton St Mary's, Warrington, WA3 2BP	453 16
CF01	Fusion Freight Ltd	Leeds Container Base, Valley Farm Way, Wakefield Road, Leeds, LS10 1SE	234 00
CG00	Guillotine Technical Svc's Ltd	273 North Road, Atherton, Manchester, M46 0RF	1,110 60
CH00	Herdelberg United Kingdom	Herdelberg Graphic Equip Lt, 69/76 High Street, Brentford, Middlesex, TW8 0AA	1,571 47
CH01	Herma UK Ltd	The Hollands Centre, Hollands Road, Haverhill, Suffolk, CB9 8PR	855 78
CH02	Hartley & Tissier	24 Knightsbridge Business, Knightsbridge, Cheltenham, GL51 9TA	267 84
CH03	Hevea Nature	Monsieur Franck Bidault, 3 Bis Ave de General Leclerc, Cap Breton, France, 40130	115 80
CH04	HMRC (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	37,863 65
CH05	HMRC	PAYE/NI	27,695 99
CI00	IML Labels & Systems Ltd	441 Brightside Lane, Sheffield, S9 2RS	3,054 00
CI01	Ingersoll Rand	Preston Sales and Service Org, Unit 361, Leach Place, Preston, Lancs, PR5 8AS	1,145 75
CJ00	Jemac Agencies	Unit D1 & D2, 15-16 Holloway Drive, Wardley Ind Estate, Worsley, M28 2LA	2,155 73
CJ01	JWP Industries	1300 Chester Road, Stratford, Manchester, M32 9AU	942 00
CJ02	J Stell & Sons Ltd	Holme Mills, Fell Lane, Keighley, West Yorkshire, BD22 6BN	129 04
CJ03	Jourdan Plc	Elm House, Elmer Street North, Grantham, Lincolnshire, NG31 6RE	208,845 68
CJ04	John Lewis Plc	Partnership Services, Purchase to pay Dept, Spedan House, Doncaster Rd, Bracknell, RG12 8YA	38 40
CK00	Krupa Engineering Ltd	18 Upper Camp Street, Salford, M7 2ZN	36 00
CK01	Konica Minolta	Miles Gray Road, Basildon, Essex, SS14 3AR	9,231 25
CK02	Kennedy Grinding Ltd	Unit 1, Shrewsbury Road, Craven Arms, Shropshire, SY7 9QH	78 48
CL00	Letterpress & Litho Services	3 Burnbray Ave, Burnage, Manchester, M19 1DA	720 00
CL01	Lavish Beds	Unit 3, Greenhill Mills, Grange Road, Batley, WF17 6LH	0 00
CL02	Lloyds Bank Commercial Finance	4th Floor, 110 St Vincent Street, Glasgow, G2 5ER	225,000 00
CM00	Macfarlane Packaging	Kingsion Gateway, Whitehall Avenue, Milton Keynes, MK10 0BU	97.58
CM01	Manchester Print Finishers	Unit E3, Longford Trading Estate, Thomas Street, Stretford, Manchester, M32 0JT	300 00
CM02	Medea S.A	Industrial Y Comercial, Defensa 23619, Montevideo, Uruguay	395 23
CM03	Mockridge Labels & Nameplates	Cavendish Street, Ashton Under Lyne, Lancs, OL6 7QL	42 00
CN00	Nationbright Industries	Room 1502, 15/f, Kwong Kin Trade Centre, 5 Kin Fat Street, Tuen Mun, NT Hong Kong	447 11
CN01	Natural Flooring	Unit 14, Manor Farm, Peppard, RG9 5LA	50 00
CO00	O2 UK Ltd	260 Bath Road, Slough, Berkshire, SL1 4DX	0 00

Signature




Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
B - Company Creditors

Key	Name	Address	£
CO01	Octopus Office Products Ltd	Unit 10, Enterprise Centre 2, Chestergate, Stockport, SK3 0BR	245 40
CO02	Obronin Trading	Sligo Road, Longford, Eire	551 00
CO03	OCS Group UK Limited	Trafford Bank House, 32 Brindley Road, Manchester, M16 9SA	0 00
CO04	Orange	Payment Processing, PO Box 52, Sheffield, S98 1DX	103 90
CP00	Permess/Multistiq UK	Low Prudhoe Ind Estate, Low Prudhoe, Northumberland, NE42 6HD	33,886 80
CP01	Park Graphics Ltd	Unit 49, Prestwich, Manchester, M25 9WE	152 05
CP02	Premier Paper Group Ltd	Midpoint Park, Kingsbury Road, Minworth, Birmingham, B76 1AF	5,235 37
CP03	Printers Cloth Company Ltd	Hammerton House, Hammerton Street, Bradford, BD3 9RD	142 39
CP04	Proco Coatings and Laminates	Units 23 & 24, Bidavan Industrial Estate, Waterloo Road, Bidford on Avon, Warwickshire, B50 4JN	1,896 71
CP05	Prestige Flooring	Paddock View, Worlds End, Cobham, Surrey, KT11 1AG	359 04
CP06	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	0 00
CP07	PHS Group	Block B, Western Industrial Estate, Caerphilly, CF83 1XH	80 39
CR00	Robert Horne Group Ltd	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	9,864 00
CS00	Scottish Power Group	Payment Collection Centre, PO Box 4740, Worthing, BN11 9LT	1,353 73
CS01	Securitas	1st Floor Newgate House, Newgate, Pontefract, W Yorks, WF8 1NB	68 83
CS02	Somic Textiles Ltd	Alliance Works, New Hall Lane, Preston, PR1 5NY	10,937 90
CS03	Savile Bed Company	Headfield Mills, Cardwell Terrace, Savile Town, Dewsbury, WF12 9NP	178 88
CS04	Sleep Well Beds	Unit 3, Greenhill Mills, Grange Road, Batley, West Yorkshire, WF17 8HF	0 00
CS05	Screen Europe (UK)	726 Capability Green, Luton, Bedfordshire, LU1 3LU	0 00
CT00	The Nottingham Label Co Ltd	Unit 14, Catton Road, Arnold, Nottingham, NG5 7JD	3,215 34
CT01	Topspeed Couriers Ltd	Unit D, Marlborough Close, Parkgate Industrial Estate, Haig Road, Knutsford, Cheshire, WA16 8XN	434 16
CT02	Total Graphic Supplies Ltd	Unit 7C, Petre Court, Clayton Business Park, Clayton le Moors, Accrington, BB5 5HY	4,373 98
CT03	TKT Cosyfoam	Frances House, Lambton Lane, Co Durham, DH4 6HP	162 54
CT04	Top Shop TV	15260 Ventura Blvd, Sherman Oaks, USA, CA 91403	670 94
CT05	Trafford Council	PO Box 65, Sale, M33 6BY	0 00
CU00	UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	3,303 74
CU01	United Utilities Water Ltd	PO Box 450, Warrington, WA55 1WA	0 00
CV00	Viisoe	Centric Close, London, NW1 7EP	36 00

Signature 



Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
B - Company Creditors

Key	Name	Address	£
CV01	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	15 32
CW00	William Reed Weaving	Spring Bank Mills, Every Street, Nelson, Lancashire, BB9 7DA	23,773 32
EB00	Mr Graham Beaumont	78 Turves Road, Cheadle Hulme, Stockport, Cheshire, SK8 6AR	0 00
ED00	Mr Peter Daly	1 Whitelaw Road, Heaton Moor, Stockport, SK4 4BY	0 00
ED01	Mr Peter John Dawson	80 Springfield Road, Middleton, Manchester, M24 5DD	0 00
ED02	Mrs Carys Marie Dineen	67 Coed Glas Road, Llanishen, Cardiff, CF14 5EL	0 00
EF00	Mr Graham Fox	15 Acres Brook Road, Higham, Burnley, Lancashire, BB12 9BY	0 00
EG00	Ms Christine Golden	26 Weston Drive, Denton, Manchester, M34 6FE	0 00
EG01	Mr David Galbraith	18 Edgars Drive, Fearnhead, Warrington, Cheshire, WA2 0YB	0 00
EH00	Mr Dean Hendley	11 Farrer Close, Highgate, Sale Moor, M33 2ZL	0 00
EH01	Mrs Christine Hendley	3 Beech Road, Sale Moor, M33 2EB	0 00
EL00	Mr Laurence Frederick Hewitt	207 St Marys Road, Moston, Manchester, M40 0BJ	0 00
EL01	Miss Phyllis Linney	70 Lansdowne Road, Monken, Eccles, M30 9PE	0 00
EM00	Miss Virginia Mellot	555 Chorley New Road, Horwich, Bolton, BL6 6JZ	0 00
EO00	Mr Kevin O'Loughlin	16D Kingsleigh Road, Heaton Mersey, Stockport, SK4 3QG	0 00
EO01	Ms Donna O'Brien	60 Cromwell Road, Eccles, Manchester, M30 0GT	0 00
EP00	Mr Andrew Porter	6 Ash Close, Mottram, Hyde, Cheshire, SK14 6PS	0 00
EQ00	Mr Aidan Wilson Queen	Crooked Holme Cottage, Crooked Holme, Brampton, Cumbria, CA28 2AT	0 00
ER00	Mr James William Renshaw	69 Marina Avenue, Great Sankey, Warrington, WA5 1JH	0 00
ER01	Mr John Timothy Rowling	36 Oakfield Drive, Mirfield, West Yorkshire, WF14 8PX	0 00
ES00	Mr Kenneth Spence	70 Lansdowne Road, Monken, Eccles, M30 9PE	0 00
ES01	Mr Paul John Speake	217 Holcombe Road, Greenmount, Bury, BL8 4BQ	0 00
ES02	Mrs Bridget Christina Smith	4 Coplestone Drive, Sale, Cheshire, M33 5JJ	0 00
ET00	Miss Chelisea Turner-Beaumont	34 Chedlee Drive, Cheadle Hulme, Stockport, Cheshire, SK8 6SB	0 00
EW00	Mr Paul Worral	2 Falls Green Avenue, Newton Heath, Manchester, M40 2BL	0 00
RQ00	Aidan Wilson Queen	Crooked Holme Cottage, Crooked Holme, Brampton, Cumbria, CA28 2AT	0 00
111 Entries Totalling			851,222.37

A.W. Queen

Signature

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Begbies Traynor (Central) LLP
NL Realisations (2013) Limited (formerly Nelsons Labels Limited)
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HQ00	Mr Ardan Wilson Queen	Crooked Holme Cottage, Crooked Holme, Brampton, Cumbria, CA28 2AT	0	45	0	45
HF00	Mr Graham Fox	15 Acres Brook Road, Higham, Burnley, Lancashire, BB12 9BY	0	45	0	45
2 Entries Totalling						90

Signature 

