

The Insolvency Act 1986

**Notice of move from
administration to dissolution****2.35B**

Name of Company
Abbotts Creative Print Limited

Company number
00627236

In the Leeds District Registry
(full name of court)

Court case number
1314 of 2008

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

I/We (a) Toby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

Francis Graham Newton
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

(b) Insert name and
address of
registered office of
company

having been appointed administrator(s) of (b) Abbotts Creative Print Limited, BDO LLP 1
Bridgewater Place, Water Lane, Leeds, LS11 5RU

(c) Insert date of
appointment

on (c) 22nd September 2008 by (d) Leeds District Registry

(d) Insert name of
applicant/appointor

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986
apply

We attach a copy of the final progress report

Signed


Joint / Administrator(s)

Dated

4/3/10

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

Francis Graham Newton
BDO Stoy Hayward LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

DX Number

DX Exchange



A49 06/03/2010 119
COMPANIES HOUSE

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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

TO ALL CREDITORS

5 March 2010

Our Ref 014729/EFI/A0233/J5/A6

Please ask for Emma Jones
Direct line 0113 204 1310

Dear Sirs

VCS (Wayzgoose) Limited, VCS (Clearpoint) Limited and Abbotts Creative Print Limited - In Administration ("the Companies")

This letter constitutes our final report in respect of the Administration of each of the Companies

1 Statutory Information

- 1.1 The Joint Administrators are Toby Scott Underwood and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU. The appointment as Administrators for VCS (Wayzgoose) Limited ("Wayzgoose") and VCS (Clearpoint) Limited ("Clearpoint") took place on 15 September 2008 and for Abbotts Creative Print Limited ("Abbotts") took place on 22 September 2008. Under the provisions of Paragraph 100 (2) of Schedule B1 to the Insolvency Act 1986 the Administrators carry out their functions jointly and severally and either Administrator has exclusive power to exercise any function
- 1.2 The Joint Administrators were appointed by the Companies' Directors, pursuant to Paragraph 22 of Schedule B1 to the Insolvency Act 1986. The Administration proceedings are dealt with in the Leeds District Registry Chancery Division and the court case numbers are 1315, 1316 and 1314 of 2008 for Wayzgoose, Clearpoint and Abbotts respectively
- 1.3 The Companies' registered offices are situated at BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU and the registered numbers are 01284489, 02273728 and 00627236 respectively.
- 1.4 We enclose, for your information, a summary of our receipts and payments to date, together with a copy of our abstract receipts and payments account

2 Receipts

The receipts shown are largely self-explanatory, although we would comment specifically on:



2.1 Book Debts

2.1.1 A specialist collection agent, Legal and Receivables Limited trading as Largo ("Largo"), was instructed to collect the book debts of Wayzgoose and Clearpoint. Abbotts' book debts were collected directly by the purchaser of the business and assets of Abbotts, TWRM Print Limited ("TWRM"). Largo was subsequently instructed to collect the residual ledger.

2.1.2 To date, amounts of £1m, £137k and £412k have been realised in Wayzgoose, Clearpoint and Abbotts respectively

2.1.3 All debtor receipts have been banked directly to the GE Commercial Finance Limited ("GE") invoice discounting facility bank account

GE held a fixed charge over book debts. The outstanding liability due to them at the date of our appointment, totalling £1.354m, has been repaid in full. Whilst a surplus was received after repaying GE under its fixed charge, it was insufficient to repay professional costs in full, including those of the Joint Administrators

2.2 Freehold Land and Property (East Road, Sleaford)

2.2.1 The property was sold for £680k on 19 January 2009 with funds being received in full upon completion.

2.2.2 A distribution of £588k was made to HSBC Bank Plc ("HSBC") under its fixed charge security in respect of this property

2.3 Sale of Business and Assets of Abbotts

2.3.1 The sale of Abbotts' business and assets to TWRM completed on the day of our appointment. Consideration totalling £80k has been received, allocated as follows:

	£
Plant, machinery and office equipment	54,993
Stock	25,000
Business Name	1
Business Rights	1
Customer Contacts	1
Goodwill	1
Intellectual Property	1
Transferred Records	1
Company Software	1
Total	<u>80,000</u>

2.4 Other Asset Realisations in Wayzgoose and Clearpoint

- 2.4.1 Edward Symmons LLP was instructed to realise the remaining assets of Wayzgoose and Clearpoint. These consisted of residual plant and machinery, motor vehicles and fixtures and fittings. Realisations in this respect totalled £15k and £13k in Wayzgoose and Clearpoint respectively.
- 2.4.2 Larger items of plant and machinery subject to finance agreements were collected by the relevant finance companies following our appointment. Our agents confirmed there was no equity in these items.
- 2.4.3 We have successfully realised £56k from HM Revenue and Customs in respect of a Corporation Tax terminal loss relief claim.

3 Extension of Administrations

- 3.1 Under the provisions of Schedule B1 to the Insolvency Act 1986 the Administrations would have automatically ended on 14 September 2009 (Wayzgoose and Clearpoint) and on 21 September 2009 (Abbotts) being twelve months from commencement.
- 3.2 HSBC and GE approved the extension of each Administration, in their capacity as secured creditors, until 14 March 2010 (Wayzgoose and Clearpoint) and 21 March 2010 (Abbotts). Such extensions were made pursuant to paragraph 76(2)(b) of Schedule B1 to the Insolvency Act 1986 on 10 August 2009. The extensions were required to enable realisation of remaining assets.

4 Future of the Administration

- 4.1 We have continued to manage the business, affairs and property of the Companies in line with the proposals approved by creditors pursuant to Rule 2.33(5) of the Insolvency Act 1986. The Administrations are now complete. The Administrations will end once form 2.35B is filed with the Registrar of Companies and the Court. The Companies will automatically be dissolved three months after the registration of form 2.35B at the Registrar of Companies.

5 Prospects for Creditors

- 5.1 Under the provisions of Section 176A of the Insolvency Act 1986 the Joint Administrators must state the amount of funds available to unsecured creditors in respect of the prescribed part.
- 5.2 There will be insufficient realisations to enable any dividend to be made to unsecured creditors under the prescribed part.

5.3 Secured Creditors

- 5.3.1 HSBC held a legal mortgage charge dated 17 May 2007 over the freehold property at Sleaford. Amounts due to HSBC at the date of our appointment were approximately £767k and £98k in respect of a loan and overdraft facility respectively.
- 5.3.2 A distribution of £588k has been made to HSBC under its security
- 5.3.3 There have been insufficient funds to enable further distribution to HSBC in respect of the outstanding balance of £277k due under its floating charge security
- 5.3.4 GE has a fixed and floating charge dated 17 May 2007 over the Companies. Additional fixed and floating charges dated 23 June 2006, 19 August 2005 and 4 August 1999 are held in respect of Wayzgoose and Clearpoint
- 5.3.5 GE's lending has been repaid in full

5.4 Preferential Creditors

- 5.4.1 Preferential creditors' claims represent arrears of pay and outstanding holiday pay due to employees at the date of our appointment. Preferential claims of approximately £44k and £23k have been received in Wayzgoose and Clearpoint respectively.
- 5.4.2 The going concern sale of Abbots resulted in no preferential claims arising as all employees were transferred to TWRM under Transfer of Undertakings (Protection of Employment) Regulations
- 5.4.3 Insufficient funds have been realised to pay any dividend to preferential creditors

5.5 Unsecured Creditors

- 5.5.1 To date we have received claims from unsecured creditors in the sum of £422k, £280k and £352k for each of the Companies respectively. As previously advised, there are insufficient funds to enable the payment of any dividend to unsecured creditors

6 Administrators' Remuneration

- 6.1 We attach a schedule which summarises our time costs accrued in dealing with each Administration and indicates the work undertaken in that respect. Pursuant to Rule 2.106 of the Insolvency Rules 1986, the secured creditors GE and HSBC have approved our fees on a time cost basis
- 6.2 Joint Administrators' time costs to date for the Administration's totals £168,218

6.3 A fee cap of £20,000 plus VAT has been agreed with HSBC in respect of time specifically incurred in dealing with the freehold land and property at Sleaford. However, only £16,170 plus VAT of these agreed time costs have been drawn due to insufficient funds.

6.4 Time costs of £57,270, £7,768 and £80,588 plus VAT have been drawn to date in Wayzgoose, Clearpoint and Abbotts respectively. I attach a summary of these time costs in accordance with Statement of Insolvency Practice 9 for your information.

6.5 Disbursements

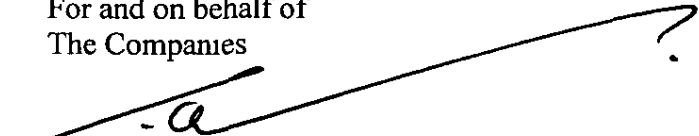
6.5.1 Where disbursements are recovered in respect of precise sums expended to third parties there is no necessity for these costs to be authorised. These are known as category 1 disbursements. We therefore report that the sum of £3,680, £866 and £900 respectively has been incurred and drawn in respect of category 1 disbursements. Such disbursements are detailed below.

	Wayzgoose (£)	Clearpoint (£)	Abbotts (£)
Insurance	597	598	572
Staff Travel Costs	2,380	Nil	103
Statutory Advertising	266	266	224
Credit Searches	2	2	1
Office expenses	23	Nil	Nil
Security	412	Nil	Nil
Total	3,680	866	900

6.5.2 Some administrators recharge expenses incurred in relation to postage, stationery, photocopying charges, telephone and fax costs, which cannot economically be recorded in each specific case. Such expenses, which are apportioned to cases, require the approval of the creditors before they can be drawn. These are known as category 2 disbursements. The policy of BDO LLP is not to charge any category 2 disbursements.

If you require any further information, please contact Emma Jones at this office.

Yours faithfully
For and on behalf of
The Companies



T S Underwood
Joint Administrator

T S Underwood and F G Newton are authorised by the Insolvency Practitioners Association
The Joint Administrators act as agents of the Companies and without personal liability

Summary of Administrators' Proposals

Our proposals, approved by creditors pursuant to Rule 2.33 (5) of the Insolvency Rules 1986 stated that:

- (a) The Administrators continue to manage the affairs of the Companies and realise assets in accordance with objective 2 of the statutory purpose for the Administrations, being a better result to creditors compared with liquidation, and,
- (b) Should it be required the Companies exit the Administrations by way of Creditors' Voluntary Liquidation, Francis Graham Newton and Toby Scott Underwood be appointed Joint Liquidators and they will act with joint and several liability;
- (c) Should realisations be insufficient to enable a dividend to be paid to non preferential creditors the Joint Administrators propose to exit the Administrations by way of dissolution of the Companies any under Paragraph 84 of Schedule B1 of the Insolvency Act 1986,
- (d) The Administrators' remuneration be approved on the basis of time properly spent attending to matters arising in the Administrations, such approval to be sought from the secured creditors,
- (e) The Administrators petition for the compulsory winding up of the Companies should the Joint Administrators conclude that additional investigations into the affairs of the Companies is necessary, but that there are insufficient funds available to fund such investigations;
- (f) The Joint Administrators of the Companies be discharged from liability, pursuant to Paragraph 98 of Schedule B1 of the Insolvency Act 1986, in respect of any action of each or both of them as Joint Administrators immediately upon filing their final report and sending it to creditors,
- (g) Should a dividend be paid to unsecured creditors during the Administration, then any unclaimed dividends will be paid to the Insolvency Services Account.

**VCS (Wayzgoose) Limited
(In Administration)**

JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 15/09/2009 To 05/03/2010 £	From 15/09/2008 To 05/03/2010 £
RECEIPTS			
Freehold Land & Property	500,000.00	0.00	680,000.00
Freehold Land & Property	680,000.00	0.00	0.00
Plant & Machinery	20,000.00	0.00	7,000.00
Furniture & Equipment	4,500.00	0.00	0.00
Motor Vehicles	14,350.00	0.00	5,000.00
Stock / fixtures & fittings		0.00	3,000.00
Book Debts	830,000.00	46,336.15	1,018,599.13
Surplus Debtors - GE		0.00	35,407.58
Direct Expenses		0.00	0.70
VAT Refund		0.00	13,818.32
Cash at Bank		0.00	202.81
Sale of Recycled Paper		0.00	1,092.75
Refund of Franked Mail Credits		0.00	47.75
Bank Interest Gross		9.67	222.48
Sundry Receipt		0.00	1,173.71
Car tax refund		0.00	137.50
Misc VCS Clearpoint Realisations		0.00	12,653.91
Office Holders Fees		15,000.00	15,000.00
GE Heller Ltd	(675,858.71)	0.00	57,500.00
Vat Receivable		2,250.00	2,250.00
Vat Control Account		8,821.11	35,024.29
		<u>72,416.93</u>	<u>1,888,130.93</u>
PAYMENTS			
Office Holders Fees		16,170.51	16,170.51
Legal Fees		0.00	16,000.00
Agents/Valuers Fees		0.00	33,983.00
Agent Fees - Savills		0.00	14,850.00
Insurance		0.00	3,428.86
Electricity		0.00	5,085.95
HSBC Bank Plc		0.00	587,680.00
Book Debts		0.00	1,173.71
Direct Expenses		0.00	201.46
Sundry Receipt		0.00	1,173.71
Office Holders Fees		26,099.59	56,099.59
Office Holders Expenses		3,861.47	3,861.47
Debt collection fees		0.00	4,700.00
IT Consultancy Fee		0.00	981.13
GE Termination Fee		0.00	50,000.00
Agents/Valuers Fees - Edward Symmons		8,397.55	8,397.55
Agents/Valuers Fees - Savills		0.00	795.00
Legal Fees - Legal & Receivables		53,245.00	53,251.00
Legal fees - Addresshaw Goddard		0.00	137.86
Finance company on sale of asset		0.00	1,623.58

**VCS (Wayzgoose) Limited
(In Administration)**

JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 15/09/2009 To 05/03/2010 £	From 15/09/2008 To 05/03/2010 £
Alarm Monitoring		0.00	273.20
Misc Clearpoint Colourprint Realisations		0.00	12,653.91
Insurance of Assets		0.00	705.61
Employers NIC		0 00	897.82
PAYE		0.00	2,540.20
Bank Charges		16.31	56.96
Employees NIC		0 00	516.81
GE Heller Ltd		0 00	971,089.27
Vat Receivable		16,412.14	39,802.77
		<hr/> 124,202.57	<hr/> 1,888,130.93
BALANCE - 05 March 2010			<hr/> 0.00 <hr/>

VCS (Clearpoint) Limited
(In Administration)

JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 15/09/2009 To 05/03/2010 £	From 15/09/2008 To 05/03/2010 £
RECEIPTS			
Plant & Machinery		0.00	5,955.00
Motor Vehicles		0.00	5,100.00
Stock / fixtures & fittings		0.00	1,598.91
Book Debts	175,000.00	1,656.78	139,146.19
Electricity Refund		0.00	2.30
Bank Interest Gross		2.99	7.60
Vat Control Account		1,779.57	1,779.57
		<u>3,439.34</u>	<u>153,589.57</u>
PAYMENTS			
Office Holders Fees		7,768.61	7,768.61
Office Holders Expenses		865.50	865.50
Legal Fees		0.00	5,410.55
Debt Collection Fees		300.00	300.00
Bank Charges		7.48	15.60
G E Heller Ltd		0.00	137,449.74
Vat Receivable		1,382.97	1,779.57
		<u>10,324.56</u>	<u>153,589.57</u>
BALANCE - 05 March 2010			<u><u>0.00</u></u>

Abbotts Creative Print Limited
(In Administration)

JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 22/09/2009 To 05/03/2010 £	From 22/09/2008 To 05/03/2010 £
RECEIPTS			
Goodwill	1.00	0.00	1.00
Intellectual Property	1.00	0.00	1.00
Business Name	1.00	0.00	1.00
Business Rights	1.00	0.00	1.00
Plant & Machinery	24,993.00	0.00	24,993.00
Stock	55,000.00	0.00	55,000.00
Customer Contracts	1.00	0.00	1.00
Book Debts	375,000.00	0.00	412,356.09
Transferred Records	1.00	0.00	1.00
Computer Software	1.00	0.00	1.00
Tax Refund		56,195.28	56,195.28
Cash at Bank		0.00	3.23
Rates Refund		2,510.15	2,510.15
Bank Interest Gross		2.25	152.82
Sundry Credit		0.00	2,173.95
Office Holders Fees		25,000.00	25,000.00
Vat Receivable		3,750.00	3,750.00
Vat Control Account		13,157.69	22,228.34
		<u>100,615.37</u>	<u>604,369.86</u>
PAYMENTS			
Book Debts		266.00	2,811.64
Sundry Credit		0.00	2,173.95
Office Holders Fees		80,588.01	105,588.01
Office Holders Expenses		900.29	900.29
Debt collection fees		0.00	28,300.00
Agents/Valuers Fees		0.00	6,900.00
Agents/Valuers Fees - Rogersons		376.52	376.52
Legal Fees - Largo		0.00	80.00
Legal Fees - Addleshaw Goddard		3,127.00	21,423.02
Bank Charges		10.97	27.64
G E Heller Ltd		0.00	409,810.45
Vat Receivable		16,907.69	25,978.34
		<u>102,176.48</u>	<u>604,369.86</u>
BALANCE - 05 March 2010			<u><u>0.00</u></u>

The Insolvency Act 1986

Administrators' progress report**2.24B**

Name of Company VCS (Wayzgoose) Limited	Company number 01284489
In the Leeds District Registry Chancery Division [full name of court]	Court case number 1315 of 2008

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

I/We (a) Toby Scott Underwood and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date	From (b) 15 September 2009	to (b) 5 March 2010
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Signed

Joint/administrator(s)

Dated

4/3/10

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 LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

Our Ref 014729/EFJ/A0233/J5/A6

Tel 0113 244 3839

DX Number

DX Exchange

Companies House receipt date barcode

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

**VCS (Wayzgoose) Limited
(In Administration)**

**Summary of Receipts & Payments
15 September 2009 to 05 March 2010**

RECEIPTS	Total (£)
Brought Forward	1,815,714.00
Book Debts	46,336.15
Bank Interest Gross	9.67
Office Holders Fees	15,000.00
Vat Receivable	2,250.00
Vat Control Account	8,821.11
	<hr/>
	1,888,130.93
	<hr/>
PAYMENTS	
Brought Forward	1,763,928.36
Office Holders Fees	16,170.51
Office Holders Fees	26,099.59
Office Holders Expenses	3,861.47
Agents/Valuers Fees - Edward Symmons	8,397.55
Legal Fees - Legal & Receivables	53,245.00
Bank Charges	16.31
Vat Receivable	16,412.14
	<hr/>
	1,888,130.93
	<hr/>
Balance In Hand	0.00
	<hr/>
	1,888,130.93
	<hr/>

The Insolvency Act 1986

Administrators' progress report 2.24B

Name of Company VCS (Clearpoint) Limited	Company number 02273728
In the Leeds District Registry Chancery Division <small>[full name of court]</small>	Court case number 1316 of 2008


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

I/We (a) Toby Scott Underwood and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date	From (b) 15 September 2009	to (b) 5 March 2010
-----------------	-------------------------------	------------------------

Signed


Joint/administrator(s)

Dated

4/3/10**Contact Details:**

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BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU	
Our Ref 014729/EFJ/A0233/J5/A6	Tel 0113 244 3839
DX Number	DX Exchange

Companies House receipt date barcode

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Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

**VCS (Clearpoint) Limited
(In Administration)**

**Summary of Receipts & Payments
15 September 2009 to 05 March 2010**

RECEIPTS	Total (£)
Brought Forward	150,150.23
Book Debts	1,656.78
Bank Interest Gross	2.99
Vat Control Account	1,779.57
	<hr/>
	153,589.57
	<hr/>
PAYMENTS	
Brought Forward	143,265 01
Office Holders Fees	7,768 61
Office Holders Expenses	865 50
Debt Collection Fees	300.00
Bank Charges	7.48
Vat Receivable	1,382.97
	<hr/>
	153,589.57
	<hr/>
Balance In Hand	0.00
	<hr/>
	153,589.57
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The Insolvency Act 1986

Administrators' progress report**2.24B**

Name of Company Abbotts Creative Print Limited	Company number 00627236
In the Leeds District Registry [full name of court]	Court case number 1314 of 2008

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

I/We (a) Toby Scott Underwood and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date

From

to

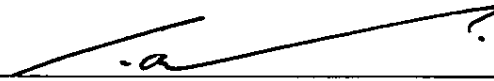
(b)

22 September 2009

(b)

5 March 2010

Signed


Joint/administrator(s)

Dated

4/3/10**Contact Details:**

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BDO Stoy Hayward LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

Our Ref 014729/EFJ/A0233/J5/A6

Tel 0113 244 3839

DX Number

DX Exchange

Companies House receipt date barcode

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

**Abbotts Creative Print Limited
(In Administration)**

**Summary of Receipts & Payments
22 September 2009 to 05 March 2010**

RECEIPTS	Total (£)
Brought Forward	503,754.49
Tax Refund	56,195.28
Rates Refund	2,510.15
Bank Interest Gross	2.25
Office Holders Fees	25,000.00
Vat Receivable	3,750.00
Vat Control Account	13,157.69
	<hr/>
	604,369.86
	<hr/>
PAYMENTS	
Brought Forward	502,193.38
Book Debts	266.00
Office Holders Fees	80,588.01
Office Holders Expenses	900.29
Agents/Valuers Fees - Rogersons	376.52
Legal Fees - Addlesshaw Goddard	3,127.00
Bank Charges	10.97
Vat Receivable	16,907.69
	<hr/>
	604,369.86
	<hr/>
Balance In Hand	0.00
	<hr/>
	604,369.86
	<hr/>

VCS (Waygoose) Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period From 15/09/2008 to 26/02/2010

Description	MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		GRAND TOTAL		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	
A. Pre Appointment Matters			0.25	33.25			0.25	33.25	133.00
B Steps on Appointment	15.50	4,375.50	57.25	8,322.00			72.75	12,697.50	174.54
C. Planning and Strategy					1.75	105.00	1.75	105.00	60.00
D. General Administration	33.80	6,855.90	83.95	11,598.15	83.78	8,035.85	201.53	26,489.90	131.44
E Assets Realisation/Dealing	47.15	11,739.35	15.42	2,056.75	7.25	1,131.00	69.82	14,927.10	213.79
F Trading Related Matters			3.50	574.00			3.50	574.00	164.00
G Employee Matters	0.50	97.00	14.25	2,298.25	0.85	127.50	15.60	2,522.75	161.71
H Creditor Claims	10.85	2,216.20	4.00	656.00	4.75	434.50	19.60	3,306.70	168.71
I. Reporting	11.75	3,098.75	4.75	631.75	3.65	219.00	20.15	3,949.50	196.00
J. Distribution and Closure							-	-	-
	119.55	28,382.70	183.37	26,170.15	102.03	10,052.85	404.95	64,605.70	
							Disbursements	3,496.90	
							Grand Total	68,102.60	

VCS (Clearpoint) Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period From 15/09/2008 to 26/02/2010

Description	MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		GRAND TOTAL		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	
A Pre Appointment Matters					0.25	33.25			0.25	33.25	133.00
B Steps on Appointment			0.50	130.50	24.25	2,910.00			24.75	3,040.50	122.85
C. Planning and Strategy									-	-	198.00
D General Administration			8.05	1,561.70	25.50	3,196.00	24.08	2,037.10	57.63	6,794.80	142.28
E. Assets Realisation/Dealing			7.40	1,435.60	5.50	731.50			12.90	2,167.10	160.02
G. Employee Matters							0.15	22.50	0.15	22.50	139.23
H Creditor Claims			2.40	532.60					2.40	532.60	180.67
I. Reporting	0.30	109.20	0.45	87.50	9.70	1,468.90	0.70	42.00	11.15	1,707.60	165.84
J. Distribution and Closure					1.50	250.50			1.50	250.50	166.84
	0.30	109.20	18.80	3,747.90	66.70	8,590.15	24.93	2,101.60	110.73	14,548.85	
									Disbursements	865.50	
									Grand Total	15,414.35	

Abbotts Creative Print Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period 22/09/2008 to 26/02/2010

Description	PARTNER		MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		GRAND TOTAL		AVRT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours
A. Pre Appointment Matters	1 00	364 00			0 50	66 50			1 50	430 50	287 00
B. Steps on Appointment			1.25	326 25	15.00	1,995 00			16 25	2,321 25	142 85
C. Planning and Strategy									-	-	-
D General Administration			135.55	27,086 35	128 63	18,188 90	169 99	21,066 75	434.17	66,342 00	152.80
E. Assets Realisation/Dealing	8 30	3,291 20	17.75	4,762 25	13 80	1,868.05			39 85	9,921.50	248.97
G. Employee Matters					0.50	68 00			0.50	68 00	136 00
H Creditor Claims			4.00	855 00			0.25	17.00	4 25	872 00	205 18
I Reporting	5.50	2,146.00	16.50	4,530 25	11 65	1,731 80	7 45	449 75	41 10	8,857 80	215.52
J. Distribution and Closure					1 50	250.50			1.50	250.50	167 00
	14 80	5,801 20	175 05	37,560.10	171 58	24,168.75	177 69	21,533 50	539 12	89,063 55	
									Disbursements	1,083 70	
									Grand Total	90,147.25	

The Insolvency Act 1986

**Notice of move from
administration to dissolution****2.35B**

Name of Company

VCS (Wayzgoose) Limited

Company number

01284489

In the
Leeds District Registry

(full name of court)

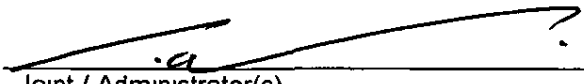
Court case number
1315 of 2008(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a) Toby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RUFrancis Graham Newton
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU(b) Insert name and
address of
registered office of
companyhaving been appointed administrator(s) of (b) VCS (Wayzgoose) Limited, BDO LLP, 1 Bridgewater
Place, Leeds, LS11 5RU(c) Insert date of
appointment
(d) Insert name of
applicant/appointor

on (c) 15th September 2008 by (d) Leeds District Registry

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986
apply

We attach a copy of the final progress report

Signed


Joint / Administrator(s)

Dated

4/3/10

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
formThe contact information that you give
will be visible to searchers of the
public recordToby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

DX Number

DX Exchange

Companies House receipt date barcode

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

The Insolvency Act 1986

**Notice of move from
administration to dissolution****2.35B**

Name of Company

VCS (Clearpoint) Limited

Company number

02273728

In the
Leeds District Registry

(full name of court)


Court case number
1316 of 2008(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a) Toby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RUFrancis Graham Newton
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU(b) Insert name and
address of
registered office of
companyhaving been appointed administrator(s) of (b) VCS (Clearpoint) Limited, BDO LLP, 1 Bridgewater
Place, Leeds, LS11 5RU(c) Insert date of
appointment
(d) Insert name of
applicant/appointor

on (c) 15th September 2008 by (d) Leeds District Registry

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986
apply

We attach a copy of the final progress report

Signed


Joint / Administrator(s)

Dated

4/3/10

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
formThe contact information that you give
will be visible to searchers of the
public recordToby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

DX Number

DX Exchange

Companies House receipt date barcode

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

The Insolvency Act 1986

Notice of move from administration to dissolution

2.35B

Name of Company

Abbotts Creative Print Limited

Company number

00627236

In the
Leeds District Registry

(full name of court)

Court case number
1314 of 2008(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a) Toby Scott Underwood
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RUFrancis Graham Newton
BDO LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU(b) Insert name and
address of
registered office of
companyhaving been appointed administrator(s) of (b) Abbotts Creative Print Limited, BDO LLP 1
Bridgewater Place, Water Lane, Leeds, LS11 5RU(c) Insert date of
appointment

on (c) 22nd September 2008 by (d) Leeds District Registry

(d) Insert name of
applicant/appointorhereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986
apply

We attach a copy of the final progress report

Signed


Joint / Administrator(s)

Dated

4/3/10

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

Francis Graham Newton
BDO Stoy Hayward LLP
1 Bridgewater Place
Water Lane
Leeds LS11 5RU

DX Number

DX Exchange

Companies House receipt date barcode

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

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
C300	3C Finishing Ltd	1,051 63
CA00	Angel Springs Ltd	0 82
CA00	AA DEVELOPMENT LTD	NIL
CA01	Anglia Bearing Co Ltd	25 67
CA02	Andrews Finishing Ltd	35 25
CA03	Allison Newman	44 29
CA04	A-Mag Systems Ltd	51 70
CA05	ATS Euromaster Ltd	52 53
CA06	A T Alarms	105 76
CA07	AW Accident Repair Centres (Lincolnshire)	75 50
CA08	Alison Taylor	486 72
CA09	Arnold Lift Trucks	141 83
CA0A	Anglian Water	254 57
CA0B	AT London Ltd	178 60
CA0C	Attenborough Doors LTD	215 73
CA0D	Alplas Ltd	273 77
CA0E	Advertiser Group	290 11
CA0F	Apparelmaster	311 09
CA0G	Ambroplastics Ltd	352 53
CA0H	A-Plant Hire Co Ltd (68)	394 80
CA0I	ADT Fire & Security Plc	597 22
CA0J	Ambitions Personnel	3,030 98
CA0K	Aggreko UK Ltd	5,034 30
CA0L	Advanced Supplies Ltd	16,565 03
CA0M	Antalis Ltd	5,630 57
CA0N	Afterprint Ltd	12,486 79
CA0O	Abbotts Creative Print	36,586 88
CA0P	Agfa-Graphics NV	70,455 56
CA0Q	Aggreco Limited	NIL
CA0R	Anca Industrial Supplies Ltd	199 18
CB00	B Eyre & Son Ltd	7 37
CB01	BOC Ltd	94 05
CB02	Brady Corp Ltd	89 48
CB03	Bev Stacey	94 74
CB04	Bramall and Jones Volkswagen	239 97
CB05	BNS Telecom	924 70
CB06	British Telecommunications	916 36
CB07	British Printing Industry Federation	1,194 49
CB08	Board Envelopes	6,259 38
CB09	BM TRADA Certification Ltd	2,150 64

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CB0A	Bottcher UK Ltd	2,527 62
CB0B	Blockfoil Notts	5,230 28
CB0C	Beaumont Press (Flairable) Ltd	2,529 16
CB0D	Bayford & Co Ltd	3,389 86
CB10	British Gas Business	NIL
CB11	Braythorn Ltd	150 99
CB12	Bank of Scotland	10,818 70
CB13	Business Improvement District	605 00
CB14	BARCLAYS MERCANTILE BUSINESS FINANCE LIMITED	NIL
CC00	Clearprint (Lincs) Ltd	23 80
CC01	Cheryl Clasper	618 46
CC02	Countrywide Freight Group Ltd	119 39
CC03	Cassbrook Consultants Ltd	423 00
CC04	Codegate Ltd	440 63
CC05	C & T Matrix Ltd	879 25
CC06	C F Parkinson Ltd	808 90
CC07	Coventry Bookbinders Ltd	1,900 00
CC08	Contract Print Finishers Ltd	1,106 30
CC09	Celloglas Ltd	32,623 75
CC0A	Cummins & Papyrus Ltd	42,828 64
CC0B	Clearpoint Colour Print Ltd	309,345 75
CCC1	Case & Container Supply Co Ltd	708 29
CCC2	City- Link	NIL
CCC3	Chameleon Design & Print	22,383 77
CCC4	Clinical Print Finishers UK Ltd	1,426 12
CCC5	CLARKE DOVE INSURERS	14,462 49
CCC6	Mrs S Collins	84 88
CCC7	C F ASSET	NIL
CD00	DPS Fine Art	866 56
CD01	Drainage & Building Supplies Ltd	186 99
CD02	Donna Stedman	697 44
CD03	David Watson	320 00
CD04	Deltec Courier	661 58
CD05	D Gardner	584 16
CD06	Diane Skinner	564 97
CD07	De Lage Landen	NIL
CD08	Dell Products	1,388 85
CD09	Dynamic Creative	6,261 56
CD0A	Direct Sameday Services Ltd	8,291 05
CD0B	Jeremy Dent	NIL

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CD0C	Daybrook Print Finishing Limited	252 63
CE00	E ON Energy (Gas)	NIL
CE01	Emma Killick	281 22
CE02	Environment Agency	98 85
CE03	EBuyer (UK) Ltd	567 07
CE04	Eurooffice Ltd	226 01
CE05	Encapsulated Print services	418 54
CE06	Eagle Service & Machinery Ltd	646 45
CE07	E H Lee Ltd	5,004 38
CE08	Europax	1,010 65
CE09	Enveco Ltd	8,673 79
CE0A	E ON Energy (Electricity)	19,631 94
CE0B	ECS (Nottingham) Ltd	403 20
CE0C	EON - C/O ENERGY COLLECTION	NIL
CE0D	ENVIRONMENT AGENCY	NIL
CF00	Friedheim International Ltd	126 67
CF01	Frama (UK) Ltd	361 66
CF02	Finish IT	428 88
CF03	Freight Transport Association - Kent	819 36
CF04	Fakenham Laundryclean	714 03
CF05	FTA Recovery Service	820 38
CF06	Frederick J Carter	999 00
CF07	Fujifilm Sencol UK Ltd	1,463 12
CF08	Fuel Network Ltd	2,550 75
CF09	F F Allsop & Co Ltd	5,259 20
CF0A	Fasthands Ltd	NIL
CF0B	Farr Formes Ltd	14,385 39
CF0C	Fulcrum Films Ltd	18,684 59
CF0D	Fednagoni UK	21,353 53
CF0E	FLINT GROUP	NIL
CF0F	FAO Samantha	NIL
CF0G	FINE ART TRADE GUILD	NIL
CG00	Gordons LLP	140 59
CG01	Godsons Solicitors	246 12
CG02	George H Kime & Co Ltd	4,187 42
CG03	GE Capital Equipment Finance Ltd	2,490 48
CG04	G F Smith & Son Ltd	2,555 22
CG05	Greenwood Stock Boxes Ltd	4,911 78
CG06	Grade One Print Supplies Limited	4,679 16
CG07	Rosie Garrard	367 15

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CG08	N Gilchrist	43 89
CG09	Susan Gill	264 56
CG0A	Grantham County Court	248 56
CH00	Hunts of Sleaford	20 00
CH01	HSBC Invoice Finance (UK) Ltd	196 00
CH02	HFGL Ltd	429 10
CH03	Hugh Crane Cleaning Equipment Ltd	659 07
CH04	Henry Mills Ltd	1,021 27
CH05	Heage Road Vehicle Services Ltd	1,188 71
CH06	Heidelberg Graphic Equipment Ltd	2,198 78
CH07	Hydro Dynamic Products Ltd	5,591 88
CH08	Howard Smith Papers Ltd	11,719 63
CH09	Hipwell Book Binders	430 00
CH0A	Sharon Hodgins	651 00
CH0B	Hydra International Ltd	76 97
CH0C	HM Revenue & Customs	NIL
CI00	Impact Handling	129 80
CI01	Images & Editions Ltd	573 92
CI02	Isoqar	3,319 38
CI03	ICE Arets UK Ltd	NIL
CI04	Initial City Link	11,455 21
CI05	Impact Foiling Ltd	11,817 05
CI06	Independent Paper PLC	43,439 18
CI07	Ing Lease (UK) Limited	NIL
CI08	ICE Arets UK Ltd	11,332 89
CI09	Industrial Electronics & Control Systems	197 40
CI0A	INCHCAPE	174 52
CJ00	Jeff Cupit Electrical	94 74
CJ01	John Iredale	71 00
CJ02	Jan Allcorn	159 59
CJ03	Jolene Nystrom-White	220 07
CJ04	Jennifer Hayward	NIL
CJ05	Julie Vincent	229 50
CJ06	JWE PRINT SERVICES	596 32
CJ07	JulieAnne Johnson	454 34
CJ08	Jo Mewett	401 89
CJ09	Janet Ingamells	371 29
CJ0A	James McNaughton Group Limited	456 31
CJ0B	Just Digital Ltd	814 13
CJ0C	J & E Print Finishing & Packaging Ltd	NIL

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CJ0D	JWB Print Finishers Ltd	7,721 50
CK00	Kathryn Thornalley	8 64
CK00	Kaba Door Systems Limited	NIL
CK01	Katie Sullivan	196 26
CK02	Kiowa Ltd	219 87
CK03	K L Aspden	233 37
CK04	Ken Girvan Printers	NIL
CK05	Kinyo UK Ltd	1,026 96
CK06	K L Mackman	310 32
CK07	Kathleen Gay	667 00
CK08	Key Print Finishing	888 89
CK09	Kwik Fit	2,793 07
CK0A	Kocher & Beck Ltd	3,459 21
CK0B	Kayleigh Ltd	8,805 33
CK0C	Key Recruitment (UK) Ltd	7,343 75
CK0D	KEY BUILDERS MERCHANTS	8 23
CL00	Lincolnshire Fastener Co	10 99
CL00	Lincs Van Hire	82 24
CL00	Lombard	58 75
CL00	LINCOLN SCHOOL OF ART AND DESIGN	NIL
CL00	LINK MAILING SYSTEMS LIMITED	NIL
CL01	Laminating & Varnishing co	65 38
CL02	Lloyds TSB Commercial Finance Ltd	NIL
CL03	Link Mailing Systems Ltd	92 48
CL04	Lincolnshire County Couriers Ltd	83 22
CL05	Lincolnshire Chamber of Commerce & Indust	423 00
CL06	Linco Plc	518 33
CL07	Lyreco UK Ltd	1,126 97
CL08	Lorna Soar	1,365 36
CL09	Lex Vehicle Partners Ltd	1,470 04
CL0A	Links Labels & Tapes Ltd	4,455 92
CL0B	Litho Supplies Ltd	4,874 31
CM00	M J S Retail Ltd	101 40
CM01	Marlowe Graphic Services Ltd	146 88
CM02	M&M Set - Off Solutions	193 88
CM03	Manon Sellars	NIL
CM04	Miss Marie Garrard	340 20
CM05	Marpak Ltd	2,974 05
CM06	Man Financial Services PLC	3,333 05
CM07	McCaughan Paper Ltd	5,796 22

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CM08	Gary Molyneaux	NIL
CM09	Man Financial Services	NIL
CM0A	Stacey Maltby	299 26
CM0B	Paul McCartney & Son Food Services	368 07
CM0C	mr Box Ltd	465 30
CN00	Nicola Goddard	74 27
CN01	Newman Moore Ltd	1,457 89
CN02	NUS Consulting Group Ltd	1,025 64
CN03	Norpak Machines Ltd	883 87
CN04	N McCarthy	381 44
CN05	Norfolk Vending and Catering Services	2,265 24
CN06	Nigel Moore Print Finishing Ltd	13,734 53
CN07	Nationwide Mailing Ltd	12,664 09
CN08	North Kesteven District Council	18,632 00
CN09	Norwich Union	NIL
CN0A	New Sector Ltd	170 38
CN0B	Nottingham Trade Finishers Limited	4,112 50
CN0C	Norwich Union Insurance Ltd	258 70
CO00	O2 Member Services	97 86
CO01	Offset Supplies Ltd	579 69
CO02	Olive & Nicholson	170 00
CO03	Orange	1,658 05
CO04	Gemma Overton	472 61
CO05	Orange Personal Communications Ltd	4,449 38
CP00	Powergen E	1 00
CP00	Proco Print Ltd T/a ProCo	11,779 76
CP01	Poppapin Ltd	62 28
CP02	Press Parts Ltd	86 96
CP03	Printers Cloth Company Ltd	393 83
CP04	P Wheatley	112 00
CP05	Postal Packaging Ltd	165 68
CP06	Polybags Ltd	16 34
CP07	Paul McCartney & Son Food Services	368 00
CP08	Printtalk Ltd	405 38
CP09	P G Reeves & Sons	449 77
CP0A	Peugeot Contract Hire	576 00
CP0B	Powder Arts Thermography Warehouse Ltd	5,088 31
CP0C	Powergen G	1,411 30
CP0D	Phoenix Print Finishing Ltd	6,656 44
CP0E	Papergraphics	3,303 02

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CP0F	Print Solutions	4,820 26
CP0G	Paper Assist Ltd (formerley Paperchoice)	35,652 86
CP0H	Peugeot Contract Hire	576 44
CP0I	Paper Choice Limited	NIL
CQ00	Quadraproof Ltd	511 13
CR00	RS Components Ltd	42 61
CR01	Robinson Associates	333 75
CR02	RBS Invoice Finance Limited	1,052 00
CR03	Rossington & Corden P F Ltd	1,496 80
CR04	RAC Auto Windscreens	2,212 47
CR05	ReD Fuel Cards (Europe) Ltd	2,518 72
CR06	Ray Butler Ltd	2,384 54
CR07	Royal Mail	16,625 66
CR08	RBS Invoice Finance Ltd	7,722 00
CR09	Robert Horne Paper Group Ltd	14,711 62
CR0A	Rothera & Brereton Ltd	43,411 90
CR0B	Royal Mail Delivery Office	NIL
CR0C	Charlotte Richardson	951 01
CS00	Sealed Air Ltd	39 48
CS00	Surepak Ltd	1,606 40
CS01	Sutterton Caravan & Camping Centre	125 49
CS02	Sewanna Sullivan	164 59
CS03	Stehlin Hostag Ink Co Ltd	180 44
CS04	Steve Forrest	225 42
CS05	Sleaford Cricket Club	235 00
CS06	Swemko (UK) Ltd	365 56
CS07	Siemens Energy Services Ltd	440 50
CS08	Speedline Distribution	632 15
CS09	Sage UK Ltd 55941	600 00
CS0A	South Holland Training	841 10
CS0B	Sutterton Transport Services	911 56
CS0C	Shipton Communications Ltd	940 00
CS0D	Simpkin & Icke Ltd	1,335 16
CS0E	Steratape Ltd	4,053 75
CS0F	SCR Envelope Solutions Ltd	1,771 08
CS0G	Sato UK Ltd	4,828 09
CS0H	Sun Chemical Ltd	23,217 52
CS0J	C H Sandall & Son Ltd	47 00
CS0K	Seascope	400 00
CS0L	SEVERN TRENT WATER	1,247 02

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CS0M	SHERWOOD PRINT FINISHING	922 38
CS0N	SHUTTLEWORTH	2,544 90
CS0O	SM Finishing 2004 Ltd	815 64
CS0P	Sonic Solutions Ltd	176 25
CS0Q	D W SPINKS LTD	168 03
CS0R	Lauren Stacey	82 22
CS0S	John Skeet	NIL
CS0T	Sage (UK) Limited	1,792 63
CS0U	Siemens Plc	440 50
CS0V	SAKURAI GRAPHIC SYSTEMS CORPORATION	NIL
CT00	The Lincolnshire Oak	13 65
CT01	The Pensions Regulator	24 00
CT02	Twells of Billingham	87 89
CT03	Technotrans Graphics Ltd	188 60
CT04	Turnbull & Co Ltd	211 14
CT05	TSS Technology Ltd	211 50
CT06	Todds Business Systems Ltd	342 75
CT07	Teresa Sullivan	271 84
CT08	Tharstern Ltd	6,692 85
CT09	The Point Of Sale Centre Ltd	829 92
CT0A	The Selway Group	1,042 06
CT0B	Toyota Financial Services	2,198 07
CT0C	Taylor's Of Boston	1,638 58
CT0D	The R H Group Ltd	15,137 76
CT0E	Tudor Bookbinding Ltd	5,412 50
CT0F	Tomlinson Ltd	6,454 68
CT0G	The Binding Partnership	8,833 67
CT0H	The Artisan Press Ltd	7,800 00
CT0I	Turner Graphic Services	12,900 90
CT0J	The Beswick Paper Group	169,572 71
CT0J	T Mobile	35 25
CT0K	John Tuck	NIL
CT0L	Terry Cooper Services (1985) Ltd	277 59
CT0M	Helen Thornalley	183 60
CT0N	TNT UK Ltd	851 16
CT0O	Chris Tomlin	159 53
CT0P	Tresu (UK) Ltd	895 36
CT0Q	Tyco Fire Integrated Solutions	NIL
CT0R	Telefonica O2 UK Limited	64 16
CT0S	TELEFONICA O2 UK LIMITED	NIL

Signature _____ Date _____

VCS (Wayzgoose) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CU00	UK Pest Services	95 00
CU01	Ultrachem Ltd	1,383 59
CU02	UK Packaging Supplies Ltd	1,990 64
CU03	ULTRACHEM LIMITED	NIL
CV00	Viking Industrial Products Ltd	176 42
CV01	Victoria Miller	NIL
CV02	Vodafone Ltd	443 91
CV03	Veolia ES Cleanaway (UK) Ltd	1,114 37
CV04	Viking Direct Ltd	267 61
CV05	VCS Group Ltd	22,500 00
CV06	Vauxhall Leasing	605 57
CW00	Wendy Norman	NIL
CW01	Witham Oil & Paint Ltd	333 51
CW02	Windsor Engineering Ltd	910 58
CW03	W J Harrison Printers & Stationers Ltd	3,979 49
CW04	William Clowes Ltd	2,118 93
CW05	WWF Paper Sales UK Ltd	NIL
CX00	Xeron Finance	NIL
CY00	Yorkshire Envelopes	804 86
CY01	Nigel Yates	NIL
340 Entries Totalling		1,499,487 68

Signature _____ Date _____

VCS (Clearpoint) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CA00	A T ALARMS	35 69
CA01	Abbotts Creative Print Ltd	16,277 67
CA02	AFTERPRINT LTD	6,123 01
CA03	ALLEGRO TRANSPORT LTD	2,562 15
CA04	ANGEL SPRINGS LTD	320 52
CA05	ANTALIS LTD	79 81
CA06	ARNOLD TYRE SERVICES LTD	111 16
CA07	ASPECT PRINT SERVICES LTD	146 35
CALL	Jan Allcorn	NIL
CALM	Apparelmaster Uk Limited	811 08
CALN	AFG Air Conditioning	246 75
CALO	AA Business Services	1,803 36
CALP	ATTENBOROUGH DOORS	NIL
CB00	BemroseBooth	2,011 84
CB01	BESWICK PAPER LTD	105,574 09
CB02	BLOCKFOIL NOTTINGHAM	445 35
CB03	BOARD ENVELOPES (NOTTM) LTD	62 51
CB04	BOTTCHER UK LTD	276 63
CB05	BANQUE PSA FINANCE	NIL
CC00	CELLOGLAS LTD	NIL
CC01	CLARKE DOVE INSURANCES	3,815 71
CCLA	Cheryl Clasper	NIL
CCLB	Cansol Limited	168 42
CCLC	Clinical Print Finishers	10,426 12
CCLD	Countrywide Freight	764 91
CCLE	JEFF CUPIT ELECTRICAL	306 15
CCLF	Countrywide Managing Agents	10,937 80
CD00	DAINE ELECTRIC LTD	240 88
CD01	DAYBROOK PRINT FINISHING	2,899 08
CD02	DIRECT (FLT TRAINING)	687 37
CD03	DIRECT SAMEDAY SERVICES LTD	17,473 28
CD04	DURAWELD LIMITED	2,120 17
CDNG	Janet Dngamelis	NIL
CDNH	DELTEC COURIER	NIL
CE00	ECS (NOTTINGHAM) LTD	10,544 52
CE01	EUROPCAR	245 41
CE02	EON	7,170 83
CF00	Fedngoni Uk Ltd	46,430 73
CF01	FILLMORE PACKAGING	439 92
CF02	FINISHING TOUCH	388 46

Signature _____ Date _____

VCS (Clearpoint) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CF03	FOLIO (BRISTOL) LTD	3,249 30
CF04	FOREST OAKS LTD	359 43
CF05	FRANK KEY (NOTTM) LTD	36 43
CF06	FRIEDHEIM INTERNATIONAL	104 76
CF07	F F Allsopp & Company Limited	NIL
CF08	Fuel Network Ltd	NIL
CF09	FOIL RIBBON & IMPACT GROUP LIMITED	NIL
CF0A	FOLIO BRISTOL LIMITED	NIL
CG00	GEDLING BOROUGH COUNCIL	687 37
CG01	GEDLING BOROUGH COUNCIL	14,898 00
CG02	GEMINI PRINT FINISHING	2,693 29
CG03	Grade One Print Supplies Limited	804 96
CG04	Nicola Goddard	NIL
CGA1	Marie Garrard	NIL
CGAR	Deb Gardener	NIL
CGIL	Susan Gill	NIL
CGIM	Rose Garrard	NIL
CGIN	GEMINI MARKETING	3,131 59
CH00	H SLADEN & SON LTD	1,737 83
CH01	HEIDLEBERG GRAPHIC LTD	924 66
CH02	HOWARINE,CALVERT LTD	954 61
CHOD	Sharron Hodging	NIL
CHOE	HM Revenue & Customs	NIL
CI00	IND SUPPLIES (PETERBOROUGH)LTD	1,379 34
CI01	INDEPENDANT PAPER	30,167 88
CI02	IRISH GROUPAGE SERVICES LTD	393 63
CI03	ISOQAR	1,533 38
CI04	Inland Revenue	NIL
CI05	Inchcape RToyota West Bridgford	NIL
CI06	ICSM LIMITED	NIL
CJ00	J&G Environmental Ltd	939 64
CJ01	J W E PRINT SERVICES	849 53
CJ02	JANSWAY PRINT FINISHERS LTD	183 00
CJ03	JEFF CUPIT ELECTRICAL	306 00
CJ04	JWB FINISHERS LIMITED	392 05
CJON	Julie Johnson	NIL
CJOO	John Brown	352 50
CJOP	JAMES MCNAUGHTON GROUP LIMITED	NIL
CK00	KINYO UK LTD	546 38
CK01	KODAK POLYCHROME GRAPHICS LTD	590 13

Signature _____ Date _____

VCS (Clearpoint) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CKIL	Emma Killick	NIL
CKIM	Kodak Limited	8,131 44
CL00	LAMINATING & VARNISHING CO LTD	10,094 31
CL01	LINNEY PRINT	911 44
CL02	Lyreco UK Limited	1,466 25
CM00	M & M SET -OFF SOLUTIONS LTD	211 50
CM01	MERCEDES BENZ FINANCE	2,393 52
CM02	Jo Mewett	NIL
CM03	Nicky McCarthy	NIL
CMAC	Kerry Mackman	NIL
CMAL	Stacey Maltby	NIL
CMAM	Misco Computer Supplies	1,060 66
CMAN	Minford Limited	NIL
CMAO	M & G SERVICES LTD	NIL
CN00	Nigel Moore	4,321 56
CN01	NOTTINGHAM TRADE FINISHERS LIMITED	4,114 56
CN02	Alison Newman	NIL
CN03	Jo Nystrom-white	NIL
COVE	Gemma Overton	NIL
CP00	PHOENIX PRINT FINISHING LTD	7,264 50
CP01	PPP PALLETS	793 12
CP02	PRINTERS CLOTH COMPANY	196 19
CP03	Paper Choice Limited	NIL
CR00	RAC AUTO WINDSCREENS LTD	95 96
CR01	RELTANT RUBBER ENGINEERS LTD	523 32
CR02	RENTOKIL INITIAL UK LTD	NIL
CR03	ROBERT HORNE PAPER LTD	10,384 85
CR04	ROSSINGTON & CORDEN PRINT FINISHERS LTD	2,242 83
CR05	ROTHERA & BRERETON LTD	27,318 20
CRIC	Charlotte Richardson	NIL
CRID	ROBERTSHAW & MYERS	NIL
CS00	S & W CUTTING FORMES LTD	448 85
CS01	SANDLEBERG LLP	117 50
CS02	SEASCAPE	425 00
CS03	SHERWOOD PRINT FINISHING LTD	505 25
CS04	SIMPKIN & ICKE	943 28
CS05	STEHLIN HOSTAG INK LTD	88 00
CS06	SUN CHEMICAL LTD	21,895 74
CS07	SWEMKO (UK) LTD	474 14
CS08	Diane Skinner	NIL

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VCS (Clearpoint) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CS09	Katie Sullivan	NIL
CSTE	Donna Stedman	NIL
CSUL	Teresa Sullivan	NIL
CSUM	Sewanna Sullivan	NIL
CSUN	Screen Media	12,119 85
CSUP	Howard Smith Papers	8,523 99
CSUQ	SHELL GAS DIRECT LIMITED	NIL
CSUR	Sandberg Consulting Engineers	117 50
CSUS	SEVERN TRENT WATER	NIL
CT00	TENNANT VARIPACK LTD	3,003 89
CT01	THE MAIL SHOP LTD	687 66
CT02	THE PLASTIC STRAPPING CO LTD	36 75
CT03	TOTEL	293 75
CT04	TOYOTA MATERIAL HANDLING UK LTD	110 33
CT05	TSS TECHNOLOGY LIMITED	164 50
CT06	Alison Taylor	NIL
CTHO	Helen Thornalley	NIL
CTOM	Christine Tomlin	NIL
CTON	TNT (UK) LTD	505 72
CTOO	Toyota Financial Services	NIL
CU00	UK DIAMOND DRILLING	235 00
CV00	VODAFONE LTD	732 04
CVIN	Julie Vincent	NIL
CVIO	Volkswagen Finance	NIL
CW00	WAYZGOOSE LTD	240,354 67
CW01	WEBSITES UK	78 00
		<hr/>
146 Entries Totalling		692,549 04

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Abbotts Creative Print Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CA00	Afterprint Limited	19,431 77
CA01	Alibone Recycling Ltd	1,160 55
CA02	Alphabet GB Ltd	2,295 21
CA03	Amenities Ltd	412 43
CA04	ARVAL LTD	4,501 79
CA05	Audi Finance	405 94
CA06	Avery Dennison	105 29
CA07	ALD AUTOMOTIVE LTD	NIL
CB00	B P I F	2,613 20
CB01	Bearing Centre Ltd	538 81
CB02	Beaumont Press Flairable Ltd	17,381 83
CB03	Beswick Paper Ltd	189,877 54
CB04	BoS Equipment Finance Ltd	144 90
CB05	Bosworth Consultancy	2,633 18
CB06	Brindley Lift Truck Services	661 90
CB07	British Gas PLC	263 69
CB08	Brook Leigh Landscapes Ltd	661 90
CB09	Bank of Scotland	NIL
CB0A	Bank of Scotland	NIL
CC00	Cardage Ltd	1,108 02
CC01	CASE & CONTAINER CO LTD	6,321 61
CC02	CBF Screenprints Ltd	300 80
CC03	Celloglas Limited	1,694 38
CC04	Celloglas Limited	17,310 00
CC05	Centreed	3,963 86
CC06	Chubb Electronic Security	934 82
CC07	CIT Vendor Finance UK Ltd	259 54
CC08	City Electrical Factors	13 39
CC09	City Link Ltd	14,088 33
CC0A	Clarke Dove Insurance Brokers	16,605 40
CC0B	Clearpoint Colourprint Ltd	44,740 55
CC0C	Cobley Transport	10,533 12
CD00	Dainippon Screen (UK) Ltd	881 25
CD01	Datamail Distribution Ltd	3,313 37
CD02	Desk Top Supplies	2,360 38
CD03	DSG BUSINESS	NIL
CE00	Eden Sprngs UK Ltd	6 54
CE01	Editorial and Design	93 31
CE02	Encapsulated Print Services	555 88
CE03	EON Electricity Income Account	1,921 38

Signature _____ Date _____

Abbotts Creative Print Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CE04	Essential Sales Products Ltd	61 92
CF00	F F Allsopps & Co Ltd	1,459 21
CF01	Fair Care	382 03
CG00	G F Smith	23 77
CG01	Gardner Denver Alton LTD	725 42
CG02	GE Heller Ltd	NIL
CG03	Georges Taxis	292 70
CG04	Gerard Mann	1,330 84
CH00	HSBC Invoice Finance	NIL
CH01	Halcyon Computer Supplies Ltd	954 95
CH02	Harborough District Council	16,908 00
CH03	Heidelberg UK Limited	199 75
CH04	Howard Smith Papers Ltd	2,696 93
CH05	HSBC Invoice Finance (UK) Ltd	NIL
CH06	The Hampton Works Ltd	7,382 90
CH07	Heidelberg Graphic Equipment Ltd	NIL
CI00	IMF Printing Cylinder Repairs	391 87
CI01	Independent Paper	7,711 19
CI02	Independent Paper PLC	3,705 46
CI03	Intercity Mobile Communication	366 84
CI04	Internal Washroom Solutions	NIL
CJ00	J J Printfinishers	1,034 01
CJ01	James McNaughton Paper Ltd	0 02
CJ02	John Sheffield	22 00
CJ03	Jolly Vending Services	48 67
CJ04	Juice Creative	70 50
CK00	KABA Door Systems Ltd	225 60
CK01	Kennedy Grinding Ltd	846 29
CK02	Key Parker	1 00
CL00	Laminating & Varnishing Co Ltd	9,706 77
CL01	Laminating & Varnishing Ltd	5,816 08
CL02	LANSCA	70 50
CL03	Litho Supplies (UK) Limited	1,719 65
CL04	Lloyds TSB Commercial Finance	NIL
CL05	Lloyds TSB Commercial Finance	22,648 90
CL06	Lyreco UK Ltd	233 45
CL07	LUTTERWORTH ELECTRICAL	NIL
CM00	M K Technology	4,837 63
CM01	M Partners Ltd	515 83
CM02	Mailmarque Envelope Printing	4,740 24

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Abbotts Creative Print Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CM03	MAN Roland Great Britain Ltd	3,806 72
CM04	Marpak Ltd	414 19
CM05	Masons Paper	1,195 45
CM06	Media Plastics Limited	17,259 50
CM07	Morgana Systems Ltd	337 48
CM08	Minford Limited	NIL
CN00	Neil Green Catering	74 60
CN01	Neopost Ltd Credifon RCB Accou	82 81
CN02	Nova Envelopes Ltd	1,703 40
CN03	Novar Systems Limited	NIL
CN04	NATIONWAIDE PLATFORMS	NIL
CN05	NEXT RETAIL LIMITED	NIL
CO00	Oad Tree Garages	478 64
CO01	Online Envelopes Ltd	1,809 50
CO02	Overdrive Credit Card Ltd	1,088 56
CP00	Pageant Graphics Ltd	51,153 42
CP01	Payne & Bond Limited	18 95
CP02	Penny Grimley	587 50
CP03	Plant Plan	177 64
CP04	POS Centre Ltd	224 34
CP05	PowerGen	1,423 02
CP06	Prestige Printing Supplies Ltd	509 86
CP07	PRINTERS CLOTH CO	1,869 37
CP08	P K & I F Cobley Limited	NIL
CP09	PIONEER CLEANING SERVICES	NIL
CR00	Richard Herne	1,105 00
CR01	Robert Horne Paper Co	15,749 51
CR02	Roger Simms	49 50
CR03	Rothersthorpe Binders 2007 Ltd	990 00
CR04	Roy Hubbard Motors	150 00
CR05	Royal Mail Group PLC	7,414 76
CR06	RS Print Limited	23,395 49
CS00	SAC Graphics	430 03
CS01	Severn Trent Water Limited	689 82
CS02	Siemens Energy Services Ltd	615 77
CS03	Sita	922 02
CS04	Southstream Services Limited	433 93
CS05	Stanley Press Equipment Ltd	46 53
CS06	Stock	76 00
CS07	Sun Chemical Ltd	13,338 47

Signature _____ Date _____

Abbotts Creative Print Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CS08	Surrey Asset Finance Ltd	1,787 12
CS09	Stehlin Hostag Ink (UK) Limited	NIL
CT00	Tharstern Ltd	6,131 40
CT01	Tudor Bookbinding Ltd	22,282 21
CT02	TripleArc	393 30
CU00	UK Labels	378 94
CU01	UPS Limited	NIL
CV00	Vanfast Limited	6,110 06
CV01	VCS Group Ltd	500 13
CV02	Vodafone Business Services	369 56
CV03	VOLKSWAGEN FINANCIAL SERVICES UK LIMITED	NIL
CW00	WASTE CARE	672 62
CW01	Wayzgoose Ltd	12,453 68
CW02	Whitney Woods Ltd	3,211 64
CW03	R Whytes Print Finishers Ltd	3,779 00
CW04	WHIYNEY WOODS LIMITED	NIL
CX00	Xerox Finance	17,198 01
CX01	Xerox Office Supplies	777 58
CX02	Xerox UK Ltd	9,891 89
CX03	Xerox Office Supplies	NIL
CX04	Xeron Finance	NIL
CY00	York & Ford Paper Ltd	80 85
CZ00	Zem Beehl Print Finishers	7,550 23
143 Entries Totalling		710,416 78

Signature _____ Date _____