

**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

02556919

Name of Company

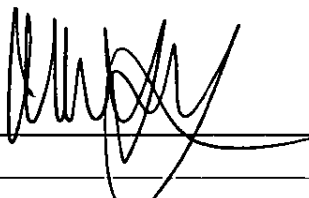
Printec Limited

I / We
Michael William Young
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

Peter Nicholas Wastell
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2010

Signed



Date 21 April 2010

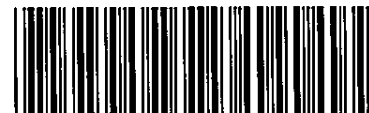
Vantis Business Recovery Services
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

Ref PRI0183VBR/MWY/PNW/VCG/SW

For Official Use

Insolvency

TUESDAY



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A43

27/04/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Printec Limited

on the 21 April 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Fullname

IAN RICHARD KINGSTON

Signed



Dated

21/4/10

Printec Limited
Statement Of Affairs as at 21 April 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	17,832 11	15,000 00
PAYE/Ni Refund	3,036 00	3,036 00
VAT Refund	4,986 00	4,986 00
Cash at Bank	5,589 67	5,589 67
Estimated total assets available for preferential creditors		28,611 67

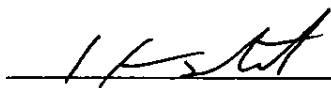
Signature  Date 21/4/10

Printec Limited
Statement Of Affairs as at 21 April 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	28,611 67
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	28,611 67
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	NIL
	28,611 67
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	28,611 67
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	28,611 67
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	28,611 67
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	129,978 00
	129,978 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(101,366 33)
Estimated deficiency/surplus as regards creditors	(101,366 33)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(101,466 33)

Signature



Date

21/4/10

Vantis Business Recovery Services
Printec Limited
B - Company Creditors

Key	Name	Address	£
CA00	ACS Industries	Huffwood Trading Estate, Brookers Rd, Billingshurst, Sussex, RH14 9UR	2,467.00
CA01	Asiatech (Far East) Co Limited	RM 232, 2/F, My Loft, 9 Hoi Wing Road, Tuen Mun, N T HONG KONG	34,963.00
CB00	Believe It		909.00
CB01	Beckworth Technical Plating Limited	Unit 16, Caker Stream Road, Alton, Hants, GU34 2QF	81.00
CB02	British Telecommunications PLC		51.00
CC00	Circuit Graphics Limited	5 Rosshall Industrial Park, Sutton Road, Southend on Sea, Essex, SS2 5PZ	313.00
CE00	Electronic Sourcing	MMG Publishing, MMG House, Connors Yard, Beeches Road, Crowborough, E Sussex, TN6 2AH	345.00
CF00	Farnell Electronics	Accounts Receivable, PO Box 208, Leeds, LS12 9BH	103.00
CF01	Sam Cubitt	Front End Engineer, 15 Tulliver Street, Radford, Coventry, CV6 3BY	2,875.00
CG00	GSPK Circuits Limited	Knaresborough Technology Park, Manse Lane, Knaresborough, N Yorks, HG5 8LF	52,802.00
CI00	Initial City Link	Cedar House, Woodlands Park, Ashton Road, Newton le Willows, WA12 0HF	1,567.00
CJ00	J D Photo-Tools	Photo Data House, Knowl Piece, Hitchin, Herts, SG4 0TY	512.00
CL01	L M R Lawrence Machine Removals	Unit 4 Meridan Works, Barkway Road, Royston, Herts, SG8 9NB	26,162.00
CN00	NatWest	Mentor Services, 100 West George Street, Glasgow, G2 1PP	1,676.00
CP00	Phoenix	Phoenix House, Bothwell Road, Castle Hill, Carlisle, Strathclyde, ML8 5UF	833.00
CP01	Pyramid Screen Products Limited	Sutton Business, Centre Restmor Way, Wallington, Surrey, SM6 7AH	449.00
CR00	Rapid Electronics Limited	Severalls Lane, Colchester, Essex, CO4 5JS	70.00
CR01	Rotech Spindle Services Limited	12 Lyons Farm Estate, Lyons Road, Slinfold, West Sussex, RH13 0QP	882.00
CR02	RS Components Limited	PO Box 99, Corby, Northants, NN1 9RS	982.00
CS00	Systematics		49.00
CS01	Siemens Financial Services Limited	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	1.00
CU00	Underwriters Laboratories	PO Box 5262, 6802, EG ARNHEM, Netherlands	483.00
CV00	Vodafone		228.00
CW00	Carol Willis	Kings Cottage, London Road, Barkway, Nr Royston, Herts, SG8 8EZ	1,175.00
24 Entries Totalling			129,978.00

Signature 

Vantis Business Recovery Services
Printec Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr G Taylor	5 Yew Tree Walk, Frimley, Camberley, Surrey, GU16 5LG	0	25	0	25
HK00	Mr R Kingshott	178 Fitzalan Road, Arundel, West Sussex, BN18 9JZ	0	49	0	49
HK01	Mrs L Kingshott	178 Fitzalan Road, Arundel, West Sussex, BN18 9JZ	0	1	0	1
HH00	Mrs S Hopkins	c/o Unit 8 Hampers Common Industrial Estate, Petworth, West Sussex, GU28 9N	0	25	0	25
4 Entries Totalling						100

Signature 