

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Jade Press Limited

Company number

03194306

In the
High Court of Justice, Chancery Division, Leeds
District Registry

(full name of court)

Court case number

1571 of 2012

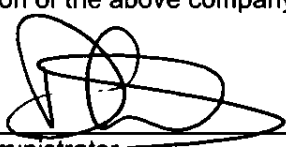
(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Dave Clark
Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,

in respect of the administration of the above company

Signed


Administrator

Dated

27/02/13

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

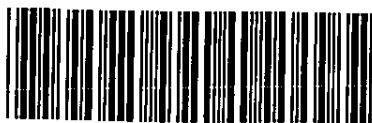
The contact information that you give will be visible to searchers of the public record

Dave Clark
Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

DX Number

0113 2438617
DX Exchange

SATURDAY



A10

A23BWWEY

02/03/2013

#28

COMPANIES HOUSE

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

Rule 2 29

Statement of Concurrence

Name of Company

Jade Press Limited

Company number

03194306

In the
High Court of Justice, Chancery Division,
Leeds District Registry

(full name of court)

Court case number

1571 of 2012

(a) Insert full name and
address of registered
office of company to
which

With regards to the Statement of Affairs of (a) Jade Press Limited (the 'Company')

Unit 2, Eagle Industrial Estate
Torre Road, Leeds
West Yorkshire, LS9 7QLstatement of affairs
relates(b) Insert date statement
of truth on the statement
of affairs was made

made on (b)

(c) Insert full name of
person who made the
statement of truth on the
statement of affairs being
concurrent with

by (c) DARREN PAUL SHEPHERD

Statement of Truth

(d) Insert full name and
address of person making
statementI (d) BARRIE SHEPHERD
25 FLORAL AVENUE, LEEDS LS7 3DP

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts
stated in the Statement of Affairs are a full, true and complete statement of the affairs of the
company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following
qualifications~~(e) Please list matters in
the statement of affairs
which you are not in
agreement with, or which
you consider to be
erroneous or misleading,
or matters to which you
have no direct knowledge
and indicate reason for
listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs
are a full, true and complete statement of the affairs of the company on the date that it
entered administration

Full name

BARRIE SHEPHERD

Signed

X B. Shepherd
15/2/13

SATURDAY

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02/03/2013

#43

COMPANIES HOUSE

Rule 2.29

Statement of Concurrence

JB

Name of Company

Jade Press Limited

Company number

03194306

In the
High Court of Justice, Chancery Division,
Leeds District Registry

(full name of court)

Court case number

1571 of 2012

(a) Insert full name and address of registered office of company to which

With regards to the Statement of Affairs of (a) Jade Press Limited (the 'Company')

Unit 2, Eagle Industrial Estate
Torre Road, Leeds
West Yorkshire, LS9 7QL

statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

made on (b)

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) DARREN PAUL SHEPHERD

Statement of Truth

(d) Insert full name and address of person making statement

I (d) ANDREW BARBER
15 SUNNIBANK STREET, OSSETT WF5 8PE

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

ANDREW BARBER

Signed

X A Barber

15.2.12

SATURDAY

A23BWWGI

A10

02/03/2013

#35

COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited, Glasgow

Statement of affairs

Name of Company

Jade Press Limited – In Administration

Company number

03194306**In the High Court of Justice
Chancery Division
Leeds District Registry**

[full name of court]

Court case number

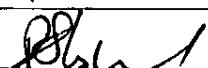
1571 of 2012

(a) Insert name and address of registered office of the company statement as to the affairs of (a) **JADE PRESS LIMITED**
UNIT 2, EAGLE INDUSTRIAL ESTATE
TORRE ROAD, LEEDS LS9 7QL

(b) Insert date on the (b) _____ 2012, the date that the company entered administration

Statement of Truth

I believe that 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 (b) _____ the date that the company entered administration

Full name **DARREN PAUL SHEPHERD**Signed Dated 15/2/13

Jade Press Limited
Statement Of Affairs as at 27 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Premises Improvements	3,120 00	NIL	
Goodwill	2,683 00	NIL	
Motor Vehicles	18,974 00	18,000 00	
Finance Companies		(24,080 00)	
Deficiency c/d		(6,080 00)	
Book debts	442,592 00	398,332 00	
Aldermore Invoice Finance		(300,684 00)	
		97,648 00	97,648 00
Plant and machinery	817,442 00	494,000 00	
Finance Companies		(646,365 00)	
Deficiency c/d		(152,365 00)	
Assets subject to floating charge.			
Plant & Machinery			32,500 00
Furniture & Equipment	81,941 00		5,000 00
Cash at Bank			19,678 00
Uncharged assets:			
Stock/WIP	40,881 00		NIL
Estimated total assets available for preferential creditors			154,826 00

Signature  Date 15/2/13

Jade Press Limited
Statement Of Affairs as at 27 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	154,826 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	48,251 00
	48,251 00
Estimated deficiency/surplus as regards preferential creditors	106,575 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	106,575 00
Estimated prescribed part of net property where applicable (to carry forward)	24,315 00
Estimated total assets available for floating charge holders	82,260 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	82,260 00
Estimated prescribed part of net property where applicable (brought down)	24,315 00
Total assets available to unsecured creditors	106,575 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	158,445 00
Trade & Expense Creditors	311,214 00
Employees	295,290 00
Aldermore Loan	28,000 00
Directors	20,000 00
Natwest Bank	3,024 00
H M Revenue & Customs	187,064 00
Carbon Trust Loan	12,040 00
	1,015,077 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(908,502 00)
Estimated deficiency/surplus as regards creditors	(908,502 00)
Issued and called up capital	
Preference Shareholders	75,000 00
Ordinary Shareholders	10,000 00
	85,000 00
Estimated total deficiency/surplus as regards members	(993,502 00)

Signature



Date

15/12/13

Jade Press Limited

B - Company Creditors

Name	Address	£
A V E PRINTRONICS	12 SOWOOD GARDENS, OSSETT, WAKEFIELD, WF5 0SP	168 48
AB PRINT GROUP LTD	100 HENSHAW LANE, YEADON, LEEDS, WEST YORKSHIRE, LS19 7RZ	222 00
ABN AMRO COMM FINANCE - CAR CAROUSEL ENVELOPES LTD, PO BOX 624, HAYWARDS HEATH, WEST SUSSEX, RH16 1WW		9,259 59
AD3 ENVELOPE PRINTERS LTD	AIREPLACE MILLS, KIRKSTALL ROAD, LEEDS, LS3 1JL	2,462 06
ALPHA MEDIA SOLUTIONS	UNIT 2 CITY LINK IND PARK, PHOENIX WAY, TYERSAL, BRADFORD, BD4 8JP	1,232 82
ANDREW KILBURN PRINT SVCS L	3 ALANDALE CRESCENT, GARFORTH, LEEDS, LS25 1DH	300 00
ANGEL DISPLAYS	22 CROYDEN STREET, LEEDS, WEST YORKSHIRE, LS11 9RT	1,858 80
ANTALIS MCNAUGHTON LTD	GATEWAY HOUSE, INTERLINK WAY WEST, COALVILLE, LEICESTERSHIRE, LE67 1LE	18,265 18
AQUAPOINT LTD	THE WATER CENTRE, YORK ROAD BUS PARK, MALTON, NORTH YORKSHIRE, YO17 6YD	68 69
DACTYL PUBLISHING LIMITED	T/A AUTOBIND DENBY DALE, UNITS 9-11, DENBY DALE IND PARK, WAKEFIELD ROAD, DENBY DALE, HUDDERSFIELD, HD8 8QH	2,421 00
AUTOBOND LTD	HEANOR GATE ROAD, HEANOR, DERBYSHIRE, DE75 7RJ	3,859 86
AUTOGLASS	PO BOX 4487, WORTHING, BN13 1YL	88 42
ASAP STAMPS LIMITED	30 OAK STREET, HEELEY, SHEFFIELD, S8 9UB	107 52
BAXTER CAULFIELD SOLICITORS	13 STATION STREET, HUDDERSFIELD, HD1 1LY	2,890 59
BOTTCHER UK LTD	LINK 59, BUSINESS PARK, DEANFIELD WAY, CLITHEROE, LANCASHIRE, BB7 1QU	371 07
BRITISH PRINTING IND FED	UNIT 2, VILLERS COURT, BIRMINGHAM ROAD, WEST MIDLANDS, CV5 9RG	1,404 00
BANK OF SCOTLAND EQUIPMENT	CHARTERHALL HOUSE, CHARTERHALL DRIVE, CHESTER, CHESHIRE, CH88 3AN	0 00
CALF HEY DESIGN LTD	UNIT 23, VICTORIA HOUSE, VICTORIA STREET, LOCKWOOD, HUDDERSFIELD, HD1 3RG	3,603 14
CALF HEY ROTARY	UNIT 6, COLNE VALLEY BUS PARK, MANCHESTER ROAD, LINTHWAITE, HUDDERSFIELD, HD7 5QG	826 68

Signature

Date

15/12/13

Jade Press Limited

B - Company Creditors

Name	Address	£
CITY LINK LTD	BUS SUPPORT CENTRE, BARLEY CASTLE TRADING ESTATE, LYNCASTLE ROAD, WARRINGTON	1,212 56
CLARITY COPIERS LTD	UNIT 6, ST JAMES BUS PARK, GRIMBALD CRAG COURT, KNARESBOROUGH, NORTH YORKSHIRE, HG5 8QB	72 94
COLIN JONES GRAPHIC SERVICE	149 HIGH STREET, ROYSTON, BARNSELY, SOUTH YORKSHIRE, S71 4RR	316 80
COLOUR OPTIONS	HARRIER COURT, AIRFIELD BUS PARK, ELVINGTON, YORK, YO41 4EA, WA4 4SN	55 55
CROWN ENERGY	THE OIL CENTRE, BURY NEW ROAD, HEAP BRIDGE, BURY, BL9 7HY	159 59
CITY BUSINESS FINANCE	CHARTSIDE HOUSE, HIGH STREET, BRASTED, WESTERHAM, KENT, TN16 1HU	0 00
Close Print Finance	11th Floor Tolworth Tower, Ewell Road, Tolworth, Surbiton., Surrey, KT6 7EL	0 00
Close Motor Finance	York Branch, Unit 2 Holgate Court, York, YO26 4GB	0 00
Celloglas Limited	Unit 12 C Exeter Way, Theale Commercial Estate, Theale, Reading, Berkshire, RG7 4AW	3962 02
Cathedral Leasing Limited	300 Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA	449 28
DIE CUT FINISH LTD	UNIT 5, HUNSLET TRADING ESTATE, SEVERN ROAD, LEEDS, LS10 1BL	4,342 80
DIGITAL PLUS LTD	EASTSIDE HOUSE, EASTSIDE, WYTHAM LANE, KIRKSTALL, LEEDS, LS5 3BT	4,750 32
DPR SERVICES LTD	39 ST MICHAEL'S LANE, HEADINGLEY, LEEDS, LS6 3BR	304 80
DIRECT THERMO LIMITED	6 CADDICK ROAD, KNOWSLEY BUSINESS PARK, MERSEYSIDE, L34 9HP	201 60
DAINIPPON SCREEN (UK) LIMITED	MICHIGAN DRIVE, TONGWELL, MILTON KEYNES, MK15 8HT	5,159 70
DEMON	PAYMENT CENTRE, PO BOX 25230, GLASGOW, B2 5XG	42 00
E ON	PO BOX 123, NOTTINGHAM, NG1 6HD	4,745 27
ELLIOTT BAXTER & COMPANY LTD	CENTRAL WAY, FELTHAM, MIDDLESEX, TW14 0RX	926 16
ESSENTIAL SALES PRODUCTS LTD	UNIT 33, WIMBLEDON STADIUM BUS CENTRE, RIVERSIDE ROAD, LONDON, SW17 0BA	54 48
EULER HERMES UK PLC	1 CANADA SQUARE, LONDON, E14 5DX	1,709 92
EYE-TAG LTD	ALBERT WORKS, BRADFORD, WEST YORKSHIRE, BD7 1JD	149 11

Signature 

Date 15/2/17

Jade Press Limited
B - Company Creditors

Name	Address	£
EBuyer (UK) Limited	c/o RBS Invoice Finance Limited, Smith House, Po Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	139 97
FEENIX COURIERS	133 DEWSBURY ROAD, LEEDS, LS11 5NN	464 34
FIRST 4 PRINT FINISHING LTD	UNIT 5, CUNLIFFE ROAD, WHITEBIRK IND ESTATE, BLACKBURN, LANCs, BB1 5UA	2,528 12
FOILCO LTD	ENTERPRISE WAY, LOWTON ST MARY'S, WARRINGTON, CHESHIRE, WA3 2BP	71 76
FOILIT PRINT FINISHERS LTD	UNIT 2 & 5 ACORN HOUSE, POLLARD STREET, WAKEFIELD, WF3 3HG	618 31
FOREST STEWARDSHIP COUNCIL	11-13 GREAT OAK STREET, LLANIDLOES, POWYS, SY18 6BU	144 00
FRIEDHEIM INTERNATIONAL LTD	PARK HOUSE, PARK LANE, HEMEL HEMPSTEAD, HERTS, HP2 4TT	301 94
FUELGENIE	PO BOX 5595, WALSALL ROAD, CANNOCK, STAFFS, WS11 0JA	1,585 77
FUJIFILM UK LTD (EQUIPT)	ST MARTINS BUSINESS CENTRE, ST MARTINS WAY, BEDFORD, MK42 0LF	1,476 40
FUJIFILM UK LTD (PLATES)	ST MARTINS BUS CENTRE, ST MARTINS WAY, BEDFORD, MK42 0LF	22,172 59
GREYHOUND BOX & PACKAGING	BEZA ROAD, HUNSLET, LEEDS, WEST YORKSHIRE, LS10 2BR	1,398 77
GRIFFIN DIRECT MARKETING LTD	c/o Bibby Financial Services, Woodland House, Woodland Park, Bradford Road, Cleckheaton, West Yorkshire, BD19 6BW	300 00
GLOBAL CLEANING CONTRACTS	8-10 HIGH STREET, SUTTON, SURREY, SM1 1HN	357 30
Getty Images	101 Bayham Street, London, NW1 0AG	0 00
CHARLESWORTH PRESS T/A HAM	FLANSHAW WAY, FLANSHAW LANE, WAKEFIELD, WF2 9LP	3,113 21
HAZEL PRODUCTS LLP	ARMLEY ROAD, LEEDS, LS12 2EG	88 84
HENTON & CO	ST ANDREW'S HOUSE, ST ANDREW'S STREET, LEEDS, LS3 1LF	2,550 00
HEWLETT-PACKARD INDIGO BV	DIGITAL PUBLISHING SOLUTIONS, RENIER NAFZGERSTRAAT 100, 6221 KL MAASTRICHT, NETHERLANDS	3,873 65
HOWARD SMITH PAPER LTD	ACCOUNTS RECEIVABLE DEPT, HUNTSMAN HOUSE, MANSION CLOSE, MOULTON PARK, NOTHAMPTON, NN3 6LA	13,139 76
H M Revenue & Customs	Leeds Insolvency Compliance Unit, 12th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SD	0 00
H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00

Signature 

Date 15/2/13

Jade Press Limited

B - Company Creditors

Name	Address	£
H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
HSBC Equipment Finance Plc	P O Box 5693, Birmingham, West Midlands, B16 8PE	0 00
HM Customs and Excise	Informal Insol Lpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0 00
IMAGE2OUTPUT LTD	c/o RBS Invoice Finance, Po Box 50, Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	3,384 75
JM FINISHING	UNIT 4B, FOUNDRY BUS CENTRE, GRENLEY STREET, KNOTTINGLEY, WEST YORKSHIRE, WF11 8AY	170 00
JOHNSONS APPARELMASTER LTD	MILDMAY ROAD, BOOTLE, LIVERPOOL, MERSEYSIDE, L20 5EW	49 92
JPT ACCURACORE LLP	RAILWAY MILL, CLIFFE COMMON, SELBY, NORTH YORKSHIRE, YO8 6EF	136 80
KELHAM FIRE PROTECTION	5 PERTH DRIVE, MELBOURNE HEIGHTS, TINGLEY, WAKEFIELD, WF3 1TZ	115 20
KENNETH HOWLEY TRANSPORT	GREEN LANE, OFF WHELDON ROAD, CASTLEFORD, WF10 2RY	1,611 00
KENYON ROAD HAULAGE LTD	THORNLEY AVENUE, BLACKBURN, LANCASHIRE, BB1 3HJ	516 00
KINYO UK LTD	KINYO HOUSE, SCALA COURT, LEATHLEY ROAD, LEEDS, LS10 1JD	925 26
KOMORI UK LTD	VICTORIA ROAD, SEACROFT, LEEDS, LS14 2LA	8,626 16
LEADING EDGE CREATIVE DESIGN	OXFORD COURT, OXFORD ROAD, GOMERSAL, WEST YORKSHIRE, BD19 4HQ	81 60
LEE & PRIESTLEY LLP	10-12, EAST PARADE, LEEDS, LS1 2AJ	1,080 00
LETTERPRESS SERVICES LTD	LETTERPRESS HOUSE, FORGE LANE, HORBURY, WAKEFIELD, WF4 5EH	45 00
LLOYDS TSB FINANCE-PLG YORK	PLG YORKSHIRE LTD, PO BOX 10484, HARLOW, CM20 9GY	267 60
LLOYDS TSB COMMERCIAL FINAN	4TH FLOOR, 110 ST VINCENT STREET, GLASGOW, G2 5ER	807 12
LOMBARD NORTH CENTRAL PLC	PO BOX 520, ROTHERHAM, SOUTH YORKSHIRE, S63 3BR	0 00
MORGANA SYSTEMS LTD	DAVY AVENUE, KNOWLHILL, MILTON KEYNES, MK5 8HJ	988 90
MULLER MARTINI LTD	RIDGEWAY IND ESTATE, IVER, BUCKINGHAMSHIRE, SL0 9JQ	5,077 55
MURODIGITAL	UNIT 1, OAKWOOD BUSINESS PARK, OLDMIXON CRESCENT, WESTON-SUPER-MARE, NORTH SOMERSET, BS24 9AY	32 51

Signature



Date

15/2/13

Jade Press Limited

B - Company Creditors

Name	Address	£
METRONET (UK) LIMITED	UNIT 1 GREENHEY'S DATA CENTRE, MANCHESTER SCIENCE PARK, PENCROFT WAY, MANCHESTER, M15 6JJ	750 00
NEWCELCO LTD T/AS CELLOGI	12C EXETER WAY, THEALE COMMERCIAL ESTATE, THEALE, READING, RG74AW	4,797 22
NEW-PHASE ELECTRICAL PRINT	116 CHURCH AVENUE, MEANWOOD, LEEDS, LS6 4JT	104 40
NGC NETWORKS LTD	1285 CENTURY WAY, THORPE PARK, LEEDS, LS15 8BZ	60 00
NORMAN HAYNES LTD	FAIRWEATHER GREEN WORKS, 900 THORNTON ROAD, BRADFORD, Yorkshire, BD8 0JG	152 25
Natwest Bank Plc	7 Hustergate, Bradford, BD1 1PP	0 00
O2 (UK) LTD	ARLINGTON BUSINESS CENTRE, MILLSHAW PARK LANE, LEEDS, LS11 0NE	556 02
OAKLEY PLASTIC PACKAGING LTD	UNIT 18, WILTON IND COURT, BRADFORD ROAD, BIRSTALL, WEST YORKSHIRE, WF17 8NN	387 46
ORCHARD ENVIRONMENTAL SVC	ORCHARD HOUSE, PARK ROAD, ELLAND, WEST YORKSHIRE, HX5 9HP	1353 76
Orchard Energy Limited	ORCHARD HOUSE, PARK ROAD, ELLAND, WEST YORKSHIRE, HX5 9HP	1227 20
PREMIER PAPER GROUP LTD	MIDPOINT PARK, KINGSBURY ROAD, MINWORTH, BIRMINGHAM, B76 1AF	807 61
PACKAGING CRAFTSMAN LTD	UNIT 1, PARK MILL WAY, CLAYTON WEST, HUDDERSFIELD, HD8 9XJ	1,267 60
PAPERBACK LTD	UNIT 2, BOW TRIANGLE BUS PARK, ELEANOR STREET, LONDON, E3 4NP	104 94
PLASTIC ART CO	UNIT 7, PARKSIDE IND ESTATE, GLOVER WAY, LEEDS, LS11 5JP	331 20
POINT CONTROL PRINT FINISHING	UNIT 5 ENTERPRISE COURT, HUNCOAT BUSINESS PARK, ACCRINGTON, LANCASHIRE, BB5 6TS	195 00
PRESSROOM PARTNERS LTD	UNITS 3 & 4, COLBECK ROW BUSINESS PARK, BIRSTALL, WEST YORKSHIRE, WF17 9NR	192 45
PRIMECARD LTD	UNIT 8, WOODBOURN BUS CENTRE, 10 JESSELL STREET, SHEFFIELD, S9 3HY	511 20
PRINTAPLY	HIGHFIELD LANE, SHEFFIELD, S13 9NA	485 64
PRINTERS CLOTH COMPANY LTD	HAMMERTON HOUSE, HAMMERTON STREET, BRADFORD, BD3 9RD	761 75
PRINTING ROLLER SVCS LTD	116 CALADONIA STREET, BRADFORD, BD4 7DB	1,023 28

[Signature]

Signature

Date 15/2/13

Jade Press Limited
B - Company Creditors

Name	Address	£
PPS LIMITED	UNIT 1B, 5 HARWOOD ROAD, NORTHMINSTER BUSINESS PARK, NORTHFIELD LANE, UPPER POPPLETON, YORK, YO26 6QU	183 36
R S PRINT ENGINEERS LTD	4 BRIDGEWOOD VIEW, HORSFORTH, LEEDS, LS18 5PE	76 22
RBS INVOICE FINANCE - EBUYER	EBUYER (UK) LTD, SMITH HOUSE, PO BOX 50, ALMWOOD AVENUE, FELTHAM, TW13 7QD	139 97
REDTIE LTD	17-21 COLLEGE STREET, NORTHAMPTON, NN1 2QP	1,794 48
RICOH UK LTD	800 PAVILLION DRIVE, NORTHAMPTON, NORTHAMPTONSHIRE, NN47YL	4,508 23
ROBERT HORNE PAPER CO LTD	HUNTSMAN HOUSE, STOURTON LINK, PONTEFRAC T ROAD, LEEDS 10	5,977 67
ROTHERA & BRERETON LTD	HUNTSMAN HOUSE, MANSION CLOSE, MOULTON PARK, NORTHAMPTON, NN3 6LA	83,779 64
RNB DIRECT MAIL SOLUTIONS LIM	UNIT 3 SILVER ROYD BUSINESS PARK, SILVER ROYD HILL, LEEDS, LS12 4QQ	8,086 99
SAGE UK LTD	PO BOX 4598, WORTHING, BN11 9BU	518 40
SAMUEL GRANT (LEEDS) LTD	GARNET ROAD, LEEDS, LS11 5LA	292 50
SPF COSMETIC CAR REPAIRS	17 ALANDALE DRIVE, GARFORTH, LEEDS, WEST YORKSHIRE, LS25 1DL	40 00
SPRINT FINISHING	14 WORTLEY MOOR LANE, WORTLEY, LEEDS, LS12 4HX	3,638 63
STEHLIN HOSTAG INK UK	UNIT 4, LINKMEL CLOSE, QUEENS DRIVE IND ESTATE, NOTTINGHAM, NG2 1NA	6,097 08
STEMM VISION LTD	4 BERKING AVENUE, LEEDS, LS9 9LF	204 00
STUDIO BELLY TIMBER LTD	AIRE STREET WORKSHOPS, UNIT 22, LEEDS, WEST YORKSHIRE, LS1 4HT	162 00
SUN CHEMICAL LTD	C/O CITIBANK UK LOCKBOX, PO BOX 62449, LONDON, E14 1HH	14 40
SUNFIELD BUSINESS FORMS LTD	SUN STREET, STANNINGLEY, PUDSEY, WEST YORKSHIRE, SL28 6DN	1,206 65
SWEMKO (UK) LTD	28 BONVILLE ROAD, BRISLINGTON, BRISTOL, BS4 5QH	429 55
STEADFAST TAPES LIMITED	C/O ALDERMORE INVOICE, CENTURION HOUSE, CENTURION WAY, CLECKHEATON, BD19 3QE	231 84
SAKURAI GRAPHIC SYSTEMS LIM	CHERRYWELL HOUSE, TAMIAN WAY, HOUNSLOW, MIDDLESEX, TW4 6BL	356 94
STREAMLINE	GATESHEAD CARD CENTRE, PO BOX 27, VICTORY HOUSE, FIFTH AVENUE, GATESHEAD, NE8 1HJ	161 03

Signature  Date 15/2/13

Jade Press Limited

B - Company Creditors

Name	Address	£
SHARP PRINT FINISHERS Linda Shepherd	62 GOODMAN STREET, HUNSELT, LEEDS, LS10 1NY 10 New Village Way, Churwell, Leeds, LS27 7GD	54 00 0 00
Siemens Financial Services Limited	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	0 00
TASKMASTER RESOURCES LTD	18 LEODIS COURT, DIVID STREET, LEEDS, LS11 5JJ	446 57
TECH-NI-FOLD LTD	UNIT 2, ST JOHNS BUSINESS PARK, LUTTERWORTH, LEICESTERSHIRE, LE17 4JL	109 20
TECHNOTRANS GRAPHICS LTD	AXIS ONE, BRUNEL WAY, SEVERALLS BUSINESS PARK, COLCHESTER, CO4 9QX	230 77
THARSTERN LTD	VIVARY WAY, COLNE, LANCASHIRE, BB8 8NW	786 25
THE PRINT ACADEMY YORKSHIRE	COLOUR HOUSE, LINTON STREET, BOLLING ROAD, BRADFORD, BD4 7EZ	1,346 00
THOMAS HIGGINS PARTNERSHIP	CAPITOL BUILDINGS, 10 SEAVIEW ROAD, WALLASEY, WIRRAL, CH45 4TH	2 40
TJ & M ANDERSON LTD	MAELDUNE, THORNER LAND, SCARCROFT, LEEDS, LS14 3AR	2,664 00
TNT UK LTD	PO BOX 4, RAMSBOTTOM, BURY, BL0 9AR	1,126 74
TRANSET SERVICES LTD	UNIT 1A, ASHBROOKE PARK, PARKSIDE LANE, LEEDS, LS11 5SF	204 00
TRESU (UK) LTD	UNIT 4, DUCHESS ST IND ESTAT, DUCHESS STREET, SHAW, OLDHAM, OL2 7UX	300 00
THUS	1-2 BERKELEY SQUARE, 99 BERKELEY STREET, GLASGOW, G3 7HR	42 00
ULTRACHEM LTD	3 ASTLEY LANE IND ESTATE, ASTLEY WAY, SWILLINGTON, LEEDS, LS26 8XT	123 06
WARREN BOARD SALES LTD	MILL LANE IND ESTATE, KIRBY ROAD, GLENFIELD, LEICESTER, LE3 8DX	368 43
WELCOME TO YORKSHIRE	DRY SAND FOUNDRY, HOLBECK, LEEDS, LS11 5DL	360 00
WILBY LTD	GORDON HOUSE, 17 CHARLES STREET, HALIFAX, HX1 1NA	11,305 49
WILLOW HILL LABELS	CORNCRAKE WORKSHOP, 12 (REAR) INGLEBOROUGH VIEW, WITHNELL, CHORLEY LANCs, PR6 8RW	2,048 05
We Deliver UK Limited t/a Feenix Co chris longbottom@feenixuk.com		464 34

Signature

Date

15/2/13

Jade Press Limited

B - Company Creditors (Employees)

Name	Address	£
Mr Andrew Barber	15 Sunnybank Street, Ossett, West Yorkshire, WF5 8PE	0 00
Mr Stuart Barugh	21 Colleen Road, Durkar, Wakefield, WF4 3PX	0 00
Mr Michael Basford	25 Floral Avenue, Leeds, LS7 3DP	0 00
Mr Gavin Birtles	8 Beauvais Drive, Riddlesden, Keighley, BD20 5LQ	0 00
Mr Lee Boyes	21 West View, Kippax, Leeds, West Yorkshire, LS25 7HD	0 00
Mr Winstan Bujang	28 Leafield Terrace, Bradford, BD2 3SH	0 00
Mr Nicholas Burke	11 Bodmin Street, Middleton, Leeds, LS10 4NF	0 00
Mrs Helen Butters	18 Rosedale Court, West Ardsley, Wakefield, WF3 1WH	0 00
Mr David Cansfield	42 Fleet Lane, Queensbury, Bradford, BD13 2JQ	0 00
Mr Stephen Cansfield	42 Fleet Lane, Queensbury, Bradford, BD13 2JQ	0 00
Mr Mark Casey	34 Westbury Terrace, Hunslet, Leeds, LS10 3DD	0 00
Mr Martin Crossfield	30 Bradley Grove, Halifax, HX2 0RN	0 00
Mrs Alison Denham	21 Shell Drake Drive, Middleton, Leeds, West Yorkshire, LS10 3NB	0 00
Mr Stephen Gore	13 Holly Bank, Garforth, Leeds, LS25 2JL	0 00
Mr Adam Hague	7 Mirfield Avenue, Bradford, BD2 1HT	0 00
Mr Neil Hardcastle	19 Primrose Close, Halton, Leeds, LS15 7RT	0 00
Mr Ian Richard Horsfall	35 Ullswater Crescent, Woodlesford, Leeds, LS26 8RS	0 00
Mr Craig Horsey	163 Holt Farm Close, Adel, Leeds, LS16 7SE	0 00
Mr Marc Hudson	60 Kingsway West, York, YO24 4QB	0 00
Ms Alison Kaye	42 Pennyfield Close, Meanwood, Leeds, LS6 4NZ	0 00
Mr Craig Kellett	4 Popeley Rise, Gomersal, Cleckheaton, BD19 4QT	0 00
Mr Mike Kilburn	68 Child Lane, Roberttown, Liversedge, WF15 7QG	0 00
Mr Neil Lunn	99 Ascot Drive, Wibsey, Bradford, BD7 4PN	0 00
Ms Jane Machen	21 Colleen Road, Durkar, Wakefield, WF4 3PX	0 00
Mr Hugh Moran	123 Fernleigh Court, Wakefield, WF2 8SL	0 00
Mr Craig Patton	15 High Bank Gardens, Colton, Leeds, LS15 9DD	0 00

Signature

Date

15/2/13

Jade Press Limited**B - Company Creditors (Employees)**

Name	Address	£
Mrs Helen Platt	12 Apple Tree Close, East Ardsley, Wakefield, West Yorkshire, WF3 2JE	0 00
Mrs Dawn Rawnsley	24 Greenmoor Avenue, Farnley, Leeds, LS12 5ST	0 00
Mr Michael Reddyhoff	39 Clifton Grove, Harehills, Leeds, West Yorkshire, LS9 6EW	0 00
Mrs Andrea Richardson	Sprint Cottage, Grewelthorpe, Ripon, North Yorkshire, HG4 3BT	0 00
Mr Barrie Shepherd	25 Floral Avenue, Leeds, West Yorkshire, LS7 3DP	0 00
Mr Darren Shepherd	Hollytree Barn, Beckside, South Lodge Farm, Aberford, LS25 3DD	0 00
Mrs Linda Shepherd	10 New Village Way, Churwell, LS27 7GD	0 00
Mr Dennis Shepherd	10 New Village Way, Churwell, Leeds, LS27 7GD	0 00
Mrs Paula Thomas	1 Troydale Park, Pudsey, Leeds, West Yorkshire, LS28 9LZ	0 00
Mr Edward Thorpe	21 Beaumont Street, Netherton, Huddersfield, HD4 7HD	0 00
Mr Malcolm Thorpe	261 Wakefield Road, Bailiff Bridge, Brighouse, HD6 4DU	0 00
Mr Mark Waterland	64 Helston Road, Middleton, Leeds, LS10 4PB	0 00
184 Entries Totalling		311,214.76

Signature



Date

15/2/13

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**Jade Press Limited
C - Shareholders**

Name	Address	Preference	Ordinary	Other	Total
Mr Andrew Barber	Unit 2, Eagle Industrial Estate, Torre Road, Leeds, West Yorkshire, LS9 7QL	0	1,500	0	1,500
Mr Barrie Shepherd	Unit 2, Eagle Industrial Estate, Torre Road, Leeds, West Yorkshire, LS9 7QL	0	3,000	0	3,000
Mr Darren Paul Shepherd	Unit 2, Eagle Industrial Estate, Torre Road, Leeds, West Yorkshire, LS9 7QL	0	5,000	0	5,000
Mr Dennis Shepherd	Unit 2 Eagle Industrial Estate, Torre Road, Leeds, West Yorkshire, LS9 7QL	75,000	0	0	75,000
Mrs Paula Thomas	Unit 2, Eagle Industrial Estate, Torre Road, Leeds, West Yorkshire, LS9 7QL	0	500	0	500
5 Entries Totalling					85,000

Signature 

Date 15/2/13