

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

03377094

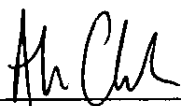
Name of Company

Abbey Print Finishers Limited

I / ~~We~~
A J Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 December 2008

Signed



Date

22 December 2008

Carter Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

Ref: APF3008/HS

For Official Use
Insolvency Section 1 Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbey Print Finishers Limited

on the 22 December 2008 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Kris Spall of 16 Beecham Court, Laindon, Essex, SS15 5RB

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 December 2008 the date of the resolution for winding up and that the said company carried on business as *Printers KMS*

Sworn/affirmed at

119 Station Road Ex

Date

22nd December 2008.

Signatures

[Signature]

Before Me

ARH

ALAN R. HYMAN, *Solicitor*
A COMMISSIONER FOR OATHS

A ~~Solicitor or~~ Commissioner of Oaths or ~~duly authorised officer.~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Abbey Print Finishers Limited
Statement Of Affairs as at 22 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Goodwill	6,500.00	NIL	
Lloyds TSB Bank Plc		Uncertain	
		NIL	NIL
Heidelberg Press	30,000.00	4,000.00	
Close Asset Finance		(27,916.00)	
Deficiency c/d		(23,916.00)	
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	51,312.00		7,430.00
Fixtures and Fittings	3,511.00		140.00
Motor Vehicles	11,224.00		4,500.00
Book Debts	10,293.00		8,235.00
Estimated total assets available for preferential creditors			20,305.00

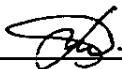
Signature  Date 22/12/08

ARH

Abbey Print Finishers Limited
Statement Of Affairs as at 22 December 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		20,305.00
Liabilities		
Preferential Creditors:-		
DE Arrears & Holiday Pay	311.04	311.04
Estimated deficiency/surplus as regards preferential creditors		19,993.96
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		19,993.96
Debts secured by floating charges		
Estimated deficiency/surplus of assets after floating charges		19,993.96
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		19,993.96
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	23,916.00	
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	10,694.51	
Department of Employment	1,497.60	
Barclays Bank PLC	250.00	
Inland Revenue	651.81	
Customs & Excise	7,094.41	
		44,104.33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(24,110.37)
Estimated deficiency/surplus as regards creditors		(24,110.37)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
Estimated total deficiency/surplus as regards members		(24,112.37)

Signature  Date 22/12/08

ARH

Carter Clark
Abbey Print Finishers Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abacus 24 Hour Services Limited	City Gate House, 399-425 Eastern Avenue, Ilford, Essex, IG2 6LR	0.00
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	Burke Ford Insurance Limited	Juniper House, The Drive, Brentwood, Essex, CM13 3AT	251.50
CB02	Barclays Bank	Barclays Bank Plc, 167 High Street, Bromley, Kent, BR1 1NJ	250.00
CC00	Cable and Wireless Communications	PO Box 815, Milton Keynes, MK3 5JP	286.13
CC01	Close Asset Finance	The Chambers, Elbow Lane, Formby, Liverpool, Merseyside, L37 4AB	27,916.00
CC02	Consensus Guillotine Engineering Limited	Unit 2, The Old Wireless Station, Great Bricett, Ipswich, Suffolk, IP7 7DS	240.88
CC03	Cut and Fold	32 - 33 Rutherford Close, Leigh-on-Sea, Essex, SS9 5LQ	75.00
CD00	D.N.Rees		2,980.50
CD01	Dunne Print Services	R/O unit 2, Burnside Industrial Estate, 49-53 Roebuck Road Hainault, Ilford Essex, IG6 3UG	129.25
CD02	Duplo International Limited	Sandown Industrial Park, Mill Road, Esher, Surrey, KT10 8BL	0.00
CE00	Essex Chronicle Series	Westway, Chelmsford, Essex, CM1 3BE	62.75
CH00	HM Customs & Excise	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	7,094.41
CI01	Icsm Partnership	Croydon House, 1 Peall Road, Croydon, SR0 3EX	146.88
CI02	Inland Revenue	Tido Ces, Ty Glas Road, Llanishen, Cardiff, CF4 3UZ	651.81
CK00	Kensway Graphics	Glenville House, Spring Gardens, Romford, Essex, RM7 9LD	0.00
CL00	Lynhurst Press Limited	Unit 7 Spring Gardens, Romford, Essex, RM7 9LD	96.00
CM00	Milfin Trade Finishers Limited	Tonbridge Works, Tonbridge Road, Harold Hill, Romford, RM3 8TS	235.00
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0.00
CN01	N. Mansell		0.00
CO00	Ongar Print Services	Unit 5, Hallsford Business Centre, Standon Road, Ongar, Essex, CM5 9RB	407.74
CP00	Projects XL Limited	3c Sopwith Crescent, Hurricane Way, Wickford, Essex, SS11 8YU	4,645.54
CR00	Rs Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	14.07
CS00	S.D.M Partnership	Kingfisher House, 19 Springfield Lyons Approach, Chelmsford, Essex, CM2 5LB	430.00
CS01	South Havering	Fork Truck Centre Limited, Manser Works, Manser Road, Rainham, Essex, RM13 8HJ	85.78
CS02	Spall Print Group Limited No2	Spring Gardens, Romford, Essex, RM7 9LD	456.42
CS03	Spall Sports Limited	Whitegates, Alexander Lane, Shenfield, Brentwood, Essex, CM15 8QF	151.07
CT00	Taylor and Goodman Limited	Unit 1/2, Stewart Industrial Estate, Navigation Road, Chelmsford	0.00
EK00	Kris Michael Spall	16 Beecham Court, Laindon, Essex, SS15 5RB	1,808.64
RK00	Kris Spall	16 Beecham Court, Laindon, Basildon, Essex, SS15 5RB	0.00

22/12/08

Carter Clark
Abbey Print Finishers Limited
B - Company Creditors

Key	Name	Address	£
30 Entries Totalling			48,415.37

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22/12/08

Abbey Print Finishers Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Christopher Spall	Willow Cottage Huntsman Side, Brentwood, Essex, CM14 5ST	0	2	0	2
1 Entries Totalling						2

Signature _____

Handwritten signature

22/12/08