

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Abbey Direct Print Limited

Company number

03678302

In the
High Court of Justice, Chancery Division

(full name of court)

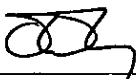
Court case number
7281 of 2011(a) Insert full
name(s) and
address(es) of
administrator(s)We (a)
Geoffrey Paul Rowley
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YHPhilip James Watkins
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YH

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

10 - 10 - 2011

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 recordGeoffrey Paul Rowley
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YH

DX Number

020 3005 4000
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

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COMPANIES HOUSE

21

Statement of Affairs

Name of Company Abbey Direct Print Limited	Company Number 03678302
In the High Court of Justice, Chancery Division [full name of court]	Court Case Number 7281 of 2011

(a) Insert name and
address of registered
office of the company

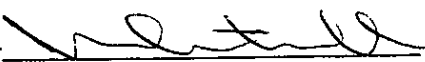
Statement as to the affairs of (a)
Abbey Direct Print Limited,
10 Furnival Street
London
EC4A 1YH

(b) Insert date On the (b) 19 August, 2011, 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: _____

Signed: -  -

Dated. 23-9-2011

Date 23 9 11

A1 – Summary of Liabilities

		Estimated to Realise £
	£	139,850
Liabilities		
Preferential creditors:-	£ (22,671)	
Estimated deficiency/surplus as regards preferential creditors	£	117,179
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	117,179
Debts secured by floating charges	£ (29,144)	
Estimated deficiency/surplus of assets after floating charges	£	88,035
Estimated prescribed part of net property where applicable (brought down)	£ 000 -	
Total assets available to unsecured creditors	£	88,035
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ (763,230)	
Estimated deficiency/surplus as regards creditors	£	(675,195)
Issued and called up capital	£ (100 -)	
Estimated total deficiency/surplus as regards members	£	(675,295)

Signature



Date

23.9.11

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of Shares held
JOHN R-ANSTWELL	KENT, DAB TOT . 6 GRESHAM AVE, HARTLEY, LONGFIELD	36	36	ORDINARY
MARK CANSTWELL	KENT DAB TLT . HIGH VIEW, NEW BARN RD, LONGFIELD	27	27	"
IAN CANSTWELL	BRACKEN, CHAPMANSHILL MEOPHAM KENT DA13 6XT	27	27	"
MICHELLE DORMER		10	10	"
Totals		100	100	

Signature 

Date _____

Abbey Direct Print Limited			£
B - Company Creditors			
Name	Address		
Gone Away Advance Comp Services Ltd	Bourne House, 475 Godstone Road, Whyteleafe, Surrey, CR3 0BL		2,538 00
Gone Away Graphic Microsystems Inc	484 Oakmead Parkway, Sunnyvale, California, USA		2,200 00
Gone Away K1 Express Logistics Ltd	7th Floor Cavendish House, Castle Street, Hastings, East Sussex, TN34 3JW		1,510 00
Gone Away Wakefield Holdings Ltd	Wakefield Road, Leeds, LS10 1DU		203.36
Access Paper	Unit 22, Castle Road, Eurolink Industrial Centre, Sittingbourne, Kent ME10 3R		18,031 73
Antalis Ltd	Moore Stephens LLP, 150 Aldersgate Street, London, EC1A 4AB		190,430 81
Barclaycard Commercial - 1026167	PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG		19,144.09
Barclays Bank Plc	Barclays Corporate, Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GL		271,149 91
Barney Sands & Hartridge Ltd	West House, Unit P1-P2 Lower Road, Northfleet Industrial Estate, Northfleet, Kent DA11		426 12
Bexley Couriers Ltd	17 Highfield Road, Dartford, Kent, DA1 3JS		2,062 80
BFS Pressroom Solutions Ltd	5 Pincents Kiln Ind Estate, Pincents Lane, Calcot, Berkshire, RG31 7SD		571 63
Board Solutions Ltd	9-17 Crompton Way, Crawley, West Sussex, RH10 9QR		11,511 37
British Telecommunications	Telephone House, Wentworth Street, Peterborough, PE1 1BA		103.81
Brittania Enterprises Ltd	Unit 14 Canal Road Ind Park, Canal Road, Gravesend, Kent, DA12 2RS		2,549 27
Burnhead Packaging Supplies Ltd	4 Stanton Court, Stirling Road, South Marston Park, Swindon, SN3 4YH		1,283 94
Can Do Hire Ltd	11-15 High Street, Northfleet, Kent, DA11 9EZ		354 59
Captiva Pneumatics Ltd	Unit B2 West Mill, Imperial Business Park, Gravesend, Kent, DA11 0DL		293 83
Carbon Trust	3200 Century Way, Thorne Park, Leeds, LF15 8ZB		
Chase Garage Ltd	Unit A4, Northfleet Industrial Estate, Lower Road, Northfleet, Kent DA11 9SN		
City Electrical Factors Ltd	South East Division, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU		
Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL		
CPS Office Supplies Ltd	Unit 3 Glapoint, Gleaming Wood Drive, Lordswood, Chatham, Kent ME5 8RF		1,494 64
Crescent Commercial	55 Burney Street, Greenwich, London, SE10 8EX		131 87
Dataforms Chartered Press Ltd	Cray Avenue, Orpington, Kent, BR5 3RG		1,688 00
E On	FOA John Mc Keown, Westwood Way, Westwood Business Park, Coventry, CV4 8LG		6,651 42
EDF Energy Networks Ltd	Bircholt Road, Parkwood, Maidstone, Kent, ME15 9XH		
Elliott Baxter & Company Ltd	Central Way, Feltham, Middx, TW14 0RX		6,399 94
Essex Tube Windings Ltd	Macanic House, Dock Road, Tilbury, Essex, RM18 7PT		1,722 75
Euroquard Ltd	P O Box 555, Gravesend, Kent, DA12 5XH		156 10
European Printing Inks Ltd	Precision House, The Ring Road, Seacroft, Leeds, LS14 1NH		1,033 32
Filmtechnik Ltd	Unit 3 Block 3, Vesty Industrial Estate, Oxford, Kent, TN14 5EL		21,092 50
Forestrail Ltd	The Old Wood Yard, Watling Street, Bean, Dartford, Kent DA2 8AH		477 90
GEW (EC) Ltd	Kings Mill Lane, South Nuffield, Redhill, Surrey, RH1 5NB		
Grant Handling - GHL Lifttrucks Ltd	Unit 10 Hewitts Ind Estate, Elmbridge Road, Cranleigh, Surrey, GU6 8LW		825 68
H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing,		38,131 54
Heraeus Amba Ltd	Thorne Way, Banbury, Oxon, OX16 4ST		718 20
Indicator Ltd	Calgarth House, 39-41 Bank Street, Ashford, Kent, TN23 1DQ		30 00
Inspired Forms	61-65 Nuffield Road, Nuffield Industrial Estate, Poole, Dorset, BH17 0RR		9,252 11
Kocher & Beck Ltd	Brunel Way, Stephenson Ind Est, Coalville, Leicester, LE67 3HF		841 20

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Abbey Direct Print Limited
B - Company Creditors

Name	Address	£
Lindab	10 Woodall Road, Redburn Industrial Estate, Enfield, Middx, EN3 4LE	455.84
Luminescence Internet Ltd	The Fairway, Bush Fair, Harlow, Essex, CM18 6NG	456.60
Medtec Systems	27 High Street, Maldenhead, Berkshire, SL6 1JG	297.74
MLJ Services Ltd	James Place Fenn Corner, St Marys Hoo, Rochester, Kent, ME3 8RF	9,404.45
Mr John Cantwell	6 Gresham Avenue, Hartley, Nr Longfield, Kent, DA3 7BT	264,114.98
North Kent Distribution Ltd	Unit 1, Denton Wharf, Mark Lane, Gravesend, Kent DA12 2QD	806.40
NSA Print Services		4,941.00
P & B Services	Westlands Farm, Church Lane, Burstow, Horley, Surrey RH6 9TG	
Paper Network Ltd	Unit 22, Castle Road, Eurolink Industrial Estate, Sittingbourne, Kent, ME10 3RN	1,269.60
R & N Engineering	Beckley Hill Works, Lower Higham, Rochester, Kent, ME3 7HX	5,583.96
RBS Invoice Finance Limited	C/o Aspen Link, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13	
Reel Paper	Unit 1 Bricklayers Arms, Mandela Way, London, SE1 5SP	161.40
RM Rotary Services Ltd	New Lane, Havant, Hampshire, PO9 2LT	150.39
RS Components Ltd	PO Box 888 Corby, Northamptonshire, United Kingdom, NN17 5UB	1,020.00
Saxon Recycling Ltd	Unit 4 Lion Works, Station Road East, Whittlesford, Cambs, CB22 4WL	1,666.81
Sealock Ltd	Scott Close, Walworth Industrial Estate, Andover, Hampshire, SP10 5NU	935.54
Shell UK Oil Products Limited	Credit Management, Rowlandsway House, Rowlandsway, Manchester, M22 5SB	5,581.25
Shipleys LLP	10 Orange Street, Haymarket, London, WC2H 7DQ	314.74
Somerleyton Oils Ltd	Innovation Centre, Highfield Drive, Churchfield, St Leonards on Sea, TN38 9UH	1,995.24
South East Rollers Ltd	The Factory, Ebbwens Road, Hemel Hempstead, Herts, HP3 9QS	256.37
Southern Water		515.99
Sprint Engineering & Lubricants Ltd	Unit G3 West Mill, Imperial Business Estate, Gravesend, Kent, DA11 0DL	15,211.70
Stehlin Hostag UK Ltd	Unit D4, Linkmel Close, Queens Drive Ind Estate, Nott, NG2 1NA	72.00
TalkTalk Business		1,819.28
Ultrachem Ltd	Unit 3 Electra, Bidder Street, London, E16 4ES	1,113.70
United Eco Services Ltd	United House, Spring Copse Business Park, Slinford, West Sussex, RH13 0SZ	
UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	9.30
Viridor Waste (Kent) Ltd	Moore Stephens LLP, 150 Aldersgate Street, London, EC1A 4AB	198.50
Vodafone Ltd	P O Box 549, Banbury, Oxon, OX17 3ZJ	96.95
Water for Work and Home	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	5,716.66
Wigston Paper	Quantum House, Interlink Park, Bardon, Coalville, LE67 1PG	705.00
Willows		20,546.40
Mr G Brown	159 Knights Croft, New Ash Green, Dartford, Kent, DA3 8HZ	13,691.07
Mr J Cantwell	6 Gresham Avenue, Hartley, Nr Longfield, Kent, DA3 7BT	29,821.74
Mr I Cantwell	Braken, Chapmans Hill, Meopham, Kent, DA13 0QP	19,631.23
Mr M Cantwell	High View, New Barn Road, New Barn, Kent, DA3 7LT	7,564.10
Mrs A Cantwell	Highview, New Barn Road, New Barn, Kent, DA3 7LT	411.29
Mrs J Cantwell	Braken, Chapmans Hill, Meopham, Kent, DA13 0QP	
Mr J Douse	48 Waterfield Close, Thamesmead, London, SE28 8DD	2,387.35

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Abbey Direct Print Limited
B - Company Creditors

Name	Address	£
Miss J Ellard	159 Knights Croft, New Ash Green, Longfield, Kent, DA3 8HZ	4,829.53
Mr J Foster	27 Ayclands, New Ash Green, Longfield, Kent, DA3 8JN	19,716.18
Mr M Griffiths	69 Ebbsfleet Walk, Northfleet, Kent, DA11 9EW	10,220.50
Mr A May	9 Gwynn Road, Northfleet, Kent, DA11 8AP	11,454.84
Mr R Mould	69 Wordsworth Road, Welling, Kent, DA16 3NT	5,534.63
Mrs A Salmon	238 Dartford Road, Dartford, Kent, DA1 3EY	502.39
Total Value of Creditors		1,086,195.07

Submitted 23-9-2011