

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

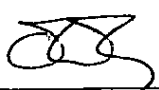
(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Geoffrey Paul Rowley
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YHPhilip James Watkins
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YH

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

22/11/2011

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 pubGeoffrey Paul Rowley
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YH020 3005 4000
DX Exchange

DX Number

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

Co

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25/11/2011

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COMPANIES HOUSE

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

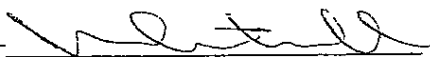
Statement as to the affairs of (a)
Abbey Direct Print Limited,
10 Fumival Street
London
EC4A 1YH

(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

A – Summary of Assets

Assets		Book Value £	Estimated to Realise £
Assets subject to fixed charge	Debtors	391,000	341,000
	Provisioned		(271,150)
	Surplus to Bank		<u>69,850</u>
Assets subject to floating charge			
	Plant & equip	379,169	60,000
	Fixtures & fittings	0	5,000
	Stock	9,000	5,000
	Prepayments	2,408	0.00
			<u>70,000</u>
Uncharged assets			
	Elec Deposit	20,000	
Estimated total assets available for preferential creditors			<u>139,850</u>

Signature



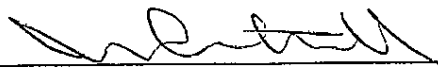
Date

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)	£	0
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 REASTWELL	KENT, DA3 7BT 6 GRESHAM AVE, HARTLEY, LONGFIELD	36	36	ORDINARY
MARK CAUSTWELL	KENT DA3 7LT HIGH VIEW, NEW BARN RD, LONGFIELD	27	27	"
FRAN CAUSTWELL	BRACKEN. CHAPMAN'S HILL MEOPHAM KENT DA13 0XT	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 KL 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
Captivalr Pneumatics Ltd	Unit B2 West Mill, Imperial Business Park, Gravesend, Kent, DA11 0DL	293.83
Carbon Trust	3200 Century Way, Thorpe 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, Keston, Leicestershire, CV8 2SU	
Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	
CPS Office Supplies Ltd	Unit 3 Gladeplot, 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
F 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, Otford, 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 Nutfield, Redhill, Surrey, RH1 5NB	
Grant Handling - GHL Lfrucks Ltd	Unit 10 Hewitts Ind Estate, Elmbridge Road, Cranleigh, Surrey, GU6 8LW	825.60
H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing,	38,131.51
Heraeus Ambea Ltd	Thorpe 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	£
Lundab	10 Woodall Road, Redburn Industrial Estate, Enfield, Middx, LN3 4LE	455.84
Luminescence Internet Ltd	The Fairway, Bush Fair, Harlow, Essex, CM18 6NG	456.60
Megtec Systems	27 High Street, Maidenhead, Berkshire, SL6 1JG	297.74
MLI Services Ltd	James Place Fern 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	
R & N Engineering	Beckley Hill Works, Lower Higham, Rochester, Kent, ME3 7HX	1,269.60
RBS Invoice Finance Limited	C/O Aspen Link, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13	5,583.96
Reel Paper	Unit 1 Bucklayers Arms, Mandela Way, London, SE1 5SP	
RM Rotary Services Ltd	New Lane, Havant, Hampshire, PO9 2LT	161.40
RS Components Ltd	PO Box 888 Corby, Northamptonshire, United Kingdom, NN17 5UB	150.39
Saxon Recycling Ltd	Unit 4 Lion Works, Station Road East, Whitlesford, Cambs, CB22 4WL	1,020.00
Sealock Ltd	Scott Close, Waiworth Industrial Estate, Andover, Hampshire, SP10 5NU	1,666.81
Shell UK Oil Products Limited	Credit Management, Rowlandsway House, Rowlandsway, Manchester, M22 5SB	935.54
Shipley's LLP	10 Orange Street, Haymarket, London, WC2H 7DQ	5,581.25
Somerleyton Oils Ltd	Innovation Centre, Highfield Drive, Churchfield, St Leonards on Sea, TN38 9UH	314.74
South East Rollers Ltd	The Factory, Ebbwens Road, Hemel Hempstead, Herts, HP3 9QS	1,995.24
Southern Water		256.37
Sprint Engineering & Lubricants Ltd	Unit G3 West Mill, Imperial Business Estate, Gravesend, Kent, DA11 0DL	515.99
Stehlin Hostag UK Ltd	Unit D4, Linkmel Close, Queens Drive, Ind Estate, Nott, NG2 1NA	15,211.70
TalkTalk Business		72.00
Ultrachem Ltd	Unit 3 Electra, Bladder Street, London, E16 4FS	1,819.28
United Eco Services Ltd	United House, Spring Copse Business Park, Slinford, West Sussex, RH13 0SZ	1,113.70
UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	
Vindor Waste (Kent) Ltd	Moore Stephens LLP, 150 Aldersgate Street, London, EC1A 4AB	9.30
Vodafone Ltd	P O Box 549, Banbury, Oxon, OX17 3ZJ	198.50
Water for Work and Home	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	96.95
Wigston Paper	Quantum House, Interlink Park, Bardon, Coalville, LE67 1PG	5,216.66
Willows		705.00
Mr G Brown	159 Knights Croft, New Ash Green, Dartford, Kent, DA3 8HZ	20,546.40
Mr J Cantwell	6 Gresham Avenue, Hartley, Nr Longfield, Kent, DA3 7BT	13,691.07
Mr I Cantwell	Braken, Chapmans Hill, Meopham, Kent, DA13 0QP	29,821.74
Mr M Cantwell	High View, New Barn Road, New Barn, Kent, DA3 7LT	19,631.23
Mrs A Cantwell	Highview, New Barn Road, New Barn, Kent, DA3 7LT	7,564.10
Mrs J Cantwell	Braken, Chapmans Hill, Meopham, Kent, DA13 0QP	411.29
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	1159 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 Ebsfleet 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

settled 23-9-2011