

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

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Company Number

04190675

Name of Company

Lasertech UK Limited

I / We
Ian C Brown
2 City Road
Chester
CH1 3AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 March 2012

Signed



Date 08 March 2012

Parkin S Booth & Co
2 City Road
Chester
CH1 3AE

Insolvency

FRIDAY



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A33

09/03/2012

#125

COMPANIES HOUSE

Ref. L067/ICB/JP

Statement of Affairs

Statement as to affairs of

Lasertech UK Limited

on the 8 March 2012 the date of the resolution for winding up

Statement of truth

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

Full Name

JASON WILLIAMS

Signed



Dated

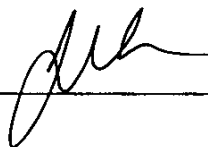
8/3/12

Lasertech UK Limited
Statement Of Affairs as at 8 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Leasehold Improvements	31,924 52	NIL
Plant & Machinery	4,422 38	2,000 00
Fixtures & Fittings	6,147 49	1,000 00
Motor Vehicles	1,604 18	1,500 00
Stock	20,000 00	6,000 00
Equipment	2,893 65	2,000 00
Book Debts	57,253 00	30,000 00
Goodwill	20,000 00	Uncertain
Cash at Bank - Special Account	7,989 21	7,989 21
Uncharged assets:		
Estimated total assets available for preferential creditors		50,489 21

Signature



Date

8/3/12.

Lasertech UK Limited
Statement Of Affairs as at 8 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	50,489 21
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	50,489 21
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	50,489 21
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	50,489 21
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	50,489 21
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	50,489 21
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	769,090 50
Director's Loan Account	6,906 00
HM Revenue & Customs - PAYE	20,000 00
HM Revenue & Customs - VAT	54,582 00
	850,578 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(800,089 29)
Estimated deficiency/surplus as regards creditors	(800,089 29)
Issued and called up capital	
Ordinary Shareholders	11 00
	11 00
Estimated total deficiency/surplus as regards members	(800,100 29)

Signature

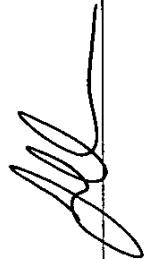


Date

8/3/12

Parkin S Booth & Co
Lasertech UK Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire ans Security Limited	Quay House, City Park Industrial Village, Brindley Road, Manchester, M16 9UM	244 67
CA01	AdGifts Online Limited	17 The Barracks, Barrocks Road, Newcastle under Lyme, Staffordshire, ST5 1LG	1,980 00
CA02	Alfred Green Partnership	82 Main Street, Frodsham, Cheshire, WA6 7AR	3,300 00
CA03	Alphabet GB Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	376 02
CA04	Applied Film Industries Company Limited	Unit 32 Brookhouse Road, Parkhouse Industrial Estate, Newcastle, Staffordshire, ST5 7RU	1,217 60
CA05	Arpack Systems	1 Driftway Road, Hook, Basingstoke, Hampshire, RG27 9SB	558 00
CB00	Beta Distribution plc	Unit 2 Quebec Wharf, 14 Thomas Road, London, E14 7AF	522 56
CB01	Biffa Waste Services Limited	PO Box 645, High Wycombe, Bucks, HP12 3WF	448 03
CB02	Bunzl Cleaning and Supplies	1 Bath Row, Heathrow, Middlesex, TW6 2BA	217 54
CB03	British Gas plc	c/o Moon Beever, 260 Avenue West, Skyline120, Great Notley, CM77 7AA	462 38
CB04	British Telecom plc	Debt Recovery Unit, PO Box 329, Durham, DH98 1EE	1 00
CB05	B4B	20 Southernwood Rise, Folkestone, Kent, CT20 3NW	1 00
CB06	BUPA	Anchorage Quay, Salford Quays, Manchester, M50 3XL	889 94
CC00	CF Technologies	Vaart Rechterover 253, B-9800 Deinze, Belgium	140 85
CC01	CTS Toner Supplies Limited	Sales Financing, Aquila House, Breeds Place, Hastings, TN34 3DG	105 24
CC02	Capper Shaw Electrical	38 Park Avenue, Warrington, Cheshire, WA4 1DW	492 00
CC03	Central UK Leasing Limited	165 Bath Road, Slough, Berkshire, SL1 4AA	379 96
CC04	Classic Group	3 Clanwilliam Terrace, Dublin 2	520.00
CC05	Clover (Rich)	250 Bishopsgate, London, EC1M 4AA	33,746 32
CC06	Computer 2000	Hampshire House, Wade Road, Basingstoke, Hampshire, RG24 8NE	15,521 05
CC07	CB Richard Ellis	Pacific House, 1st Floor, 70 Wellington Street, Glasgow, G2 6UA	1 00
CC08	Capital Bank Group	Estuary House Leeward Drive, Estuary Banks, Speke, Liverpool, L24 8RE	1 00
CC09	Classic Cats	Unit 2 Gemini Trade Park, Europs Boulevard, Warrington, Cheshire, WA5 7YF	45 00
CD00	Dams International	Gores Road, Knowsley Industrial Park North, Kirkby, Merseyside, L33 7XS	172 80
CD01	David Bigmore Limited	Thornton Grange, Chester Road, Gresford, LL12 8NU	1,026 60
CD02	Delacamp UK Limited	1 Mendip Avenue, Shepton Mallet, BA4 4PE	131.40
CD03	Digital Window	3rd Floor, 100 Lenman Street, London, E1 8EU	551 99
CE00	EET Nordic UK Limited	Unit 4 Cornwall Road, Hatch End, Pinner, Middlesex, HA5 4UH	227 34
CF00	Federal Express Europe Limited	PO Box 119, Coventry, CV1 4QD	3,093 65

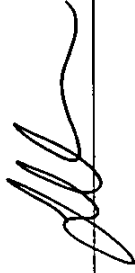


Signature

Parkin S Booth & Co
Lasertech UK Limited
B - Company Creditors

Key	Name	Address	£
CF01	Fuel Network Limited (BP)	8 Kerry Hill, Horsforth, Leeds, LS18 4AY	118 87
CG00	GFK Retail and Marketing UK Limited	Sheer House, Station Approach, West Byfleet, Surrey, KT14 6NL	1,080 00
CH00	Squire Sanders (UK) LLP	2 Park Lane, Leeds, LS3 1ES	61,086 07
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	20,000 00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	54,582 00
CH03	Mr & Mrs S Holton	c/o Harvey Ingram Borneos, Chancery House, 199 Silbury Boulevard, Central Milton Keynes, MK9 1JL	308,348 25
CI00	In2Tel	178 Chester Road, Streetly, Birmingham, B74 2HS	601 43
CI01	Independent Sourcing Suppliers Limited	23 High Park Road, Richmond, Surrey, TW9 4BL	214 08
CJ00	Jettec	Marsh Lane, Boston, Lancashire, PE21 7TX	205 08
CK00	Katun UK Limited	2A / 3A Achilles Road, Calleva Park, Aldermaston, Berkshire, RG7 8RN	5,262 60
CK01	Kleen Strike (UK) Limited	Royle Works, Royle Road, Rochdale, Lancashire, OL11 3EH	2,605 20
CL00	Law Distribution Limited	Unit 1 Haydock Cross, Kilbuck Lane, Haydock, St Helens, WA11 9UX	758 75
CM00	MBNA Business Card	Stanfield House, Chester Business Park, Wrexham Road, Chester, CH4 9QQ	4,738 45
CM01	Mason Hayes & Curran	South Bank House, Barrow Street, Dublin 4, Ireland	1,443 00
CM02	McKiran Group	Crown Street Works, Accrington, Lancashire, BB5 0RW	175 20
CM03	Midwich Limited	Gilray Road, Diss, Norfolk, IP22 4YT	2,520 55
CM04	Minster Cleaning Services	Newspaper House, Tannery Lane, Penketh, Warrington, WA5 2UD	3,005 09
CM05	Misco	Darby Close, Park Farm South, Wellingborough, Northants, NN8 6GS	1,670 70
CM06	Macfarlane	PO Box 2389, Coventry, CV3 4ZZ	315 36
CM07	Mustard Print Limited	Unit 44, Evans Easyspace, Minerva Avenue, Chester, CH1 4QL	90 00
CN00	Network Central UK Leasing Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	187 98
CO00	Office King Limited	5 Easter Court, Gemini Business Park, Warrington, Cheshire, WA5 7ZB	46,728 20
CO01	O2	PO Box 202, Houghton Reigs, LU6 9AG	319 38
CO02	Opal Telecom	PO Box 38, Warrington, Cheshire, WA1 1GB	864 00
CP00	PFFPC	27 Old Gloucester Street, London, WC1N 3AX	287 92
CP01	People Asset Management	Palmyra Square Chambers, 13-15 Springfield Street, Warrington, Cheshire, WA1 1BB	780 00
CP02	Pitney Bowes	PO Box 4238, Harlow, Essex, CM19 5LS	221 76
CP03	Print Audit	Parallel House, 32 London Road, Guildford, Surrey, GU1 2AB	680 94
CP04	Phoenix Printer Solutions Limited	Unit 5 Adlington South Business Village, Huyton Road, Chorley, Lancashire, PR7 4HJ	722 28

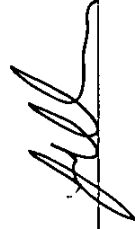
Signature



Parkin S Booth & Co
Lasertech UK Limited
B - Company Creditors

Key	Name	Address	£
CP05	Precision Peripherals	Unit 2 Home Farm Estate, Yattendom, Thatcham, Berkshire, RG18 0XT	108 00
CQ00	Q-Imaging Limited	Unit 4C Aspect Court, Silverdale Enterprise Park, Newcastle under Lyme, ST5 6SS	61 84
CR00	Rowley Szilagyi Surveyors	Walker Suite 1, Centrix at Connect, 24 Derby Road, Liverpool, L5 9PR	3,420 00
CR01	RBS Visa Business Card	PO Box 5747, Southend on Sea, SS1 9AJ	1 00
CR02	Realex	1 Lyric Square, Hammersmith, London, W6 0NB	45 60
CR03	Royal Bank of Scotland	40 Horsemarket Street, Warrington, WA1 1XN	0 00
		Security Given Debenture Date Given 01/12/2005	
CS00	Spectrum Computer Supplies	PO Box 199, Spectrum House, East Parade, Bradford, BD1 5RU	4,406 39
CS01	Static Control Components Limited	Unit 30, Worton Drive, Reading, Berkshire, RG2 0TG	7,521 24
CS02	Steljes Limited	Bagshot Manor, Green Lane, Bagshot, Surrey, GU19 5NL	5,739 30
CS03	Sterling Packaging Limited	Unit 3-4 Catherine Street, Bewsey Industrial Estate, Warrington, Cheshire, WA5 0JH	57 60
CS04	Scottish Power	Insolvency Department, Wrexham Road, Pentre Bychan, Wrexham, LL14 4DU	1,351 36
CS05	Streamline	Gateshead Card Centre, PO Box 27, Fifth Avenue, Gateshead, NE8 1HJ	1 00
CS06	Sterling Packaging Limited	Unit 3-4 Catherine Street, Bewsey Industrial Estate, Warrington, Cheshire, WA5 0LH	57 60
CT00	TTS Group Limited	Park Lane Business, Kirkby in Ashfield, Nottinghamshire, NG17 9GU	628 35
CT01	Target Fire Protection Limited	Unit 3b, Buckley Industrial Estate, Rochdale, Lancashire, OL12 9EF	112 06
CT02	Telemarketing 4u	28 Trafalgar Road, Wigan, Lancashire, WN1 2BB	210 00
CT03	The Consortium	Hammond Way, Trowbridge, Wiltshire, BA14 8RR	1,254 99
CT04	The Rock People	Unit 14 Brooklands House, Marlborough Road, Lancing Business Park, Lancing, BN15 8AF	1,188 00
CT05	Toner Inc Limited	51 Tallon Road, Hutton, Essex, CM13 1TG	279 00
CT06	T-Mobile UK Limited	6 Camberwell Way, Doxford Technology Park, Sunderland, SR3 3XN	73 87
CT07	Thomas Higgins & Co	Capitol Building, 10 Seaview Road, Wallasey, Wirral, CH45 5TH	7 20
CT08	Total Post Services plc	1 Skelgillside, Alston, Cumbria, CA9 3TR	75.54
CU00	UFP UK Limited	Enterprise House, Roydsdale Way, Euroway Trading Estate, Bradford, BD4 6SE	19,559 07
CU01	Ultragraph	Plantation Road, Burscough Industrial Estate, Burscough, Lancashire, L40 8JT	2,947.20
CU02	Uninet Imaging Europe	Unit 7 The Rutherford Centre, Rutherford Road, Basingstoke, Hampshire, RG24 8PB	245 00
CU03	United Utilities	PO Box 459, Warrington, WA55 1WB	26 68
CV00	Vow	K House, Sheffield Business Park, Europa Link, Bradford, S9 1XU	73,448 37
CV01	Vow Ireland	Dublin	9,018 10

Signature



Parkin S Booth & Co
Lasertech UK Limited
B - Company Creditors

Key	Name	Address	£
CW00	Walker Fire	2 Roman Court, Preston, PR2 5BB	198 00
CW01	Warrington Borough Council	Business Rates, 21 Tylands Street, PO Box 13, Warrington, WA1 1BN	15,467 50
CW02	Westcoast	Arrowhead Park, Arrowhead Road, Theale, Reading, RG7 4AH	69,413 53
CW03	Mr Jason Williams	c/o Parkin S Booth & Co, 2 City Road, Chester, CH1 3AE	6,906 00
CX00	X Print	Intuit Int Limited, 5 Stonefield Way, Unit 8 Chancery Gate Business Park, South Ruislip, HA4 0JS	243 70
CX01	Xerographic Print Service	Keizersweld 4, 5803 AN Venray, Netherlands	40,517 33
92 Entries Totalling			850,578.50

Signature

