

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company ABBAY GREEN PRINTERS LIMITED	Company number 05391048
In the HIGH COURT OF JUSTICE CHANCERY DIVISION [full name of court]	Court case number 5708 of 2006

(a) Insert full name(s)
and address(es) of
administrator(s)

We (a) Kenneth William Touhey and David John Oprey of Chantrey Vellacott DFK LLP, First Floor,
16/17 Boundary Road, Hove, East Sussex, BN3 4AN

* Delete as applicable

attach a copy of:-

- * 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.

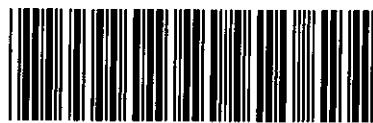
Signed *D J Oprey*
Joint Administrator(s)
Dated 14/12/06

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

	Tel
DX Number	DX Exchange

SATURDAY



A16 16/12/2006 609
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

Statement of affairs

Name of Company ABBAY GREEN PRINTERS LIMITED	Company number 05391048
In the HIGH COURT OF JUSTICE CHANCERY DIVISION	Court case number 5708 OF 2006

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

Statement as to the affairs of (a) Abbey Green Printers Ltd of Suite 2, Victoria House, South Street,
Farnham, Surrey, GU9 7QU

(b) Insert date

on the (b) 08 August 2006, 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) 08 August 2006 the date that the company entered
administration.

Full name DAVID ROBINSON

Signed 

Dated 11/2/06

A - Summary of Assets

Abbey Green Printer Ltd

Assets

Assets subject to fixed charge:

LEASEHOLD PROPERTY

INTER-COMPANY ACCOUNT - CHARTA

TRADE DEBTORS

LESS: AMOUNT OWING TO FIRST DEBENTURE HOLDER
(CLOSE INVOICE FINANCE LTD)

Assets subject to floating charge:

PLANT AND MACHINERY ON LEASE/HIRE PURCHASE/
LEASE FINANCE

LESS: AMOUNT OWING TO FINANCE HOUSE
(SURREY ASSET FINANCE)
HSBC " "

Uncharged assets:

FIXTURES & FITTINGS

COMPUTER EQUIPMENT

MOTOR VEHICLES

STOCK AND WORK IN PROGRESS

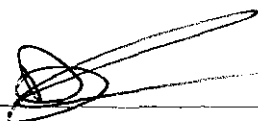
PLANT & MACHINERY

Estimate total assets available for preferential creditors

Book Value £	Estimated to Realise £
32,000	NILL
560,000	NILL
515,000	480,000
(300,000)	(480,000)
715,000	715,000
(630,000)	(630,000)
560,000	
12,000	2,000
16,000	3,000
24,000	10,000
80,000	50,000
10,000	1,000
1034,000	151,000

964,000

Signature




Date

1/12/06

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	151,000.
Liabilities:	
Preferential creditors:	£
Employee claims	NILL
WAGES + HOLIDAY PAY - ESTIMATED	(20,000)
Estimated (deficiency)/surplus as regards preferential creditors	131,000.
Debts secured by a floating charge:	£
	NILL
Estimated (deficiency)/surplus available for non-preferential creditors	131,000.
Non-preferential claims:	£
Crown claims	80,000.
Trade & expense creditors	450,000
Employee claims	20,000
Inter-company accounts	15,000
	(80,000) (450,000) (20,000) (5,000)
Estimated (deficiency)/surplus as regards creditors	(434,000)
Issued and called up capital:	£
	2
Estimated total (deficiency)/surplus as regards members	(433,998)

Signature  Date 1/12/06.

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
DAVID ROBINSON	52 EIMBER CDD.	1	1	1
IAN LAMBERT	ISLEWORTH, M.Y., TW7 6HB 10 KING GEORGE AVE WULFON ON THAMES, SURREY KT12 3LP	1	1	1
TOTALS		2	2	

Signature 

Date 11/12/06

Statement of concurrence

Name of Company
ABBEY GREEN PRINTERS LIMITED

Company number

05391048

In the **HIGH COURT OF JUSTICE**
CHANCERY DIVISION

Court case number

5708 OF 2006

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

With regards the Statement of Affairs of (a) ABBEY GREEN PRINTERS LIMITED, SUITE 2
VICTORIA HOUSE, SOUTH STREET, FARNHAM, SURREY, GU9 7QU("the company")

made on (b) 11/12/06

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

by (c) DAVID ROBINSON

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

Statement of Truth

I (d) DAVID ROBINSON

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

52 Elmer Gdn's, Isleworth, Mx
TW7 6HB

*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) _____

(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

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 DAVID ROBINSON

Signed

Dated

11/12/06