2.17B

Statement of administrators' proposals

Name of Company

Scorpio Print Finishers Limited

Company number

05736879

In the High Court of Justice, Chancery Division

Leeds District Registry

[full name of court]

Court case number

182 of 2007

We Howard Smith KPMG LLP 1 The Embankment Neville Street Leeds LS1 4DW United Kingdom

Richard Dixon Fleming KPMG LLP 1 The Embankment Neville Street Leeds LS1 4DW United Kingdom

attach a copy of our proposals in respect of the administration of the above company

A copy of these proposals was sent to all known creditors on 4 April 2007

Signed

Joint Administrators

Dated

4 April 2007

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 researchers of the public record

Rachel Welbourne

KPMG LLP

1 The Embankment

Neville Street

Leeds LS1 4DW

United Kingdom

Tel 0113 254 2985 DX Exchange

DX Number DX 724440 Leeds

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



05/04/2007 **COMPANIES HOUSE**



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

4 Aprıl 2007



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency 4ct 1986 KPMG LLP 4 April 2007

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Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986
KPMG LLP

KING LLF

4 April 2007

1 Glossary

Administrators

Howard Smith and Richard Dixon Fleming of KPMG LLP

Administration Order

The Administration Order granted by the High Court of Justice, Chancery Division, Leeds District Registry, in respect of Scorpio

Print Finishers Limited dated 9 February 2007

Court Administration Order number 182 of 2007

Company

Scorpio Print Finishers Limited (company registered number

05736879)

Director

Darren Walker

Skipton

Skipton Business Finance Limited, a subsidiary of Skipton

Building Society The provider of invoice discounting facilities to the Company and 'Qualifying Floating Charge' (QFC) holder



Scorpio Print Finishers Limited (in administration)
Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986
KPMG LLP
4 April 2007

2 Introduction

At a meeting of the Board of the Company held on 9 February 2007 it was resolved that with due regard to the financial position it would be in the best interests of the Company and its creditors that it be placed in administration

On 9 February 2007 Skipton as QFC holder filed a petition to appoint administrators in the High Court of Justice, Leeds and Howard Smith and I were appointed Joint Administrators

Howard Smith and I are authorised to act as insolvency practitioners by the Insolvency Practitioners Association

In accordance with Paragraph 100(2) of Schedule B1 of the Insolvency Act 1986 the functions of the Joint Administrators may be exercised by either or both of them

In accordance with Paragraph 49 of Schedule B1 of the Insolvency Act 1986 the Joint Administrators now set out their proposals for achieving the purpose of the administration and for the conduct of the administration

The report also includes certain information required to be provided to creditors in accordance with Rule 2 33 of the Insolvency (Amendment) Rules 2003. No information has been excluded from this report on the grounds that it might prejudice the Company's commercial interests pursuant to Rule 2 33(7).

The appropriate statutory information is set out in Appendix 1

The Administrators draw creditors' attention to Sections 7 and 8 of this report

- Section 7 sets out the reasons why the administrators do not deem an initial meeting of creditors necessary, and
- Section 8 sets out the Administrators' proposal for the administration



Scorpio Print Finishers Limited (in administration)
Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

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3 Background

The Company was incorporated on 9 March 2006 to purchase part of the business and certain assets of Scorpio Print Finishing Limited (in administration) (company number 03681877) from its administrators, Charles MacMillan and Toby Underwood of BDO Stoy Hayward LLP (BDO)

The Company's principle activity was providing print finishing support services to the print industry. It operated from a leasehold site at Pudsey, Leeds, and employed 86 people at the time of appointment.

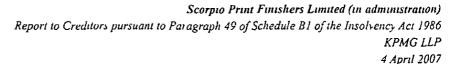
4 Events leading to the petition for an Administration Order

In its first eight months of trading to 30 November 2006, the Company reported a loss before tax of £970,000 on sales of £4 million

In light of this performance we understand the Director explored turnaround strategies including a solvent exit. By January 2007 it was clear that these options would not provide a solution and as the Company was continuing to make losses the Director took professional advice

On 22 January 2007 the Director filed a notice of intention to appoint administrators and instructed KPMG Restructuring LLP to identify and progress potential purchasers of the Company or the business and assets

On 9 February 2007 the Director concluded that the Company was insolvent and that there was no possibility of a solvent solution. Skipton petitioned the court for the appointment of administrators and Howard Smith and I were appointed Joint Administrators



KPMG

5 Purpose, initial strategy and progress of the Administration

5.1 Purpose of the administration

Schedule B1 of the Insolvency Act 1986 states that the administrator of a company must perform his functions with the objective of

- a rescuing the company as a going concern, or
- b achieving a better result for the company's creditors as a whole than would be likely if the company were wound up, or
- c realising property in order to make a distribution to one or more secured or preferential creditors

5.2 Achieving the purposes of the administration

Purpose (a)

Whilst part of the business and certain assets were preserved by means of a going concern sale, the Administrators do not consider that this achieves purpose (a), rescuing the *company* as a going concern

Purpose (b)

The overarching strategy of the insolvency was to achieve a going concern sale of the business in order to optimise realisations and reduce the value of creditors that would result from a cessation of trade and redundancy of the workforce. Placing the Company into administration ensured that a sale was completed thereby protecting the remaining jobs and preserving asset values, primarily the book debts and Plant and Machinery (P&M)

We consider that this purpose is met by the Administration

Purpose (c)

Depending on further realisations there may be funds available to make a distribution to the preferential creditors. However we consider this unlikely. Details of assets realisations and distributions are set out below.

5.3 Initial strategy

The strategy involved a short, focused marketing exercise of the Company, business and assets. This was independently performed on behalf of the Company by KPMG LLP Restructuring



Scorpio Print Finishers Limited (in administration)
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KPMG LLP
4 April 2007

5.4 Progress of the Administration

5.4.1 Sale of the business

On 22 January 2007 the Director filed a 'notice of intention to appoint administrators' and instructed KPMG LLP Restructuring to perform an accelerated sale process

An outline of the opportunity was prepared and presented to a number of potential interested parties including printers, competitors, corporate investors, and wealthy investors known to be interested in such opportunities. Conversations were held with 13 parties and further information was provided to seven of these. By the 6 February 2007 deadline one offer had been received.

On 9 February 2007 Howard Smith and I were appointed Joint Administrators. Following due consideration of the alternatives, the offer received was accepted immediately on our appointment. The work in progress and customer contracts were sold to Pudsey Print Finishers Limited for £5,000 plus VAT. The unencumbered assets were sold to Finish Plant Limited for £55,000 plus VAT, of which £30,000 plus VAT was deferred and is payable in six monthly instalments of £5,000 plus VAT due on the first of each month from 1 May 2007. My agents, Bache Treharne LLP (Bache), recommended acceptance of the offer. Mr. Walker is the sole director of both of these companies.

As previously mentioned the business and assets were subject to an insolvency procedure 11 months earlier. The progress report of this previous administration as prepared by BDO and filed at Companies House on 5 May 2006, shows that despite contacting 70 parties they did not manage to generate any non-connected interest in respect of sale of business.

Companies House records indicate that on 20 February 2007 Pudsey Print Finishers Limited changed its name to Scorpio Print Solutions Limited

5.4.2 Other matters

EC regulations do apply and the centre of main interest is in the United Kingdom



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986 KPMG LLP 4 April 2007

Statement of Affairs and Estimated Outcome 6

We have requested the statement of affairs but not as yet received it back. The Director has been granted an extension of time for its production and we anticipate its receipt imminently I will communicate its content as part of my next report

In accordance with Rule 2 33 of the Insolvency (Amendment) Rules 2003, details of the financial position of the Company are outlined below and a list of the Company's creditors is attached as appendix 5

	Note	Book value per Company records £000	Administrators' Estimated Outcome £000
Assets specifically pledged			
Plant and Machinery Motor vehicles	611	2,672 63	1,000 35
Less Due to fixed charge holders	616		(1,355)
(Deficit) to fixed charge holders			(320)
Book debts	612	927	731
Less Amount owed to Skipton	612	(721)	(724)
Surplus c/f			7
Assets not specifically pledged			
Plant & Machinery, Office Equipment, Fixtures & Fittings Stock and work in progress	611 613	37 89	55 5
Book debt surplus b/f	612	89	7
Other debtors and prepayments	614	Nıl	8
			75
Less Cost of realisations (estimate)	615		(75)
Amount available to preferential creditors			Nil
Preferential claims – employees Prescribed part	617		(6) Nil
(Shortfall) to preferential creditors			(6)

Source Company Management Accounts and Administrators' estimates



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

6.1.1 Plant and machinery

The net book value of 'Plant and Machinery' (P&M) as per the books and records at 31 October 2006 was £2 68 million. An analysis of Company records suggest that P&M with a net book value of £2 68 million was specifically charged to Davenham, Barclays Asset Finance (Barclays), Yorkshire Bank Plc (Yorkshire), ING Lease (ING) and Atlas (Atlas Copco). Our agents, Bache, independently valued these items at £1 million. We compared the valuations to the debts outstanding on a financier by financier basis and concluded that there was no equity available.

An independent valuation estimated the market value of all unencumbered assets (including office equipment and additional items of P&M not on the asset register) at £60,000 on a going concern basis and significantly less on a forced sale, ex-situ basis. This valuation was caveated with regard to ownership of the main unencumbered item that was not listed in the asset register.

On 9 February 2007 these unencumbered assets were sold for £55,000

6.1.2 Book debts

At appointment book debts totalled £1 05 million Taking into account disputed and historic bad debts the realisable figure is expected to be in the range of £530,000 to £731,000

These trade debtors are subject to an invoice discounting agreement with Skipton Skipton is collecting these debts and banking the receipts directly into their trust account and as such they do not appear on our Receipts and Payments account as they have not passed through the Administrators' bank account

The Administrators are facilitating and monitoring the collection to ensure any potential surplus is realised

6.1.3 Stock

Immediately on appointment a full stock-take was performed to confirm the stock position and safeguard the position of the trade creditors claiming 'Retention of Title' (ROT) over goods supplied

Agreement was reached with all known trade creditors with valid ROT claims and the remaining liability was passed onto the purchasing company

On 9 February 2007 the value in the Work-In-Progress (WIP) was sold for £5,000

6.1.4 Other debtors and prepayments

We have identified a number of sundry debtors and reimbursable prepayments that we estimate may realise up to £8,000



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

6.15 Costs of realisations

Administrators' fees

In the period to 30 March 2007 we have incurred time costs of £40,090 representing 179 9 hours at an average rate of £223 10 per hour. This includes tax, VAT, employee and pension's advice from KPMG LLP in-house specialists. At this stage it is anticipated that further time costs of approximately £27,000 will be incurred.

In accordance with SIP 9, a breakdown of these costs and expenses for each grade of staff is attached as Appendix 2 and a creditors' guide to fees is enclosed as Appendix 3

Please note that all staff who have worked on this assignment, including cashiers and secretarial staff have charged time directly to the assignment and are included in the analysis of time spent. The cost of staff employed in central administration functions is not charged directly to this assignment but is reflected in the general level of charge out rates.

Other professional fees

Legal fees are expected to total £15,000 principally as a result of preparation of the sale contract and in support of the Administrators' fulfilling their statutory duties

The remaining professional fees relate to valuation agents

Other costs

We have incurred other costs totalling £241 relating to statutory advertising. These are detailed in the Administrators' abstract of receipts and payments attached as Appendix 4

6.1.6 Secured creditors

At the date of our appointment Skipton was owed £724,000 (before on-going interest and fees) secured against book debts with a gross value of £1 05 million

There were five financiers with indebtedness totalling £1 36 million secured against specific items of P&M, comprising Davenham, Barclays, Yorkshire, ING and Atlas

Skipton has a floating charge over all the business and assets

6.1.7 Available to preferential creditors

In January and February 2007 we understand that the Company made a total of 99 redundancies. No former employee has claimed for arrears of wages but we estimate that their total preferential claim in respect of holiday pay to be circa £6,000.

The potential preferential claims relating to the remaining 86 employees were avoided on completion of the going concern sale

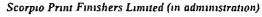


Scorpto Print Finishers Limited (in administration)
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KPMG LLP
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6.1.8 Available to unsecured creditors

The debenture held by Skipton is dated after 15 September 2003 (the date the Enterprise Act 2002 was introduced). Therefore, in accordance with paragraph 176A(9) of Schedule B1 Insolvency Act 1986, a Prescribed Part would be available to unsecured creditors out of the Company's net property. The Prescribed Part is calculated as a percentage of floating charge realisations (after costs and preferential creditors), being 50% of the first £10,000 and 20% of the balance up to a maximum of £600,000

Based on the estimates outlined above there will not be a prescribed part





Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

7 Creditors meeting

Pursuant to Paragraph 52(1) of Schedule B1 of the Insolvency Act 1986, the grounds where a Paragraph 51(1) initial meeting of creditors need not be held are where the Administrators think as follows

- a That the company has sufficient property to enable each creditor of the company to be paid in full
- b That the company has insufficient property to enable a distribution to be made to unsecured creditors other than by virtue of Section 176(A)(2)(a) (Prescribed Parts)
- c That neither of the objectives specified in paragraph 3(1)(a) and (b) can be achieved (these objectives are set out in Section 5.1 of this report)

On the basis of current information the Administrators believe that there will not be sufficient funds to enable a distribution to be made to the unsecured creditors over and above the prescribed part (should one apply) and as such consider that the Paragraph 52(1) section (b) applies, and therefore do not propose to hold an initial meeting of cieditors. The Administrators are, however, required to summon an initial creditors meeting if it is requested.

- by creditors of the Company whose debts amount to at least 10% of the total debts of the Company, and
- in the prescribed manner (detailed below), and
- in the prescribed period (detailed below)

A request for an initial meeting of creditors must be made in writing to the Administrators on the prescribed form as set out in Rule 2 37 of the Insolvency Rules 1986 (Form 2 21B - a copy of which is included with this report) and include

- a list of the creditors concurring with the request, showing the amounts of their respective debts in the Administration,
- from each creditor concurring, written confirmation of his concurrence, and
- a statement of the purpose of the proposed meeting

If the Administrators' are not requested to call a meeting within 12 days of the date of this report, the proposals (excluding proposals relating to the Administrators' remuneration) will be deemed to have been accepted

Should any creditor request to establish a creditors committee then a creditors' meeting will need to be requested by that creditor in order to establish whether any other creditors wish to participate. In accordance with Rule 2 50 of The Insolvency Rules, the committee will need to comprise 3 to 5 members whose claims against the Company have not been rejected.



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

8 Administrators' Proposals

The Joint Administrators propose the following resolutions

RESOLUTION (1):

- to continue to do all such things reasonably expedient and generally exercise all their powers as Joint Administrators as they, in their discretion, consider desirable in order to maximise realisations from the assets of the Company,
- to investigate and, if appropriate, pursue any claims that the Company may have,
- to seek an extension to the administration period if deemed necessary by the Joint Administrators,
- when it is anticipated that no better realisations will be made in the administration than would be available in a winding up, to take the necessary steps to put the Company into either Creditors' Voluntary Liquidation or Compulsory Liquidation or Company Voluntary Arrangement as deemed appropriate by the Joint Administrators, in the event the Joint Administrators deem that liquidation is not appropriate because no dividend will become available to creditors and there are no other outstanding matters that require to be dealt with in a liquidation, then the Joint Administrators shall file the appropriate notices at Companies House and the Company will subsequently be dissolved,
- In the event that Creditors' Voluntary Liquidation is deemed appropriate, the Joint Administrators be permitted to seek the appointment of Howard Smith and Richard Dixon Fleming of KPMG LLP as joint liquidators of Scorpio Print Finishers Limited, without any further recourse to creditors and that they may act jointly and severally in their duties. In accordance with paragraph 83(7) and Rule 2 117(3), creditors may nominate a different person as the proposed liquidator, provided that the nomination is made after the receipt of the proposals and before the proposals are approved, and
- upon the appointment of a Liquidator or Supervisor or the filing of a notice at Companies House that the Company be subsequently dissolved, the Administrators will cease to act and the Administrators will be discharged of all liabilities at that point as detailed in Paragraph 98 of Schedule B1 of the Insolvency Act 1986

RESOLUTION (2).

- the Joint Administrators be authorised to draw fees on account from the assets of Scorpio Print Finishers Limited from time to time during the period of the administration based on time properly spent at KPMG LLP charge out rates that reflect the complexity of the assignment Also, that the Joint Administrators be authorised to draw disbursements from time to time to include category two disbursements, and
- that any costs of KPMG LLP in respect of Tax, VAT and Pensions advice provided to the Joint Administrators be based upon time costs and shall be paid out of the assets of the Scorpio Print Finishers Limited



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

Richard Dixon Flerhing
Joint Administrator



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986 KPMG LLP 4 April 2007

Appendix 1 – Statutory information

Date of Incorporation	9 March 2006	
-	2	
Company number	05736879	
Previous registered office	Richardshaw Road	
	Grangefield Industrial Estate	
	Pudsey	
	Leeds	
	LS28 6QW	
Present registered office	KPMG LLP	
	t The Embankment	
	Neville Street	
	Leeds	
	LS1 4DW	
Trading address	Richardshaw Road	
	Grangefield Industrial Estate	
	Pudsey	
	Leeds	
	LS28 6QW	
Authorised share capital	100,000 £1 ordinary shares	
Called up share capital	1 £1 ordinary share	
Shareholder	Mr DL Walker	
Director	Mr DL Walker	
Company secretary	Mrs B Walker	
Employees	86	
Displayees	50	
Previous names	None	



Scorpio Print Finishers Limited (in administration)
Report to Creditors pursuant to Paragraph 49 of Schedule B! of the Insolvency Act 1986
KPMG LLP
4 April 2007

Appendix 2 – Administrators' time costs to 30 March 2007

Scorpus Perut Lunshers 1,4d

SIP 9 Complant fees worksheet

Reporting period

09 Lebruary 2007 to 30 March 2007

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All staff who have worked on this assignment including cashiers and secretarial staff have charged time directly to the assignment and are included in the analysis of time spent. The cost of staff employed in central administration functions is not charged directly to the assignment but is reflected in the general level of charge out rates.

KPMG LLP Restructuring charge out rates

2007/2008

Grade	£/hour
Partner	440
Director	380
Senior Manager	345
Manager	275
Assistant Manager	195
Case Administrator	140
Support	90



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986 KPMG LLP

4 April 2007

Appendix 3 - A creditors' guide to administrators' fees - England and Wales

Introduction

When a company goes into administration the costs of the proceedings are paid out of its assets. The creditors, who hope to recover some of their debts out of the assets, therefore have a direct interest in the level of costs, and in particular the remuneration of the insolvency practitioner appointed to act as administrator. The insolvency legislation recognises this interest by providing mechanisms for creditors to determine the basis of the administrators' fees. This guide is intended to help creditors be aware of their rights to approve and monitor fees and explains the basis on which fees are fixed

The nature of administration

- Administration is a procedure which places a company under the control of an insolvency practitioner and the protection of the court. The administrator of a company must perform his functions with the objective of
 - rescuing the company as a going concern, or
 - achieving a better result for the company's creditors as a whole than would be likely if the company were wound up (without first being in administration), or
 - realising property in order to make a distribution to one or more secured or preferential creditors
- 22 Administration may be followed by a company voluntary arrangement or liquidation

3 The creditors' committee

The creditors have the right to appoint a committee with a minimum of three and a maximum of five members One of the functions of the committee is to determine the basis of the administrators' remuneration. The committee is established at the meeting of creditors which the administrator is required to hold within three months of the administration order to consider his proposals. The administrator must call the first meeting of the committee within three months of its establishment, and subsequent meetings must be held either at specified dates agreed by the committee, or when a member of the committee asks for one, or when the administrator decides he needs to hold one. The committee has power to summon the administrator to attend before it and provide such information as it may require

4 Fixing the administrators' fees

- The basis for fixing the administrators' remuneration is set out in rule 2 106 of the Insolvency Rules 1986, which states that it shall be fixed either
 - as a percentage of the value of the property which the administrator has to deal with, or
 - by reference to the time properly given by the administrator and his staff in attending to matters arising in the administration
- It is for the creditors' committee (if there is one) to determine on which of these bases the remuneration is to be fixed, and if it is to be fixed as a percentage, to fix the percentage to be applied Rule 2 106 says that in arriving at its decision the committee shall have regard to the following matters
 - the complexity (or otherwise) of the case,
 - any responsibility of an exceptional kind or degree which falls on the administrator,
 - the effectiveness with which the administrator appears to be carrying out, or to have carried out, his duties.
 - the value and nature of the assets which the administrator has to deal with
- 43 If there is no creditors' committee, or the committee does not make the requisite determination, the administrators' remuneration may be fixed by a resolution of a meeting of creditors having regard to the same matters as the committee would. If the remuneration is not fixed in any of these ways, it will be fixed by the court



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986 KPMG LLP 4 April 2007

on application by the administrator

- 5 What information should be provided by the administrator?
- When seeking agreement to his fees the administrator should provide sufficient supporting information to enable the committee or the creditors to form a judgement as to whether the proposed fee is reasonable having regard to all the circumstances of the case. The administrator should always make available an up to date receipts and payments account. Where the fee is to be charged on a time basis the administrator should be prepared to disclose the amount of time spent on the case and the charge-out value of the time spent, together with such additional information as may reasonably be required having regard to the size and complexity of the case. Where the fee is charged on a percentage basis the administrator should provide details of any work which has been, or is intended to be contracted out which would normally be undertaken directly by a administrator or his staff.
- 5 2 The payment of expenses and disbursements is not subject to approval by the committee or the creditors. However, where a administrator makes, or proposes to make, a separate charge by way of expenses and disbursements to recover the cost of facilities provided by his own firm, he should disclose those charges to the committee or the creditors when seeking approval of his fees, together with an explanation of how those charges are made up and the basis on which they are arrived at
- 6 What if a creditor is dissatisfied?
- 6 l If a creditor believes that the administrators' remuneration is too high he may, if at least 25 per cent in value of the creditors (including himself) agree, apply to the court for an order that it be reduced. If the court does not dismiss the application (which it may if it considers that insufficient cause is shown) the applicant must give the administrator a copy of the application and supporting evidence at least 14 days before the hearing. Unless the court orders otherwise, the costs must be paid by the applicant and not as an expense of the administration.
- 7 What if the administrator is dissatisfied?
- If the administrator considers that the remuneration fixed by the creditors' committee is insufficient he may request that it be increased by resolution of the creditors. If he considers that the remuneration fixed by the committee or the creditors is insufficient, he may apply to the court for it to be increased. If he decides to apply to the court he must give at least 14 days notice to the members of the creditors' committee and the committee may nominate one or more of its members to appear or be represented on the application. If there is no committee, the administrators' notice of his application must be sent to such of the company's creditors as the court may direct and they may nominate one or more of their number to appear or be represented. The court may order the costs to be paid as an expense of the administration.
- 8 Other matters relating to fees
- Where there are joint administrators it is for them to agree between themselves how the remuneration payable should be apportioned. Any dispute arising between them may be referred to the court, the creditors' committee or a meeting of creditors. If the administrator is a solicitor and employs his own firm to act in the insolvency, profit costs may not be paid unless authorised by the committee, the creditors or the court.

Whilst every care has been taken in its preparation, this statement is intended for general guidance only



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

Appendix 4 – Receipts & payments account to 30 March 2007

ABSTRACT OF RECEIPTS AND PAYMENTS - 09/02/2007 to 30/03/2007 Appendix to Form 2 24 Scorpio Print Finishers Limited . Page 1

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	0 00
	Plant & machinery Furniture & equipment Customer Contracts & WIP Bank interest, net of tax Other Debts & Pre-payments Floating ch VAT payable	22,500 00 2,500 00 5,000 00 118 16 736 49 5,250 00
Delete as	Carried foi ward to	36,104 65
propriate	* continuation sheet / next abstract	
	Brought forward from previous Abstract (if Any)	£ 0 00
	Advertising Agents'/Valuers' fees Floating ch VAT rec'able	240 88 2,000 00 392 16
Delete as	Carried forward to * continuation sheet / next abstract	2,633 04

Note - The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate balance so that the gloss totals shall represent the total amounts received and paid by the administrator since he was appointed



Report to Creditors pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

KPMG LLP

4 April 2007

Appendix 5 - Creditor list as at 9 February 2007

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Scorpio Print Finishers Limited B - Company Creditors

04/04/2007

Ke	Name	Address	ધ્મ
CA00	Abacuse Express 1 td	114 Burley Road Leeds LS3 1JP	3,945 43
CA01	Addressing & Mailing Solutions Ltd	No 1 Optimus Business Park, Pindar Road Hoddesdon Hertfordshire EN11 0DQ	(736 49)
CV02	AFI Aenal Platfomis	2nd Floor Diamond House. Diamond Business Park. Wakefield. West Yorkshire. Wt 2 8PT	6,715 11
CA03	Aire Beanings Ltd	34 Bradford Road, Statutingley Pudsey, LS28 6DD	3 573 34
CAO	Airfor Engineering Lid	Hillside Farm, Wetherby Road Long Marston, York YO26 7NG	000
CA05	Air Services Ltd	Unit E Holly Park Mills, Upper Carr Lane, Calverley Letds LS28 5QE	000
CA06	Alchemy Pmit Finishers	Unit A Centrepoint Marshall Stevens Way Manchester Lancashire M17 1PP	1 855 97
CA07	A Mahoney Haulage	38 Wrose Street, Shipley, BD18 1 AA	3 241 87
CA08	AMMP Electrical Ltd	2 Rhuni Close, Bradford West Yorkshire BD6 21F	3,351 23
C409	Anglo Carbon & Contacts Ltd	Waterloo Mills Waterloo Road Pudsey LS28 8DH	12 77 51
CADA	Appleyard Vehicle Contracts	Manor Street Sheepscar Leeds LS7 IPZ 356	350 96
CA0B	ASE Autogate	Bridge House Dock Lane, Shipley West Yorkshire, BD18 1BU	150 00
CAOC	Atlas Machinery (UK) Ltd	Unt 1 Flanshaw Industrial Estate, Flanshaw Lane Wakefield WF2 9LP	000
CA0D	Autobody Care Ltd	Unit 4 First Ave Leeds West Yorkshire LS28 6QN	00 0
CAOE	Avtek	Unit E, Green Lane Industrial Park, Featherstone WF7 6TA	0 01
CARV	Arval Limited	3020 The Crescent Burnungham Business Park Birmungham, B37 TYE	000
CATE	A Team Distribution Ltd	1/2 Wells Road Leeds West Yorkshire LS20 9AE	000
CATL	Atlas Copco Customer Funnace A B	SE - 10523 Stockholm, Sweden	000
CAUD	Audi Finance	Brunswick Court, Yeonians Drive Blakelands Milion Keynes MK14 SLR	000
CB00	Bache Trebame	Comwall House, 31 Lionel Street Bittinigham, B3 1AP	000
CB01	Bahson	Adwalton Moor Business Estate Inmoor Road Drighlington West Yorkshire BD11 2PT	6 513 03
CB02	Benson Belts Ltd	Spenvale Works Baline Road, Cleckhouton BD19 4EW	000
CB03	BID Group	Unit C Elland Close, Bolton, BL5 3XE	000
CB04	Biscor Lid	Unit 8 Kingsinark Freeway Bradford West Yorkshire, BD12 711W	276 88
CB05	Bootham Engineeers	Mechanical Handling Any Johnson Way York, YO30 4WT	0000
CB06	WH Bowker	Holme Road, Bamber Bridge, Preston Lancashure PRS 6BP	90 404 50
CB07	Brookworth	The Old Police Station Bolton Road Silsden West Yorkshire, BD20 0JY	1,725 78
CB08	British Teleconumunications	Telephone House 170-175 Moor Lane Preston PR1 1BA	100 63
CB09	Burcas Ltd	Park Lane Handsworth Bimungham, B21 8LT	1,859 44
CB0A	BullDog Broadband	i Trangle Business Park Stoke Mandeville Buckinghanishire HP22 SBL	(236 29)
CB0B	Busy Bees Ltd	Kuhlmann House Lancaster Way, Lichfield, Staffordshire, WS13 8SX	000
CB0C	Busch (UK) Ltd	Hortonwood 30/35 Telford Strapshire TF1 7YB	822 50
CB0D	Bulurs UK Ltd	Chiltern House, Baistingstoke Hampsline RG21 7AT	(893 00)
CBAR	Barclays Asset Finance	Churchill Plaza, Churchill Way Basingstoke Hampshire RG21 7GP	382 500 00
CBET	Betafence Linuted	PO Box 119 Shepcote Lane Sheffield S9 1TY	000
0022	The Contributions Agency	Longbenton Newcastle Upon-Tyne NE98 1YA	000
درها	Calor Gas Ltd		4 393 12
CC02	CB Associates	Umi 8 Southfield Mills Topclifte Lane Morkey, Leeds LS27 0HW	4 293 78

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Scorpto Print Finishers Limited B - Company Creditors

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Key	Name	Address	બ
CCO	Conmerce Business Systems	Unit 4 Commerce Court Bradford BD4 8NW	47 92
CC 94	Charles Walker (Habasıt Rossı) Ltd	Habasit Division Habegger House, Silsden BD20 0LA	2 617 05
5000	Chiorino (UK) Lid	Phoenix Avenue Green Lane Industrial Park Featherstone Leeds WF7 6EP	(41 49)
9000	Chris Wright (Baildon) Ltd	Hollins Hill Depot Otley Road Stupley West Yorkshire BD17 7QB	264 38
CC07	Chubb Fire Ltd	PO BOX 12066 Marathon House Aberdeen AB15 6WW	687 09
CC08	Chubb Electronic Ltd	PO BOX 12066 Marathon House Abendeen AB15 6WW	473 53
6000	Cilo UK Lid	Unit 6 Acre Ridge Industrial Estate Alfreton Derbythire DLSS 7RG	107 58
CC0A	City Electrical Factors Lid	PO BON 55 Tower Court Business Centre Oakdale Road York YO30 4YY	16 981
CC0B	City Glass Merchants	33 Usher Street Bradford West Yorkshire BD4 7ES	16 069
2022	Clad Safety	PO Box 123 Canawal Road Harrogate HG! 4XR	16 069
CCOD	CLM Ltd	CLM House Galborne Enterprise Park Warmington WA3 3GR	1 150 03
CCOE	Colour Display Ltd	Concept House, Victoria Industrial Park Victoria Road Leeds LS14 2LA	379 53
CCOF	Countersales UK Ltd	Global Distribution Centre. High Mill Business Park. Leeds. L.S27 0WJ	0000
5022	CPV Roller Services	Low Lane Mills Leeds LS28 9AD	0000
CCOH	Crabtree & Hill Ltd	60 Bauner Street Bradford BD3 9RH	7 554 08
CCOI	Credusafe com (UK) Ltd	Bryn House Caerphilly Business Park, Van Road Caerphilly CF83 3GG	0000
CCOT	CR Taylor 1 imber Merchants	Thonston Road Branch 330 Thorston Road, Bradford West Yorkshire, BD8 8LD	(786 35)
CCOK	Custom Couners	24 Newlands Park Crescent Scarborough YO12 6DS	1 104 51
CCON	Countersales UK Ltd	High Mill Business PArk, Mill Street Leeds West Yorkshire LS27 0W/	00 0
CD00	D2 Bearing & Engineering Services Lid	Gibson Street Bradford BD3 9TR	(750 00)
CDOI	Danwood Finance Ltd	60 High Street, Redhill Surrey RH1 1NY	346 62
CD02	The Danwood Group Ltd	Harnsson Place Lunculu LN6 3DG	47 66
CD03	Darpak Packaging Systems Ltd	Unit 11 Hillstde Works. Hunsworth Cleckheaton BD19 4DW	000
CD04	Datasharp Network Services	Woodlands Court, Truro Business Park. Truro Comwall 1R4 9NH	1 823 39
CD05	Dependable Services	Cross Green Way Cross Green Industrial Estate Leeds, LS9 0SE	4 448 99
CD06	Donwno UK Ltd	Bar Hill Cambridge CB3 8TG	(775 00)
CD07	Dowding & Mills	Colwall Street Sheffield S9 3WP	752 00
CD08	Dransfield Engineering Services Lid	Cotswold Avenue Chadderton Oldtanı, OL9 8PJ	000
CD09	DRB Wire Manufacturers Ltd	Oxspring Wire Mills Oxspring, Sheffeld S36 8YW	1 717 38
CD0A	DTS Engineering Ltd	273 North Road Atherton Manchester, Lancashire M46 ORF	922 38
CE00	Eden Springs UK Ltd	3 Lynngstone Boulevard Harmiton International Technology Blantyre G72 0BP	248 43
CE01	Endurance Machine Knives I td	47 Orchard Leaze, Cam, Dursley Gloucestershire GIJ1 6HY	000
CE02	Europex	49 The Green Ossett Wakefield West Yorkshire WF3 OAL	000
CE03	Ezecplan	PO BOX 7071 Leicester LES 2XR	00 0
CE04	EDF Energy	Gadeon House Excter EX1 3UT	000
CF00	Farsley Transport Ltd	Unit 2, 420 Tong Street, Bradiord BD4 6LP	00.0
CLOI	Forbo Swift Adhesives Lid	Bridge Street, Chattens Cambridgeshire PE16	000
CF02	Ford & Warren Solicitors	Westgate Point Westgate Leeds LS1 2AX	00 0

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Scorpio Print Finishers Linuted B - Company Creditors

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Key	Name	Address	લા
CF03	Forku ay Group	Shawcross Business Park, Ow'l Lanc, Dewsbury, West Yorkshire WF12 7RF	11 986 10
CF@	Frans (UK) Lid	15 Lines Court, High Street, Hoddesdon Hertfordshire EN11 8EP	62 681
CF05	F & T Kitchin (Stamingley) Ltd	Vickersdale Works Stannungley Pudsey LS28 6JW	622 78
CF06	Friedheim International Ltd	Park house. Hemel Hempstead. Herts. HP2 4TT	00 0
CG00	G & H Web Offset	Unit 3 Drumitead Road Chorley North Industrial Chorley Lancashirc, PR6 7BX	2 937 50
CG01	GC Couner Services	18 Summerville Road, Farsley, Lecds West Yorkshire LS28 6EL	1 016 00
CG02	Griffin Direct	Unit 6, Lockwood Park Industrial Estate LS11 SUX	000
CC03	Give Way	22 The Avenues Team Valley Gateshead NE11 ONJ	00 0
CG04	Graphic Arts Equipment Ltd	11 Anitree Road, Penvale Middlesex UB6 7LE	(2 509 13)
CG05	Polestar Greaves Lid	Caylon Road Lastfield Scarborough North Yorkshire YO11 3BX	274 95
90DO	Greenbank Crane Services Ltd	Drakes Industrial Estate Shay Lane Halifax West Yorkshire HX3 6RL,	000
CG07	Greyhound Box & Pachaging Ltd	Beza Road Hunslet Leeds LS10 2BR	9 236 14
CG08	G Stephenson	8 Snydale Avenue, Normanton West Yorkshire, WF6 1SS	587 50
609D	Guilbert Office Depot Ltd	Guilbert House, Greenwich Way, Andover Hampshire SP10 4JZ	24 26
CHGS	H G Slingsby	Preston Street, Bradford West Yorkshire BD7 1JF	000
CHGT	Haleyon Business Solutions Ltd	Park Mill Clayton West Huddersfield HD8 9QQ	000
CHGU	Hays Accountancy Personnel	Hays House, 4 St Georges Square, New Malden, Surrey KT3 4JQ	0000
CHGV	Hazel Products	Bracepeth Place Amiley Road Leeds, LS12 2EG	13,438 45
CHGW	Hilt Centre	Unit 5 Riverside Place, Bridgewater Road Leeds LS9 ORQ	000
CHGX	Hollypark Rewinds	Govenor House 47 Kent Road Leeds LS28 9BB	928 26
CHGY	HSS Glung Systems (UK) Ltd	HSS House 39 Commerce Road Peterborough Cambridgeshire PE2 6LR	000
CI00	HM Revenue & Customs	Debt Management, Insolvency Clains Handling Unit, Room BP2302 Benton Park View Longbenton Newcastle Upon Tyne NE98 122	861,326 59
C101	Industrial & Commercial Heating Ltd ,	Union Bridge Works Roker Lane Pudsey Leeds LS28 9LL	689 73
C102	IM Consultants	40 Lothan Drive Clarkston Glasgow G76 7NB	00 999
C103	Infopriat Systems Ltd	1 Harmigton Road Rothwell, Kettering, Northamptonishire NN14 6AP	000
CING	ing Lease (UK) Limited	60 High Street, Redhill, Surrey RH1 1NY	78 552 00
C100	J Long & Sons (Haulage) Ltd	Sandleas Way, Cross Gates Leeds LS15 8AW	36 898 75
Clos	James McNaughton Paper Merchants	28 Grape Street, Leeds LS10 1BX	00 0
C102	Jade Press Ltd	Unt 2 Eagle Industrial Estate Torre Road Leeds LS9 7QL	000
CJ03	Javelin Recruitment Ltd	2 Si Peter's Close Sheffield SI 2EJ	183,768 08
CJ04	John Blackburn Ltd	Old Run Road Leeds LS10 2AA	293 75
CJ0S	JG Hamson & Sons Ltd	New Brunswick Street Halifax, HX1 5BW	838 78
C106	JP Office Furniture	269 Tong Road Leeds LS12 4NQ	(0 0)
CION	Surrey Asset Finance Linuted	4th Floor Sideup House Kent DA15 7EX	000
CK00	KEB (UK) Ltd	6 Chiefian Business Park Morris Close Wellingborough Northamptonshire NN8 6XF	000
CI'00	Laptop Direct	Easy Computers Trident Business Park. Huddersfield West Yorkshire. HD2 1UA	000
CL01	Larragard Ltd	Chapel Lane, Hecknondwike WF16 9JP	151 36
CL02	Lasercharge Office Supplies	70 Main Street, Garorth Leeds West Yorkshire LS25 1.A.A	00 0

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04/04/2007

Address Mrs G Machnowska Mrs B Kwiaikewska Mis K. Lewandowska Ms J P Margatroyd Mr 4 Muhanmed Mr P T Robinson Mr.C. Frambw i Mrs M Loughrev Mr J Richardson Atrs P Robinson Mr A Saunders Mr K Lurzynski Mr P E Melnyk Mr D Roantree Mr P I awremen Mr R Matonog Mr J McKenna Mr R Lumsden Alr J Pawlinski Mr W Stafford Mr G Lindsav Mr A Mohsun Mr P R Nolan Mr P Overend Mr I Shaswar Mr P Thorpe Mr W Madire Mr N Norton Nr k Moran Mr C Smuth Ms J Mpofu Ms N Robb Vir S Smuth Mr T Price Atr P Տուլի Mr B Salih Mr A Kirion Mr K Roh Name 1100 **EM05** EM06 TM07 EM108 CM09 EN00 CROA I R06 FS05 506 503 EM00 CMOI EM02 EM03 EM04 ENO E000 EPOO ER00 EROI **ER02** ER03 E300 **CS0**2 **ES03** ELO, EP01 ES01 ELOI [10] £1.03 EL04 9071

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2007		Kes Name	Mr M K 1 schave	Vir R Wolstenhulme	Mr J Waterton	Mr I Wesman	Alr J W estman		
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Signature

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