

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

--	--	--

Company Number

00917547

Name of Company

Redi-Speed Reproductions Limited t/a Ace High

I / We

Robert James Thompson, 32 Aldershot Road, Fleet, Hants, GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 October 2014

Signed

Date 02 October 2014

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref RED02/RJT/BL

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

WEDNESDAY



A313RHC9

08/10/2014 #154
A27 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Redi-Speed Reproductions Limited t/a Ace High

on the 2 October 2014 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

MICHAEL DAVID CRAMPTON

Signed



Dated

2/10/14

Redi-Speed Reproductions Limited t/a Ace High
Statement Of Affairs as at 2 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

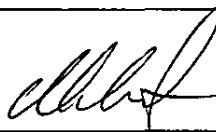
Signature  Date 2/10/14

Redi-Speed Reproductions Limited t/a Ace High
Statement Of Affairs as at 2 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,491 83
Directors	17,204 00
Banks/Institutions	4,186 44
HM Revenue & Customs (PAYE)	9,257 03
HM Revenue & Customs (NIU)	1,500 00
	36,639 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,639 30)
Estimated deficiency/surplus as regards creditors	(36,639 30)
Issued and called up capital	
Ordinary Shareholders	65 00
Estimated total deficiency/surplus as regards members	65 00
	(36,704 30)

Signature



Date 2/10/14

Redi-Speed Reproductions Limited t/a Ace High
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Barclays Business Insolvencies, Open, Sort and Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	4,186 44
CC00	Mr M & Mrs G Crampton	12 Field Way, Aldershot, Hampshire, GU12 4JG	17,204 00
CH00	HM Revenue & Customs (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,500 00
CH01	HM Revenue & Customs (ICHU)	RM Bp 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	9,257 03
CI00	Impress Print Services Limited	19 Lyon Road, Hersham, Surrey, KT12 3PU	2,012 80
CS00	Sumner & Moore	The Studio, 377-399 London Road, Camberley, Surrey, GU15 3HL	2,220 00
CX00	Xerox (UK) Limited	Bridge House, Oxford Road, Uxbridge, UB8 1HS	259 03
RC00	Mr Michael Crampton	12 Field Way, Aldershot, Hampshire, GU12 4JG	0 00
RC01	Mrs Greta Crampton	12 Field Way, Aldershot, Hampshire, GU12 4JG	0 00

9 Entries Totaling

36,639.30

Signature



Page 1 of 1

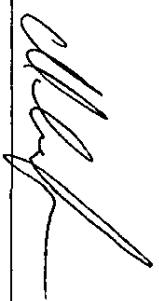
IPS SQL Ver 2013.07

02 October 2014 08:43

Redi-Speed Reproductions Limited t/a Ace High
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Michael Crampton	12 Field Way, Aldershot, Hampshire, GU12 4UG	0	30	0	30
HC01	Mrs Greta Crampton	12 Field Way, Aldershot, Hampshire, GU12 4UG	0	28	0	28
HC02	Mr Robert Crampton	12 Field Way, Aldershot, Hampshire, GU12 4UG	0	7	0	7
3 Entries Totalling						65

Signature



Page 1 of 1

IPS SQL Ver 2010

02 October 2014 08:45