

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

01766722

Name of Company

Judges Postcards Limited

I / We
Elizabeth Aird-Brown
4th Floor,
100 Fenchurch Street
London EC3M 5JD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 November 2013

Signed



Date

14 November 2013

The MacDonald Partnership Plc
4th Floor,
100 Fenchurch Street
London EC3M 5JD

Ref: JUDGES/EAB/LJ/GN/LM

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#63

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Judges Postcards Limited

on the 14 November 2013 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

Gemma Monney Worrone

Signed



Dated

14/11/13

Judges Postcards Limited
Statement Of Affairs as at 14 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Natwest Bank Plc		(38,325 41)	
Deficiency c/d		(38,325 41)	
Heidelberg Press	211,798 00	86,947 76	
Liberty Leasing		(86,947 76)	
		NIL	NIL
Motor Vehicles	11,496 00	12,696 00	
Volkswagen Finance		(11,496 00)	
		1,200 00	1,200 00
Motor Vehicles	11,856 50	13,056 50	
Ing Leasing (UK) Limited		(11,835 00)	
		1,221 50	1,221 50
HP & Leased Equipment	32,970 00	32,970 00	
Various HP / Lease Rental Companies		(32,970 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	119,670 00		5,000 00
Computer Equipment	50,112 00		5,000 00
Stock	192,000 00		5,600 00
Stock/WIP	10,000 00		5,000 00
Book Debts	170,473 78		85,236 89
Intercompany Debt - Sampsons	917,170 00		NIL
Estimated total assets available for preferential creditors			108,258 39

Signature  Date 14/11/13

Judges Postcards Limited
Statement Of Affairs as at 14 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	108,258 39
Liabilities	
Preferential Creditors -	
Employees (Wages & Holiday)	12,769 04
	12,769 04
Estimated deficiency/surplus as regards preferential creditors	95,489 35
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	38,325 41
	57,163 94
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	57,163 94
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	57,163 94
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	57,163 94
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	57,163 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	417,601 75
Employees	145,363 15
Directors	5,371 60
HM Revenue & Customs PAYE/NIC/CT	70,834 96
Judges Executive Pension Scheme	36,714 00
HM Revenue & Customs VAT	53,124 00
Rent - Judges Executive Pension Scheme	23,500 00
	752,509 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(695,345 52)
Estimated deficiency/surplus as regards creditors	(695,345 52)
Issued and called up capital	
Preference Shareholders	2 22
Ordinary Shareholders	600 00
	602 22
Estimated total deficiency/surplus as regards members	(695,947 74)

Signature



Date

14/11/13

The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&M Glaziers (Hasings) Ltd	235 London Road, St Leonards on Sea, East Sussex, TN376LU	307 60
CA01	Abbotprint	The Applestore, Workhouse Lane Icklesham, Winchelsea, East Sussex, TN36 4BJ	739 62
CA02	Abel Alarm Company Ltd	4 Vaughan Way, Leicester, LE1 4ST	1 00
CA03	Asset Advantage	Third Floor, Matrix House, Basing View, Basingstoke, Hampshire, RG21 4DZ	1 00
CA04	AXA PPP Healthcare	Phillips House, Crescent Road, Tunbridge Wells, Kent, TN1 2PL	1 00
CA05	AGFA Gevaert Ltd	C/o Citibank European Lockbox,, PO Box 4341, Worthing,, West Sussex	11,769 25
CA06	Airtemp AC Ltd	18 Theaklen Drive, St Leonards on Sea, TN38 9AZ	74 40
CA07	Alsford Timber Ltd	Ness Road, Erith, Kent	1,980 00
CA08	Antalis McNaughton Limited	Gateway House, Interlink Way West, Coalville, Leicestershire	26,318 55
CA09	Aquaserve Water Coolers	23 Warminghurst Close, Ashington, Pulbrough, West Sussex	154 48
CA0A	Ark Supplies	Unit 11, Ivyhouse Lane Industrial Estate, Hastings, East Sussex	528 72
CB00	Badger Converters Ltd	Causeway Industrial Estate, Lawford, Manningtree, Essex, CO11 2LH	1,092 12
CB01	Berforts Ltd	17 Burgess Road, Hastings, East Sussex, TN35 4NR	718 60
CB02	Sarah Booth	17 Park view, Hastings, East Sussex, TN34 2HE	135 05
CB03	Brown Shipley	Founders Court, Lotherbury, London, EC2R 7HE	1 00
CB04	Burnett & Associates	PO Box 174, Ryde, Isle of Wight, PO33 9DJ	1 00
CC00	CSL Screen Services Ltd	122 Carshalton Road, Sutton, Surrey, SM1 4RL	96 98
CC01	Ray Coley	15 Park Crescent, Hastings, East Sussex, TN34 2PP	62 00
CC02	Coussens Cranes Limited	Plant Depot, Thorne Crescent, Bexhill, East Sussex, TN39 5JH	48 00
CC03	Chalvington Group Ltd	6 & 7 Apex Business Park, Hailsham, East Sussex, BN27 3JU	1 00
CC04	Cancer Research	10 Cambridge Terrace, London NW1 4JL	80 16
CC06	Continua Ltd	5 Sundon Business Park, Dencora Way, Luton, Beds	1,665 49
CC07	Crown Lift Trucks	Rutherford Road, Basingstoke, Hampshire	523 85
CD00	Diocese of chichester	Diocesan Church House, 211 New Church Road, Hove, East Sussex, BN3 4ED	275 00
CD01	D S Smith Westminster	New Road, Sheerness, Kent	3,870 00
CD02	DHL Express (UK) Ltd	PO Box 107, 1 Duke's Green Avenue, Feltham, Middlesex	126 08
CE00	EON UK Plc	Westwood Way, Westwood business park, Coventry, CV4 8LG	1 00
CF00	Alan Fairbairn	30 Elmfield, Gillingham, Kent, ME8 6BW	180 00
CF01	Foresthatch Ltd	Haven Works, 195 Bexhill Road, St Leonards on Sea, East Sussex, TN38 8BG	78 00
CF02	Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	1 00

Signature



The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
CF03	Friedheim International Ltd	Park House Park Lane, Hemel Hempstead, Hertfordshire	542 40
CG00	George Rose Office Products	16 Queens Place, Brighton, East Sussex	482 84
CG01	Gilly Print	12 Seaway Avenue, Christchurch, Dorset	327 60
CH00	Hastings Borough Council	Hastings Local Taxation Services, PO Box 176, Hasings, East Sussex, TN34 1UY	4,557 00
CH01	Hawkes Technical Ltd	Spencer Parade, Stanwick, Northants, NN9 6QJ	27 60
CH02	HMRC	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	70,834 96
CH03	HM Customs and Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	53,124 00
CH04	Chris Hill	17 Clarence Street, Belfast, BT2 8DY	125 37
CH05	Heideberg Graphic Equipment Ltd	69-76 High Street, Brentford, Middlesex	649 80
CI00	Ice Arets (UK) Ltd	130 Kingsway, Ossett, Wakefield, WF5 8DQ	120 00
CI01	Ing Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	3,180 00
CI02	IM Serv	Scorpio, Rockingham Drive, Linford Wood, Milton Keynes, MK14 6LY	404 52
CI03	Image Source	8 Chipperfield Road, Bovingdon, Hertfordshire, HP3 0JN	990 00
CI04	Inks & Printing Technologies	3 Spindle Court, Spindle Way, Crawley, West Sussex	1,362 16
CI05	Investec		11,970 00
CJ00	John Jempson & Son Ltd	Slade Yard, Rye, East Sussex, TN31 7DG	5,820 74
CJ01	J.S Fire Protection	4 Mews Road, St Leonards on Sea, East Sussex, TN38 0EA	166 80
CJ02	Judges Postcards Executive Pension Scheme	c/o Brown shipley, Founders Court, London, EC2R 7HE	60,214 00
CJ03	J R Wolford Loan and Interest	Lyndhurst, 10 Hartfield Road, Bexhill on Sea, East Sussex, TN39 3EA	209,295 71
CJ04	Joto Print Finishing Systems	Unit 1 Place Farm, Bramfield, Nr Hertford, Herts	3,061 33
CJ05	JR Distribution Ltd	Unit 4 Purbeck Business Centre, Victoria Avenue Industrial Estate, Swanage, Dorset	475 20
CK00	Kenward Pullen IT Services	76 Bohemia Road, St Leonards on Sea, East Sussex, TN37 6RN	102 00
CK01	Kingswood Inks & Coatings	Unit 8, The Howard Estate, Chilton Road, Chesham, HP5 2AU	64 80
CK02	Kleenways Services	17 Stablefield, Cottage Lane, Westfield, East Sussex, TN35 4QW	394 67
CL00	Lighting Packaging Supplies	Frobisher Way, Hatfield Business Park, Hatfield, AL10 9TY	1,484 81
CL01	London Saw Company Ltd	Unit 13/14 Fordview Ind Est, 83 New Road, Rainham, Essex, RM13 8ET	157 07
CL03	Liberty Leasing Plc	Liberty House, 37 Mitchell Point, Ensign Way, Hamble, Southampton, Hampshire, SO31 4RF	86,947 76
CL04	Litho Supplies (UK) Ltd	Longmoor Lane, Breaston, Derby, Derbyshire	129 00

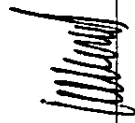
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The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
CL05	London Saw Company Ltd	Unit 13/14 Fordview Ind Est, 83 New Road, Rainham, Essex	325 07
CM00	Morgana Systems Ltd	Davy Avenue, Knowhill, Milton Keynes, Buckinghamshire, MK5 8HJ	469 08
CM01	M6 Papers	Accounts Receivable Dept, Manson Close, Moulton Park, Northampton, Northants	23,714 97
CM02	Motivar Compressors Ltd	Victoria House, Britannia Road, Waltham Cross, Hertfordshire	500 64
CN00	NMSI Trading Limited	Exhibition Road, London SW7 2DD	526 39
CO00	Opsec Delta Ltd	40 Phoenix Road, Crowther, Washington, Tyne & Wear, NE38 0AD	65 64
CO01	O2 (Formerly BT Mobile)	PO Box HK860, Arlington Bus. Ctr, Millshaw Park Lane, Leeds, Yorkshire	345 24
CP00	PHS Wastetech	The Quadrant, Marlborough Road, Lancing, West Sussex, BN15 8UW	229 50
CP01	Paragon Adhesives Ltd	Lower Bemzells, Cowbeech, Hailsham, East Sussex, BN27 4QN	439 80
CP02	Portfollo Select Ltd	31 Pembroke Road, Bovingdon, Herts, HP3 0QN	774 00
CP03	Pavilion Financial Services Ltd	3 The Design Quarter, 129-130 Edward Street, Brighton, BN2 0JL	1 00
CP04	Parcelpoint Ltd T/A Yodel	Whiston Enterprise Park, Fallows Way, Whiston	2,696 81
CP05	Phoenix Handling Services	Unit 6 Alders Industrial Estate, Seven Mile Lane, Mereworth, Kent	5,173 92
CP06	Phoenix Stationery Ltd	PO Box 158, Cranbrook, Kent	644 43
CP07	Pitney Bowes	PO BOX 6570, Harlow, Essex, CM20 2GZ	3,590 42
CP09	Press parts Ltd	The Hat Works, 10 Rectory Lane, LOUGHTON, Essex	1,026 77
CP0A	Primera Packaging Ltd	Carver Business Park, Stafford, Staffordshire	2,981 98
CP0B	Propack Film UK Ltd	Unit 88 Leyland Trading Estate, Irthlingborough Road, Wellingborough, Northants	235 99
CP0C	PRS For Music	29-33 Berners Street, London, W1T 3AB	52 80
CQ00	Quatro Tech Ltd	Unit 4 Dolphin Point, Dolphin Way, West Thurrock, Essex, RM19 1NR	324 00
CR00	Yvonne Rees	34 St Peters Road, St Leonards on Sea, East Sussex, TN37 6JQ	157 50
CR01	Regent Envelopes Ltd	Regent House, Dockfield Road, Shipley, West Yorkshire, BD17 7SF	192 24
CR02	Repro-Link	Seven Acres, Carshalton Road, Banstead, Surrey, SM7 3HR	241 50
CR03	Ricoh	800 Pavillion Drive, Northampton, Northamptonshire, NN4 7YL	132 00
CR04	Paul Risdale	77 High Street, South Milford, Leeds, Yorkshire, LS25 5AQ	50 00
CR05	Natwest Bank Plc	C/o Christine Moon, 2nd Floor, 280 Bishopsgate, London, EC2M 4RB	38,325 41
CR06	Reflections Print Lamination	The Lefa Business Park, Sidcup, Kent	5,431 93
CR07	Repro-Link	Seven Acres, Carshalton Road, Banstead, Surrey	192 00
CR08	Ricochet Signs Ld	Burnt Barns Farm, Frickley Lane, Battle, East Sussex	492 00
CR09	Robert Home Group Ltd	Huntsman House, Mansion Close, Moulton Park, Northampton, Northants	7,000 00

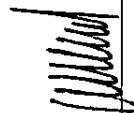
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The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
CR0A	Royal Edinburgh Tattoo	The Ticket Office, 32 Market Street, Edinburgh, Scotland EH1 1QB	167 44
CS00	Scantech Lithographic Ltd	Media House, Ghyll Industrial Estate, Heathfield, East Sussex, TN21 8AW	300 00
CS01	Securitas	Securitas House, Cuckoo Wharf, Lichfield Rd, Birmingham, B6 7SS	396 00
CS02	David Sellman	17 Knights Close, Pembury, Kent, TN2 4EL	150 00
CS03	SOS Systems Ltd	5/6 The Merlin Centre, County Oak Way, Crawley, West Sussex, RH11 7XA	306 44
CS04	Stamco	Highfields Drive, Churchfields Industrial Estate, St Leonards on Sea, East Sussex, TN38 9TG	322 08
CS05	Stehlin Hostag Ink UK Ltd	Unit D4 Linkmel Close Longwall Ave, Queens Drive Industrial Estate, Nottingham, Nottinghamshire, NG2 1NA	1,399 20
CS06	Steller UK Ltd	Unit 5 Transfesa Road, Paddock Wood, Tonbridge, Kent, TN12 6NT	260 10
CS07	A Swainson	13 Chapman Avenue, Maidstone, Kent, ME15 8EN	270 00
CS08	Siemens Financial Services	Sefton Park, Bells Hill, Stoke Poges, Bucks, SL2 4JS	8,655 00
CS09	Securitas	Securitas House, Cuckoo Wharf, Lichfield Road, Birmingham B6 7SS	912 75
CS0A	Silvey Jex Ltd	7 Compton Road, Lindfield, West Sussex RH16 2 JY	52 88
CS0B	Simply Print Finishers Ltd	The Old Chapel L 4 Coverts Road, Claygate, Esher, Surrey, KT10 0JU	3,745 20
CS0C	SOS Systems Ltd	5/6 The Merlin Centre, County Oak Way, Crawley, West Sussex	306 44
CS0D	Sussex Print Finishers	Golding Barn Farm Estate, Henfield Road Small Dole, Henfield, West Sussex	1,677 60
CT00	The Sussex Exchange	Queensway, St Leonards On Sea, East Sussex, TN38 9AG	102 00
CT01	Thomas Design & Graphics Ltd	19 Laurel Bank, 73 Hastings Road, Bexhill on Sea, East Sussex, TN40 2NH	261 60
CT02	Thomas Higgins Partnership	Capitol Buildings, 10 Seaview Road, Wallasey, Merseyside, CH45 4TH	235 40
CT03	T-Mobile (UK) Ltd	6 Camberwell Way, Doxford Technology Park, Doxford Sunderland, Tyne & Wear, SR3 3XN	329 76
CT04	Town House Rooms Ltd	9 South Terrace, Hastings, East Sussex, TN34 1SA	236 95
CT05	Trustees of Judges Postcards	Executive Pension Scheme, Founders Court, Lothbury, London, EC2R7HE	28,200 00
CT06	Two Rivers Paper Company	Pitt Mill, Roadwater, Watchet, Somerset, TA23 0QS	720 00
CT07	Tesco Credit Card	PO Box 1020, Camberley, GU15 9LB	1 00
CT08	Towergate Insurance	Towergate House, 26-28 Pembroke Road, Sevenoaks, Kent, TN13 1XR	1 00
CT09	T S S Technology	214 Moss Lane, Bramhall, Stockport, Cheshire	168 00
CT0B	Tngon Packaging	Unit 1, Spinneyfield, Wildwood Estate, Stafford	7,479 81
CU00	Ultrachem	Euro House, 1394-1400 High Road, Whetstone, London, N20 9UL	283 87

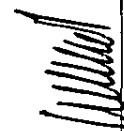
Signature



The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
CU01	UPS Ltd	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	5,098 84
CU02	UK Packaging	100 Brantwood Road, Tottenham, London	1,265 37
CV00	Vision Packaging Ltd	Sketchley Meadows, Sketchley Lane Industrial Estate, Hinkley, Leicestershire, LE10 3EN	1,086 61
CV01	VW Commercial Vehicle Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	11,496 00
CV02	Veolia ES (UK) Ltd	Kingswood House, Kingswood Crescent, Cannock, Staffs	1,462 96
CW00	Wire Fitting Designs Ltd	Unit 6, Victoria Avenue Ind Estate, Swanage, Dorset, BH19 1AU	118 48
CW01	Warren Board Sales Ltd	Mill Lane Industrial Estate, Glenfield, Leicester, LE3 8DX	11,596 24
CW06	Watson Associates	30-34 North Street, Hailsham, East Sussex	4,086 55
CW07	Westminster Wire Factory Ltd	Unit 9, Westminster Road, Wareham, Dorset	699 30
CX00	Xerox (UK) Ltd	Enterprise Centre, Bessemer Road, Welwyn Garden City, Herts, AL7 1BU	4,249 39
CX01	Xerox Finance	PO Box 64, Bridge House, 80 Oxford Street, Uxbridge, UB8 1HS	21,000 00
CY00	The Yorkshire Envelope Co Ltd	42 Castlefields, Crossflats, Bingley, West Yorkshire, BD16 2AG	71 50
EB00	Ms Amie Bilbsy	Address Withheld	592 31
EB01	Mr William Brookes	Address Withheld	2,236 00
EC00	Mr Gavin Chester	Address Withheld	9,822 40
EH00	Mr Ben Henson	Address Withheld	8,056 73
EH01	Mrs Michelle Holland	Address Withheld	17,780 60
EL00	Mr Maxwell Leaney	Address Withheld	3,482 77
EN00	Mr David Notley	Address Withheld	12,975 39
EO00	Mr Stephen O'Farrell	Address Withheld	6,147 35
EP00	Mr Carl Pulman	Address Withheld	3,068 00
ER00	Miss Lisa Redfern	Address Withheld	12,303 34
ES00	Ms Carol Setchfield	Address Withheld	20,250 53
ES01	Mrs Val Soan	Address Withheld	10,382 54
ES02	Mr Rakesh Solanki	Address Withheld	7,669 54
ES03	Mr Andrew Smyth	Address Withheld	2,441 87
ET00	India Taylor	Address Withheld	13 20
RW01	Mr Graeme Wolford	Address Withheld	17,682 69
RW03	Mr Trevor Wolford	Address Withheld	5,371 60
RW04	Mr Trevor Wolford	Address Withheld	23,226 93

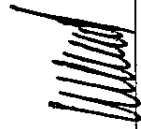
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The MacDonald Partnership Plc
Judges Postcards Limited
B - Company Creditors

Key	Name	Address	£
145 Entries Totalling			946,852.67

Signature



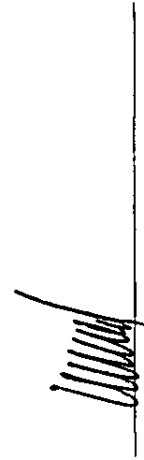
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The MacDonald Partnership Plc
Judges Postcards Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Judges Postcards Executive Pension Sch	Address Withheld	0	180	0	180
HW00	Mr Bernard Wolford	Address Withheld	0	154	0	154
HW01	West Register (Investments) Limited	Address Withheld	222	0	0	222
HW02	The Wolford Grandchildren Settlement	Address Withheld	0	154	0	154
HW03	Mr Graeme Wolford	Address Withheld	0	56	0	56
HW04	Mr Trevor Wolford	Address Withheld	0	56	0	56
6 Entries Totalling						822



Signature

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