

**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

02068340

Name of Company

Status Print Media Limited

I / We
Lee De'ath
Town Wall House
Balkerne Hill
Colchester
Essex
CO3 3AD

Richard Toone
Russell Square House
10-12 Russell Square
London
WC1B 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 February 2012

Signed



Date

22/02/2012

Chantrey Vellacott DFK
Town Wall House
Balkerne Hill
Colchester
Essex
CO3 3AD

Ref SPMLTD/LMD/GP/LG

For Official Use

Insolvency Section 95/99

SATURDAY



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A27

25/02/2012

#369

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Status Print Media Limited

on the 17 February 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

Geoffrey William Newman

Signed



Dated

17/2/12

Status Print Media Limited
Statement Of Affairs as at 17 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	NIL	500 00
National Westminster Bank Plc		(13,609 28)
Deficiency c/d		(13,109 28)
Fixtures & Fittings	24,497 81	3,500 00
Lombard		(9,134 40)
Deficiency c/d		(5,634 40)
Assets subject to floating charge.		
Uncharged assets		
Stock	350 00	85 00
Book Debts	46,696 87	7,984 70
Funds held on Client Account	4,018 59	4,018 59
Directors Loan Account	2,000 00	2,000 00
Fixtures & Fittings	14,743 00	210 00
Estimated total assets available for preferential creditors		14,298 29

Signature



Date

17/2/2012

Status Print Media Limited
Statement Of Affairs as at 17 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,298 29
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	14,298 29
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	13,109 28
	1,189 01
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	1,189 01
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	1,189 01
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,189 01
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,189 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	5,634 40
Trade & Expense Creditors	85,826 92
Employees	26,014 80
HM Revenue & Customs - PAYE/NIC	4,285 59
HM Revenue & Customs - VAT	3,400 00
	125,161 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(123,972 70)
Estimated deficiency/surplus as regards creditors	(123,972 70)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(123,972 70)

Signature

Date

17/2/12

Chantrey Vellacott DFK
Status Print Media Limited
B - Company Creditors

Key	Name	Address	£
CA00	ACCESS 360	ILGARS MANOR, WORKHOUSE LANE, SOUTH WOODHAM FERRERS, ESSEX, CM3 8RD	96 00
CA01	ANGLIAN WATER	PO BOX 46, SPALDING, Lincs, PE11 1DB	87 74
CA02	AQUAID ESSEX	UNIT C WREXHAM ROAD, LAINDON, BASILDON, ESSEX, SS15 6PX	82 14
CB00	B & A SCREEN PRINTERS	UNIT 5 POINT IND ESTATE, POINT ROAD, CANVEY ISLAND, ESSEX, SS8 7TJ	4,677 60
CB01	BAGCO LTD	UNIT 3, CHURCHILL COURT, HORTONS WAY, WESTERHAM, KENT TN16 1BT	329 60
CB04	BASILDON PRINTING CO	FLEET HOUSE, ARMSTRONG ROAD, SOUTH BENFLEET, ESSEX, SS7 4FH	11,747 20
CB02	BELARTO LIMITED	UNIT 31 NOTTINGHAM SOUTH & WILFORD IND EST, RUDDINGTON LANE, WEST BRIDGFORD, NOTTINGHAM, NG11 7EP	625 22
CB03	BEST DIGITAL LIMITED	6 LITTLE MUNDELLS, WELWYN GARDEN CITY, HERTS, AL7 1EW	264 00
CB05	BPMA	52-53 RUSSELL SQUARE, LONDON, WC1B 4HP	82 50
CB06	BTC ACTIVEWEAR LTD	POINT 1 OPUS 9, AXLETREE WAY, WEDNESBURY, WEST MIDLANDS, WS10 9QY	294 23
CC00	CASTELLI DIARIES LTD	DOWDING WAY, TUNBRIDGE WELLS, KENT, TN2 3UY	9,147 68
CC01	CASTLE PRINTING COMPANY	32-39 BANCROFTS ROAD, EASTERN INDUSTRIAL ESTATE, SOUTH WOODHAM FERRERS, ESSEX, CM3 5UG	144 00
CC02	CITY LINK LTD	BUSINESS SUPPORT CENTRE, BARLEY CASTLE TRADING ESTATE, LYNCASTLE ROAD, WARRINGTON, WA4 4SN	356 21
CC03	CLEARCUT ENGRAVING	BEEHIVE LANE WORKS, BEEHIVE LANE, CHELMSFORD, ESSEX, CM2 9TE	235 20
CC04	COLT PRESS LTD	DPD HOUSE, 7C PERRY ROAD, FREEBOURNES IND ESTATE, WITHAM, ESSEX, CM8 3UD	6,120 40
CC05	COMPLETE FINISHING	UNIT 7 CLOVELLY WORKS, CHELMSFORD ROAD, RAWRETH, WICKFORD, ESSEX SS1 8SY	30 00
CC06	CORPORATE EXECUTIVE GIFTS LTD	UNIT K, HOUNDSWOOD GATE, HARPER LANE, RADLETT, HERTS WD7 7HU	8 94
CD00	DEADLINE DESPATCH	256 LOWER ROAD, HULLBRIDGE, ESSEX, SS5 6AS	1,150 80
CE00	ESSEX & SUFFOLK WATER	PO BOX 292, DURHAM, DH1 5TX	46 20
CF00	FRAMEWORKS	243 CHURCH ROAD, THUNDERSLEY, BENFLEET, ESSEX, SS7 4PN	99 60
CH00	HADLEIGH BURGLAR ALARMS	ADDRESSEE GONE AWAY, ESSEX HOUSE, JOSSELYN ROAD, BURNT MILLS, BASILDON, ESSEX SS13 1EL	612 00
CH01	HM Revenue & Customs	National Insolvency Unit, 3rd Floor N/W, Queens Dock, Liverpool, L74 4AA	3,400 00
CH02	HM Revenue & Customs	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	4,285 59

Signature



Chantrey Vellacott DFK
Status Print Media Limited
B - Company Creditors

Key	Name	Address	£
C100	IMPRESSION EUROPE LTD	WESTSIDE CENTRE, STANWAY, COLCHESTER, ESSEX, CO3 8PH	178 99
C101	INOXCROM LTD	804 OXFORD AVENUE, SLOUGH TRADING ESTATE, SLOUGH, SL2 4LN	1,919 14
CJ00	JESTER PRINTS LTD	HOOPERS CLOSE, ISLEPORT BUSINESS PARK, HIGHBRIDGE, SOMERSET, TA9 4JU	85 51
CK00	KAN LTD	15 COMPASS POINT, ENSIGN WAY, HAMBLE, SOUTHAMPTON, SO31 4RA	1,462 80
CK01	KERAMICOS LTD	UNIT A AZALEA CLOSE, CLOVER NOOK INDUSTRIAL PARK, SOMERCOTES, ALFRETON, DE55 4QX	600 48
CK02	KERNOW & CO	WINSHIP ROAD, MILTON, CAMBRIDGESHIRE, CB4 6BQ	20 63
CK03	KINGFISHERS (WICKFORD) LIMITED	18 NOBLE SQUARE, BURNT MILLS INDUSTRIAL ESTATE, BASILDON, ESSEX, SS13 1LP	1,236 00
CK04	KONICA BUSINESS MACHINES	6 MILES GRAY ROAD, BASILDON, ESSEX, SS14 3AR	2,097 49
CL00	LASERITE	UNIT 10 CARNIVAL PARK, CARNIVAL CLOSE, BASILDON, ESSEX, SS14 3WE	819 00
CL06	Lex Autolease Limited	25 Gresham Street, London, EC2V 7HN	0 00
CL01	LIMELIGHT	107 GEORGE LANE, LONDON, E18 1AN	851 40
CL02	LISTAWOOD LTD	TATTERSETT BUSINESS & LEISURE PARK, FAKENHAM, NORFOLK, NR21 7RF	2,145 00
CL03	LOCKWOODS PROMOTIONAL PRODUCTS L	UNIT 5 PACIFIC AVENUE, PARKWAY INDUSTRIAL ESTATE, WENDNESBURY, WS10 7WP	558 30
CL07	Lombard Technology Services Limited	3 Princess Way, Redhill, Surrey, RH1 1NP	9,134 40
CL05	Lombard Vehicle Management Limited	3 Princess Way, Redhill, Surrey, RH1 1NP	0 00
CL04	LOOK SMART EMBROIDERY	11 EMPIRE ROAD, LEICESTER, LE3 5HE	636 66
CM00	MACFARLANE PACKAGING LTD	SISKIN PARK WAY EAST, PO 2389, COVENTRY, LONDON, CV3 4ZZ	121 73
EN01	Miss Michelle Newman	Flat 7, Cranbrook Lodge, 253 Kiln Road, Benfleet, Essex, SS7 1RS	9,616 96
RN00	Mr Geoffrey Newman	34 Highfield Crescent, Rayleigh, Essex, SS6 8JP	5,848 96
EB00	Mr Kenneth Brown	10 Leasway, Rayleigh, Essex	4,631 49
EB01	Mr Russell Burton	5 Weir Farm Road, Rayleigh, Essex, SS6 7AF	3,164 93
EN00	Mrs Vivian Newman	34 Highfield Crescent, Rayleigh, Essex, SS6 8JP	2,752 46
CN00	National Westminster Bank Plc	Romford CRT, 10 South Street, Romford, Essex, RM1 1RA	13,609 28
CN01	NEWELL RUBBERMAID	PARKER PEN COMPANY, PO BOX 19, SHEFFIELD, S98 1BD	1,341 60
CN02	NOTTINGHAM FLEXO LTD	NETHER STREET, BEESTON, NOTTINGHAM, NG9 2AT	205 20
CO00	ONFORM (DIES) LIMITED	UNIT 3G NEVENDON INDUSTRIAL ESTATE, HARVERY ROAD, BURNT MILLS, BASILDON, ESSEX SS13 1DA	36 00

Signature

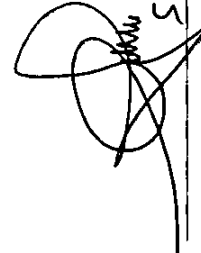
Chantrey Vellacott DFK
Status Print Media Limited
B - Company Creditors

Key	Name	Address	£
CO01	OVENDEN PAPERS	SWORDFISH HOUSE, BOWER HILL, EPPING, ESSEX, CM16 7AQ	619 70
CP00	PAPER INNOVATION LTD	INNOVATION HOUSE, SIZER STREET, PRESTON, LANCASHIRE, PR1 7DR	3,981 81
CP01	PENCARRIE UK LTD	PENCARRIE HOUSE, EAGLE WAY, SOWTON, EXETER, EX2 7HY	92 73
CP03	PHOTOCAST PRODUCTS	78 VENTURE POINT WEST, SPEKE, LIVERPOOL, L24 9PB	1,461 96
CP09	Pitney Bowes	The Pinnacles, Harlow, Essex, CM19 5BD	0 00
CP04	PLASTIC ART CO	6 HAVELOCK TERRACE, LONDON, SW8 4AH	341 16
CP07	PR PRODUCTS	ZEAL HOUSE, 8 DEER PARK ROAD, LONDON, SW19 3UU	1,862 37
CP05	PRESCO UK LTD	KILN LANE, SWINDON, WILTSHIRE, SN2 2NP	171 50
CP06	PROMOTA (UK) LTD	FORUM COURT, 83 COPERS COPE ROAD, BECKENHAM, KENT, BR3 1NR	103 50
CP08	PUNCHLINES	16 KINGSWOOD PLACE, KNOWLE VILLAGE, FAREHAM, HANTS, PO17 5FG	72 00
CR00	RALAWISE LTD	UNIT 112, TENTH AVENUE, ZONE 3, DEESIDE INDUSTRIAL PARK, DEESIDE, FLINTSHIRE, CH5 2UA	3,318 26
CR01	REDLIN PRINT MANAGEMENT	33 HANBURY ROAD, WILFORD INDUSTRIAL ESTATE, CHELMSFORD, ESSEX, CM1 3AE	8,197 00
CS00	SCREEN 2	UNIT B KINGSWAY IND EST, KINGSWAY, LUTON, BEDFORDSHIRE, LU1 1LP	318 60
CS01	SENATOR PENS LTD	SENATOR HOUSE, STADIUM WAY, HARLOW, ESSEX, CM19 5GY	1,613 45
CS02	SG4 LTD	50 UNIT 3 PROGRESS ROAD, LEIGH ON SEA, ESSEX, SS9 5PR	3,553 82
CS03	SK FASHIONS	STONEBRIDGEWORKS, 33 STONEBRIDGE STREET, LEICESTER, LEICESTERSHIRE, LE5 3PB	794 36
CS04	SKY BOOKBINDERS LIMITED	GOR OX FARM, ROBINSON ROAD, HORNDON ON THE HILL, ESSEX, SS17 8PU	273 60
CS05	SPS (EU) LIMITED	NEPTUNE HOUSE, SYCAMORE TRADING ESTATE, SQUIRED GATE LANE, BLACKPOOL, FY4 3RL	403 32
CS06	STAKEFREE LTD	FLEET HOUSE, ARMSTRONG ROAD, SOUTH BENFLEET, ESSEX, SS7 4FH	3,126 76
CS07	SWEET CONCEPTS LTD	SYMAL HOUSE, 423 EDGWARE ROAD, LONDON, NW9 0HU	1,861 82
CS08	SWEET TEMPTATIONS LIMITED	THE CORPORATE SUITE, UNIT 3 PARK INDUSTRIAL ESTATE, FROGMORE, ST ALBANS, HERTS AL2 2DR	504 76
CT01	TALK TALK BUSINESS	ADDRESSEE GONE AWAY, PO BOX 38, WARRINGTON, CHESHIRE, WA1 1GB	12 00
CM01	THE PAPER COMPANY LIMITED T/A MASON'S ISLAND HOUSE	2-4 MOUNT PLEASANT ROAD, ALDERSHOT, HAMPSHIRE, GU12 4NL	655 84
CP02	THE PEN WAREHOUSE	2-4 MOUNT PLEASANT ROAD, ALDERSHOT, HAMPSHIRE, GU12 4NL	239 10
CT02	THINKPRINT EUROPEAN SOLUTIONS	CAMERON COURT, WINNINGTON, NORTHWICH, CHESHIRE, CW8 4DU	766 80

Signature

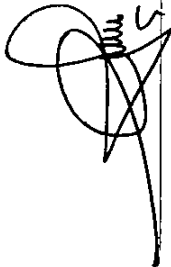
Chantrey Vellacott DFK
Status Print Media Limited
B - Company Creditors

Key	Name	Address	£
CT03	TRIBIKES	21 ORION COURT, BASILDON, ESSEX, SS14 3DB	66 00
CT00	TRODAT (UK) LTD	144 NEILSTON ROAD, PAISLEY, RENFREWSHIRE, PA2 6QH	12 24
CV00	VIKING DIRECT LTD	PO BOX 279, LEICESTER, LEICESTERSHIRE, LE4 1FZ	130 75
CV01	VKF RENZEL	UNIT 20E HARRIS BUILDING PARK, HANBURY ROAD, STOKE PRIOR, BROMSGROVE, B60 4BD	62 47
CW00	WHITE & WILSON GIFT HAMPERS	PO BOX 2239, HOVE, EAST SUSSEX, BN3 5JS	69 90
CX00	XPRES	OAKRIDGE PARK, TRENT LAND, CASTLE DONNINGTON, DERBY, DE74 2PY	586 15
80 Entries Totalling			142,270 99

Signature 

Status Print Media Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Geoffrey Newman	34 Highfield Crescent, Rayleigh, Essex, SS6 8JP	0	50	0	50
HN01	Mrs Vivian Newman	34 Highfield Crescent, Rayleigh, Essex, SS6 8JP	0	50	0	50
2 Entries Totalling						100



Signature