

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

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**Company Number**

02341653

Name of Company

Carrera Lithographics Limited

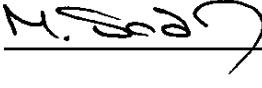
I / We

Michael Colin John Sanders, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

Georgina Marie Eason, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 11 February 2015

Signed


 \_\_\_\_\_

Date 11 February 2015

MacIntyre Hudson LLP  
 New Bridge Street House  
 30 - 34 New Bridge Street  
 London  
 EC4V 6BJ

Ref CR100280/MCJS/GME/LP

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**Statement of Affairs**

Statement as to affairs of

Carrera Lithographics Limited

on the 11 February 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Donald Brakes

Signed



Dated

11-2-15

Carrera Lithographics Limited  
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Book Debts	14,000 00	Uncertain
Directors loan account	35,000 00	35,000 00
Tangible Assets	48,824 00	4,700 00
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		39,700 00

Signature

Date

11/2/15

**MacIntyre Hudson LLP**  
**Carrera Lithographics Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Antalis	Print South East, Charles Park, Crossways Boulevard, Greenhithe, Kent, DA9 9BT	1,807 37
CA01	Ace Bookbinders Limited	Units 15 & 16, Anchorage Point Industrial Estate, Anchor and Hope Lane, Charlton, SE7 7SQ	430 00
CA02	Ardent Print Limited	Barnes House, 57 Kangley Bridge Road, Sydenham, London, SE26 5AR	383 40
CA03	ABS Print Finishers	Unit 1, Print Village, Chadwick Road, Peckham, SE15 4PU	564 00
CA04	Akaal Group	Stanmore House, Church Manorway, Beckenham, Kent, BR3 1HG	0 00
CB00	BT	81 Newgate Street, London, EC1A 7AJ	95 37
CB01	Desmond Bridges		
CC00	Carrera Digital Solutions	57 Kangley Bridge Road, London, SE26 5AR	9,397 00
CC01	Chubb Fire and Security Limited	Number 1 @ The Beehive, Lions Drive, Blackburn, Lancashire, BB1 2QS	662 55
CC02	Computer Soup Limited	36 Whitebeam Avenue, Bromley, Kent, BR2 8DL	194 38
CD00	DSC Print Limited	Unit 1, 1 Philip Walk, London, SE15 3NH	50 00
CE00	Employee Wage Arrears		
CF00	Fast 2 Finish	Unit 4 Gardner Industrial Estate, Kent House Lane, Beckenham, BR3 1QZ	900 00
CF01	First Insurance Solutions Limited	Unit 6, The Oaks Business Village, Revenge Road, Lordswood, Kent, ME5 8LF	3,200 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	156 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	155 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations , VAT Central Unit, Queens Dock, Liverpool, L74 4AF	12,000 00
CH03	Harlequin Media Limited	4 Victoria Works, Fairway, Petts Wood, Kent, BR5 1EG	3,500 00
C100	Inks and Printing Technologies Limited	3 Spindle Court, Spindle Way, Crawley, West Sussex, RH10 1AX	8,548 22
CK00	Kent Print Finishers	Accounts Officers, 29 Royston Road, Penge, SE20 7QW	747 80
CK01	Kyms Transport	19 Ufford Street, London, SE1 8QD	62 84
CM00	Maths Partnership	1 Brook Court, Blakeney Road, Beckenham, Kent, BR3 1HG	7,390 00
CM01	Manak Solicitors LLP	42 Windmill Street, Gravesend, Kent, DA12 1BA	405 00
CN00	Natwest	Business Banking, 3rd Floor, 143 High Street, Bromley, Kent, BR1 1JH	3,513 44
CO00	Ovendens	Swordfish House, Unit C, River Way, Harlow, CM2 2DP	0 00
CP00	Pressroom Plus Limited	4 Crown Court, Clough road, Severalls Industrial Park, Colchester, CO4 9TZ	57,630 00
CP01	PaperInk	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	29 21
CP02	Presco UK Limited	Kiln Lane, Swindon, SN2 2NP	1,048 28
			4,655 01
			75 18

**MacIntyre Hudson LLP**  
**Carrera Lithographics Limited**  
**B - Company Creditors**

Key	Name	Address	£
CS00	Service Offset Supplies Limited	Oakwood Hill Industrial Estate, Oakwood Hill, Loughton, Essex, IG10 3TZ	1,292 38
CS01	Stanmore Steel & Fabrication	Stanmore House, Gyproc Business Park, Church Manoway, Erith, DA8 1DE	2,083 33
CS02	Speed Finishers LLP	32a, Wates Way, Mitcham, Surrey CR4 4HR	450 00
CS03	Screen Design Holdings Limited	Portland Place, Portland Road, London, SE25 4PE	29 00
CT00	Tallis Paper Limited	48 Woodside Road, Sidcup, Kent, DA15 7JQ	675 70
CT01	TG Print and Design	Unit 36, The IO Center, Armstrong Road, The Royal Arsenal, London, SE18 6RS	264 00
CU00	Ultrachem Limited	Unit 5, The Arena, Mollison Avenue, EN3 7NL	618 69
CW00	Wings Transport Limited	Unit 36-38 Silverwing Industrial Estate, Imperial Way, Croydon, Surrey, CR0 4RR	277 16
<b>36 Entries Totalling</b>			<b>123,290 31</b>

**Carrera Lithographics Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Christopher Fletcher		0	1	0	1
HB00	Mr Desmond Bridges		0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature 