

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

02601836

Name of Company

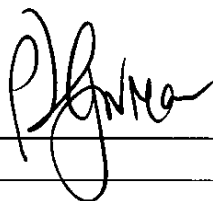
Just Labels Limited

I / ~~Philip~~

Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 May 2011

Signed


Date 23rd May 2011

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 892/PJG/PRJF

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Insolvency Section | Post

WEDNESDAY



A24

25/05/2011
COMPANIES HOUSE

34

Just Labels Limited

Calculation Not Relevant No floating charge or date prior to implementation date

20 May 2011

Statement of Affairs

Statement as to affairs of

Just Labels Limited

on the 23 May 2011 the date of the resolution for winding up

Statement of truth

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

Fullname

ROBERT TREVOR SMITH

Signed



Dated

23 May 2011

Just Labels Limited
Statement Of Affairs as at 23 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Vehicles, machinery and stock	55,509 00	9,000 00
Book debts net of factor	25,130 00	2,371 00
Estimated total assets available for preferential creditors		11,371 00

Signature



Date

23/5/2011

Just Labels Limited
Statement Of Affairs as at 23 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,371 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 11,371 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u> 11,371 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>11,371 00</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 11,371 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>11,371 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	62,943 00
Inland Revenue VAT	16,776 00
Inland Revenue PAYE	6,903 00
Lloyds TSB Bank plc	14,529 00
	<u>101,151 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(89,780 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(89,780 00)</u>
Issued and called up capital	
Ordinary share capital	420 00
	<u>420 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(90,200 00)</u></u>

Signature



Date

23/5/2011

Hazlewoods LLP
Just Labels Limited
B - Company Creditors

Key	Name	Address	£
ES00	A L Smith	24 Bath Road, Kings Stanley, Stonehouse, GL10 3JH	0 00
CADH	Adhesive Specialists Limited	Ticketape House, Unit 31 Bone Lane Ind Estate, Newbury, Berks, RG14 5SH	218 40
CASH	Ashfield Lables	Ashmead, Cam, Gloucester, GL11 5HJ	464 29
CCOMM	Ashley Commercial Finance Limited	Heagon House, Galleys Road, Cheadle, Cheshire, SK8 1LZ	454 14
CAVE	Avery Dennison UK Limited	European Shared Services, Building 5100, Cork Airport Business Park, Ireland	2,400 46
CBAK	Bakers	Unit 3 Unity Works, Sutherland Road, London, E17 6BP	4,767 11
CBAL	BT	BT Insolvency, Department W, Durham TE, Rovedence Row, Durham, DD1 1RR	184 83
CBUS	Business Textile Services Limited	Unit 7 & 8 Springmill Ind Estate, Avening Road, Nailsworth, Gloucestershire, GL6 0BS	316 82
CCAV	Cavendish Printing Inks Limited	34 Bilton Way, Luton, Bedfordshire, LU1 1UU	474 84
CCOM	Complete Graphics	Berrycote, St Chlo, Amberley, Stroud, GL5 5AS	33 00
CGLO	Gloucester Bearings & Transmissions Limited	Unit H3, Innsworth Technology Park, Innsworth Lane, Gloucester, GL3 1DL	216 67
CGRE	Greensik Limited	Unit 9 Lancaster Road, Carnaby Industrial Estate, Bridlinton, East Yorkshire, YO15 3QY	1,756 85
CHER	Herna UK Limited	Unit 5, Hambridge Lane, Newbury, Berkshire, RG14 5TU	6,135 86
CINL	HM Revenue & Customs PAYE & NI	Insolvency Claims, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,903 00
CH00	HM Revenue & Customs VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	16,776 00
CLOYDS	Lloyds TSB Bank PLC	DWF LLP, 5 St Paul's Square, Old Hall Street, Liverpool, L3 9AE	8,001 95
CLOYDT	Lloyds TSB Bank Plc	No 1 Brookhill Way, Banbury, Oxfordshire, OX16 3EL	14,529 00
CMAC	Maciac UK Limited	37 Tenter Road, Moulton Park, Northampton, NN3 6AX	1,815 84
ED00	Mr K Dunleavy		0 00
ES01	Mr R T Smith	24 Bath Road, Kings Stanley, Stonehouse, Gloucestershire, GL10 3JH	0 00
ES02	Mrs P J Smith	24 Bath Road, Kings Stanley, Stonehouse, Gloucestershire, GL10 3JH	0 00
CPRE	Prestige Printing Supplies Limited	Angel Works, St Andrews Street, Birmingham, B9 4JT	93 00
CREEL	Reel Paper	Central House, Willow Farm Business Park, Castle Donington, Derbyshire, DE74 2UB	2,630 53
CRIT	Ritrama UK Limited	Lynwell Road, Lyntown Trading Estate, Manchester, Lancashire, M30 9QG	3,847 12
CRMRR	RM (Rotary) Limited	New Lane, Havant, Hampshire, PO9 2LT	91 68
CROT	Rotometrics UK Limited	Walsall Business Park, Walsall Road, Walsall, West Midlands, WS9 0SW	89 16
CSIT	SITA UK Limited	301-303 Parkway, Worle, Weston Super Mare, BS22 6WA	1,534 56
CSMA	Smart Packaging Limited	Units 15 & 16 Lavenham Road, Beeches Ind Estate, Yate, Bristol, BS37 5QX	771 44
CSOUT	South West Tapes Limited	Unit 4, The Hdings, Love Lane Industrial Estate, Cirencester, GL7 1YG	156 38
CSDC	Stroud District Council	A Bagnell, Ebley Mill, Stroud, Gloucestershire, GL5 4UB	3,608 00
CTAL	Talk Talk	TalkTalk Correspondence Dept., PO Box 360, Southampton, SO30 2LY	94 15
CTAN	Tanto Systems	1a Oldmixon Crescent, Weston Super Mare, BS24 9AX	11,369 00

Hazlewoods LLP
Just Labels Limited
B - Company Creditors

Key	Name	Address	£
CTEN	Tenza Limited	Carlton Park Industrial Estate, Saxmundham, Suffolk, IP17 2NL	9,646.06
CUPM	UPM Rafiatrac Limited	Wareham Road, Eastfield, Scarborough, North Yorks, YO11 3DX	1,766.54
CVOD	Vodafone	Vodafone Limited, The Connection, Newbury, Berkshire, RG14 2FN	4.94
35 Entries Totalling			101,151.62

Hazlewoods LLP
Just Labels Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs P J Smith	24 Bath Road, Kings Stanley, Stonehouse, GL10 3JH	0	100	0	100
HS01	Mr R S Smith	24 Bath Road, Kings Stanley, Stonehouse, GL10 3JH	0	250	0	250
HS02	Mr K Shipway	27 Box Crescent, Minchinhampton, Stroud, GL6 9DJ	0	250	0	250
HS03	Mrs A F Shipway	27 Box Crescent, Minchinhampton, Stroud, GL6 9DJ	0	100	0	100
4 Entries Totalling						700

Signature

