

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

02897583

Name of Company

(a) Insert full name of
company

(a) CARD LINE GREETINGS

Limited

(b) Insert full name(s)
and address(es)

IAA (b) SIMON GWINNUTT
CIRUS PROFESSIONAL SERVICES
THE OLD COURT HOUSE, 18-22 ST PETER'S CHURCH YARD
DERBY, DE1 1NN

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 25 MARCH 2011

Signed

Date 25 MARCH 2011

Presenter's name,
address and reference (if
any)

CIRUS PROFESSIONAL SERVICES
18-22 ST PETER'S CHURCH YARD
DERBY
DE1 1NN

For Official Use

Liquidation Section

Post Room

WEDNESDAY



ASB6YSV4

A57

30/03/2011

164

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of

CARD LINE GREETINGS LIMITED

on the 25 MARCH 2011 being a date not more than 14 days before 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 PHILIP CUDWORTH

Signed P.S. Cudworth

Dated 25 MARCH 2011

Assets

Assets subject to floating charge

Uncharged assets

Signature PS Chakrabarti Date 25/3/11

Book Value £	Estimated to Realise £
N/A	NIL
} 4,128	250
	1,600
NIL	2,000
67,226	24,845
8,400	8,400
59,754	37,095

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		37,095
Liabilities	£	
Preferential creditors.-	5,132	
Estimated deficiency/surplus as regards preferential creditors		£ 31,963
Estimated prescribed part of net property where applicable (to carry forward)	£ /	
Estimated total assets available for floating charge holders		£ 31,963
Debts secured by floating charges	£ 90,000	
Estimated deficiency/surplus of assets after floating charges		£ 58,037
Estimated prescribed part of net property where applicable (brought down)	£ /	
Total assets available to unsecured creditors		£ 58,037
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 369,949	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ 427,986
Shortfall to floating charge holders (brought down)	£ /	
Estimated deficiency/surplus as regards creditors		£ 427,986
Issued and called up capital	£ 31,200	
Estimated total deficiency/surplus as regards members		£ 459,186

Signature P.S. Grew Date 25/3/11

Cirrus Professional Services
Card Line Greetings Limited
B - Company Creditors

Key	Name	Address	£
CA09	Advocate Art	39 Church Road, Wimbledon Village, London, SW19 5DQ	446 50
CA0A	Alligator Books Limited	1st Floor, Gadd House, Arcadia Avenue, London, N3 2JU	849 83
CA06	Artiface Design Limited	6 Beech Drive, Denholme, Bradford, West Yorkshire, BD13 4LU	963 57
CA08	Avant Garde		3,250 06
CB00	Badger Converters Limited	Causewayend Ind Estate, Station Road, Manningtree, Essex, CO11 2LH	5,404 74
CB04	Benedict Cole Limited	288 Bishopsgate, London, EC2M 4QP	132,159 82
CB07	BP Supercharge Fuel Cards	PHH Centre/Windmill Hill Business, Whitehill Way, Swindon, Wiltshire, SN5 6PE	1,531 35
CB09	British Gas Business	PO BOX 254, Camberley, Surrey, GU15 3WA	320 06
CB0A	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	7,404 57
CB0B	Bulleys	Lincoln Lodge, 2 Tottenhall Road, Wolverhampton, WV1 4SA	5,632 30
CC02	Card Line 96 RBS	The Folley, Blind Lane, Hackney, Matlock, DE4 2QE	2,750 00
CC04	Catherine Gilmore	64 Grange Road, Alesford, Hampshire, SO24 9HF	1,000 00
CC01	CitiCapital Limited	Citicapital House, 45 Clarendon Road, Watford, WD17 1SZ	759 99
CD00	Delta Fire Systems	Jews Lane, Dudley, West Midlands, DY3 2AB	392 32
CD01	Dudley Print	Unit 2 The Sling, Cinderbank, Dudley, West Midlands, DY2 9AJ	215 03
CE05	Else Commercial Solicitors	First Avenue, Centrum 100, Burton-upon-Trent, DE14 2WE	500 00
CE00	Entheos	Hilton Ind Park, East Wittering, Chichester, West Sussex, PO20 8RL	1,154 44
CE01	Enveco Limited	Units 10/11, Denbigh Hall Ind Estate, Bletchley, Milton Keynes, MK3 7QT	4,190 85
CE02	Equity Management (UK) Limited	42 Stafford Street, Derby, DE1 1JL	587 50
CE03	Eurolex (Sales) Limited	13 Harvington Road, Broom Park, Bromsgrove, Worcester, B60 2BA	518 34
CC03	GE Capital Solutions	2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	883 67
CG00	Gispac Limited	Unit 3b, Juniper, Fenton Way, Southfield Ind Estate, Basildon, Essex, SS15 6RZ	552 00
CG01	GS1 UK	10 Maltrovers Street, London, WC2R 3BX	133 95
CH02	Herbert Walker & Son (Printers) Limited	C/O Gordons LLP, Riverside West, Whitehall Road, Leeds, LS1 4AW	36,132 50
CH03	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	59,060 51
CI04	I Will Print	Unit 39 & 41, Kelley Business Park, Waterloo Road, Kelley, Telford, TF1 5JD	636 94
CI00	Ican Business Solutions Limited	314 Midsummer Boulevard, Milton Keynes, Bucks, MK9 2UB	398 50
CI01	Image Source Limited	41 Great Pulteney Street, Soho, London, W1F 9NZ	200 00
CI02	ING Real Estate Management	The Focus Fund, 60 London Wall, London, EC2M 5TQ	635 78
CI03	Interlink Express	Trelawny House, Surrey Street, Bristol, BS2 8PS	660 22
CJ00	JJ Xpress Limited	Units 1&2 Bobbington Nurseries, Manor Lane, Bobbington, West Midlands, DY7 5EG	200 00
CJ01	John Leonard	80 The Quays, Castle Quay Close, Nottingham, NG7 1HT	1,311 00

Cirrus Professional Services
Card Line Greetings Limited
B - Company Creditors

Key	Name	Address	£
CL01	Lee Fearnley	Redworth Courtyard, Main Street, Shipton by Benningbrough, York, YO30 1AA	348 00
CL03	Lundia	International House, Bickenhill Lane, Birmingham, West Midlands, B37 7HQ	747 86
CM01	Masterlease	Suite 2-1, 12 Mansfield, Oakham Business Park, Mansfield, Nottingham, NG18 5BR	338 20
CM09	McGregors (Mansfield) Limited	8 Checkpoint Court, Sadler Road, Lincoln, LN6 3PW	3,602 14
CM04	McGregors Corporate (Lincoln) Limited	6 Orchard Close, Didcot, Oxon, OX11 7JE	334 88
CM05	Michelle Todd	51-53 Queen Street, Wolverhampton, WV1 1ES	175 00
CM07	Midland News Association		362 43
CM08	Morbrock Sales and Marketing		24 28
CN00	NatWest Bank Plc	Sutton & Kirkby Branch, Portland Square, Sutton-in-Ashfield, Nottinghamshire, NG17 1BA	90,000 00
CN01	Nicolour	4 Unity Street, North Bingley, West Yorkshire, BD16 1EN	175 00
CO00	O2	PO Box 202, Houghton Regis, LU6 9AG	333 00
CP00	Pitney Bowes	PO BOX 42, Harlow, Essex, CM19 5DQ	308 63
CP02	Plumline Bespoke Joinery	Hucknall Road, Sherwood, Nottingham, NG5 1FD	250 28
CP03	Portfolio Select Limited	31 Pembroke Road, Bovingdon, Hertfordshire, HP3 0QN	869 00
CP04	Printware	Ameiva Court, Quarfermaine Road, Portsmouth, PO3 5QP	564 31
CQ00	QPC Midlands Limited	Unit A2, Brook Street Business Centre, Brook Street, Tipton, DY4 9DD	20,000 00
CQ02	Qubic Direct Print Limited	Sovereign Way, Chester West Park, Chester, CH1 4QU	81 60
CR02	RJ Harker		80 00
CS02	Sam Lodh	Honeysuckle Cottage, Main Street, Gamston, Nottingham, NG2 6NN	4,815 68
CS04	Select Alarm Systems Limited	96 Highfields Road, Biston, West Midlands, WV14 0LD	795 70
CS0D	Stephen Bullock	Lower Saltonstall, Wainstalls, Halifax, HX2 7TR	26,133 35
CS0A	Streamline Press Limited	11 Boston Road, Leicester, LE4 1AA	15,083 84
CS0C	Surepak Limited	Willow Drive, Sherwood Business Park, Annesley, Nottingham, NG15 0DP	1,026 48
CT00	Telprint Limited	Unit 14, Spring Road, Industrial Estate, Wolverhampton, WV4 6UA	932 50
CW00	Wire Fittings Designs Limited	Unit 6, Victoria Avenue Industrial Estate, Swanage, Dorset, BH19 1AU	1,405 55
57 Entries Totalling			439,624.05

Signature P S Cuckworth