

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

To the Registrar of Companies

For Official Use

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Company Number

03339549

Name of Company

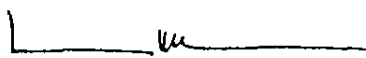
PRINTIN' (2000) LIMITED

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 March 2015

Signed



Date

03 March 2015

CMB Partners UK Limited  
37 Sun Street  
London  
EC2M 2PL

Ref P0045/LB/BL/HM/SN/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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THURSDAY



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#55

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

PRINTIN' (2000) LIMITED

on the 3 March 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

JOHN VERNON FELDMAN

Signed



Dated

3/3/2015

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PRINTIN' (2000) LIMITED  
Statement Of Affairs as at 3 March 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>		
<b>Uncharged assets</b>		
VAT Refund	314 00	314 00
Cash held on appointment	23,650 00	23,650 00
<b>Estimated total assets available for preferential creditors</b>		<b>23,964 00</b>

Signature



Date

3/3/2015

PRINTIN' (2000) LIMITED  
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

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Signature



Date

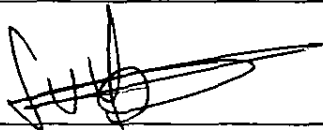
3/3/2015

PRINTIN' (2000) LIMITED  
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	23,964 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	23,964 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	23,964 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	23,964 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	23,964 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	23,964 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors loans	4,503 00
HM Revenue & Customs Limited - CT	3,729 20
London Printing Company Limited	45,493 00
	<u>53,725 20</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(29,761 20)
<b>Estimated deficiency/surplus as regards creditors</b>	(29,761 20)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(29,861 20)</u>

Signature

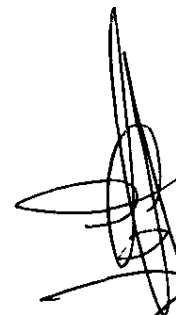


Date

3/3/2015

**CMB Partners UK Limited  
PRINTIN' (2000) LIMITED  
B - Company Creditors**

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	3,729 20
CL00	London Printing Company Limited	The Studio St Nicholas Close, Elstree, Borhamwood, WD6 3EW	45,493 00
RF00	Jennifer Ruth Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0 00
RF01	John Vernon Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	4,503 00
<b>5 Entries Totalling</b>			<b>53,725 20</b>



Signature

**CMB Partners UK Limited**  
**PRINTIN' (2000) LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HF00	John Vernon Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0	50	0	50
HF01	Jennifer Ruth Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Signature

