

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number**03372875****Empress Nottingham Limited**

I,
Michael Gregson
4 Cyrus Way
Cygnet Park, Hampton
Peterborough PE7 8HP
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
15th November 2011.

Signed

Michael James Gregson

Dated 15th November 2011
Bulley Davey
4 Cyrus Way
Cygnet Park
Hampton
Peterborough
PE7 8HP

Ref: MJG/116C456

For Official Use

THURSDAY	*AM88VZBH*	
	A29	17/11/2011
	359	
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Empress Nottingham Limited

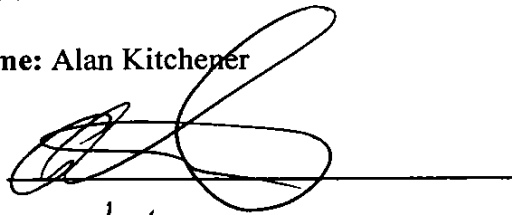
on the 15th day of November 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name: Alan Kitchen

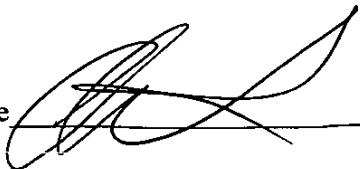
Signed:



Dated:

15/11/2011

Signature



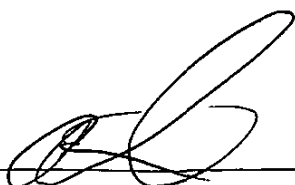
Date:

15/11/11

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Debtors (Pre-Appointment)	24,410	22,000
Less Amounts Owing to RBS Invoice Finance Limited	<u>(19,061)</u>	<u>(19,061)</u>
	5,349	2,939
Assets Subject to Floating Charge		
Debtors (Pre-Appointment) (Surplus from Above)	5,349	2,939
Director loan accounts	40,000	40,000
Furniture, Equipment and Fittings	<u>1,000</u>	<u>600</u>
	46,349	43,539
Uncharged Assets		
Available to preferential creditors	<u>46,349</u>	<u>43,539</u>

Signature



Date

15/11/11

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		43,539
Liabilities		
Wages	(669)	
Holiday Pay	(1,156)	
Other Claims	(98)	
		<u>(1,923)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		41,616
Estimated total assets available for floating charge holders		<u>41,616</u>
Floating Charge Claims		<u>(2,500)</u>
Total assets available to unsecured creditors		39,116
Unsecured non-preferential claims		
Employees	(14,915)	
HM Revenue and Customs	(43,483)	
Trade and Expense Creditors	(74,595)	
		<u>(132,993)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(93,877)</u>
Share Capital		
Ordinary Shares	(200)	
		<u>(200)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(94,077)</u></u>

Signature



Date.

15/11/11

B COMPANY CREDITORS - EMPRESS NOTTINGHAM LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Adpak Machinery Systems Limited	3 Pendleside, Lomeshaye Industrial Estate, Nelson Lancashire BB9 6RY	64 84			0 00
American Express Cards	PO Box 580 Brighton BN2 3TZ	307 57			0 00
Antalis McNaughton Limited	Gateway House, Interlink Way West, Coalville Leicestershire LE67 1LE	2,912 89			0 00
Apex Reprographic Sales	Apex House, Maxted Road, Hemel Hempstead Hertfordshire HP2 7DX	3,637 71			0 00
Arrowhead Heating	13 Devilic Avenue, Keyworth Nottingham NG12 5JA	45 00			0 00
BAX Workwear	Unit 10, The Old Dairy, North Street, Melton Mowbray Leicestershire LE13 1NL	10 00			0 00
British Loose Leaf	20 Kennet Road, Crayford Kent DA1 4QN	4,231 20			0 00
British Telecommunications plc	TVTE, 5th Avenue Business Park Gateshead NE82 6XX	1 00			0 00
BS Specialist Products	Industrial Estate South, Park Road, Calverton Nottingham NG14 6BP	1 00			0 00
Canon UK Limited	Woodhatch Reggate RH2 8BF	4,253 25			0 00
Celloglas	Unit 12c, Exeter Way, Theale Commercial Estate Theale RG7 4AW	792 80			0 00
Chess Telecom	Bridgford House, Heyes Lane, Alderley Edge Cheshire SK9 7JP	258 53			0 00
Citroen Contract Motoring	Quadrant House, Princess Way, Redhill Surrey RH1 1QA	203 95			0 00
Close Asset Finance Limited	Hesslewood Country Office Park, Ferryby Road, Hessle East Yorkshire HU13 0PB	1 00			0 00
Coates, Brian Gerald (Mr)	2 The Hollies, Sandiacre Nottingham NG10 5HN	11,212 65			0 00
Compose System (Europe) Limited	Home Barn, Pinden End Farm, Pinden Dartford, Kent DA2 8EA	706 70			0 00
E On	Griffin Court, Phoenix Business Park Nottingham NG6 9AL	1,141.06			0 00
Eastern Shires Purchasing Organisation	Barnsdale Way, Grove Park, Enderby Leicester LE19 1ES	0 02			0 00
Encapsulated Print Services	Unit 3A, Prince William Way, Loughborough Leicestershire LE11 5GU	130 20			0 00
EnviroSolv Limited	Moor House Farm, Moor Lane, Morton, Southwell Nottinghamshire NG25 0UX	211 20			0 00
Extreme Print Finishing Limited	Unit 2, Mathbirk Building, Sutton in Ashfield Nottinghamshire NG17 4HL	2,992 80			0 00
Fasthands Limited	Linby Street, Bulwell Nottingham NG6 8EN	631 48			0 00

Signature  Date: 13/11/11

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Fedrigoni Limited	Unit 11, Queens Park Industrial Estate, Studland Road Northampton NN2 6NE	643 28			0 00
First Business Finance Limited	The Studio, Kings Langley, Matts Hill Road Hartlip, Kent ME9 7XA	1 00			0 00
Goodman, Paul Raymond (Mr)	129 Yale House, Rivermead, Wilford Lane, West Bridgford Nottingham NG2 7RG	928 84			0 00
Hallmark Tapes Limited	Ashwell Street, Netherfield Nottingham NG4 2FQ	21 60			0 00
Havercross Limited	27 Forester Street, Netherfield Nottingham NG4 2LJ	132.86			0 00
Herdberg Graphic Equipment	69-76 High Street, Brentford Middlesex TW8 0AA	1 00			0 00
HM Revenue & Customs	Fitzroy House, Castle Meadow Road Nottingham NG2 1BD	10,000 00			0 00
HM Revenue & Customs	Insolvency Operations, 3NW Queens Dock Liverpool L74 4AF	28,961 00			0 00
HM Revenue & Customs	Notts & Derbyshire, Howard House Nottingham NG2 1AB	4,521 12			0 00
HM Revenue & Customs	PAYE Hopper EW, Euston Tower, 286 Euston Road London N1 3UQ	1 00			0 00
Holgate Transport Limited	82 Sandfield Road, Arnold Nottingham NG5 6QJ	534 00			0 00
Intelligent Finishing Services	11 Aintree Road, Perivale Middlesex UB6 7LE	299 40			0 00
Investec Asset Finance plc	Windrush Court, Blacklands Way, Abingdon Oxfordshire OX14 1SY	1 00			0 00
IPS Conferences	c/o Drumcross Hall, Bathgate West Lothian EH48 4JT	948 00			0 00
Jake Eastham	The Old School, Rookery Lane, Swallowcliffe Salisbury, Wiltshire SP3 5PW	408 00			0 00
Kitchener, Alan (Mr)	202 Kedrick Road, Mapperley Nottingham NG3 6EX	0 00			0 00
Laird, Andrew (Mr)	5 Gillotts Close Bingham NG13 8GE	3,734 58			0 00
Melton Borough Council	Council Offices, Nottingham Road Melton Mowbray LE13 0UL	2,130 00			0 00
Mentor Health & Safety/Employment Law	134 West Regent Street Glasgow G2 2RQ	1 00			0 00
Michael Barnes Printers	5 Factory Lane, Beeston Nottingham NG9 4AA	198 00			0 00
Minster Cleaning Services	82 Nottingham Road, Arnold Nottingham NG5 6LF	692 60			0 00
Murphy & Co Solicitors	Egale 1, 80 St Albans Road Watford WD17 1RP	1 00			0 00
Newark Alarm Systems	The Old Barn, Wetsyke Lane, Balderton Newark, Notts NG24 3NY	942 00			0 00
Norwich Union Insurance	c/o Routen Chaplin & Partners, 130 Derby Road, Long Eaton Nottingham NG10 4ER	680 15			0 00
Npower Business	Birch House, Joseph Street, Oldbury West Midlands B69 2AO	61 08			0 00
Optima Legal	Arndale House, Charles Street Bradford BD1 1UN	1 00			0 00
Orange Phones	St James Court, Great Park Road, Almondsbury Park Bradley, Bristol BS32 4QJ	0 10			0 00
Page Kirk LLP	Sherwood House, 7 Gregory Boulevard Nottingham NG7 6LB	1 00			0 00
Phillips, Stephen Ray (Mr)	97 Tenbury Crescent, Aspley Nottingham NG8 5HU	961 80			0 00

Signature  Date 15/11/11

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Pomeroy Pressroom Products Limited	Crucible Close, Mushet Industrial Park, Coleford Gloucestershire GL16 8RE	152 00			0 00
PR Transport	PO Box 9951 Nottingham NG2 9LE	17 00			0 00
Premier Paper Limited	Midpoint Park, Kingsbury Road, Minworth Birmingham B76 1AF	4,812 31			0 00
Printaply Limited	Highfield Lane Sheffield S13 9NA	409 04			0 00
RBS Invoice Finance Limited	Smith House, Elmswood Avenue, Feltham Middlesex TW13 7QD	19,061 00	debenture, debenture	05/06/1997	19,061 00
RBS Mastercard	200 Priory Crescent Southend on Sea SS99 9EE	0 40			0 00
Redundancy Payments Office	Cobalt Square 8th/9th Floors, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Robert Home Group	Huntsman House, Mansion Close, Moulton Park Northampton NN3 6LA	5,521 75			0 00
Rothera & Brereton Limited	Fairfield House, Unit 1, Glausdale Parkway Nottingham NG8 4GP	11,426.75			0 00
Royal Bank of Scotland	13-19 Derby Road Nottingham NG1 5AA	2,500 00	debenture	05/06/1997	2,500 00
Royal Mail	The Remittance Centre, Papyrus Road, Werrington Peterborough PE4 5PG	217 79			0 00
S & W Cutting Forms	Unit 3 Stamford Court, Beckhampton Road, Bestwood Nottingham NG5 5LZ	295 20			0 00
S B Weston Limited	125 Harris Way Sunbury on Thames TW16 7EL	87.78			0 00
Sage Software Limited	Sage House, Benton Park Newcastle Upon Tyne NE7 7LZ	373 65			0 00
Special Air Services Limited	Unit 1, New Tythe Street, Long Eaton Nottingham NG10 2DL	80 41			0 00
Sunfields Business Forms Limited	Sun Street, Pudsey Leeds LS28 6DN	398 07			0 00
T L Dallas Insurance	Forster House Bradford BD1 4TF	714.33			0 00
The Paper Company Limited	Unit 1 Bricklayers Arms, Mandela Way London SE1 5SP	11,514 40			0 00
The Print Studio	Unit 4, Enderby Road Industrial Estate, Whetstone Leicester LE8 6HZ	5,295 60			0 00
The Saw Point	Old Wood North, Skellingthorpe Lincoln LN6 5UA	48 00			0 00
The Utility Warehouse Ltd	Dryden House, The Edge Business Centre, Humber Road London NW2 6EW	1 00			0 00
TNT UK Limited	PO Box 4, Ramsbottom, Bury Lancs BL0 9AR	561 38			0 00
Ultrachem	Euro House, 1394-1400 High Road, Whetstone London N20 9UL	687 80			0 00
Vehicle Options	6 Stirling Park, Laker Road, Rochester Kent ME1 3QR	201 07			0 00
Vivid Laminating Technologies Limited	St George's House, Whitwick Road, Coalville Leicestershire LE67 3FA	640 92			0 00
Wastecycle Ltd	Private Road No 4, Colwick Industrial Estate Nottingham NG4 2JT	456 36			0 00

Signature

Date

05/11/11

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
YTL Telecom	16 Riverside Way, Ravensthorpe Industrial Estate WF13 3LG	450.00			0.00

Signature  Date: 14/1/14

C SHAREHOLDERS - EMPRESS NOTTINGHAM LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Alan Kitchener	202 Kenrick Road Mapperley Nottingham NG3 6EX	Ordinary Shares	1 00	76	1 00	76 00
	Janet Warren	New House Hall Lane Kinoulton Nottinghamshire NG12 3EF	Ordinary Shares	1 00	19	1 00	19 00
	Julia Kitchener	202 Kenrick Road Mapperley Nottingham NG3 6EX	Ordinary Shares	1 00	19	1 00	19 00
	Justin Henshaw	6 Gladstone Street Carlton Nottingham NG3 1EL	Ordinary Shares	1 00	10	1 00	10 00
	Stephen Warren	New House Hall Lane Kinoulton Nottinghamshire NG12 3EF	Ordinary Shares	1 00	76	1 00	76 00
						Total:	200.00

Notes to the Estimated Statement of Affairs

- 1 – the debtors consist of approximately fifteen separate accounts with a book value of £24,410, the directors estimate that debtor recoveries will amount to £22,000
- 2 – the level of overdrawn director loan accounts remain uncertain, for the purposes of the Statement of Affairs they are estimated at £25,000 for Mr Warren and £15,000 for Mr Kitchener
- 3 – the debt to HMRC in respect of PAYE represents two months of unpaid deductions
- 4 – the debt to HMRC in respect of VAT represents the VAT due in the quarter to liquidation