

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

03989496

Name of Company

Printer Parts and Services Limited

X/ We

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 May 2015

Signed

Date 20 May 2015

Poppleton & Appleby
 16 Oxford Court
 Bishopsgate
 Manchester
 M2 3WQ

Ref AP036/SJW/ACC/ME/CG/RJO

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Insolvency	Section 1	Post Room
SATURDAY		
A04		
23/05/2015		
#81		
COMPANIES HOUSE		

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Statement of Affairs

Statement as to affairs of

Printer Parts and Services Limited

on the 21 May 2015 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 LYNNE MARIE BURROWS

Signed P M Burrows

Dated 21.05.2015

Printer Parts and Services Limited
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	35,392 00	21,235 00
Plant & Machinery	501 00	NIL
Stock in Trade	295,826 00	5,500 00
Cash at Bank	1,064 00	1,064 00
Estimated total assets available for preferential creditors		27,799 00

Signature L M Bunnell Date 21.05.15

Printer Parts and Services Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,799 00
Liabilities	
Preferential Creditors -	
Holiday Pay	2,000 00
	2,000 00
Estimated deficiency/surplus as regards preferential creditors	<u>25,799 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	<u>25,799 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>25,799 00</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>25,799 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>25,799 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	5,654 00
HM Revenue & Customs PAYE	29,000 00
Trade etc	172,520 00
	<u>207,174 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(181,375 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(181,375 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(181,475 00)</u>

Signature

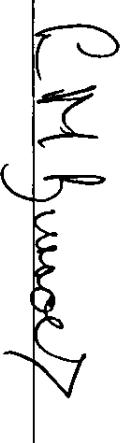
P.M. Bunnell

Date 21.05.15

**Poppleton & Appleby
Printer Parts and Services Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Active Cleaning & Maintenance Limited	304 Burnley Road, Accrington, Lancashire, BB5 6HG	966 00
CA01	Added Dimension	Unit 19-21 Deacon Way, Tilehurst, Reading, Berkshire, RG30 6QG	762 00
CA02	Aditi (UK) Limited	49 Streton Road, Croydon, CR0 6ES	78 00
CA03	Antistat	Unit 108, Claydon Industrial park, Great Blakenham, Ipswich, Suffolk, IP6 0NL	392 04
CB00	Bannerbridge Limited	22/24 Hornsby Square, Southfield Industrial Park, Basildon, Essex, SS15 6SD	838 62
CB01	Blackburn & Darwin Borough Council	Town Hall, Blackburn, Lancashire, BB1 7DY	24,598 25
CB02	Bell Microsystems Limited	New Hampshire Court, St Paul's Road, Portsmouth, Hampshire, PO5 4AQ	2,724 00
CB03	Blue Chip Customer Engineering Limited	Franklin Court, Priory Business park, Bedford, MK44 3JZ	444 00
CB04	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	2 01
CC00	Cartridge World	30 Bolton Road, Blackburn, Lancashire, BB2 3PZ	58 54
CC01	CPC Plc	Faraday Drive, Fulwood, Preston, Lancashire, PR2 9PP	59 20
CC02	Crown Oil House LLP	The Oil Centre, Bury New Road, Heap Bridge, Bury, BL9 7HY	62,355 36
CD00	DG Printers	Unit 12, Eton Business Park, Eton Hill Road, Radcliffe, M27 2SZ	660 60
CE00	E3 Recycling Limited	Units 2-3 Baglan Energy Park Phase II, Briton Ferry, Neath, SA11 2HZ	1,416 00
CE01	Ebay Europe S a r l	22-24 Boulevard Royal, L-2449, LUXEMBOURG	292 67
CF00	Fedex Limited	Doncaster House, FDC Business park, Moorland Guide, Chorley, PR6 9EA	7,788 45
CF01	First Access Limited	Unit 16 Shield Drive, Wardley Industrial Estate, Worsley, Manchester, M28 2QB	1,626 00
CF02	FLP Solutions Limited	Unit 5, Valley Court, Sanderson Way, Middlewich, CW10 0GF	915 00
CF03	Fraser Adams Limited	Reservoir (Wheebase) Works, Blackburn Road, Rishton, Lancashire, BB1 4ER	8,959 48
CG00	Gilbraith (TS) Limited	Bolton Road Freight Terminal, Transport House, Iron Street, Blackburn, Lancashire, BB3 3RA	3,770 33
CG01	Global Payments	9 Cannon Street, Accrington, Lancashire, BB5 1NJ	76 06
CG02	Guardhall Central Station	1 King Cup Close, Howden Moor Park, Glossop, Derbyshire, SK13 8UE	630 00
CH00	High Peak Support Services Limited	60 Church Street, Blackburn, BB1 5AS	108 00
CH02	HSBC Commercial Card	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	29,091 00
CH03	HM Revenue & Customs VAT	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,654 00
CH04	HM Revenue & Customs PAYE	10 Borough Road, Darwen, Lancashire, BB3 1PL	29,000 00
CH05	Hindle Jepson & Jennings Limited	Tussendok 3, 4878 AM Effen-Leur, THE NETHERLANDS, 4878 Wyre Street, Padiham, Lancashire, BB12 8DF	780 00
C100	IT 4 Sale		1,314 00
CL00	LCWS Recycling Limited		852 00

Signature



**Poppleton & Appleby
Printer Parts and Services Limited
B - Company Creditors**

Key	Name	Address	£
CM00	Macfarlane Group UK Limited	Caxton Close, Wheatea Park Industrial Estate, Wigan, WN3 6XU	3,099 25
CM01	Maslis	Unit 7B, Churchfields Business Park, Kidderminster, Worcestershire, DY10 2JY	850 80
CM02	Midpoint Remarketing	Unit 1, Walnut Estate, Byley, Cheshire, CW10 9NF	38 40
CN00	Neales Waste Management	Aspinall House, Walker Road, Walker Office Park, Guide, Blackburn, Lancashire, BB1 2QE	125 81
CN01	Nexus Hygiene	Brook Mill, Wrea Green, Preston, Lancashire, PR4 2PH	360 00
CO00	Oden Services Limited	Verreccia Building, Limberline Road, Portsmouth, Hampshire, PO3 5JF	2,499 95
CP00	Printheads & Paper Int'l Limited	Unit 8, Orchard Business Centre, Kangley Bridge Road, London, SE26 5AQ	3,206 84
CP01	PPL	1 Upper James Street, London, W1F 9DE	77 69
CR00	Rap-Ex Couriers Limited	Cedar Technology Centre, Atlantic Street, Altncham, Cheshire, WA14 5DZ	462 00
CR01	Read Publications Limited	Publications House, 14-18 Bradshawgate, Leigh, WN7 4LX	142 20
CR02	Rimmond Supplies Limited	Ambachtweg 10, 2841 LZ Moordrecht, THE NETHERLANDS	603 06
CR03	RecycleIT Limited	Bridgewater Close, Network 65 Business Park, Burnley, Lancashire, BB11 5TE	1,120 72
CS00	Safety Workwear Limited	Reservoir Works, Blackburn Road, Rishton, Lancashire, BB1 4ER	32 00
CS01	Samuel Grant (Leeds) Limited	Garnet Road, Leeds, West Yorkshire, LS11 5LA	1,051 92
CS02	Silent Computing Limited	69 Baltimore Road, Great Barr, Birmingham, B42 1DD	258 00
CS03	SITR (UK) Limited	Unit 1, Cotton Farm, Middlewich Road, Holmes Chapel, Cheshire, CW4 7ET	1,320 00
CS04	Staples Business Account	PO Box 720, Camberley, Surrey, GU15 3WT	80 76
CS05	Sudden Impact Limited	Unit 59 Brick Kiln Lane, Parkhouse Ind Estate West, Newcastle Under Lyme, Staffordshire, ST5 7AS	334 80
CT00	The IT Exchange Limited	Unit 12 Minkstone Works, Longton, Stoke On Trent, ST3 1PR	1,610 40
CT01	The Printer Broker Limited	Unit 221, Salford Innovation Park, 51 Frederick Road, Salford, M6 6FP	426 00
CT02	Trojan Solutions Limited	Unit 7, Station Terrace, Kegworth, Derbyshire, DE74 2GE	54 00
CU00	United Utilities Water Plc	Liquidation Dept, PO Box 457, Warrington, WA55 1DR	3,100 26
CW00	Waterboy Limited	Unit 10, Venture Court, Altham Industrial Estate, Accrington, BB5 5WH	107 76
52 Entries Totalling			207,174 23

Signature R. J. Bunn