

**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

06123258

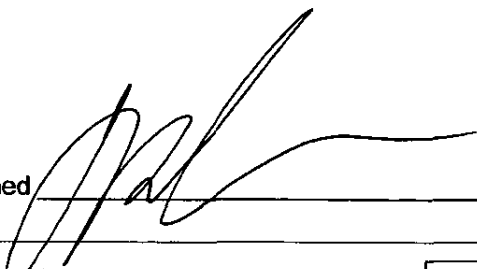
Name of Company

Cards Galore Direct Limited

I / ~~We~~
Jamie Playford
34-40 King Street
Norwich
Norfolk
NR1 1PD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2012

Signed



Date 19 January 2012

Parker Andrews Limited
34-40 King Street
Norwich
Norfolk
NR1 1PD

Ref C0013/JP/wr/AH

For Official Use

Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cards Galore Direct Limited

on the 19 January 2012 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

CAROL ANN WESTON

Signed

C.A. Weston

Dated

19/1/12

Cards Galore Direct Limited
Statement Of Affairs as at 19 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Book Debts	37,800 00	37,800 00	
Barclays Invoice Financing		(30,000 00)	
		7,800 00	7,800 00
Assets subject to floating charge:			
Uncharged assets.			
Cash Held on Appointment	3,200 00		3,200 00
Fixture & Fittings	4,500 00		4,500 00
Goodwill	500 00		500 00
Estimated total assets available for preferential creditors			16,000 00

Signature E A Weston Date 19/1/12

Cards Galore Direct Limited
Statement Of Affairs as at 19 January 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		16,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears & Holiday Pay	6,400 00	
		6,400 00
Estimated deficiency/surplus as regards preferential creditors		9,600 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		9,600 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of 1,400 00		
Estimated total assets available for floating charge holders		9,600 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		9,600 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		9,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - PAYE/NIC	24,000 00	
HM Revenue & Customs - VAT	39,000 00	
HM Revenue & Customs - CT	2,760 78	
Employees (Redundancies)	44,600 00	
Direcors / Family	106,000 00	
Trade Creditors	67,757 07	
		284,117 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(274,517 85)
Estimated deficiency/surplus as regards creditors		(274,517 85)
Issued and called up capital		
Ordinary Shareholders	99 00	
		99 00
Estimated total deficiency/surplus as regards members		(274,616 85)

Signature A Weston Date 19/1/12

Parker Andrews Limited
Cards Galore Direct Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
C100	1st Choice Asbestos Removals	34-40 King Street, Norwich, Norfolk, NR1 1PD	0 00
CA00	AA Business Services	Swallowfield One, Wolverhaston Road, Oldbury, B69 2AG	0 00
CA01	ABC Electricity	Heath Road, Banham, Norwich, Norfolk, NR16 2HS	0 00
CA02	Acorn Print & Packaging Limited	Unit 1A, Shirehill Industrial Estate, Saffron Walden, Essex, CB11 3AQ	0 00
CA03	Alan Boswell Insurance	High Street, Attleborough, Norfolk, NR17 2EH	0 00
CA04	Amscan International Limited	Brudenell Drive, Brinklow, Milton Keynes, BUCKS, MK10 0DA	3,364 30
CA05	Anglian Internet Technology	Technology House, Round Tree Way, Norwich, Norfolk, NR7 8SH	0 00
CA06	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	0 00
CA07	The Angela Faulkner Collection	Misty Meadows, Old Mill Lane, Bucknell, Shropshire, SY7 0EW	57 37
CA08	Anglia Business Print & Copy	5 Naylor Road, Sweet Briar Industrial Estate, Norwich, NR3 2BZ	5 45
CA09	APR Telecom	Philip Ford Way, Silfield Road, Wymondham, Norfolk, NR18 9AQ	0 00
CA0A	Arval UK Limited	Arval Centre, Windmill Hill, Swindon, SN5 6PE	0 00
CA0B	Auto ID Services Limited	Auto ID House, Shaw Street, St Helens, Merseyside, WA10 1EN	431 74
CB00	Barclaycard Merchant Services	Barclaycard Commercial, Customer Services Department, PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	71 26
CB01	Beaucards	Southfields Road, Nailsea, BS48 1JJ	
CB02	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, BUCKS, HP12 3TZ	7,000 00
CB03	Black Sheep Limited	Manor Farm, Moor Lane, Aubourn, Lincoln, LN5 9DX	187 16
CB04	Blossoms & Bows Limited	Unit 3, Foster Business Park, 79 Boleness Road, Wisbech, CAMBS, PE13 2XQ	0 00
CB05	British Gas Business	PO BOX 254, Camberley, Surrey, GU15 3YH	3,786 39
CB06	British Telecom	81 Newgate St, London, EC1A 7AJ	0 00
CB07	BT Business Direct Limited	NLC, Wingate Industrial Estate, Westthroughton, Bolton, BL5 3XU	0 00
CB08	Budget Greeting Cards Limited	12 Roysdale Way, Euroway Estate, Bradford, West Yorkshire, BD4 6SE	106 70
CB09	Barclays Invoice Financing		0 00
CC00	C G Lee Limited	Ingram House, Meridian Way, Norwich, NR7 0TA	30,000 00
CC01	Calor Gas Limited	Norwich Calor Centre, Livestock Market, Hall Road, Norwich, Norfolk, NR4 6EQ	0 00
CC02	Calltime Ltd	College House, 17 King Edwards Road, Ruislip, Middlesex, HA4 7AE	0 00
CC03	Cardigan Cards	Unit 15, Brindley Close, Tollgate Industrial Estate, Beaconsfield, Stafford, ST16 3SU	383 85
CC04	Mr J Carrigan	Plumbing & Heating, 10 Boston Street, Norwich, Norfolk, NR3 3JH	10 57
			0 00

Signature E. A. Waston

Parker Andrews Limited
Cards Galore Direct Limited
B - Company Creditors

Key	Name	Address	£
CC05	Cards Galore	8 Hurricane Way, Norwich, NR6 6EY	0.00
CC06	Charles Stenner Cards	9 Portway Place, Norwich, Norfolk, NR2 4QG	0.00
CC07	Cherry Orchard Publishing	Unit 10, Duddage Business Park, Brockenridge Road, Twynning, Tewkesbury, GL20 6BY	4,747.90
CC08	Copyfax (Anglia) Limited	Shuttleworth Close, Gapton Hall Industrial Estate, Great Yarmouth, Norfolk, NR31 0NQ	0.00
CC09	Country Cards Limited	Benrig, St Boswells, Roxburghshire, TD6 0EX	0.00
CC0A	Country Stationary Limited	30 Park Rose Industrial, Middlemore Road, Smethwick, West Midlands, B66 2DZ	123.90
CC0B	Crosswear Trading Limited	1128 - 1142 Mollison Avenue, Enfield, Middlesex, EN3 7NJ	0.00
CC0C	Crown Cards	Crown House, Queen Street, Bexleyheath, Kent, DA7 4BT	0.00
CD00	DVLA	1 Sandringham Park, Ground Floor East, Swansea Vale, Llansamlet, SA6 8AJ	0.00
CD01	Directors / Family		106,000.00
CE00	Eastern Shop Equipment Limited	Anson Road, Airport Industrial Estate, Norwich, Norfolk, NR6 6ED	0.00
CE01	Mr Stuart Eastell	Mauzel, Wood Lane, Swardeston, Norwich, Norfolk, NR14 8DJ	105.00
CE02	Eurowrap Limited	Unit 2 Pikelaw Place, Pimbo Industrial Estate, Skelmersdale, WN8 9PP	0.00
CE03	Employee Preferential Claim		6,400.00
CE04	Employee Unsecured Claim		44,600.00
CF00	Freeola Limited		0.00
CF01	Fast Fit Exhausts Limited	92-102 East Street, Braintree, Essex, CM7 3JW	0.00
CG00	Graphic Humour	Salhouse Road, Norwich, Norfolk, NR7 9AH	462.00
CG01	Great British Card Company	PO BOX 717, North Shields, NE30 4WR	0.00
CG02	GS1 UK LTD	Waterwells Drive, Gloucester, GL2 2PH	0.00
CH00	Hambledon Studios	Staple Court, 11 Staple Inn Buildings, London, WC1V 7QH	0.00
CH01	Hamilton	UNIT 1A, Park Hill Business Centre, Padiham Road, Burnley, LANCs, BB12 6TG	4,007.49
CH02	Hangovers		0.00
CH03	Hartwell Finance Limited	12 Hurricane Way, Airport Industrial Estate, Norwich, Norfolk, NR6 6EY	269.25
CH05	Haven Power	Hartwell plc, Farringdon Road, Cumnor, Oxfordshire, OX2 9RE	9,855.52
CH06	Heathwood Truck, Car & Van LTD	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	0.00
CH07	Highwoods Electrical	19 Hurricane Way, Airport Industrial Estate, Norwich, Norfolk, NR6 6EZ	334.00
CH08	Holiday Inn Norwich North	109 Cromer Road, Norwich, Norfolk, NR6 6XW	0.00
CH09	HR4UK COM LTD	Cromer Road, Norwich, Norfolk, NR6 6JA	0.00
		5 - 8 The Edwards Centre, The Horsefair, Hinckley, Leicestershire, LE10 0AN	0.00

Signature E. A. Weston

**Parker Andrews Limited
Cards Galore Direct Limited
B - Company Creditors**

Key	Name	Address	£
CH0A	Humatt Limited	42 Cobham Road, Ferndown Industrial Estate, Ferndown, Dorset, BH21 7QG	0 00
CH0B	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	39,000 00
CH0C	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	24,000 00
CH0D	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	2,760 78
CI00	Ian Smith Office Supplies Limited	Unit 18, Drayton Industrial Estate, Taverham Road, Drayton, Norfolk, NR8 6RL	0 00
CI01	International Greetings UK Limited	Penallta Industrial Estate, Ystrad Mynach, Hengoed, Mid Glamorgan, CF82 7SS	0 00
CJ00	Justin Grapes	11 Mayton Close, Fretenham, Norfolk	0 00
CK00	Kardwell-Hobbs Distributions	Newswell House, 21 Lockfield Avenue, Brimsdown, Enfield, EN3 7PG	0 00
CK01	Kernson & Son	67-69 Barrack Street, Norwich, Norfolk, NR3 1TY	0 00
CL00	Lyng Garage Limited	The Common, Lyng, Norwich, NR9 5RP	0 00
CM00	Max Publishing Limited	United House, North Road, London, N7 9DP	0 00
CM01	McAfee Inc	227 Bath Road, Slough, Berkshire, SL1 5PP	300 00
CM02	M J White & Son Engineers	The Workshop, The Road, Little Witchingham, Norwich, NR9 5PB	0 00
CM03	Mower Signs	15 Waterloo Road, Norwich, Norfolk, NR3 1EH	0 00
CN00	Neopost Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	0 00
CN01	NFSP Trading Limited	Evelyn House, 22 Windlesham Gardens, Shoreham-by-Sea, West Sussex, BN43 5AZ	553 26
CN02	Nigel Quiney Publications	Cloudsley House, Shire Hill, Saffron Walden, Essex, CB11 3FB	0 00
CN03	Norse Waste Solutions	101 Churchill Road, Great Yarmouth, Norwich, Norfolk, NR30 4JJ	0 00
CN04	Norwich City Council	City Hall, Norwich, Norfolk, NR2 1NH	0 00
CN05	NVCS	UNIT 1, Green Farm, Rechheath Industrial Estate, Norwich, Norfolk, NR13 6LQ	9,060 03
CO00	O2 UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	0 00
CO01	Oaktree UK Limited	Unit 6, 65 James Carter Road Industrial Estate, Mildenhall, Suffolk, IP28 7DE	0 00
CO02	Olivers (East Anglia) Ltd	8 Hurricane Way, Airport Industrial Estate, Norwich, Norfolk, NR6 6EY	0 00
CP00	Padgett Bros (A To Z) Limited	Darton Business Park, Barnsley Road, Darton, Barnsley, S75 5QX	0 00
CP01	Page (Strumpshaw)	Norwich Road Garage, Strumpshaw, Norfolk, NR13 4AG	0 00
CP02	Paul White Limited	Unit 1, Dabell Avenue, Blenheim Industrial Estate, Bulwell, Nottingham, NG6 8WA	0 00
CP03	Mrs Lesley Penniket	Complete Marketing Solutions, 4 Cotman Road, Norwich, Norfolk, NR1 4AF	0 00
CP04	Plumblime Bespoke Joinery Limited	Hucknall Road, Sherwood, Nottingham, NG5 1FD	0 00
CP05	PPL Music Licence	1 Upper James Street, London, W1F 9DE	0 00
CP06	Purple Peach	The Old School House, Victoria Avenue, London, N3 1GG	0 00

Signature S. A. Weston

**Parker Andrews Limited
Cards Galore Direct Limited
B - Company Creditors**

Key	Name	Address	£
CR00	RDM Distribution Limited	16 Wellington Road, Tharston Industrial Estate, Long Stratton, Norfolk, Norwich, NR15 2PE	1,039.50
CR01	Regent Greeting Cards Limited	Regent House, Dockfield Road, Shipley, West Yorkshire, BD17 7SF	0.00
CR02	Roadrunner Express Couriers Limited	Unit 3, Javelin Road, Norwich, Norfolk, NR6 6HP	48.00
CR03	Roman Labels	The Old Chapel, Oaken Clough, Ashton-Under-Lyne, Lancashire, OL7 9NX	359.38
CS00	SAGE (UK) LTD	North Park, Newcastle upon Tyne, NE13 9AA	326.40
CS01	Sandanter Consumer Finance	3 Princes Way, Redhill, Surrey, RH1 1SR	6,245.88
CS02	Security Metrics	Victory House, 400 Pavilion Drive, Northampton Business Park, Northampton, NN4 7PA	0.00
CS03	Service Service Employment	8-10 Bank Street, Norwich, Norfolk, NR2 4SE	0.00
CS04	Simon Elvin Limited	Wooburn Industrial Estate, Wooburn Green, High Wycombe, HP10 OPE	6,000.00
CS06	South East Cards Limited	The Shilling Farm, Highland Hill, Swanley Village, Kent, BR8 7NB	0.00
CS07	St James Label Co Limited	St James House, Fifth Street, Trafford Park, Manchester, M17 1JX	0.00
CT00	Tim Murfitt	Laceys Cottage, Long Road, Colby, Norfolk, NR11 7EF	0.00
CT01	Tallon International Limited	Unit 4 Cyan Park, Phoenix Way, Coventry, CV2 4QPP	2,677.01
CT02	Talk Talk Business	PO BOX 136, Birchwood, Warrington, WA3 7WU	112.25
CT03	Thurlow Nunn (JV) Limited	Wisbech Road, Littleport, CAMBS, CB6 1RA	377.48
CT04	Time Greetings	UNIT 1, Stround Wood Bus Park, Park Street, St Albans, HERTS, AL2 2NJ	436.80
CT05	Tulip Studio Products Co Limited	Unit 4, Key Business Park, Kingsbury Road, Erdington, Birmingham, B24 9PT	811.01
CU00	UK Greetings Limited	Mill Street East, Dewsbury, WF12 9AW	3,155.22
CU01	The Unique Paper Company Limited	PO BOX 10087, Fordham, Colchester, CO6 3WW	945.00
CW00	Ms Sarah Weston Mouse	2 Kipling Drive, Norton, Doncaster, South Yorkshire, DN3 1BA	0.00
CY00	Yellow Pages	1 Reading Central, Forbury Road, Reading, Berkshire, RG1 3YL	0.00
109 Entries Totalling			320,517.85

Signature S. A. Weston