

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07103930

(a) Insert full name of company

Name of Company

(a) EVC The Design and Print People Limited

(b) Insert full name and addresses

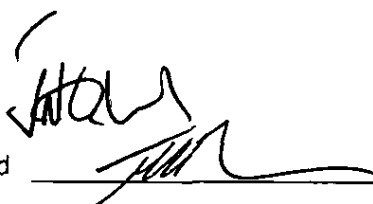
We (b)
John Arthur Kirkpatrick
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

Matthew John Waghorn
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 14 March 2014

Signed



Date 18 March 2014

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

John Arthur Kirkpatrick
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

For Official Use

Liquidation Section

Post Room



A343TEJD

A14

21/03/2014

#340

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of EVC The Design and Print People Limited on the 14 March 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

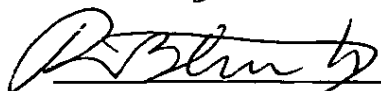
This Statement of Truth must be signed by a director when the rest of this form has been completed.

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

Full Name

RAYMOND BRIAN CURTIS

Signed



Dated

14.3.2014

EVC The Design and Print People Limited

A – Summary of Assets

Book Value £	Estimated to Realise £
-----------------	---------------------------

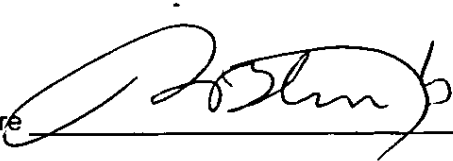
Assets:

NIL NIL

Estimated total assets available for preferential creditors

NIL

Signature

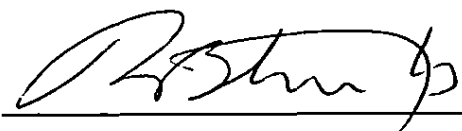


Date

14/08/2014

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors'		
Employees' Claims	4,589	
Total Preferential Claim		4,589
Estimated deficiency / surplus as regards preferential creditors		(4,589)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		(4,589)
Total assets available to unsecured creditors.		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	134,814	
Trade & Expense Creditor	55,822	
HM Revenue & Customs (PAYE/NIC/CT)	38,810	
HM Revenue & Customs (VAT)	102,787	
Intercompany Debts	466,239	
		(798,472)
Estimated surplus / deficiency as regards non-preferential creditors	£	(803,061)
Issued and called up capital		
Ordinary Share	1	(1)
Estimated total deficiency / surplus as regards members		(803,062)

Signature 

Date 14/03/2014

B COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Agfa Graphics N V	Vantage West, Great West Road, Brentford, Middlesex, TW8 9AX	£2,818 06			0
Allstar Business Solutions Ltd	Post Dept 66, PO Box 1463, Windmill Hill, Swindon, SN5 6PS	£967 82			0
Campbell Print Limited	Unit 4/5 Broughton Close, 115 Loverlock Road, Reading, Berkshire, RG30 1DZ	£132 00			0
EVC Graphic Design and Print LLP	8 Horseshoe Park, Pangbourne, Reading, RG8 7JW	£466,239 12			0
Eden Springs UK Limited	3 Livingstone Boulevard, Hamilton International Tech Park, Blantyre, G72 0BP	£87 84			0
Flight Logistics Group Limited	Global Logistics Centre, Horton Road, Colnbrook, Slough, Berkshire, SL3 0DL	£666 53			0
Four Print Limited	138 Molesey Avenue, West Molesey, Surrey, KT8 2RY	£369 60			0
Gibbs Transport Limited	Unit 6 Col Industrial Estate, Old Bath Road, Colnbrook, Berkshire, SL3 0NJ	£5,988 00			0
Hitachi Capital Invoice Finance	5 Hollinswood Court, Stafford Park 1, Telford, Shropshire, TF3 3DE	£332 52			0
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£38,810 30			0
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool,	£102,786 80			0

B COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
	L75 1AD				
J & G Environmental Ltd	J & G House, Holland Way Industrial Estate, Blandford Forum, Dorset, DT11 7TA	£638 40			0
MWUUK Limited	3 Long Acres, Willow Farm Business Park, Castle Donnington, DE74 2UG	£134 41			0
N Power	Payment Processing Centre, PO Box 18, Kingswinford, West Midlands, DY6 8BL	£2,015 34			0
O S Laminating Limited	Unit 2/3, 115 Loverock Road, Reading, Berkshire, RG30 1DZ	£12,720 66			0
O S Print Finishing Limited	Unit 2/3, 115 Loverock Road, Reading, Berkshire, RG30 1DZ	£21,089 95			0
Packaids Limited	Rushcombe Park, Rushcombe Lane, Twyford, Berkshire, RG10 9LU	£1,505 94			0
Peak Paper Sales	1 Olds Approach, Tolpits Lane, Watford, Hertfordshire, WD18 9TD	£443 02			0
Premier Business Audio	Laverstoke Grange, Laverstock, Whitchurch, Hampshire, RG28 7PF	£312 00			0
Presco	Kiln Lane, Swindon, Wiltshire, SN2 2NP	£60 86			0
Quattro Tech	Unit 4 Dolphin Point, Dolphin Way, West Thurrock, Essex, RM19 1NR	£297 00			0
Seven Sixty Express	Eskdale Road, Winnersh Triangle, Wokingham, Berkshire, RG41 5TS	£1,720 78			0

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Swiftpak Limited	Swiftpak House, Arrowhead Road, Theale, Reading, Berkshire, RG7 4AH	£545 09			0
The Envelope Works Ltd	Oak Tree House, West Craven Business Park, West Craven Drive, Earby, Lancashire, BB18 6JZ	£2,694 09			0
United Eco Services Ltd	United House, Spring Copse Business Park, Sinfold, Horsham, West Sussex, RH13 0SZ	£282 26			0
Bullon, Mr Stephen Mark	14 Oregon Avenue, Tilehurst, Reading, Berkshire, RG31 6RZ	£15,985 88			
Burrell, Miss Helen Clare	7 The Cuttings, Hampstead Norreys, Thatcham, Berkshire, RG18 0RR	£615 69			
Crowe, Mr Ryan	3 Ashwood, Woodley, Reading, Berkshire, RG5 3RX	£386 07			
Dixon, Mr Paul John	78 Bourne Road, Pangbourne, Reading, Berkshire, RG8 7JS	£10,287 14			
Gardiner, Mrs Caroline Mary	37 Stoneyfield, Beenham, Reading, Berkshire, RG7 5ND	£7,233 01			
Gill, Miss Samantha Elizabeth	3 Pottery Road, Tilehurst, Reading, Berkshire, RG30 6BA	£6,498 44			
Hancock, Mr David William	9 Cheddington Close, Tilehurst, Reading, Berkshire, RG30 4HA	£10,594 60			
How, Mr Ian	7 White Edge Moor, Liden, Swindon, Wiltshire, SN3 6LX	£2,445 51			
Jenkins, Mrs Emma Victoria	22 Newbury Lane, Compton, Newbury, Berkshire, RG20 6PB	£3,201 93			
Jhutti, Miss Rajveen Kaur	2 Grenadier Close, Shinfield, Reading, Berkshire, RG2 9EZ	£2,204 70			
Jones, Mrs Susan Jane	35 Ullswater Drive, Tilehurst, Reading, Berkshire, RG31 6RS	£5,128 27			
Kelly, Mr Luke	20 Kernham Drive, Tilehurst, Reading, Berkshire,	£5,522 68			

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
	RG31 6GB				
McDonald, Mr Gary	18 Whites Lane, Radley, Abindon, Oxon, OX14 2JJ	£13,013 02			
New, Mr Keith Robert George	22 Newbury Lane, Compton, Newbury, Berkshire, RG20 6PB	£1,897 43			
Parr, Mr Simon David	152 Hatford Road, Southcote, Reading, Berkshire, RG30 3HR	£16,619 10			
Pead, Mr Andrew William	21 Chilcombe Way, Lower Earley, Reading, Berkshire, RG6 3DA	£13,525 48			
Wasilewska, Miss Theresa	32 Shendan Avenue, Caversham, Reading, Berkshire, RG4 7QD	£8,919 81			
Wright, Mr Andrew John	48 Twynham Road, Maidenhead, Berkshire, SL6 5AS	£15,324 52			
Totals		£803,061 67			0

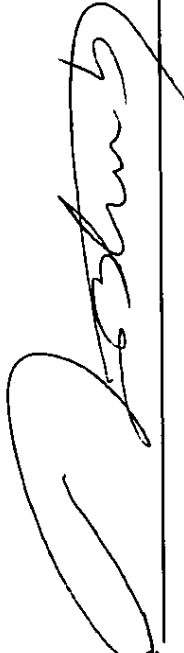
Signature 

Date 14/03/2014

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
-------------------------------	-------------------------	---------------	--------------	---------------

EVC Graphic Design and Print LLP	The Old Rectory, Church Street, Weybridge, Surrey, KT13 8DE	Ordinary	1	£1 00
----------------------------------	---	----------	---	-------

Signature 

Date 14/03/2014