

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**

07594103

Name of Company

Palladian Press Limited

*/ We*

Lloyd Biscoe  
 The Old Exchange  
 234 Southchurch Road  
 Southend on Sea  
 SS1 2EG

Dominik Thiel Czerwinkie  
 The Old Exchange  
 234 Southchurch Road  
 Southend on Sea  
 Essex  
 SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 16 July 2013

Signed

Date

16 July 2013

Begbies Traynor (Central) LLP  
 The Old Exchange  
 234 Southchurch Road  
 Southend on Sea  
 SS1 2EG

Ref PA260CVL/LCB/DTC/JXH/LXD

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvent Company Post Room  
 FRIDAY



\*A2CXT38T\*  
 19/07/2013 #366  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Palladian Press Limited

on the 16 July 2013 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

MARYN PETER AUSTIN

Signed

M.P. Austin

Dated

16-7-2013

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Palladian Press Limited  
Statement Of Affairs as at 16 July 2013

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>		
Cash at Bank	6,664 00	6,664 00
<b>Estimated total assets available for preferential creditors</b>		6,664 00

Signature M.P. Chetw Date 16-7-2013

Palladian Press Limited  
Statement Of Affairs as at 16 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,664 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,664 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,664 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	6,664 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,664 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	6,664 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,200 00
H BM Revenue & Customs - CT	100 00
Redlin Print Limited (In Liquidation)	304,812 00
	306,112 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(299,448 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(299,448 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(299,548 00)

Signature

H.P. Chetw

Date 16-7-2013

**Begbies Traynor (Central) LLP**  
**Palladian Press Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Barrons Accountants Monometer House Rectory Grove Leigh-on-Sea Essex SS9 2HN	1,200 00
CH00	H M Revenue & Customs 529 81515 22482 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	100 00
CR00	Redlin Print Limited C/o Begbies Traynor (Central) LLP, 234 The Old Exchange Southchurch Road Southend Essex SS1 2EG	304,812 00
<b>3 Entries Totalling</b>		<b>306,112 00</b>

@ - Denotes associate creditor

Signature

