

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

07993278

Name of Company

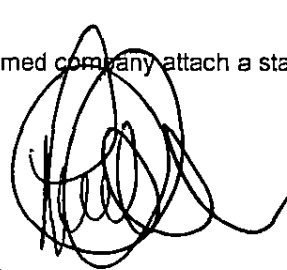
Printselect Colour Limited

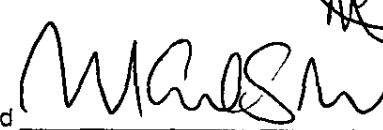
W/ We

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex,
SS1 2EG

Mary Anne Currie-Smith, Unit 3a, Crome Lea Business Park, Madingley Road, Cambridge,
CB23 7PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 December 2014



Signed 

Date 18 December 2014

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

Ref PR320CVL/LDB/MACS/JXH/SWP

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Insolvency Section

Post Room

SATURDAY



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#56

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Printselect Colour Limited

on the 18 December 2014 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 MICHAEL FINLAY

Signed 

Dated 18-12-14

Printselect Colour Limited
Statement Of Affairs as at 18 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Plant & Machinery	173,716 00	104,821 00	
Close Asset Finance		(104,821 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Stock	20,000 00		NIL
Book Debts	2,501 00		1,101 00
Cash in Hand	6,000 00		6,000 00
Estimated total assets available for preferential creditors			7,101 00

Signature



Date

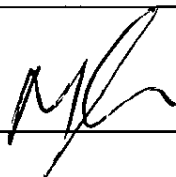
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Printselect Colour Limited
Statement Of Affairs as at 18 December 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		7,101 00
Liabilities		
Preferential Creditors -		
RPO re Arrears/Holiday Pay	12,456 00	
Employees re Arrears/Hol Pay	2,293 00	
		14,749 00
Estimated deficiency/surplus as regards preferential creditors		(7,648 00)
<hr/>		
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(7,648 00)
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		(7,648 00)
Estimated total assets available for floating charge holders		
<hr/>		
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(7,648 00)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(7,648 00)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	157,215 00	
Employees	3,632 00	
RPO	64,514 00	
Barclays Bank Plc	1,200 00	
H M Revenue & Customs - PAYE	110,000 00	
H M Revenue & Customs - VAT	80,875 00	
A Gardiner	24,410 00	
Director Loan - M Finlay	35,429 00	
Director Loan - G Powell	20,123 00	
		497,398 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(505,046 00)
<hr/>		
Estimated deficiency/surplus as regards creditors		(505,046 00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	606 00	
		606 00
Estimated total deficiency/surplus as regards members		(505,652 00)
<hr/>		

Signature



Date

18.12.14

Begbies Traynor (Central) LLP
Printselect Colour Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CC06	Close Asset Finance 11th Floor Tolworth Tower, Ewell Road Tolworth Surbiton Surrey KT6 7EL	104,821 00
1 Entries Totalling		104,821.00

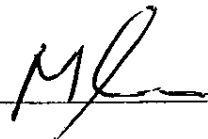
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Begbies Traynor (Central) LLP
Printselect Colour Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR03	Redundancy Payments Office PO Box 16685 B2 2LX	12,456 13
EB00	Mr Neil Brunson 122 Sherwood Park Avenue Blackfen Sidcup London DA15 9JJ	641 09
EC00	Mr Peter Chandler 92 Cedar Road Canvey Island Essex SS8 9HR	26 07
EC01	Mr Darren Culmer 24 Greenacres Road Layer De La Haye Colchester Essex CO2 0JP	807 33
EG00	Mr Joe Gngsby 106 Swaisland Road Dartford Kent DA1 3DE	804 52
ER00	Stephen Russell 131 Whipps Cross Road Leytonstone London E11 1NP	14 06
6 Entries Totalling		14,749.20

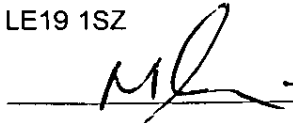
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Begbies Traynor (Central) LLP
Printselect Colour Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C400	4 Print Finishers Limited Unit 6 Northgate Industrial Park, Collier Row Road Collier Row Romford Essex RM5 2BG	339 00
CA00	Access Paper Ltd Paper Network Ltd T/A, Castle Road Eurolink Industrial Centre Sittingbourne Kent ME10 3RN	361 60
CA01	Ace Bookbinders Limited 2B Faircharm Trading Estate Creekside Deptford London SE8 3DX	4,302 00
CA02	ALB Guillotine & Print Services G6 Dugard House Peartree Road Colchester Essex CO3 5UL	2,460 00
CA03	Autoglass 1 Priory Business Park Cardington Bedford MK44 3US	70 00
CB00	Bedrock Print Finishers Ltd 407 Long Street London E2 8HG	1,735 00
CB01	Barclaycard Commercial PO Box 4000 Saffron Road Wigston LE18 9EN	10,500 00
CB02	Benwells 24 Crimscott Street London SE1 5TE	1,368 00
CB03	British Gas Spinneyside Penman Way Grove Park Leicester LE19 1SZ	15,165 94

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

Key	Name	£
CB04	Barclays Bank Plc 329 Mile End Road Spitalfields London E1 4NT	1,200 00
CC00	C & S Digital Ltd 8a Limehouse Cut 46 Morris Road London E14 6NQ	2,727 99
CC01	Capital Couriers Unit 172 Cannon Workshops Cannon Drive London E14 4AB	2,246 26
CC02	Cliftons Unit12C Uplands Business Park Blackhouse Lane Walthamstow London E17 5QJ	454 00
CC03	Creative I (UK) Ltd T/A Creative Distribution Unit 26 Bow Enterprise Park Cranwell Close London E3 3QY	6,846 00
CC05	Congestion Charging PO Box 4783 Worthing BN11 9PT	195 00
CD00	Dial-A-Die Ltd Main Yard 86 Wallis Road Hackney London E9 5LN	650 80
CD01	Destination Green Couriers Quebec Way 14 Thomas Road London E14 7AF	2,016 05
CE00	Euro Print Finishers 22 Gemini Business Park Hornet Way Beckton London E6 7FF	324 00

Signature



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

Key	Name	£
CF00	Four Colour Frog Ltd 6a Esplanade Scarborough North Yorkshire YO11 2AF	3,882 66
CF01	Fusion Print Solutions Ltd 4 Sandpit Road Dartford Kent DA1 5BU	998 62
CF02	Flintcom Unit 7 Lockwood Way Walthamstow London E17 5RB	4,168 96
CF03	Mr M Finlay 287 Mawney Road Romford Essex RM7 8DS	35,429 00
CG00	Mr A Gardner Flat 12, Montgomerie Court 22 Forest View Chingford London E4 7AU	24,410 00
CH00	HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD	80,875 00
CH01	HM Revenue & Customs (PAYE) 3rd Floor Euston Tower Euston Road London NW1 3UQ	110,000 00
CI00	Image Link T/a Pulse Trading Products Ltd, Unit 6 Optima Business Park Thames Road Crayford Kent DA1 4QX	6,289 96

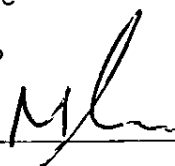
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Begbies Traynor (Central) LLP
Printselect Colour Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI01	Investec Asset Finance Plc Reading International Business Park Reading Berkshire RG2 6AA	2 00
CI02	Inks and Printing Technologies 3 Spindle Court Spindle Way Crawley East Sussex RH10 1AX	3,378 37
CJ00	J Muir Bookbinders 64-68 Blackheath Road London SE10 8DA	60 00
CK00	Kodak Ltd Hemel One Boundary Way Hemel Hempstead Herts HP2 7YU	2,422 75
CL00	Letterpress Services Ltd Letterpress House Forge Lane Wakefield WF4 5EH	44 40
CL01	L B of Tower Hamlets Mulberry Place 5 Clove Crescent London E14 2BG	17,550 00
CL02	London City Metals LCM House Unit 6 Standard Ind Estate Factory Road London E16 3EJ	608 70
CM00	Millennium Hand Finishing Ltd Unit D (2D/3), Project Park North Crescent Cody Road London E16 4TQ	1,660 51
CN00	Norman Lane 19 Moor Park Industrial Estate Tolpits Lane Watford WD18 9SP	722 40


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Begbies Traynor (Central) LLP
Printselect Colour Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	Nielsens 432 Cranbrook Road Ilford IG2 6EW	4,590 00
CO00	Olro Print Finishers Ltd Units 17, 18 & 19 Hainault Works Hainault Road Little Heath Romford RM6 5NF	1,147 20
CO01	Ovendens Swordfish House Unit C River Way Harlow Essex CM20 2DP	14,415 30
CP00	PC Printing & Mailing Services Onega House 112 Main Road Sidcup Kent DA14 6NE	518 40
CP01	Premier Corporate Mail Ltd Units 11-12 IO Centre Seymour Street The Royal Arsenal SE18 6SX	6,652 16
CP02	Pressroom Plus Ltd 4 Crown Court , Clough Road Severalls Industrial Park Colchester Essex CO4 9TZ	520 67
CP03	Prince Finishing Services 244 Ironmill Lane Crayford Kent DA1 4PE	3,192 00
CP04	Precision Finishing Main Yard 86 Wallis Road London E9 5LW	265 00

Signature



Begbies Traynor (Central) LLP
Printselect Colour Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP05	Mr G Powell 11 Lucas Horsted Keynes RH17 7BN	20,123 00
CR00	Reflections Print Finishers Ltd Hi Gloss Centre Blackhorse Road London SE8 5HY	3,966 72
CR01	RGP Graphic Systems Ltd 10 Redhills Road South Woodham Ferrers Chelmsford Essex CM3 5UP	294 05
CR02	Repro Sales & Repairs Unit 5 Rawreth Ind Estate Rawreth Lane Essex SS6 9RL	660 00
CR03	Redundancy Payments Office PO Box 16685 B2 2LX	64,513 97
CS00	Sameday Express Ltd Unit House 609 London Road West Thurrock Essex RM20 3BJ	987 38
CT00	Telecom Alarms Ltd Ground Floor 19-21 Fowler Road Hainault Essex IG6 3UT	780 00
CU00	UK Mail Ltd Express House 464 Berkshire Avenue Slough SL1 4PL	2,525 81
CU01	United Print Finishers Unit 20 Etloe Road Leyton Business Centre Leyton E10 7BT	11,736 03

Signature



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

Key	Name	£
CV00	V & N Finishers Limited 1 Cording Street Poplar London E14 6NR	236 00
CV01	Vickery Electrical 3A Perry Way Witham Essex CM8 3SX	618 00
CW00	Wigston Paper & Board Quantum House, Interlink Way South Interlink Park Bardon Coalville LE67 1PG	10,558 84
EB00	Mr Neil Brunsdon 122 Sherwood Park Avenue Blackfen Sidcup London DA15 9JJ	448 02
EC00	Mr Peter Chandler 92 Cedar Road Canvey Island Essex SS8 9HR	0 49
EC01	Mr Darren Culmer 24 Greenacres Road Layer De La Haye Colchester Essex CO2 0JP	2,894 23
EG00	Mr Joe Grigsby 106 Swaisland Road Dartford Kent DA1 3DE	289 12
59 Entries Totalling		497,397.36

@ - Denotes associate creditor

Signature

