

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08779131

Name of Company

Precision Print Finishing Limited

I / We

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2014

Signed



Date 24 April 2014

PR Booth & Co
Suite 7
Milner House
Milner Way
Ossett
WF5 9JE

Ref PRE001/PB/AB/LB/MJ

For Official Use

Insolvency Section Post Room

FRIDAY



A36L70A2

A13

25/04/2014

#54

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Precision Print Finishing Limited

on the 23 April 2014 the date of the resolution for winding up

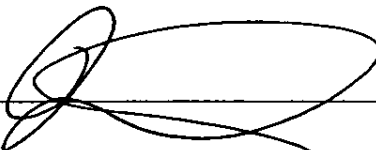
Statement of truth

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

Full Name

Jan Michael Hitchens

Signed



Dated

23/04/2014

Precision Print Finishing Limited
Statement Of Affairs as at 23 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Factored book debts	15,750 00	15,750 00
Feriby North Limited		(37,500 00)
Deficiency c/d		<u>(21,750 00)</u>


Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

23/04/2014

Precision Print Finishing Limited
Statement Of Affairs as at 23 April 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
RPS- arrears of pay and holiday pay	1,403 26	
		1,403 26
Estimated deficiency/surplus as regards preferential creditors		(1,403 26)
<hr/>		
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,403 26)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,403 26)
<hr/>		
Debts secured by floating charges post 15 September 2003		NIL
		(1,403 26)
Estimated deficiency/surplus of assets after floating charges		
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,403 26)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	21,750 00	
RPS- PILON and redundancy pay	1,937 06	
HM Revenue & Customs (PAYE/NIC)	8,942 95	
		32,630 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(34,033 27)
<hr/>		
Estimated deficiency/surplus as regards creditors		(34,033 27)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(34,043 27)

Signature



Date

23/04/2014

PR Booth & Co
Precision Print Finishing Limited
B - Company Creditors

Key	Name	Address	£
CF00	Ferriby North Ltd	Halecote, Ferriby High Road, North Ferriby, HU14 3LD	37,500 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,942 95
CR00	Redundancy Payments Service	Redundancy Claims, PO Box 16685, BIRMINGHAM, B2 2LX	3,340 32
3 Entries Totalling			49,783 27

Signature 