

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company E P Packaging Ltd

Company number 00516832

In the High Court of Justice, Birmingham (full name of court)

Court case number 9255 of 2008

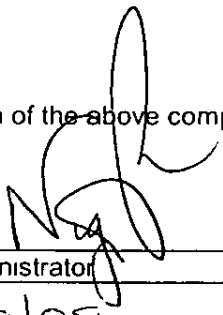
We
Nigel Price
Moore Stephens LLP
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

Colin Prescott
Moore Stephens LLP
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

attach a copy of -
the statement of affairs

in respect of the administration of the above company

Signed



Administrator

Dated

8/9/08

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Nigel Price
Moore Stephens LLP
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

DX Number

0121 233 2557
DX Exchange

le When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A40 20/09/2008 369
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company E P Packaging Ltd

Company Number 00516832

In the High Court of Justice, Birmingham

Court case number 9255 / 2008

Statement as to the affairs of

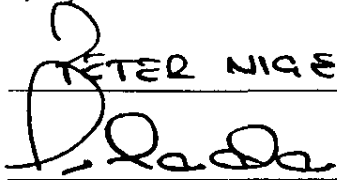
E P Packaging Ltd
Beaufort House, 94-96 Newhall Street
Birmingham
B3 1PB

on the 20 June 2008, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 20 June 2008 the date that the company entered administration

Full Name PETER NIGEL Mowdon

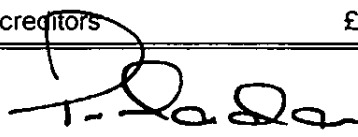
Signed 

Dated 26.08.08

A - SUMMARY OF ASSETS

Assets	Book Value £'000	Estimated to Realise £'000
Assets specifically pledged -		
Plant and machinery subject to finance	40	20
Less amount due to Finance Company	<u>(9)</u>	<u>(9)</u>
	31	<u>11</u>
Book debts	1,157	1,041
Less due to RBSIF	<u>(806)</u>	<u>(806)</u>
	351	<u>235</u>
Assets not specifically pledged.-		
Plant and equipment	910	276
Stock	436	327
	1,211	<u>0</u>
Less		<u>603</u>
Estimated total assets available for preferential creditors	£	849

Signature



Date

26.08.08

A1 - SUMMARY OF LIABILITIES

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	849
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	849
Debts secured by a floating charge -	£	78
Estimated surplus as regards non-preferential creditors	£	771
Non preferential claims -	£	
Trade and expense	(734)	
PAYE and VAT	(175)	
ICC (One) Limited	(114)	
Redbrick Estates Limited	(1,065)	
Less Redbrick Estates Limited - subordination	<u>451</u>	
		(1,637)
Estimated deficiency as regards creditors	£	(866)
Issued and called up capital - 500,000 Ordinary shares of £1 each		500
Estimated total deficiency as regards members	£	(1,366)

Signature

P. Rada

Date

26.08.08