

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company A B F Limited	Company number 00273919
In the High Court of Justice, Chancery Division, Manchester District Registry [full name of court]	Court case number 832 of 2011

We
David Costley-Wood
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

Brian Green
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

Mark Firmin
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW

attach a copy of -

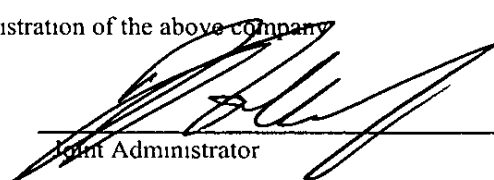
the statement of affairs

the statements of concurrence

~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

Dated

16 June 2011

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.

Luke Almond
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

DX Number DX 724620 Manchester 42

Tel
DX Exchange

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

WEDNESDAY



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COMPANIES HOUSE

Statement of affairs

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery
Division,
Manchester District Registry
[full name of court]

Court case number
832 of 2011

Statement as to the affairs of A B F Limited

On the 7 May 2011, the date that the company entered administration

Statement of Truth

I believe that 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 7 May 2011 the date that the company entered administration.

Full name

Paul McKee

Signed

[Signature]

Dated

3/6/11

3/6/4

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 11,839,000
Liabilities	
Preferential creditors -	(£497,000)
Estimated deficiency/surplus as regards preferential creditors	£ 11,342,000
Estimated prescribed part of net property where applicable (to carry forward)	(£600,000)
Estimated total assets available for floating charge holders	£ 10,742,000
Debts secured by floating charges	(£12,700,000)
Estimated deficiency/surplus of assets after floating charges	£ (1,958,000)
Estimated prescribed part of net property where applicable (brought down)	£600,000
Total assets available to unsecured creditors	£ 600,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(£121,200,000)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (120,600,000)
Shortfall to floating charge holders (brought down)	(£1,958,000)
Estimated deficiency/surplus as regards creditors	£ (122,558,000)
Issued and called up capital	(£62,000)
Estimated total deficiency/surplus as regards members	£ (122,620,000)

Signature



Date

3/6/11

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
HMRC	VAT -Payments on Account, Banking Liverpool, Queens Dock, Liverpool, L74 4AA PAYE/NI -Freepost (Cumbriauld Dept.), Bradford, BD98 8AB	1,212,000 956,000			
Trade Creditors	Per Listing	10,728,000			
Inter Company Creditors	ABF Ltd, PO Box 100, Long Ing Lane, Barnoldswick, Lancashire, BB18 6WT	3,177,000			
Accruals and Deferred Income		5,127,000			
Silentnight DB Pension Scheme	P.O Box 100, Long Ing Lane, Barnoldswick, Lancashire, BB18 6WT	100,000,000			
Preferential Creditors	P.O.Box 100, Long Ing Lane, Barnoldswick, Lancashire, BB18 6WT	497,000			
Debts secured by floating charges	Grace Bay II Holdings S.a R.L of 5, rue Guillaume Kroll - BP 2501, L-1025, Luxembourg	12,700,000	Floating charge		
Confidential Invoice Discounting	Yorkshire Bank, 4 Victoria Place, Manor Road, Leeds, LS11 5AE	2,915,000	Fixed charge over book debts		
Total		137,312,000			

Signature

Date 3/6/11

Name	Address 1	Address 2	Address 3	Address 4	Amount
110% Exhibitions Ltd	Dawson Street	Manchester	M27 4FJ	United Kingdom	8,713 20
3d Tooling Limited	Unit 1 Slade Street	Bolton	BL3 1BD	United Kingdom	701 70
A Goodair T/A AMG Engineering Supplies	30 Croftlands	West Yorkshire	WF12 7EP	United Kingdom	7,270 60
A J I Drive	1 Hawes Drive	Colne	BB8 7DL	United Kingdom	1,135 13
A C Richards Ltd	Waterloo Road	Clietheroe	BB7 1LR	United Kingdom	966 80
A Leaver	Three Corners	Barnoldswick	BB18 6HL	United Kingdom	8,258 11
A Mitchell	Dewsbury	WF13 2EH	United Kingdom		160 00
AA Developments Ltd	Revenue Services	Basingstoke	RG21 4EA	United Kingdom	345 05
Abbott Building Services	8A Dean Beck Avenue	Bradford	BD6 1DE	United Kingdom	3,706 16
ABC North West Ltd	24 Ullswater Close	Bolton	BL3 1UD	United Kingdom	94 80
Absolute2 Design Ltd	Royal Oak Yard	Skipton	BD23 1NP	United Kingdom	18,978 00
Ace Personnel	399 Manchester Road	Rochdale	OL11 3PG	United Kingdom	640 61
Adrian Marsh Ltd	Green Bank Farm	Market Drayton	TF9 3PX	United Kingdom	480 00
ADT Fire & Security Plc	P O Box 352	Manchester	M16 9XY	United Kingdom	1,347 62
Advanced Machinery Services Ltd	Former Wadkin Works	Leicester	LE5 4PF	United Kingdom	428 40
Aherne Wayne	135 Marsden Road	Burnley	BB10 2QW		29 80
AIB Merchant Services	Dept AA1668	PO Box 4214	Dublin 24	Ireland	-
Air Liquide UK	Station Road, Coleshill	Birmingham, West Midlands	B46 1JY	United Kingdom	144 17
Air Tool Services Ltd	Zenith House	Preston	PR1 7TB	United Kingdom	448 92
Aire Valley Auto Electrics	59 Prospect Mount	Keighley	BD22 6LR	United Kingdom	293 76
Allerdale Borough Council	P O Box 14	Workington	CA14 2GB	United Kingdom	-
Allergy Events Ltd	119 High Street	Berkhamsted	HP4 2DJ	United Kingdom	9,600 00
Alliance Home Delivery Ltd	Unit 6B Robell Way	Storrington	RH20 3DW	United Kingdom	1,680 00
Alpha Electronics (Northern) Ltd	35 Giffield Park Avenue	Manchester	M46 0SY	United Kingdom	628 80
Amann Oxley Threads Ltd	Guide Mills	Ashton under Lyne	OL7 0PJ	United Kingdom	15,637 68
Ammeraal Beltech Ltd	Foxholes Business Park	Hertford	SG13 7QE	United Kingdom	3,601 83
Amtec Welding Supplies	The Old Chapel	Keighley	BD22 0HA	United Kingdom	70 69
App Plastics Ltd	Station Road Works	Haslingden	BB4 5HX	United Kingdom	64 80
AquaAid (North)	Unit 8 South Mill	Carlisle	CA4 8RR	United Kingdom	-
Arbor Trading Ltd	7-11 Halfwhistle Road	Essex	CM3 5ZA	United Kingdom	47,297 40
Archibald Kenrick & Sons Ltd	9 Union Street	West Bromwich	B70 6DB	United Kingdom	31,728 18
Arco Limited	Head Office	HU1 2SJ	United Kingdom		5,299 79
Arco Ltd	PO Box 21, Head Office	Waverley Street	Hull	HU1 2SJ	-
Argos Business Solutions	489-499 Averbury Boulevard	Central Milton Keynes	MK9 2NW	United Kingdom	2,564 95
Artejano	Unit 1B Bramble Road	Swindon	SN2 8HZ	United Kingdom	17,787 30
Arval PHH	PHH Centre	Swindon	SN5 6PE	United Kingdom	11,358 74
Aspatha Farmers Ltd	Station Road	Carlisle	CA5 3JW	United Kingdom	934 80
Atkinson Group Ltd	78-82 The Moor	Sheffield	S1 3LT	United Kingdom	567 33
Atlanta Attachments International Inc	362 Industrial Park Drive	Ga 30045	United States		2,557 07
ATS Euromaster Ltd	PO Box 2	Sheffield	S98 1AF	United Kingdom	13,589 35
Azure Consulting Ltd	4 West Parade	Wakefield	WF1 1LT	United Kingdom	2,862 00
B & D Bolts Fastening Distributors	Central Warehouse	Balley	WF17 5LW	United Kingdom	40 08
B J D	3 Glusburn Green	Keighley	BD20 8RS	United Kingdom	14,415 60
B O C Ltd	P O Box 12	Worsley	M28 2UT	United Kingdom	1,780 29
Badgemaster Ltd	Hazelford Way Industrial Park	Nottingham	NG15 0DQ	United Kingdom	17 82
Banbury Plastic Figs Ltd	Unit 13, Overfield	Banbury	OX16 4XR	United Kingdom	187 08

Barlow Anthony	38 Alhambra Court	Upper Belgrave Road	Normacot, longton	ST3 4GB	61 38
Barlowworld Handling Ltd	Payment Allocation Centre	Warrington	WA3 3JD	United Kingdom	108 00
Barnes JB Ltd	Hodge Bank Business Park	Nelson	BB9 8TF	United Kingdom	33 17
BEA Fastening Systems Ltd	Behrens House	Woodmansey	HU17 0RT	United Kingdom	14,004 00
Bearing Factors	Edward Street	Nelson	BB9 8SY	United Kingdom	442 28
Beck & Scott	Unit 1 Ravenhill Business Park	Ravenhill Road	Belfast	BT6 8AW	-
Bekaert Mattress Ticking	Deerlijkseweg 22	B-8790 Waregem	Belgium		1,984,936 23
Belgrave Print and Packaging	320 Melton Road	Leicester	LE4 7SL	United Kingdom	1,733 70
Beoley Mills Software (BMS) Ltd	Eagle House	Studley	B80 7EN	United Kingdom	20,049 11
Bibby Factors North East Ltd	5a Tower House	Sunderland	SR5 3XU	United Kingdom	282 00
Bingley Textile Supplies	Bradford	BD16 4JH	United Kingdom		4,340 84
Birro Shoe Repairs	28 Newtown	Barnoldswick	BB18 5UQ	United Kingdom	125 40
Bolton Gate Services Ltd	Unit 5	Leeds	LS10 1TD	United Kingdom	2,211 00
Bostik Ltd	Ulverscroft Road	Leicester	LE4 6BW	United Kingdom	26,825 57
BPI Industrial	Accounts receivable	Greenock	PA15 2UL	United Kingdom	370,705 93
Brazen Ltd	Brazen House	Manchester	M4 5AJ	United Kingdom	10,565 76
Briggs & Duxbury Ltd	Butts	Barnoldswick	BB18 5HP	United Kingdom	16 56
British Standards Institution	Management Systems Receipts	Milton Keynes	MK14 6WW	United Kingdom	822 00
British Telecommunications Plc	BT Payment Services	Durham	DH98 1BT	United Kingdom	231 21
British Telecommunications PLC	TVTE	Newcastle Upon tyne	NE82 6AA	United Kingdom	1,779 26
Brittannia Textile Printers (Leics) Ltd	Riverside Court	Leicester	LE2 9TF	United Kingdom	209,700 51
Brookworth Environmental Services Ltd	The Old Police Station	Keighley	BD20 0JY	United Kingdom	176 09
BRT Bearings	21/24 Regal Road	PE13 2RQ	United Kingdom		338 24
BT Global Services	pp M3042 z Colindale House	The Hyde	NW9 6LB		-
BTW Shells	Clarence House	4/10 May Street	BT1 4NJ		-
Buck & Hickman	Credit Management Dept	Coventry	United Kingdom		1,900 11
Buckingham Occupational Health Ltd	19 Breck Drive	Poulton-le-Fyde	United Kingdom		1,013 33
Burnetts	6 Victoria Place	CA1 1ES	United Kingdom		7,033 20
C & J Blackburn	West End Mills	Dewsbury	WF12 9QB	United Kingdom	5,712 96
C & S Logistics	28 Tabard Road	Goole	DN14 0UP	United Kingdom	2,590 80
C Bouch	12 Market Square	CA5 3HB	United Kingdom		8 94
C H Jones Ltd	Queen Street	Walsall	WS2 9PB	United Kingdom	1,717 85
C H Jones Ltd	The Fuelcard Company	HG5 8QB	United Kingdom		435 32
Cages Limited	Bronte House	Dewsbury	WF13 1HX	United Kingdom	18 24
Calda-Morley Ltd	285 (Rear) Dewsbury Road	Wakefield	WF2 9DD	United Kingdom	211 94
Calyx Managed Service Limited	Accounts, The Pavilion	Manchester	M20 2LS	United Kingdom	253 21
Canon Business Solutions	Woodhatch	Regate	RH2 8BF	UK	-
Caparo Wire	Ash Road PO Box 87	Wrexham	LL13 9JT	United Kingdom	100,278 01
Cardboard Box Company Limited	Petre Road	Accrington	BB5 5JB	United Kingdom	41,860 06
Carlac Limited	Units 16-17, Ashfield Way	Leeds	LS12 5JB	United Kingdom	645 45
Carnival UK	FAO Annette Hawkes	Southampton	SO15 1ST	United Kingdom	3,372 00
Carrylift Materials Handling Ltd	Unit 3 Peel Road	Skelmersdale	WN8 9PT	United Kingdom	2,809 41
CarSpeed Autoparts	Hollygarth	Brampton	CA8 2DH	United Kingdom	22 79
Cartridge World	Unit 3 Port Road Workshops	Carlisle	CA2 7AJ	United Kingdom	50 90
Cartwright Rentals Ltd	Ocean Street	Altrincham	WA14 5DH	United Kingdom	110 40
Castell Safety International Ltd	The Castell Building	London	NW9 9PQ	United Kingdom	1,299 29
Cathedral Leasing Ltd	300 Relay Point	Tamworth	B77 5PA	United Kingdom	177 84

CCS Media Ltd	Old Birdholme House	Chesterfield	S40 2EX	United Kingdom	13,429 55
Ceva Freight (UK) Ltd	Godfrey Way	Hounslow	TW4 5SY	United Kingdom	2,187 13
CEVA Logistics Ltd	P O Box 8855	Ashby de la Zouch	LE65 9BH	United Kingdom	1,989 28
CG Distribution	Unit 6 184-186 Oakleigh Road North	London	N20 0UA	United Kingdom	131 40
Charles Blyth & Co Ltd	Station Road	Derby	DE74 2NJ	United Kingdom	35,062 67
Chemique	21 Empire Close	Aldridge	WS9 8UE	United Kingdom	22,248 00
Chep UK Ltd	Weybridge Business Park	Addlestone	KT15 2UP	United Kingdom	59 56
Chris Gaffey	54 Greylag Crescent	Manchester	M28 7AB	United Kingdom	800 00
Ciceley Commercial Ltd	Cicely Lane	Blackburn	BB1 1HQ	United Kingdom	1,379 94
Citrus Office Group Ltd	39B Churchill Way	Nelson	BB9 6RT	United Kingdom	2,076 30
City Cash Registers	35 Leachfield Road	Lancaster	LA2 0NX	United Kingdom	54 60
City Electrical Factors Ltd	3B Audax Close	York	YO30 4RA	United Kingdom	239 10
Cwica UK Limited	Castlegate House	Dudley	DY1 4TD	United Kingdom	5,228 68
Clarity Healthcare Ltd	Key House	Heaton Mersey	SK4 3GN	United Kingdom	1,380 00
Clear Image MMS Ltd	2 Spring Bank	Huddersfield	HD1 5NB	United Kingdom	838 64
Cleator Moor Upholstery Services	Unit 7 The Old Brewery	Cleator Moor	CA25 5HU	United Kingdom	3,563 88
Clinchplain Limited	57 Churchill Way	Nelson	BB9 6RT	United Kingdom	6,469 33
Clockwork Components	Unit 6 Network Point	Witney	OX29 0YN	United Kingdom	1,145 34
College Sewing Machine Parts Ltd	Unit 8 Waterfold Business Park	Bury	BL9 7BR	United Kingdom	618 56
Colletts Travel (Northern Division)	Crawshaw House	Rossendale	BB4 8AJ	United Kingdom	932 70
Colson Castors Ltd	Bagnall Street	West Bromwich	B70 0TZ	United Kingdom	16,518 00
Comfy Quilts Ltd	Albany Mill	Manchester	M24 1AG	United Kingdom	6,371 07
Commercial Filters Ltd	March Street	Rochdale	OL16 2AP	United Kingdom	2,178 10
Computacenter	Hatfield Avenue	Hertfordshire	AL10 9TW	United Kingdom	3,986 58
Copifax Ltd	Unit C	Burnley	BB11 4AA	United Kingdom	5,953 51
Corprotex Apparel Ltd	Unit 2	Manchester	M11 2NA	United Kingdom	2,053 38
Cosmotec	Longshaw Industrial Park	Blackburn	BB2 3AS	United Kingdom	7,207 20
Cozycare Ltd	Unit H1	Radcliffe	M26 1GG	United Kingdom	3,095 89
Cromwell Group (Holdings) Limited	Group Accounts	Wigston	LE18 1AT	United Kingdom	63 73
Crossling Ltd	P O Box 5	Newcastle On Tyne	NE6 5TP	United Kingdom	27 70
Cumbria Waste Re-Cycling Limited	Unit 5A Wavell Drive	Carlisle	CA1 2ST	United Kingdom	1,270 04
Cyklop UK Ltd	Generation Business Park	St Neots	PE19 6YQ	United Kingdom	57 50
D & M Porter	Penrith	CA11 9PU	United Kingdom	14,410 80	
D and P E Services Limited	16 South Dale	Warrington	WA5 2AD	United Kingdom	169 20
D A Harrison	Waverton	Cumbria	CA7 0AE	United Kingdom	155 16
D Spurway	48 Crummock Road	Workington	CA14 3RT	United Kingdom	416 99
Danfield Limited	Penfield Road	Leigh	WN7 3PF	United Kingdom	28,668 40
Dash Computer Products	Horrocksford Offices	Clitheroe	BB7 4LA	United Kingdom	892 80
Data Systems International EMEA Ltd	400 Thames Valley Park	Reading	RG6 1PT	United Kingdom	52,056 22
David Monkhouse Ltd	23 Waverley Gardens	Carlisle	CA3 9JX	United Kingdom	432 00
Dawson Rentals Truck & Trailer Hire	Milton Keynes	M15 8JH	United Kingdom	70 00	
Dell Corporation Limited	Dell House, The Boulevard	Bracknell	RG12 1LF	United Kingdom	1,196 87
Delta Electrical Repairs Ltd	2 Lindred Road	Nelson	BB9 5SR	United Kingdom	3,301 14
Denise North	4 Rose Avenue	Burnley	BB11 2JX	United Kingdom	425 00
Denton Tyre Centre Ltd	Sheffield Street	Carlisle	CA2 5DT	United Kingdom	204 00
Designin Ltd	Round Foundry	Leeds	LS11 5QP	United Kingdom	3,862 80
DesleeClama	Vichte	8570 Belgium			54,289 94

Destiny Wireless Plc	10 Quarry Street	Guildford	GU1 3UY	United Kingdom	19 62
Dexters of Burnley Ltd	Dexter House	Burnley	BB11 1RE	United Kingdom	370 42
DHL International (UK) Ltd	PO BOX 524	Hounslow	TW3 9LP	United Kingdom	37 69
Diana Collie	Feltrim Lodge	Streamstown Lane	Malahide	Ireland	-
Dingwall Michael	7 Barcroft Street	Colne	BB8 9PZ		44 81
Direct Deliveries	31 Carwood Park	Newtownabbey	BT36 5JU	UK	-
Dixon Hall Ltd	Batley	WF17 6AR	United Kingdom	2,080 49	
DJ Finegan TA BT Services	Unit A1	Settle	BD24 9BP	United Kingdom	553 98
Donegan Delivery	79 Loughshore Road	Silverhill	Enniskillen	BT74 5NH	-
Duckworth LLP	Meadow Bank Works	Burnley	BB11 1ND	United Kingdom	52 92
Duncan Hill Ltd	Crosby Villa	CA15 6TH	United Kingdom	1,320 00	
Dunfermline Carriers	Elgin Street Estate	Dunfermline	KY12 7SL	United Kingdom	66 00
DWG Ltd	Unit 9	Ripley	DE5 3NB	United Kingdom	4,388 00
E On UK Plc	Westwood Way	Westwood Business Park	Coventry, CV4 8LG	United Kingdom	46,558 67
Eagle Textile Engineering	Boot Street	Earby	BB18 6UX	United Kingdom	6,342 00
East Durham Boards Ltd	Unit E	Featherstone	WF7 6TA	United Kingdom	27,560 93
Eastman Staples Ltd	Lockwood Road	Huddersfield	HD1 3QW	United Kingdom	395 46
Eastmead Simon	7 Field Acre Way	Long Stratton	Norwich	United Kingdom	42 24
Eastwood Martin	3 Worcester Close	Barwell	LE9 8FY	NR15 2WE	190 08
Easytrip Services Ltd	EA House, Damastown Industrial Estate	Mulhuddart	Dublin 15	Ireland	-
Eaton Ryan & Taylor	Lombard House	Birmingham	B3 3LP	United Kingdom	1,162 40
Edenred (Incentives & Motivation) Ltd	Northgate	Chester	CH4 9QJ	United Kingdom	1,905 84
Edmundsons Electrical Ltd	P O Box 11	Widnes	WA8 6JR	United Kingdom	226 25
Edwards Nathaniel	17 Sommerville Court	Alconbury Close	Borehamwood	WD6 4QH	48 10
Egan Reid Stationery Co Ltd	Bredbury Ind Park	Stockport	SK6 2SU	United Kingdom	1,559 51
Elcom	1 Heuston South Quarter	St John's Road	Dublin 8	Ireland	-
Elite Personnel Services Ltd	Elite House	Cleckheaton	BD19 5EY	United Kingdom	2,031 49
Emmett Machinery Ltd	Christie Street Ind Estate	Stockport	SK1 4LR	United Kingdom	403 32
Engineering & Foundry Supplies(Colne)Ltd	Phillips Lane Works	Colne	BB8 9PQ	United Kingdom	557 64
Enkev	Enkev House	Silloth	CA7 4NS	United Kingdom	1,161 60
Envirogreen Recycling	4 Washingbay Road	Coalsland	BT71 4ND	UK	-
Environmental Waste Recycling Ltd	Eden Works	Kelbrook	BB18 6TE	United Kingdom	588 00
Epiphany Ltd	23 The Calls	Leeds	LS2 7EH	United Kingdom	9,987 50
Escolys Textiles NV	Heirbaan 73	8570 Ingloogem	Belgium	26,253 48	
Escort Taxis Ltd	53 Keighley Road	Colne	BB8 0QF	United Kingdom	338 00
Essential Industrial Services Ltd	Unit 438 Ranglet Road	Preston	PR5 8AR	United Kingdom	3,874 88
Etrinsic Limited	One Cranmore	Solihull	B90 4RZ	United Kingdom	6 569 35
Extreme Display Limited	Park Studios	Keighley	BD21 4PJ	United Kingdom	5,415 02
Eyre & Elliston Ltd	191 Chatsworth Road	Chesterfield	S40 2BD	United Kingdom	1,046 28
Farmhouse Biscuits Ltd	Brook Street Mill	Nelson	BB9 9PX	United Kingdom	168 00
Farnell Electronic Components Ltd	Canal Road	Leeds	LS12 2TU	United Kingdom	33 59
Feather Brooksbank	Raeburn House	Edinburgh	EH1 3HU	United Kingdom	21,644 16
Federal Express (Europe) Inc	P O Box 119	Coventry	CV1 4QD	United Kingdom	343 22
Felicity Rose	Moss Rose Mill	Bolton	BL4 8JW	United Kingdom	960 70
Fira International Ltd	Maxwell Road	Stevenage	SG1 2EW	United Kingdom	6,072 00
Flameproofings Ltd	Moss Rose Mill	Bolton	BL4 8JW	United Kingdom	11,231 34
Fleet Factors Ltd	Wallis Road	Middlesbrough	TS6 6JB	United Kingdom	165 60

Fleet Hire Ltd	Station Court	Solihull	BS2 0HA	United Kingdom	961 53
Fletcher Contract Cleaning Ltd	Station Road	CA7 9AE	United Kingdom		132 12
Fluid DPS Ltd	Unit 12 National Trading Estate	Stockport	SK7 5AA	United Kingdom	6,229 20
Focus	Europa House	W Sussex	BN42 4FJ	United Kingdom	2,364 72
Focus 4 U	Unit H, Hove Technology Park	St Josepchs Close	Hove	BN3 7ES	-
Forward Chemicals Ltd	PO Box 12	Widnes	WA8 0RD	United Kingdom	781 80
Foundation Machinery Spec	Unit 3	Wickford	SS11 8YJ	United Kingdom	1,649 63
Fresh Eyes Design Associates Ltd	Lane House	Banbury	OX17 1JD	United Kingdom	17,637 40
Freshlook Internet Commerce Co Ltd	Freshlook House	Crawley	RH11 9PP	United Kingdom	869 94
Fryett's Fabrics Ltd	Marshall House	Manchester	M27 8LJ	United Kingdom	2,779 55
FST Consumables Ltd	Stock House	Nuneaton	CV11 4LB	United Kingdom	2,120 19
Fuel & Refuel Ltd	8 Cloisters House	SW8 4BG	United Kingdom		6,000 00
G & M Distribution	c/o Finance Department	L35 1RZ	United Kingdom		98 38
G D Macbeth & Son	8 Fisher Street	CA14 2EL	United Kingdom		342 38
G L Hardon	Dalton House	Wigton	CA7 9AE	United Kingdom	50 00
Gardner's Cleaning Services Ltd	The Barn	Burnley	BB12 9LY	United Kingdom	6,352 80
Garnett Dickinson Publishing Ltd	Brookfields Way	Rotherham	S63 5DL	United Kingdom	39 00
Gateway (Textiles) Limited	Unit 3 Northgate Terrace	Newark	NG24 2EU	United Kingdom	428 71
Geraldine O'Neill	3 Killnarden Heights	Tallaght	Dublin 24	Ireland	-
Gissing And Lonsdale Ltd	Wellhouse Road	Barnoldswick	BB18 6DD	United Kingdom	3,137 75
Glaston Compressor Services Ltd	Greenhey Place	Skelmersdale	WN8 9SA	United Kingdom	846 00
Go 2 Homes Ltd	Riders Cottage	Redhill	RH1 4X	United Kingdom	35 00
Go Courners Ltd	133 Ellingham Industrial Estate	Ashtford	TN23 6LZ	United Kingdom	630 00
Gotts Garage(Barnoldswick)\Ltd	Gisburn Road	Barnoldswick	BB18 5NQ	United Kingdom	892 00
Gover Horowitz & Blunt Ltd	Grosvenor Gardens House	London	SW1W 0BS	United Kingdom	34,698 44
Grace Landscapes	Nunbrook Farm	WF14 0BY	United Kingdom		168 00
Graham Whitton	8 Ashfield Terrace	Skipton	BD23 2BL	United Kingdom	2,735 74
Gray Julie	12 The Forthergills	Fimby Brow	Maryport	CA15 8PG	117 91
GreCon Limited	3 Willows Business Centre	Blaydon on Tyne	NE21 4SQ	United Kingdom	802 80
Greenbank Compactors	Greenbank House	Middlesbrough	TS3 8BX	United Kingdom	1,020 00
Gribetz International	Sawgrass Internthal Corp Park	Sunrise 33325	USA		3,455 86
Grounds And Surrounds	Parkway	Barnoldswick	BB18 5BZ	United Kingdom	226 80
Groz-Beckert U K Ltd	Groz-Beckert House	Leicester	LE18 4YL	United Kingdom	391 84
GSI UK Ltd	Staple Court	London	WC1V 7QH	United Kingdom	2,336 40
GT Electrical	Fiat 2	Barnoldswick	BB18 6TG	United Kingdom	1,590 00
H Jenkinson & Company Ltd	Knowsley Business Park	Prescot	L34 9JR	United Kingdom	18 00
Hafele UK Ltd	Swift Valley Ind Est	Rugby	CV21 1RD	United Kingdom	86 74
Hague Computer Supplies Ltd	Thomas House	Normanton	WF6 1TD	United Kingdom	1,294 20
Halley Transport	Pentland View	Winchburgh	EH52 6QN	United Kingdom	159 58
Hammel Ken	7A LOW SEATON	WORKINGTON	CUMBRIA	CA14 1PP	21 60
Handy Ltd	Sovereign Business Centre	Enfield	EN3 7JX	United Kingdom	23,868 99
Hardex Fittings Ltd	The Moorings Business Park	Coventry	CV7 9FW	United Kingdom	100 80
Harnsworth Townley & Co Ltd	The Melting Pot	Todmorden	OL14 7BD	United Kingdom	104 54
Haroby Ltd	Unit 139 Bradley Hall Ind Estate	Wigan	WN6 0XQ	United Kingdom	11,494 54
Haven Power Limited	The Havens, Ransomes Europark	Ipswich	IP3 9SJ	United Kingdom	38 07
Haydock Commercial Vehicles Ltd	Haydock Cross, Kilbuck Lane	St Helens	WA11 9UX	United Kingdom	11,834 95
Hazel Products	Brancepeth Place	Leeds	LS12 2EG	United Kingdom	3,066 01

HBMS Cladding Ltd	Merrydale House	Bradford	BD4 6SB	United Kingdom	8,789 00
Heawood Research Limited	Portside House	Ellesmere Port	CH65 2AL	United Kingdom	9,840 00
Hi Profile Precision Ltd	Units 1 -6 Dyson Street	Bradford	BD9 4DE	United Kingdom	7,592 40
Hilton Worldwide Limited	Maple Court	Waford	WD24 4QQ	United Kingdom	14,002 75
HK Process Measurement	Princess Works	Brighouse	HD6 1LQ	United Kingdom	900 00
HMRC	Accounts Office Shipley	Bradford	BD98 8AA	UK	-
Hobkirk Sewing Machines Ltd	120-128 Darwen Street	Bradford	BB2 2AJ	United Kingdom	499 00
Hogg Joinery Ltd	Primrose Hill	Blackburn	BB8 0JN	United Kingdom	3,384 00
Hohner Automation Ltd	Units 14-16	Colne	LL13 8UG	United Kingdom	432 00
Holden Laminates	Moss Rose Mill	Wrexham	BL4 8JW	United Kingdom	2,405 76
Holdex (Plywood) Ltd	Bennington Street	Bolton	BB1 1RR	United Kingdom	287 10
Holgate Engineering	Cononley	Blackburn	BD20 8LJ	United Kingdom	645 48
Holgate Paul	5 Cornmill Place	Keighley	BB18 5ED	United Kingdom	40 00
Hope & Brown Ltd	Unit 1, Westend	Barnoldswick	BB5 4LL	United Kingdom	280 08
Horizon Platforms Ltd	Unit 3	Oswaldtwistle	WF5 9SQ	United Kingdom	236 40
Horsleys Removals Of Stafford	Ken Marsh House	Ossett	ST16 3HS	United Kingdom	24 00
HPC Laser Ltd	Eldon	Stafford	BD19 3LW	United Kingdom	1,563 54
HSBC Invoice Finance	(Guardian Products UK Ltd)	Cleckheaton	BN11 2BW	United Kingdom	732 14
HSBC Invoice Finance(UK)Ltd	Jobsearch	Worthing	BN11 2BW	United Kingdom	367 54
HSBC Vehicle Finance	Heathside Park	Worthing	BN11 2BW	United Kingdom	1,029 90
HSBC Vehicle Finance (Uk) Ltd	P O Box 5708	Stockport	SK3 0RB	United Kingdom	787 42
Hss Hire Service Group Ltd	Mitcham	Birmingham	B16 8PE	United Kingdom	453 98
Huddart Brian	28 Row Brow Park	CR4 4TS	United Kingdom	413 24	
Hudson Swan	Unit 1 Pearl Road	Dearham	Maryport	CA15 7JU	1,818 41
Hunter Andrew	74 Albany Road	Workington	CA14 3YT	United Kingdom	175 20
HVF Ltd	Heathside Park, Heathside Park Road	Dalton	Huddersfield	HD5 9UW	-
Hydrair	Unit 5 Boran Court	Stockport	Cheshire	SK3 0RB	16,474 67
Hydraulic Transmission Services Ltd	Cannon Street	Burnley	BB11 5TH	United Kingdom	450 52
Ian Hodgson Photography	24 Roxholme Grove	Manchester	M3 6ND	United Kingdom	1,771 20
Ian Kaye	8 St John's Cross	Leeds	LS7 4JJ	United Kingdom	2,784 00
ICH Ltd	Union Bridge Works	Keighley	BD20 8LD	United Kingdom	115 98
Identibadge Co Ltd	158 Godstone Road	Leeds	LS28 9LE	United Kingdom	54 79
IMS (Northwest) Ltd	7 East Lane	Whyteleafe	CR3 0ED	United Kingdom	384 00
IMServ Europe Ltd	Scorpio	Skipton	BD23 6QX	United Kingdom	378 88
Intech ICT UK Ltd	The Oakcroft Business Centre	Milton Keynes	MK14 6LY	United Kingdom	8,100 00
Industrial Deep Cleaning Ltd	8 Adelaide Row	Chessington	KT9 1RH	United Kingdom	780 00
Industrial Power & Services Ltd	Unit 103	Co Durham	SR7 7EF	United Kingdom	3,576 45
Inland Revenue	Freepost (Cumbernauld Dept)	Elland	HX5 0RY	United Kingdom	371,251 66
Inland Revenue	Freepost (Cumbernauld Dept)	Bradford	BD98 8AB	United Kingdom	106,150 49
Inland Revenue	Freepost (Cumbernauld Dept)	Bradford	BD98 8AB	United Kingdom	33,677 90
Institute of Spring Technology Ltd	Henry Street	Sheffield	S3 7EQ	United Kingdom	108 00
Intelligent ID	Offices 7-10 Wesley House	Birstall	WF17 9EJ	United Kingdom	3,720 00
Intercity Transport (NI) Ltd	3 Cloughmore Road	Mallusk	BT36 4WW	UK	-
Interiors Media Ltd	124 Pembury Road	TN9 2JJ	United Kingdom	2,700 00	
Interlink Express Parcels Ltd	Trelawny House	BS2 8PS	United Kingdom	101 76	
ITAL Logistics	Leestone Road	Bristol	M22 4RB	United Kingdom	204 00
Item Products NPD Ltd	101 Park Street	Manchester	LU1 3HG	United Kingdom	514 80

J & L Industrial Supply Uk	7 Pacific Avenue	Wednesbury	WS10 7WP	United Kingdom	354 14
J R Richardson Ltd	Brunthill Road	Carlisle	CA3 0EH	United Kingdom	159 10
J R S Injection Moulding	Unit 11, Heaton Works	Brighouse	HD6 4BW	United Kingdom	5,700 00
J Nutter & Son	11 - 13 Albert Road	Barnoldswick	BB18 5AA	United Kingdom	21 00
JACS (Keighley) Ltd	Unit 1	Skipton	BD23 2UR	United Kingdom	200 74
James Dewhurst Trading Division	Metcalf Drive	Accrington	BB5 5TP	United Kingdom	26,608 18
Jark Industrial Ltd	Beechurst	Dereham	NR19 1AE	United Kingdom	6,581 75
Jet Press Ltd	Huthwaite	NG17 2HW	United Kingdom	United Kingdom	299 10
John Cotton Group Limited	Nunbrook Mills	Mirfield	WF14 0EH	United Kingdom	2,145,068 34
John Macadam & Son (Garages) Ltd	Hyde Park Garage	Colne	BB8 9RG	United Kingdom	78 00
John W Laycock Ltd	North Street	Keighley	BD21 3SG	United Kingdom	433 92
Johnsons Apparelmaster Limited	Lansil Industrial Estate	Lancaster	LA1 3PQ	United Kingdom	904 94
Johnston & Bulman	Lancaster Street	Carlisle	CA1 1TD	United Kingdom	1,190 12
Johnstone Gayle	33 Muirhouse Street	Glasgow	G41 1QD	United Kingdom	125 03
Jones Sheila	1 Gardd Ethin	Northop Hall	Mold	CH7 6GJ	32 91
Joseph F McCollum & Co Solicitors	52 Regent Street	Newtownards	BT23 4LP	UK	-
JSK Ultrasonics Ltd	Unit 14	Milton Keynes	MK13 0DX	United Kingdom	8,639 83
JTS Cushions Ltd	Unit C	Keighley	BD21 5JG	United Kingdom	73 56
Julie Bell Consulting Ltd	34 Keld Close	Penrith	CA11 0EJ	United Kingdom	186 00
Junction 23 Lorry Park Ltd	Ashby Road	Shepherd	LE12 9BS	United Kingdom	11 23
Junction 29 Truckstop Ltd	Hardwick View Road	Chesterfield	S42 5SA	United Kingdom	10 74
K Steels Ltd	Jubilee Works	Rossendale	BB4 6JF	United Kingdom	842 80
Kay Jay Print Limited	Park Road	Keighley	BD20 8AB	United Kingdom	589 20
Kay's Medical	3/7 Shaw Street	Liverpool	L6 1HH	United Kingdom	118 45
KB Tyres & Exhaust Limited	Ravenscroft Way	Barnoldswick	BB18 6JA	United Kingdom	58 60
Kestronics Ltd	Unit 26	St Albans	AL1 1XB	United Kingdom	4,246 23
Kilblaze Ltd	14 Pasture Drive	Colne	BB8 7NX	United Kingdom	1,188 00
Knights Corporate Workwear	Cavanagh House	Stockport	SK3 8DW	United Kingdom	579 96
L & P Springs UK	Long Royd	Barnsley	S72 7GH	United Kingdom	540,840 70
L&S Schofield Limited	11/13 Haigh Avenue	Stockport	SK4 1NU	United Kingdom	2,729 64
Lamit GmbH	Am Schornmacker	Germany		0	1,083 43
Lancashire County Council	Cashiers Section (Treasury Management)	Preston	PR10LD	United Kingdom	24 00
Lancashire United Limited	Blazefield House	Keighley	BD21 2JX	United Kingdom	74 88
Lancashire Windscreens	'The Workshop'	Blackburn	BB2 1TG	United Kingdom	372 00
Latexco NV	Sint Amandstraat 8 bis	West-Vlaanderen	Vlaams Gewest	Belgium	65,603 33
Lawrence Vehicle Ltd TA Lancashire DAF	Four Oaks Road, Walton Summit Centre	Preston	PR5 8BW	United Kingdom	10,660 17
Lawson Dave	16 Holme Eden Gardens	Warwick Bridge	Warwick on Eden	Carlisle	67 40
LDD Group Ltd	Unit C2/C3	Leeds	LS16 6EB	United Kingdom	421 44
Leco Computer Supplies Ltd	Unit H4 Premier Way	Elland	HX5 9HF	United Kingdom	4,320 54
Led Controls Ltd	Commerce Street	Haslingden	BB4 5LA	United Kingdom	1,580 92
LED Electrical Limited	Electricity House	Nelson	BB9 5SP	United Kingdom	5,536 47
Leemic	Image House	Stockport	SK4 1UB	United Kingdom	13 76
Leitz Tooling UK Ltd	Flex Meadow	Harlow	CM19 5TN	United Kingdom	2,616 35
Leuco (Great Britain)Limited	Unit 23 Twyford Business Centre	Bishops Stortford	CM23 3YT	United Kingdom	439 23
Lifterz Ltd	Unit 13 Ings Mill Complex	Ossett	WF5 9HQ	United Kingdom	971 70
Lisney	5 Linnhall Street	Belfast	BT2 8AA	UK	-
Lloyds TSB Commercial Finance	PO Box 10484	CM20 9GY	United Kingdom		1,559 40

Lloyds TSB Commercial Finance	P O Box 100	Banbury	OX16 1SG	United Kingdom	217 80
Lloyds TSB Commercial Finance	(Driver Hire Blackburn 2)	Harlow	CM20 9GY	United Kingdom	379 16
Lloyds TSB Commercial Finance Ltd	(Brodie Label Services Ltd)	Harlow	CM20 9GY	United Kingdom	1,471 80
Lockhart Catering Equipment	Lockhart House	Reading	RG7 4AH	United Kingdom	113 02
Lodore Falls Hotel	Keswick	CA12 5UX	United Kingdom		1,402 55
Log Wood Garage Ltd	Holmfirth	HD9 7JQ	United Kingdom		16,028 10
Lones (UK) Ltd	t/a Workplace Products	Aldridge	WS9 8BG	United Kingdom	71 94
LPW Europe Ltd	LPW House	Hornchurch	RM12 6RJ	United Kingdom	144 00
Mabanaft Ltd	Malta House	London	W1J 0DP	United Kingdom	152,064 00
Mainland Catering Equipment	Unit 1A Fountain Mill	Haslingdon	BB4 5RE	United Kingdom	660 00
Major Recruitment	Premier House	Cleckheaton	BD19 3TT	United Kingdom	1,872 36
Major Sheet Metals	Providence Works	Batley	WF17 8LB	United Kingdom	228 00
Manx Independent Carriers	Distribution Centre	Isle of Man	IM4 4LG	United Kingdom	74 09
Marsden David	15 Fernlea Drive	Clayton Le Moors	Accrington	BB5 5TL	55 95
Martin Brown Paints Ltd	265 - 267 Dickson Road	Blackpool	FY1 2JJ	United Kingdom	279 86
Matparts Ltd	Newline Industrial Estate	Bacup	OL13 9RW	United Kingdom	10,265 10
Matthew Kibble Transport Ltd	Unit 3 Profile Park	Nelson	BB9 8RX	United Kingdom	3,710 95
Maxol Fuel Card Services	48 Trench Road	Mallusk	Newtownabbey	BT36 4TY	-
Mendore Ltd	Unit 8, Alan Ramsbottom Way	Blackburn	BB6 7UR	United Kingdom	3,466 80
Merrion Fleet Management Ltd	Unit 2, Ballymoss Road	Sandyford Business Estate	Dublin 18	Ireland	-
Meyer Timber Ltd	PO Box 754	Southampton	SO15 1WY	United Kingdom	14,473 86
Michael Weirig (UK) Ltd	5 Blacklands Way	Abingdon	OX14 1DY	United Kingdom	3,739 09
Midshire Catering Services Ltd	Glenmill House	Northwich	CW8 1HG	United Kingdom	32,571 04
Millers Oils Ltd	Hillside Oil Works	Brighouse	HD6 3DP	United Kingdom	1,621 62
Miltcan Motors Ltd	Blackwood Road	Workington	CA14 4JW	United Kingdom	66 31
Miltex Services Ltd	3 Wingfield Court	Bingley	BD16 4TE	United Kingdom	33,329 00
Misco	10 - 14 Darby Close, Park Farm South	Wellingborough	Northants	NN8 6GS	-
Misco Computer Supplies	10-14 Darby Close	Wellingborough	NN8 6GS	United Kingdom	281 14
Mitchell Warren	27 PETER ST	WORKINGTON	CUMBRIA	CA14 3DA	134 50
MNH Platinum	Haydock House	Pleckgate Road	Blackburn	BB1 8QW	-
Mobility Engineering(Cheshire)Ltd	Warrington Lane	Lymm	WA13 0SW	United Kingdom	306 00
Modern Drives & Controls Ltd	Unit 5	Beaumont Leys	LE4 1ET	United Kingdom	1,056 00
Monks International NV	Industriezone V	Wilsbeke	8710 Belgium		6,315 02
Morplan	PO Box 54	Harlow	CM20 2TS	United Kingdom	95 64
Moss Bay Metals Ltd	Moss Bay Road	Workington	CA14 5AB	United Kingdom	540 00
Moto Hospitality Ltd	PO Box 218	Toddingdon	LU5 6DG	United Kingdom	103 20
MPT Group Ltd	New Line Industrial Estate	Bacup	OL13 9RW	United Kingdom	2,350 00
Muvantex	Kortrijkse Heerweg 100	Deerlijk	B8540	Belgium	13,372 97
N L Commercial Ltd	Batley	WF17 5QB	United Kingdom		1,051 20
N Wright - Designer (BA Hons)	32 Bankhouse Street	Nelson	BB9 6HY	United Kingdom	5,210 00
Narrow Aisle Ltd	Market Place	Tipton	DY4 7AH	United Kingdom	672 00
NCS (North) Ltd	Unit A1	19 Heron Road	Belfast	BT3 9LE	-
Nelsons Labels (Manchester) Limited	Unit 3 Wharfside Commerce Park	Manchester	M17 1WD	United Kingdom	75,167 09
Neopost Ltd	South Street	Romford	RM1 2AR	United Kingdom	189 96
New Pig Ltd	Hogs Hill	Blantyre	G72 0AH	United Kingdom	344 10
Newbury Data Recording Ltd	15 Road Five	Winsford	CW7 3SG	United Kingdom	1,559 22
Newland Engineering Co Ltd	Broadway Industrial Estate	Hyde	SK14 4QY	United Kingdom	3,345 16

Newtownabbey Cleaning Services	18 Ballyearl Close	Newtownabbey	BT36 5FF	UK	-
NIE Energy Ltd	120 Malone Road	Belfast	BT9 5HT	UK	-
Nightfreight (GB) Ltd	Crestwood House	Willenthall	WV13 2DB	United Kingdom	50,108 05
Nightowl Ltd	Watling Street	Rugby	CV23 0AE	United Kingdom	44 70
Nifisk-Advance Ltd	Unit 24	Bury St Edmunds	IP32 7EA	United Kingdom	603 90
Nixon Engineering Ltd	Site 7 Peterfield Road	Carlisle	CA3 0EY	United Kingdom	4,125 60
NLR Hydraulics Ltd	Unit 2E Western Bank Ind Estate	Wigton	CA7 9SJ	United Kingdom	1,365 57
NMC (UK) Ltd	Tafarnaubach Industrial Estate	Newport	NP22 3AA	United Kingdom	128,180 43
Nortech Radio Telephones Ltd	Blackdyke Road	Carlisle	CA3 0PJ	United Kingdom	597 98
Northern Jack Specialists	Station Works	Accrington	BB5 0HP	United Kingdom	445 75
Novadata T A B Ltd	3 Blackwell Drive	Braintree	CM7 2QJ	United Kingdom	245 10
Nuadesign	Galway Tech Centre	Mervue Business Park	Galway	Ireland	-
Oban Express Parcel Service	7A Glengallan Road	Oban	PA34 4HG	United Kingdom	114 34
OCS Group UK Limited	Northgate House	Morecambe	LA3 3BJ	United Kingdom	8,491 60
OCS Group UK Ltd Via Cannon	Northgate House	Morecambe	LA3 3BJ	United Kingdom	88 13
Office Depot (UK) Ltd	P O Box 1747	Andover	SP10 4BA	United Kingdom	1,129 26
Office of the Revenue Commissioners	Registered VAT Repayments	River House, Charlottes Quay	Limerick	Ireland	-
Old Stone Trough	Colne Road	Barnoldswick	BB18 6XY	United Kingdom	340 85
One Office Products	Guild House, 38a Mallusk Road	Newtownabbey	BT36 4PP	UK	-
Online Ergonomics Ltd	Unit 18	Eccles	NR34 7TD	United Kingdom	130 54
Paragon Software Systems PLC	Allen Court	Dorking	RH4 1AY	United Kingdom	78 00
Paul Davis Freight Services Ltd	Davis House	Bristol	BS16 3JB	United Kingdom	390 06
Pendle Designs Limited	Pendle House	Bury	BL8 1AF	United Kingdom	405 60
Pendle Electrical Contractors	Unit 4	Colne	BB8 8DQ	United Kingdom	1,662 00
Pendle Hardwoods	Trafford Park Road	Manchester	M17 1WH	United Kingdom	274 90
Penguin	Pillar House	Papcastle	CA13 0NT	United Kingdom	450 00
Pennine Telecom Ltd	Pennine House	Bury	BL9 6YA	United Kingdom	2,132 14
Peter Hope Steels Ltd	Unit 2	Batley	WF17 6LL	United Kingdom	430 80
Peter Ramsey & Sons Timber Ltd	Wellington Street Sawmills	Bradford	BD4 8BW	United Kingdom	82,920 31
PGR Windscreen Repair	14 Broadheath Close	Bolton	BL5 3UQ	United Kingdom	39 00
Phillips	Philips Road	Blackburn	BB1 5TH	United Kingdom	863 82
Phillips Business Solutions	Philips Road	Blackburn	BB1 5TH	United Kingdom	4 78
Phoenix Natural Gas	Phoenix Supply Ltd, PO Box 789	Belfast	BT3 9WA	UK	-
Physhealth Ltd	2 Heath Road	Glossop	SK13 7AY	United Kingdom	1,990 00
Plastic & Metal Profiles Ltd	North Tyne Industrial Estate	Newcastle Upon Tyne	NE12 9SZ	United Kingdom	1,578 00
Pointex SPA	Via Brunelleschi 16/20	Capalle (Firenza)	50010 Italy	Italy	10,320 40
Poppers Senco UK Ltd	Gemini Business Park	Warrington	WA5 7YH	United Kingdom	60,430 75
Portgrove Handling Ltd	20 Tatton Court	Warrington	WA1 4RR	United Kingdom	3,175 05
PPL	1 Upper James Street	London	W1F 9DE	United Kingdom	934 69
Premier 2 Man Delivery Limited	Unit 3 Beacon Farm	St Neots	PE19 5BW	United Kingdom	3,642 00
Premier Autogas Ltd	Squoures Gate Industrial Estate	Blackpool	FY4 3RN	United Kingdom	4,302 47
Premier Travel Inn Business Account	Walsall Road	Staffs	WS11 0JA	United Kingdom	987 12
Preston Board and Packaging	Arkwright Mill	Preston	PR1 7JS	United Kingdom	172,124 26
Prime Time Recruitment Ltd	Oriel House	Northampton	NN1 2NE	United Kingdom	949 02
Prolog Print Media	Unit 1	Chesterfield	S41 7LG	United Kingdom	960 36
Proserve Limited	4 Fernleigh Drive	Workington	CA14 1NU	United Kingdom	192 00
PSL Print Management Ltd	Unit A59	Preston	PR2 5ND	United Kingdom	20,574 36

Pure Solve UK Ltd	NCH House	Bilston	WV14 0QL	United Kingdom	853 32
QA Limited	Islington House	Leeds	LS12 6BD	United Kingdom	-
R A Irwin & Co Ltd	90 Milltown Road	Craigavon	BT66 7NF	United Kingdom	92,697 09
R M Williams Ltd	21/25 Water Street	Accrington	BB5 6QZ	United Kingdom	4,212 11
R S Components Ltd	PO Box 888	Corby	NN17 5UB	United Kingdom	4,485 46
Rank Taxis	7 Branch Road	Bailey	WF17 5RY	United Kingdom	427 60
Rayner Opticians	45 Albert Road	Barnoldswick	BB18 5AA	United Kingdom	46 00
RBS Invoice Finance Ltd	P O Box 50	Feltham	TW13 7QD	United Kingdom	1,106 44
RBS Invoice Finance Ltd	(Hangar Seven Ltd)	Feltham	TW13 7QD	United Kingdom	53,187 00
Recticel Carobel	Norham Road	Newcastle Upon Tyne	NE29 7UX	United Kingdom	380,182 15
Recticel Ltd	Bluebell Close	Alfreton	DE55 4RD	United Kingdom	1,040,723 81
Red Rose Leisure	Fleet House	Preston	PR2 2PT	United Kingdom	187 20
Refinery Photography Ltd	10 Pittbrook Street	Manchester	M12 6JX	United Kingdom	4,680 00
Reisswolf Northern Ltd	Hartness Road	Penrith	CA11 9BD	United Kingdom	270 00
Remex AG	Morgentalstrasse 4A	Ch-9323 Steinach Ag	Switzerland	-	204 53
Rentokil Initial UK Limited	PO Box 4976	Dudley	DY1 4TA	United Kingdom	696 45
Rentokil Initial UK Ltd	Credit Control, PO Box 4973	Dudley	DY1 9EY	UK	-
Revenue Commissioners	Dublin 4 District, Plaza Complex	Belgard Road, Tallaght	Dublin 24	Ireland	-
RFT Limited	Globe Industrial Park	Dukinfield	SK16 4RE	United Kingdom	1,372 80
Ricoh UK Ltd	Credit Control	Northampton	NN4 7YB	United Kingdom	20 08
Robatech U K Ltd	The Street	Melksham	SN12 8PH	United Kingdom	1,278 19
Robinson Services Laundry Div	Sarah Jane Robinson House, Rathenraw Ind Est	Greystone Road	Antrim	BT41 2SJ	-
Rossendale Vulcanising (Sales) Ltd	Brittania Mill	Rossendale	BB4 8BA	United Kingdom	1,315 20
Royal Mail Freepost Nat15921	Finance Centre	Werrington	PE4 5BR	United Kingdom	780 00
Royal Mail Group Ltd	FREEPOST NAT15921	Peterborough	PE4 5WG	United Kingdom	2,016 58
Rs Components Ltd	P O Box 99	Corby	NN17 9RS	United Kingdom	1,826 27
S Sagar	47 Wellhouse Road	Barnoldswick	BB18 6DB	United Kingdom	10,365 00
S Cartwright & Sons(Coachbuilders) Ltd	Ocean Street	Altrincham	WA14 5DH	United Kingdom	921 71
S Charnley Hauliers	South Killingholme	DN40 3BZ	United Kingdom	24,396 63	24,396 63
Sadler's Printers	14 Westhaven	Carlisle	CA5 6PH	United Kingdom	198 00
Safety-Kleen UK Ltd	Tower Road	Washington	NE37 2SH	United Kingdom	265 15
Safety-Kleen UK Ltd	Todwick Road Industrial Estate	Sheffield	S25 3SH	United Kingdom	320 40
Samuel Grant Ltd	Garnet Road	Leeds	LS11 5LA	United Kingdom	26,743 30
Satra Technology Centre Ltd	Rockingham Road	Kettering	NN16 9JH	United Kingdom	2,160 00
Scania (GB)Ltd	Milton Keynes	MK15 8HB	United Kingdom	57 65	57 65
Scientific Oil	Huddersfield	HD3 3YW	United Kingdom	142 20	142 20
Scott Janitorial Supplies Ltd	Beecroft House	Keighley	BD21 4JH	United Kingdom	108 82
Screwfix Direct Ltd	Mead Avenue	Yeovil	BA22 8RT	United Kingdom	465 59
Sealy United Kingdom, Divn Of Abf Ltd	Station Road	Wigton	CA7 2AS	United Kingdom	32,597 93
Secure Trading	European Operations Centre	Bangor	LL57 4BF	United Kingdom	290 30
Secure-Park Ltd	Grange Road Industrial Estate	Bailey	WF17 6LL	United Kingdom	1,560 00
Setra Sales (UK) Ltd	11 St Mary's Court	Beverley	HU17 8DG	United Kingdom	57,552 00
Sewing Machine Spares	Bradford	BD15 7AU	United Kingdom	2,071 03	2,071 03
Sewing World Industrial (Bolton)	Bolton	BL1 7AN	United Kingdom	2,235 75	2,235 75
Shaw Timber Ltd	Huddersfield	HD7 5JN	United Kingdom	8,398 20	8,398 20
Siemens Financial Services Limited	Sutton Park	Stoke Poges	SL2 4JS	United Kingdom	-
Silentnight Group Limited	P O Box 100	Barnoldswick	BB18 6WT	United Kingdom	-

Silentnight Ireland North	Unit 1 Central Park	Newtownabbey	BT36 AFS	United Kingdom	45,144 81
Silentnight Ireland North	Building 1	NewtonAbbey	BT36 8FS	United Kingdom	3,847 09
Simmal Ltd	Unit 479 Holly Place	Preston	PR5 8AX	United Kingdom	361 02
Simon Jersey Ltd	Syke Side Drive	Altham	BB5 5YE	United Kingdom	190 71
Sinemaster Motor Factors Ltd	49 Burncross Road	Sheffield	S35 1RX	United Kingdom	300 54
Sir Jacob Behrens & Sons Ltd	Centrepont	Manchester	M17 1PP	United Kingdom	9,260 26
Sita	301-303 Parkway	Weston-Super-Mare	BS22 6WA	United Kingdom	9,007 80
Skipton Bus Finance Ltd(SLA)	The Bailey	Skipton	BD23 1DN	United Kingdom	2,335 23
Skipton Ford	Millennium Road	Skipton	BD23 2UB	United Kingdom	6 89
Skopos Design Ltd	Providence Mills	Dewsbury	WF12 8HT	United Kingdom	7,477 20
SME Invoice Finance (Rapid Recruit)	Hallamshire House	Sheffield	S9 1BY	United Kingdom	4,198 06
Softcat Ltd	Thames Industrial Estate	Marlow	SL7 1TB	United Kingdom	2,822 78
Solway Daf	Kingstown Broadway	Carlisle	CA3 0HD	United Kingdom	501 84
Solway Industrial Doors Ltd	Brocklebank	Wigton	CA7 8DH	United Kingdom	877 20
Somac Threads	Unit 2 Brymau 4	Chester	CH4 8RF	United Kingdom	42,182 14
Specialist Training & Consultancy	Services Ltd	Accrington	BB6 5TU	United Kingdom	720 25
Specsavers Corporate Eyecare	La Villaze	Guernsey	GY6 8YP	United Kingdom	17 00
Speedy Asset Services Ltd	Chase House	Newton-le-Willows	WA12 0JQ	United Kingdom	614 08
Spuhl AG St Gallen	Grüntalstrasse 23	9303 Wittenbach	Switzerland	United Kingdom	11,053 35
SRS Cleaning Equipment	Woodhouse	Richmond	DL10 6SA	United Kingdom	1,251 60
Standard Life	Group Pension Zone	Standard Life House	30 Lothian Road, Edinburgh	EH1 2DH	-
Standring Brothers Ltd	Oldham	OL3 7AG	United Kingdom	United Kingdom	1,126 87
Staples	Tameside Drive	Birmingham	B6 7AY	United Kingdom	789 00
Star	Brighthouse Court	Gloucester	GL4 3RT	United Kingdom	202 83
Steadplan Ltd	Salthill Ind Est	Clitheroe	BB7 1QL	United Kingdom	201 14
Sterling Services	Sterling House	Leeds	LS11 5SZ	United Kingdom	2,106 60
Stirk House Hotel	Gisburn	Clitheroe	BB7 4LJ	United Kingdom	252 10
Stitch & Print	54 High Street	Wigton	CA7 9PG	United Kingdom	495 00
Stora Enso Timber UK Ltd	1 Kingfisher House	Kent	BR5 3QG	United Kingdom	85,447 58
Streamline	Gateshead Card Centre	Fifth Avenue	NE8 1HJ	United Kingdom	291 53
Sunlight Service Group	P O Box 6114	Basingstoke	RG24 8JP	United Kingdom	1,607 69
Sykes Distribution Ltd	Unit 7, Bentley Avenue	Manchester	M24 2GP	United Kingdom	46,467 08
System Recruitment (Carlisle) Ltd	English Gate Plaza	Carlisle	CA1 1RP	United Kingdom	2,880 00
Talk Talk Business	PO Box 136	Warrington	WA3 7WU	United Kingdom	1 40
Taylor Waste Services	146 Belfast Road	Muckamore	Antrim	BT41 2ET	-
Technical Textile Services Ltd	Unit 7 & 8	Manchester	M24 4NE	United Kingdom	160,713 32
Tecume Data Systems Ltd	Cophall House	Newcastle-U-Lyme	ST5 1EZ	United Kingdom	756 00
Teknomac S R L	Via Persico, 9	26043 Persico Dosimo Cremona	Italy	United Kingdom	9,279 87
Textile Enterprise Corporation Ltd	Willow Street Mill	Heywood	OL10 4LJ	United Kingdom	757 92
The Adhesive Laundry Ltd	4 Nene Road	Huntingdon	PE28 0LF	United Kingdom	449 83
The Barcode Warehouse	Telford Drive	Newark	NG24 2DX	United Kingdom	234 86
The Industrial Maintenance Group (IMG) L	Merchant House	Dorking	RH4 1UP	United Kingdom	1,336 50
The National Bed Federation Ltd	High Corn Mill	Skipton	BD23 1NL	United Kingdom	3,240 00
The Tempest Arms	Accounts Dept	Skipton	BD23 3AY	United Kingdom	197 12
This Creative	3rd Floor, The Triangle	Manchester	M4 3TR	United Kingdom	16,980 00
Thomas Armstrong (Timber) Ltd	Flimby	Carlisle	CA15 8RY	United Kingdom	214,404 98
Thomas Graham (I&S) Ltd	The Maltings	Carlisle	CA2 5TU	United Kingdom	165 66

Thurlow Shirley	9 THE MUSLINS	PLUMLAND	ASPATRIA	CUMBRIA	35 30
Titus Tool Company Ltd	Unit 10	Sherburn In Elmet	LS25 6NA	United Kingdom	1,375 49
TNT UK Limited	Bury	BL8 9AR	United Kingdom		1,156 45
Tom Parker Ltd	PO Box 36	Preston	PR1 1HY	United Kingdom	9,014 55
Total Gas Technology Ltd	Ash Villa Barn	Holmfirth	HD9 3RE	United Kingdom	336 00
Townson Bros Fuel Services Ltd	Pendle Trading Est	Clietheroe	BB7 4JY	United Kingdom	7,890 02
Toyota Industrial Finance	Vendor Sales	Edgbaston	B15 1QZ	United Kingdom	-
Toyota Material Handling UK Ltd	706 Stirling Road Trading Estate	Slough	SL1 4SY	United Kingdom	198 54
Trade Distribution Ltd	Kewague	Isle of Man	IM2 1QG	United Kingdom	179 54
Transport Packaging Solutions Ltd	Warwick Mills	Batley	WF17 6JH	United Kingdom	2,205 67
Travis Perkins Trading Company Ltd	415 Bradford Road	Batley	WF17 5LY	United Kingdom	168 24
Trident Fire Systems Ltd	Trident House	Darwen	BB3 0DB	United Kingdom	1,012 20
Triumph Needle Company Limited	The Exchange	South Wigston	LE18 4SA	United Kingdom	2,475 01
Tru Group Ltd	Broad Lane	Brough	HU15 2TB	United Kingdom	105 00
Truck Stop Management Ltd	Swindon Truck Stop	Swindon	SN3 4ER	United Kingdom	11 50
Truck Transmissions Ltd	Davy Field Road	Blackburn	BB1 2LX	United Kingdom	120 00
Try Scaffolding Ltd	Lancaster Street	Carlisle	CA1 1TF	United Kingdom	36 00
Turner Steven	6 Outwood Road	Burnley	BB11 3EH	United Kingdom	9 47
Twentysix Leeds	Royal House	Leeds	LS1 4BA	United Kingdom	43,404 48
Twist Ian	4 Robinson Street	Foulridge	Colne	BB8 7LB	12 40
Tyco Fire & Integrated Solutions	Tyco Park	Newton Heath	M40 2WL	United Kingdom	2,225 10
Tyre Maintenance Ltd	Croft House	Leeds	LS12 6DS	United Kingdom	1,886 40
UCM Timber PLC	Unit 23 Angel Gate	London	EC1V 2PT	United Kingdom	13,560 00
UK Oracle User Group Ltd	591-593 Kingston Road	Wimbledon	SW20 8SA	United Kingdom	1,089 00
Unified World Communications Ltd	Units 1 & 2	Blackburn	BB1 5PG	United Kingdom	7,599 80
Unimerco A/S	Drejervej 2	DK 7451	Denmark		4,680 57
Unique Van Bodies Ltd	4 Heaton Court	Warrington	WA3 6QU	United Kingdom	11,366 40
Uniquemical Ltd	Unit 130	Preston	PR5 8AE	United Kingdom	91 58
United Utilities Water PLC	PO Box 450	Warrington	WA55 1WA	United Kingdom	2,247 28
UPS Ltd	AR Dept	Nuneaton	CV10 7SD	United Kingdom	325 10
Vanguard Supplies Ltd	42 Moorland Road	Wigan	WN4 8XQ	United Kingdom	437 83
Village Hotel Solihull	The Green Business Park	Birmingham	B90 4GW	United Kingdom	3,515 60
VISA	Business Card Section, PO Box 708	Sandycroft	Dublin 18	Ireland	-
VKR Logistics	Number 8 Road One	Winstford	CW7 3RG	United Kingdom	1,977 60
Vodafone	Mountain View	Leopardstown	Dublin 18	Ireland	-
Vodafone	Vodafone House	The Connection	Newbury, Berkshire	RG14 2FN	-
Voitex NV	Keibergstraat 82	B-8820 Torhout	Belgium		1,555 20
VWM Ltd	Lodge Holme	Colne	BB8 8RA	United Kingdom	1,372 20
W Hamilton Tms Cumbria	Transport Management Services	NE49 OEX	United Kingdom		119 23
W S Dennison Ltd	Unit 5A Rathenraw Industrial Estate	Antrim	BT41 2SJ	UK	-
W S Reid	Outgang Sawmills	Carlisle	CA7 3HR	United Kingdom	552 00
Wakefield Bathrooms Ltd	1 Queen Street	Ossett	WF5 8AW	United Kingdom	403 22
Walsh And Midgley Ltd	Unit 9	Darwen	BB3 2TT	United Kingdom	1,145 41
Walton Summit Truck Centre Ltd	Dawson Place	Preston	PR5 8AL	United Kingdom	18 23
Weir Street Light Eng Co Ltd	Weir Street	Blackburn	BB2 2AN	United Kingdom	96 00
West Pennine Storage Equipment Ltd	West Pennine Business Park	Bacup	OL13 8PJ	United Kingdom	528 00
Wheelbase Engineering Ltd	Charters Way	Darwen	BB3 0RP	United Kingdom	36 72

White Tracey	Torquay	TQ2 7DB	80 88
Wild About Water (UK) Ltd	Kingswinford	DY6 7NA	209 16
Williamson Frank	Venwood	Wimborne	52 60
Windsor Fleet	Parkwest Business Park	Dublin	-
Wolseley Centres Ltd	Ripon	HG4 1XY	18 48
Work Group plc	London	EC1N 8EQ	1,674 01
Wurth Uk Ltd	Erith	DA18 4AE	120 00
XDP Limited	Curdworth	United Kingdom	4,363 52
Yaskawa UK Ltd	Banbury	OX16 3JU	23,772 00
Yorkshire Paint Ozchem Ltd	Dewsbury	WF12 9AQ	1,904 58
Yorkshire Water	Bradford	BD3 7YD	1,206 83
Young Bernard	Scunthorpe	DN15 8US	71 18
			10,728,702 26
3 Oak Park Avenue			
LCP House			
52 Margards Lane			
Cedar House, Parkwest Road			
PO Box 68			
Saffron House			
1 Centurion Way			
Fairview Industrial Estate			
2 Johnson Park			
Queens Mill			
P O BOX 52			
21 Willowmead Close			

Rule 2 29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen

Statement of Truth

I James Conway
Tandeka Barn, Bagganley Lane, Chorley, Lancs PR6 9AT

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

OR

concur with the Statement of Affairs of the above Company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration (delete as appropriate)

Full name

JAMES CONWAY

Signed



Dated

8 June 2011

Rule 2.29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen

Statement of Truth

I Peter Clarke of Spindrift, Bar Road, Helford Passage TR11 5LE

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

OR

concur with the Statement of Affairs of the above Company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration (delete as appropriate)

Full name

Peter Clarke

Signed



Dated

3 June 2011

Rule 2.29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen

Statement of Truth

I CHRISTOPHER EDWARD ROBERTS

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

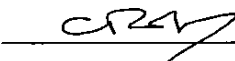
OR

concur with the Statement of Affairs of the above Company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration (delete as appropriate)

Full name CHRISTOPHER EDWARD ROBERTS

Signed



Dated

3 June 2011

Rule 2.29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen

Statement of Truth

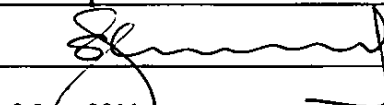
I Stephen David Freeman of 12 Hallside Park, Knutsford, Cheshire WA16 8NQ

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

Full name

Stephen David Freeman

Signed



Dated

3 June 2011

Rule 2.29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen
Statement of Truth

I [INSERT NAME AND ADDRESS]

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

OR

concur with the Statement of Affairs of the above Company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration
(delete as appropriate)

Full name

Stephen John Brown

Signed

SS Brown

Dated

3 June 2011

Rule 2.29

Statement of Concurrence

Name of Company
A B F Limited

Company number
00273919

In the High Court of Justice, Chancery Division,
Manchester District Registry
(full name of court)

Court case number
832 of 2011

With regards to the Statement of Affairs of
A B F Limited
(‘the Company’)

made on 3 June 2011

by Paul McKoen

Statement of Truth

I [INSERT NAME AND ADDRESS]

concur with the Statement of Affairs of the above Company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration

OR

concur with the Statement of Affairs of the above Company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered Administration (delete as appropriate)

Full name

Richard Joseph Logan

Signed

Dated

3 June 2011

Statement of affairs

Name of Company A B F Limited	Company number 00273919
In the High Court of Justice, Chancery Division, Manchester District Registry [full name of court]	Court case number 832 of 2011

Statement as to the affairs of A B F Limited

On the 7 May 2011, the date that the company entered administration

Statement of Truth

I believe that 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 7 May 2011 the date that the company entered administration.

Full name	NEAL GERARD MERNOCK
Signed	
Dated	3/6/2011