

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company ACL 123 Limited	Company number 00324654
In the High Court of Justice, Chancery Division, Companies Court, London (full name of court)	For court use only 1609 of 2013

(a) Insert full name(s) and
address(es) of administrator(s)

We (a) Benjamin John Wiles, Geoffrey Wayne Bouchier and David John Whitehouse
Duff & Phelps Ltd
Level 14
The Shard
32 London Bridge Street
London
SE1 9SG

attach a copy of -

*delete as applicable

- * 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 26/6/13

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 searches of
the public record

Duff & Phelps Ltd
Level 14
The Shard
32 London Bridge Street
London
SE1 9SG

Tel 020 7089 4700

WEDNESDAY



Q2BSWIXV
QIQ 03/07/2013 #29
COMPANIES HOUSE

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

Statement of affairs

Name of company ACL 123 Limited (Formerly Axminster Carpets, Limited)	Company Number 00324654
In the High Court of Justice, Chancery Division Companies Court The Strand London WC2A 2LL (full name of court)	Court Case Number 1609 of 2013

(a) Insert name and address
of registered office of the company

Statement as to the affairs of (a) ACL 123 Limited, The Shard, 32 London Bridge Street, London, SE1 9SG

(b) Insert date

On the (b) 05 March 2013 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 (b) 5 March 2013, the date that the Company entered into Administration

Full name

JOSH DUFFIELD

Signed

Josh Duffield

Dated

26/06/13

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge			
Assigned Book Debts		2,883,113	1,800,000
Less PNC		(357,000)	(357,000)
Surplus to Floating Charge			1,443,000
Freehold Land & Property		2,115,891	4,200,000
Cash Bond Held by Lloyds		500,000	500,000
Shareholding in Subsidiaries		65,001	100,000
Goodwill		0	30,000
Less Lloyds TSB Bank plc		(1,350,564)	(1,350,564)
Less Firefigure 30 Limited		(4,600,000)	(4,600,000)
Deficit to Floating Charge			(1,120,564)
Assets subject to a floating charge			
Plant and Machinery		2,792,308	2,400,000
Book Debt Surplus		1,443,000	1,443,000
Pre-payment - Annual Accounts		28,015	28,015
Motor Vehicles		100,000	100,000
Stock		10,000,000	2,000,000
Cash at Bank		90,000	90,000
Directors' Loans		8,000	Uncertain
Employee Loans		Uncertain	Uncertain
Uncharged assets			
Estimated total assets available for preferential creditors	£		6,061,015

Signature

John Mitchell

Date

26/06/13

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 -Summary of liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	6,061,015
Liabilities		
Preferential creditors	£ (169,000)	(169,000)
Estimated deficiency/surplus as regards preferential creditors	£	5,892,015
Estimated prescribed part of net property where applicable (to carry forward)	£ (800,000)	(800,000)
Estimated total assets available for floating charge holders	£	5,292,015
Debts secured by floating charges	£ (1,120,584)	(1,120,584)
Estimated deficiency/surplus of assets after floating charges	£	4,171,451
Estimated prescribed part of net property where applicable (brought down)	600,000	600,000
Total assets available to unsecured creditors	£	4,771,451
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	0	
Trade and Expense Creditors	(2,030,865)	
HM Revenue & Customs	(2,100,000)	
Pension Plan Deficit	(42,219,000)	
Inter-company creditors	(523,875)	
Employee Claims	(2,500,000)	
		(49,373,940)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(44,602,489)
Shortfall to floating charge holders (brought down)	0	
Estimated deficiency/surplus as regards creditors		(44,602,489)
Issued and called up capital		
Preference Shareholders	(32,590)	
Ordinary A Shareholders	(60,625)	
Ordinary B Shareholders	(1,136,844)	
		(1,219,859)
Estimated total deficiency/surplus as regards members	£	(45,822,348)

Signature J. L. M. H. H.

Date 26/06/13

ACL 123 Limited (Formerly Axminster Carpets,Limited)
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Simon Dutfield	Crabhayne Farm, Axmouth, SEATON, Devon, EX12 4BW	0	1	0	1
HA01	Axminster Carpets Holdings Limited (In Ad	c/o Duff & Phelps Ltd , 43 - 45 Portman Square, London, W1H 6LY	0	50,623	0	50,623
HD00	The Exors of W Dutfield	C/O Crabhayne Farm, Axmouth, SEATON, Devon, EX12 4BW	0	1	0	1
3 Entries Totalling						50,625

JH.

Signature

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
B - Company Creditors

Key	Name	Address	£
CB89	1&1 INTERNET LIMITED	AQUASULUS HOUSE, 10-14 BATH ROAD, SLOUGH, SL1 3SA	35.99
CB6C	A&M PALLETS LIMITED	UNIT ONE, NORTHCOTT HAMLET, LAUNCESTON, CORNWALL, PL15 9RQ	204.00
CB25	ACE ADHESIVES LTD	SHENSTONE DRIVE, NORTHGATE, ALDRIDGE, WALSALL, WS9 8TP	3,155.54
CB6X	ADVANCED LIFTING EQUIP & SERV	GOOSEN'S THATCH, BROADCLYST, EXETER, DEVON, EX5 3JQ	126.00
CA0B	AESSEAL PLC	11 SAXON HOUSE, UPMINSTER TRADING PARK, WARLEY STREET, UPMINSTER, RM14 3PJ	313.30
CB5Y	AIR PRODUCTS PLC	HERSHAM PLACE TECHNOLOGY PARK, MOLESEY ROAD, WALTON ON THAMES, SURREY, KT12 4RZ	267.80
CA05	AIREDALE CHEMICAL COMPANY LTD	SKIPTON ROAD, CROSS HILLS, KEIGHLEY, WEST YORKSHIRE, BD20 7BX	48,970.28
CB5I	ALARMTREC LTD	49 FORE STREET, BRADNINCH, EXETER, DEVON, EX5 4NN	540.68
CB5T	ALBANY SOFTWARE LTD	ALBANY HOUSE, 7 ORIEL COURT, OMEGA PARK, ALTON, HAMPSHIRE, GU34 2YT	301.20
CB3C	ALLPACK PACKAGING	MIDDLEMORE LANE, WALSALL, WEST MIDLANDS, WS9 8BH	1,552.66
CA0C	ALLSOP & PITTS LTD	ADDRESSEE GONE AWAY	295.90
CB2G	AMBERDALE MANUFACTURING LTD	ARTIC HOUSE, RIVER WAY, HARLOW, ESSEX, CM20 2DP	2,621.04
CB74	ANALYTICAL SERVICES LIMITED	THE MOUNT, OLD BANK ROAD, DEWSBURY, WEST YORKSHIRE, WF12 7DA	115.20
CB6G	APASEAL LIMITED	25 BATTLE ROAD, HAILSHAM, EAST SUSSEX, BN27 1DX	180.30
CA0A	APDS LIMITED	302 DEAN ROAD, AVONMOUTH, BRISTOL, BS11 8AT	576.00
CA0E	APPLIED AUTOMATION UK LTD	CONCEPT HOUSE, BEECHWOOD WAY, LANGAGE SCIENCE PARK, PLYMOUTH, DEVON, PL7 5HH	111.32
CA09	AQUAZUR - ONDEO NALCO	PO BOX 11, WINNINGTON AVENUE, NORTHWICH, CHESHIRE, CW8 4DX	930.00
CB4W	ARCHANT COMMUNITY MEDIA LTD	ARCHANT ACCOUNTING SERVICES, PROSPECT HOUSE, ROJEN ROAD, NORWICH, NR1 1RE	614.40
CB4F	ARNOLD CLARK FINANCE LTD	T/A ACTIVA CONTRACTS, ACTIVA HOUSE, 16-19 COOPERS CT, NEWPORT PAGNELL, MILTON KEYNES, MK16 8JS	869.35
CB6T	ARROW SOLUTIONS	RAWDON ROAD, MOIRA, SWADLINCOTE, DERBYSHIRE, DE12 6DA	140.83
CB0I	ARTOFIL BRAKAT NV	INDUSTRIEWEG 21, P O BOX 7, 5750 AA DEURNE, HOLLAND	22,238.63
CA07	ASAP CALLIBRATION SERVICES LTD	Unit 2 106 Hawley Lane, Farnborough, Hampshire, GU14 8EH	4,740.00
CA0D	ASCOTEX LIMITED	CALDER WORKS, SIMONSTONE, BURNLEY, LANCs, BB12 7NL	201.58
CA0F	ASHWORTH	PO BOX 7357, GLASGOW, G51 9AB	56.21
CB00	ASSOCIATED CARPET GROUP	4 BEECHAM COURT, SMITHY BROOK ROAD, PEMBERTON BUSINESS PARK, WIGAN, WN3 6PR	14,470.20
CB0H	ASSOCIATED PROCESSORS LTD	SOUTH MILLS, JUBILEE ROAD, NEWTOWNARDS, CO DOWN, BT23 4YH	22,584.76

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Signature

ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CB2R	ATLAS PACKAGING LTD	BARON WAY, ROUNDSWELL BUSINESS PARK, BARNSTAPLE, DEVON, EX31 3TT	2,052.63
CB4S	ATS EUROMASTER LIMITED	PO BOX 2, SHEFFIELD, SOUTH YORKSHIRE, S98 1AF	649.62
CB7H	AUTOGEM INVICTA LTD	UNIT 6 SPACE BUSINESS PARK, ABBEY ROAD, PARK ROYAL, LONDON, NW10 7SU	74.11
CB6Y	AVERY DENNISON NORDIC A/S	UNIT 1 WOOBURN IND.PK, THOMAS ROAD, WOBBURN GREEN, BUCKS, HP10 0PE	123.34
CB0A	AVIVA HEALTH UK LIMITED	CHILWORTH HOUSE, HAMPSHIRE CORPORATE PARK, TEMPLARS WAY, EASTLEIGH, SO53 3RY	33,346.56
CB0E	AXA INSURANCE UK PLC	PO BOX 2191, BRISTOL, BS99 7JA	23,358.48
CA06	AXIUM PROCESS LTD	HENDY INDUSTRIAL ESTATE, HENDY, SWANSEA, SA4 0XP	5,742.00
HA01	Axminster Carpets Holdings Limited (In Admin)	c/o Duff & Phelps Ltd., 43 - 45 Portman Square, London, W1H 6LY	50,623.00
CB4C	AXMINSTER GARDEN MACHINERY	UNIT 5A WEYCROFT AVENUE, MILLWEY RISE, AXMINSTER, DEVON, EX13 5HU	910.23
CB8B	AXMINSTER POWER TOOL CENTRE	UNIT 10 WEYCROFT AVENUE, AXMINSTER, DEVON, EX13 5PH	31.91
CB22	AXMINSTER PRINTING CO LTD	WEST STREET, AXMINSTER, DEVON, EX13 5NU	3,366.57
CB10	AYLWARD ENG & PNEUMATICS LTD	DEVONSHIRE ROAD, HEATHPARK INDUSTRIAL ESTATE, HONITON, DEVON, EX14 1SG	4,330.17
CBY8	B O C LIMITED	CUSTOMER SERVICE CENTRE, PO BOX 12 PRIESTLEY ROAD, WORSLEY, MANCHESTER, M28 2UT	334.20
CBYB	B S S LIMITED	PO BOX 5884, LEICESTER, LE1 3ZN	42.23
CBYA	BAILYS PLYMOUTH	NORTH ROAD, LEE MILL IND EST., LEE MILL, IVYBRIDGE, PL21 9GN	93.07
CB6D	BAR CODE DATA	ASHTON HOUSE, MARGARET STREET, ASHTON-UNDER-LYNE, LANCASHIRE, CM19 5QE	199.20
CB6J	BENNETT & ROGERS OPTICIANS	11 WEST STREET, AXMINSTER, DEVON, EX13 5NU	179.05
CBY7	BENSON BELTINGS LTD	224 SPEN LANE, GOMERSAL, CLECKHEATON, WEST YORKSHIRE, BD19 4PL	790.94
CB5F	BESLEY & COPP LTD	1 OTTER COURT, MANATON CLOSE, EXETER, DEVON, EX2 8PF	391.00
CBY5	BESPOKE TEXTILE COMPUTER SYST.	SUITE J, SOVEREIGN HOUSE, STOCKPORT ROAD, CHEADLE, CHESHIRE, SK8 2EA	1,800.00
CB56	BEVISS&BECKINGS&SALE SOLICITORS	LAW CHAMBERS, SILVER STREET, AXMINSTER, DEVON, EX13 5AH	484.00
CBY9	BIG BITES SANDWICHES	UNIT 6 SIMMONS PLACE, KINGSMILL INDUSTRIAL ESTATE, CULLOMPTON, EX15 1BS	152.00
CB3R	BIZNESKONFERENCJE SP ZO.O	30-GO STYCZNIA 46, 83-110 TCZEW, GBW O W GDYNI, POLAND	1,285.74
CB67	BNP PARIBAS LEASE GRP(RENTALS)	NORTHERN CROSS, BASING VIEW, BASINGSTOKE, HAMPSHIRE, RG21 4HL	233.48
CB6R	BOILER SPARES 88	38 PARKWAY, EDGCUMBE PARK, CROWTHORNE, BERKSHIRE, RG45 6EW	145.80
CB1E	BOND PEARCE	BALLARD HOUSE, WEST HOE ROAD, PLYMOUTH, PL1 3AE	6,207.72
CB0G	BOND RETAIL MARKETING LTD	THE GREAT HALL, MOUNT PLEASANT ROAD, ROYAL TUNBRIDGE WELLS, KENT, TN1 1QQ	22,592.00
CBY3	BORDER TECHNOLOGIES LTD	LADHOPE VALE, GALASHIELS, SCOTLAND, TD1 1BW	3,716.14
CBY4	BOSS STATIONERS (DEVON) LTD	55-57 PALACE AVE, PAIGINTON, DEVON, TQ3 3EN	1,903.41

Signature

Signature

ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CB3N	BOSTIK FINDLEY LIMITED	ULVERSCROFT ROAD, LEICESTER, LE4 6BW	1,314.00
CB69	BRADFORDS BUILD'G SUPPLIES LTD	Station Approach, Hoxton, Devon, EX14 2EZ	218.93
CBY6	BRAMMER UK LIMITED	CLAVERTON COURT, CLAVERTON MANOR, WYTHENSHAW, MANCHESTER, M23 9NE	973.35
CB38	BREAKWELLS	ROAD NO.2 FIRS IND EST, STOURPORT ROAD, KIDDERMINSTER, DY11 7QN	1,641.75
CB68	BRENDAN AITKEN	2 WESTFORD PARK COTTAGES, SOUTH CHARD, CHARD, SOMERSET, TA20 4QU	222.00
CBY2	BRIAN HARRIS LIMITED	HAULAGE CONTRACTORS, WIDECOMBE-IN-THE-MOOR, NEWTON ABBOT,, DEVON, TQ13 7TF	3,811.22
CB1Q	BRITISH GAS TRADING LTD	PAYMENT AREA 60, CAMBERLEY, SURREY, GU95 1AW	4,220.24
CB7D	BRITISH STANDARDS INSTITUTION	RECEIPTS OFFICE, PO BOX 3000, MILTON KEYNES, MK1 9EL	84.00
CB0R	BRITISH WOOL MARKETING BOARD	WOOL HOUSE, ROYDSDALE WAY, EUROWAY TRADING ESTATE, BRADFORD, W YORKSHIRE, BD4 6SJ	13,100.00
CB11	BRITTON MERLIN	BRACKENBOROUGH ROAD, LOUTH, LINCOLNSHIRE, LN11 0AX	9,051.77
CB7T	BROOKES UK LTD	PO BOX 352, MACCLESFIELD, CHESHIRE, SK11 0WA	54.82
CB7G	BTTG TESTING &	CERTIFICATION LTD, UNIT 14 WHEEL FORGE WAY, ASHBURTON RD WEST, TRAFFORD PK, MANCHESTER, M17 1EH	74.16
CB7F	BUCK & HICKMAN LIMITED	CREDIT MANAGEMENT DEPARTMENT, PO BOX 3813, SISKIN PARKWAY WST, MIDDLEMARCH BUSINESS PARK, COVENTRY, CV3 4ZW	81.12
CB1C	C & D SOUTH WEST LTD	KINGFISHER WORKS, MILLFIELD IND ESTATE, CHARD, SOMERSET, TA20 2BB	6,548.05
CB66	C & E PLANT SALES (CHARD) LTD	POPPE WORKS, TATWORTH, CHARD, SOMERSET, TA20 2NZ	240.85
CB4Y	C & S ELECTRICAL(WHOLESALE)LTD	UNIT 2 MILLFIELD IND EST, CHARD, SOMERSET, EX8 2NR	596.97
CB7R	C BREWER & SONS LTD	HEAD OFFICE, ALBANY HOUSE, 123-127 ASHFORD ROAD, EASTBOURNE, EAST SUSSEX, BN21 3TR	56.08
CB1L	C H BOLTON	ELM LODGE, KILMINGTON, AXMINSTER, DEVON, EX13 7RW	4,640.00
CB2P	C WALKER	8 BAY VIEW ROAD, LYME REGIS, DORSET, DT7 3AZ	2,260.00
CB6K	CALTECH SERVICE COMPANY LTD	UNIT 8 POPLAR DRIVE, POPLAR INDUSTRIAL ESTATE, MOOR LANE, WITTON, BIRMINGHAM, B6 7AD	177.60
CB2N	CARBON FOOTPRINT LTD	WORTING HOUSE, CHURCH LANE, BASINGSTOKE, HANTS, RG23 8PX	2,299.80
CC05	CARDS & STATIONERY S W LTD	21 KNIGHTS ROAD, CHELSTON BUSINESS PARK, WELLINGTON, SOMERSET, TA21 9JH	676.80
CB07	CAVALIER CARPETS	DIXON STREET, THOMPSON STREET IND ESTATE, BLACKBURN, LANCs, BB2 1TX	39,641.66
CC03	CCL PENTASOL LTD	HALL WOOD AVENUE, HAYDOCK, ST HELENS, WA11 9WA	6,028.80
CB7M	CHARD TRUCK SERVICES LTD	KINGFISHER HOUSE, MILLFIELD TRADING ESTATE, CHARD, SOMERSET, TA20 2BB	60.00
CB19	CHARLES KENDALL FREIGHT LTD	ACCOUNTS DEPT, SPUR ROAD, FELTHAM, MIDDLESEX, TW14 0SL	7,325.83

Signature



ACL 123 Limited (Formerly Axminster Carpets,Limited)
B - Company Creditors

Key	Name	Address	£
CC06	CIFER DATA SYSTEMS LTD	1 MAIN STREET, WEST WILTS TRADING EST, WESTBURY, WILTS, BA13 4JU	216.00
CB3X	CITY ELECTRICAL FACTORS LTD	1 HARCOTTE UNITS,DEVONSHIRE RD, HEATH PARK INDUSTRIAL ESTATE, HONITON, DEVON, EX14 8SB	1,174.58
CB70	CLARANET LTD	21 SOUTHAMPTON ROW, LONDON, WC1B 5HA	59.32
CB2E	CLARITY COPIERS LTD	DENBURY ROAD, NEWTON ABBOT, DEVON, TQ12 6BY	2,792.26
CB5Z	CLEAN IT ALL	KEEPPERS COTTAGE, ALSTON LANE, CHURSTON FERRERS, NR BRIDHAM, DEVON, TQ5 0HT	266.35
CB5S	CLOSE INV FINANCE LTD	C/O BROOKES & CO, ST MARY'S HOUSE, 25 CHURCH ST, UTTOXETER, STAFFORDSHIRE, ST14 8AG	320.00
CB87	COCA-COLA ENTERPRISES LTD	P O BOX 226, UXBRIDGE, MIDDX, UB8 1EQ	36.00
CB4D	COMBINED PRECISION COMP PLC	FARADAY DRIVE, FULWOOD, PRESTON, LANCs, PR2 9PP	907.18
CB23	COMEC VOICE & DATA LTD	SPRAY HOUSE, WOOLLEY, WANTAGE, OXON, OX12 8TA	3,282.47
CB7X	CONWAY BUSINESS SYSTEMS	1 MAYFLOWER CLOSE, DAWLISH, DEVON, EX7 0BR	49.20
CC07	CONWAY BUSINESS SYSTEMS	1 MAYFLOWER CLOSE, DAWLISH, DEVON, EX7 0BR	32.40
CB20	COOL ENERGY LTD	STEPHENSON ROAD, TOTTEN, HANTS, SO40 3RY	3,799.90
CB75	COOMBER SECURITY SYSTEMS LTD	DEANE GATE LODGE, DEANE GATE AVENUE, TAUNTON, SOMERSET, TA1 2UH	112.56
CB5L	CORNERSTONE VISION LTD	28 OLD PARK ROAD, PEVERELL, PLYMOUTH, DEVON, PL3 4PY	360.00
CB3W	COUNTRY ROVERS CHARD	MILLFIELD INDUSTRIAL ESTATE, CHARD, SOMERSET, TA20 2BB	1,193.46
CB30	COUNTRYWIDE SURVEYING SERVICES	ADDRESSEE GONE AWAY	1,305.00
CC04	COUSINS BROTHERS	AVON GARAGE, AVONWICK, SOUTH BRENT, DEVON, TA8 1YQ	998.60
CB1A	CRABTREE TEXTILE MACHINES LTD	GATE STREET, BLACKBURN, LANCASHIRE, BB1 3AH	6,791.38
CB40	CREATIVE STEAM	13-14 ORCHARD STREET, BRISTOL, BS1 5EH	1,140.00
CB08	CSJ PLANNING CONSULTANTS LTD	1 HOST STREET, BRISTOL, BS1 5BU	34,948.47
CB8H	CURRAGH TINTAWN CARPETS LTD	GREEN ROAD, NEWBRIDGE, CO KILDARE, REPUBLIC OF IRELAND	0.08
CB0M	CURRAGH TINTAWN CPTS - F/O	GREEN ROAD, NEWBRIDGE, CO KILDARE, REPUBLIC OF IRELAND	15,391.54
CB6P	DANWOOD FINANCE LTD	60 HIGH STREET, REDHILL, SURREY, RH1 1NY	157.48
CB5D	DAVID REED	11 NORTH AVENUE, LYME REGIS, DORSET, DT7 3AY	398.02
CB0V	DAVID S JENKINS ESQ	40 BERNARD STREET, LONDON, WC1N 1LG	9,810.00
CB1B	DAVIES TURNER & CO LTD	STATION ROAD, COLESHILL, WEST MIDLANDS, BS11 8DT	6,568.61
CB17	DECLAN MCKELVEY	1 MELOSE COURT, LINCOLN ROAD, WILMSLOW, SK9 2HD	7,483.02
CB5N	DENLEY'S AGRICULTURAL ENG LTD	WOLVERSTONE HILL, AWLISCOMBE, HONITON, DEVON, EX14 3PU	331.95
CD06	DEREK LANE & CO LTD	LOWER TRELAKE BUSINESS PARK, TEDBURN ROAD, WHITESTONE, EXETER, EX4 2HF	1,439.99

JH.

Signature

ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CD07	DEVON & CORNWALL WOOLS	LAMELLION, LISKEARD, CORNWALL, PL14 1JT	650.56
CB4U	DHL INTERNATIONAL (UK) LIMITED	PO BOX 524, 178-188 GREAT SOUTH WEST ROAD, HOUNSLOW, MIDDLESEX, TW3 9LP	619.72
CD05	DJAL MOTORS	STATION ROAD, BUCKFASTLEIGH, DEVON, TQ11 0BU	1,600.61
CD03	DON AND LOWE LIMITED	NEWFORDPARK HOUSE, GLAMIS ROAD, FORFAX, ANGUS, DD8 1FR	10,818.24
CB3K	DORSET AUTO SPARES LTD	UNITS 2-4 RIVERSIDE PARK, WIMBORNE, DORSET, BH21 1QU	1,387.47
CB1Y	DPD	15TH FLOOR, CASTLEMEAD, LOWER CASTLE STREET, BRISTOL, BS1 3AG	3,856.13
CB7Q	DRAEGER SAFETY UK LIMITED	ULLSWATER CLOSE, BLYTH RIVERSIDE BUSINESS PARK, BLYTH, NORTHUMBERLAND, NE24 4RG	56.50
CB1S	DRS SERVICES	72 BEER ROAD, SEATON, DEVON, EX12 2PR	4,165.00
CB65	DRU DOBLE	THE COACHES, YARCOMBE, HONITON, DEVON, EX14 9LS	243.23
CB5R	DS SMITH RECYCLING	TY GWYRDD, 22 BEDDAU WAY, CAERPHILLY, WALES, CF83 2AX	324.00
CB2I	E D D C	COUNCIL OFFICES, KNOWLE, SIDMOUTH, DEVON, EX10 8HL	2,581.34
CB78	EASTMAN STAPLES LTD	131 LOCKWOOD ROAD, HUDDERSFIELD, WEST YORKSHIRE, HD1 3QW	96.94
CB8E	EDF ENERGY 1 LIMITED	PAYMENT PROCESSING CENTRE, PO BOX 3956, PLYMOUTH, DEVON, PL3 5XQ	9.26
CB50	ELECSERVICE LTD	ENTERPRISE HOUSE, 84 HOLMDALE ROAD, CHISLEHURST, KENT, BR7 6BZ	588.34
CE03	ELLIOTT MUSGRAVE LIMITED	JACKSON STREET, BRADFORD, WEST YORKS., BD3 9SJ	9,103.07
CE04	EMO OIL	GB OILS LTD, 302 BRIDGEWATER PLACE, BIRCHWOOD PARK, WARRINGTON, CHESHIRE, WA3 6XG	1,380.50
CE09	Employee Claims (Non-preferential)	TEAM HOUSE, 7 BRAYBON BUS PARK, CONSORT WAY, BURGESS HILL, WEST SUSSEX, RH15 9ND	2,500,000.00
CB1F	ENERGY TEAM		5,670.00
CE07	ENVIRONMENT AGENCY	PO BOX 322, DEPT 208, PETERBOROUGH, HANTS, PE27 8YD	368.40
CE05	ENVIRONMENTAL EVALUATION LTD	LAWTON SQUARE, DELPH, OLDHAM, OL3 5DT	1,350.00
CB37	EOC BELGIUM NV	INDUSTRIEPARK DE BRUWAAN 24, B-9700 OUDENAARDE, BELGIUM	1,684.30
CB44	EOC UK LIMITED	TENAX ROAD, TRAFFORD PARK, MANCHESTER, M17 1JT	1,077.89
CB3L	EURECO SP ZO.O	PLAC WOLNOSCI 9, 43-300 BIELSKO-BIALA, POLAND	1,373.34
CB7P	EW TUCKER	HIGH PARK VIEW, MILVERTON, TAUNTON, SOMERSET, TA4 1RB	56.82
CB63	EXETER LABELS LTD	EXETER BUSINESS CENTRE, 39 MARSH GREEN ROAD WEST, MARSH BARTON, EXETER, EX2 8PN	249.05
CB2V	EXMOOR INDUSTRIAL SUPPLIES LTD	7 VALLEY VIEW, MOREBATH, TIVERTON, DEVON, EX16 9AJ	1,966.51
CB1U	EXOVA UK LTD	WESTERTON HOUSE, 1A WESTERTON ROAD, BROXBURN, EH52 5AU	4,048.80
CE06	EXPRESS LIFTS ALLIANCE LTD	ACCOUNTS DEPT, 23 MANDERVELL ROAD, OADBY, LEICESTER, LE2 5LQ	1,260.70

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ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CF03	F W THORPE	MERSE ROAD, NORTH MOONS MOAT, REDDITCH, WORCS, B98 9HH	1,165.86
CF04	FALCON VEHICLE SOLUTIONS	GALMINGTON TRADING ESTATE, TAUNTON, SOMERSET, TA1 5LZ	150.82
CF06	Filefigure 30 Limited	7 River Court, Brighouse Business Village, Brighouse Road, Middlesbrough, Cleveland, TS2 1RT	4,600,000.00
CB4V	FIRE TESTING TECHNOLOGY LTD	CHARLWOODS ROAD, EAST GRINSTEAD, WEST SUSSEX, RH19 2HL	618.00
CF05	FIRST CHOICE CARDS	6 THORNES MEADOW, DUNCHIDEOCK, EXETER, EX2 9TB	47.05
CB7Z	FIRST DATA GLOBAL LEASING	BRITANNIA HOUSE, 1ST FLOOR, CHRISTOPHER MARTIN RD, BASILDON, ESSEX, SS14 9AA	47.88
CB2Z	FITWELL FLOORING LTD	FITWELL HOUSE, 16 CARDREW INDUSTRIAL ESTATE, REDRUTH, CORNWALL, TR15 1SS	1,826.83
CB85	FLORCO	AYLESFORD WAY, THATCHAM, BERKSHIRE, RG19 4NW	36.89
CB6F	FORBO FLOORING UK LTD	PO BOX 1, DEN ROAD, KIRKCALDY, FIFE, KY1 2SB	184.80
CB0S	FORWARD WASTE MANAGEMENT LTD	UNIT 2 ANCHOR IND EST, DUMBALLS ROAD, CARDIFF, CF10 5FF	11,380.80
CB0Q	FOUR WAY PRINT LIMITED	UNIT 27A PENNYGILLAM WAY, PENNYGILLAM INDUSTRIAL ESTATE, LAUNCESTON, CORNWALL, PL15 7ED	13,371.60
CB6O	FRANCIS BUGLER LTD	BARROWFIELD, BROADWINDSOR ROAD, BEAMINSTER, DORSET, DT8 3PP	159.01
CB04	FRANCIS CLARK	SIGMA HOUSE, OAK VIEW CLOSE, EDGINSWELL, TORQUAY, TQ2 7FF	55,634.76
CF01	FRED SINGLETON (HUDDS) LTD	CLIFFE END MILLS, DALE STREET LONGWOOD, HUDDERSFIELD, WEST YORKSHIRE, HD3 4TG	4,216.89
CF02	FREESTON WATER TREATMENT LTD	UNIT 1 LULWORTH BUS.CTRE, NUTWOOD WY, CALMORE IND. EST, SOUTHAMPTON, HAMPSHIRE, SO40 3WW	1,218.00
CB53	FREIGHT TRANSPORT ASSOC LTD	HERMES HOUSE, ST JOHN'S ROAD, TUNBRIDGE WELLS, KENT, TN4 9UZ	517.44
CB3Y	FUNCTION28 LIMITED	ADDRESSEE GONE AWAY	1,170.00
CB0J	G B CARPETS SA	POLIGONO FAIMA, C/CALLOSA DEL SEGURA NAVE 34, 03330 CREVILLENTE, SPAIN	19,769.56
CG03	GARNETT CONTROLS LTD	3 WATER LANE, BRADFORD, BD1 2JL	780.00
CB54	GAVIN COOMBS	AUTOMOBILE BODYSHOP, SHRUBBERY GARAGE, ROUSDON, LYME REGIS, DT7 3UW	510.60
CB5V	GEMINI PUBLISHING & DESIGN	62 EXE VALE ROAD, COUNTRESS WEAR, EXETER, EX2 6LF	286.00
CB4Z	GOSPARSTWO AGROTURYSTYCZNE	U MARI, UL JEZIORNA 8, 89-608 SWORNEGACIE, POLAND	593.45
CB45	GREGORY DISTRIBUTION LTD	NORTH PARK, NORTH TAWTON, DEVON, EX20 2EB	1,068.00
CB0N	GRIFFITH TEXTILE MACH LTD	9 WALTON ROAD, PATTINSON NORTH IND EST, WASHINGTON, NE38 8QA	15,184.54
CB57	GUARANTEE LAUNDRIES LTD.	COLDHABOUR, SHERBORNE, DORSET, DT9 4AW	483.94
CB76	GUARDIAN SECURITY COMPANY	UNIT 1 THE SPACE PLACE, ALPHINBROOK RD, MARSH BARTON,, EXETER, DEVON, EX2 8RG	109.13

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
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Key	Name	Address	£
CHUNT	H DAWSONS AND SONS CO LTD	MERCURY HOUSE, ESSEX STREET, BRADFORD, BD4 7PG	250,000.00
CHUNTW	H WILLIAMS EXPORT LTD	FLORENCE STREET, LEEDS ROAD, BRADFORD, WEST YORKSHIRE, BD3 8EX	13,017.35
CHUNTX	HACH LANGE LTD	PACIFIC WAY, SALFORD, MANCHESTER, M50 1DL	315.15
CHUNTY	HALLETS THE BAKERS LTD	UNIT H3, WESTFIELD BUSINESS PARK, LONG ROAD, PAIGNTON	254.70
CB64	HALSE OF HONITON	WEST END, HONITON, DEVON, EX14 1JZ	245.51
CHUNTU	HAVEN POWER LTD	THE HAVENS, RANSOMES EUROPA, IPSWICH, IP3 9SJ	33,210.21
CB4N	HAYLEY GROUP PLC	SHALAH ROAD, HALESOWEN, WEST MIDLANDS, B63 3XL	723.19
CB0D	HILCO UK LTD	80 NEW BOND STREET, LONDON, W1S 1SB	26,548.94
CH01	HM Revenue & Customs	VAT Local Office	2,100,000.00
CB3T	HONDA FINANCE EUROPE PLC	HEATHSIDE PARK, HEATHSIDE PARK ROAD, STOCKPORT, CHESHIRE, SK3 0RB	1,227.08
CB7B	HOTELDESIGNS NET	5 BAYARDS, WARLINGHAM, SURREY, CR6 9BP	91.20
CB8F	HSBC BANK PLC	TRINITY SQUARE, AXMINSTER, DEVON, EX13 5BY	3.44
CHUNTV	HuntsmanAdvMatSwitzerlandGmbH	C/O HUNTSMAN SURF SCIEN UK LTD, LLANELLI PLANT, BYNEA, LLANELLI, CAMARTHENSHIRE, SA14 9TE	19,754.10
CB3A	I2I LTD	THE OLD BREWHOUSE, LOWER CHARLTON TRADING ESTATE, SHEPTON MALLET, SOMERSET, BA4 5QE	1,587.60
CB2B	IAN JENNINGS & ASSOC CARPET CO	PO BOX 164, POTTS POINT, NSW 1335, AUSTRALIA	2,932.30
CB73	ImportedISAS Di DucabEnzoec	VIA F DEPERO, 14, 38015 LAVIS, ITALY	116.55
CI07	INDUSTRIAL COMPONENT SUPPLIES	UNIT 4 LIBBY CT, KINGSMILL RD, TAMAR VIEW IND. EST, SALTASH, CORNWALL, PL12 6LD	2,275.09
CI06	INDUSTRIAL LATEX COMPOUNDS LTD	GREENSIDE WAY, CHADDERTON INDUSTRIAL ESTATE, GREENGATE, MANCHESTER, M24 1SW	14,097.60
CB81	INDUSTRIAL LATEX COMPOUNDS LTD	GREENSIDE WAY, CHADDERTON INDUSTRIAL ESTATE, GREENGATE, MANCHESTER, M24 1SW	42.47
CB3M	ING LEASE (UK) LIMITED	60 HIGH STREET, REDHILL, SURREY, RH1 1NY	1,371.85
CB1N	INGHAM PAPER & PACKAGING LTD	INNOVA PARK, ENFIELD, EN3 7FL	4,480.77
CI08	Inter-Company Creditors		523,975.00
CB58	INTERIORS MEDIA LTD	UNIT 11 RIVERSIDE BUSINESS CEN, RIVERLAWN ROAD, TONBRIDGE, KENT, TN9 1EP	480.00
CB2T	IOSH SERVICES LTD	THE GRANGE, HIGHFIELD DRIVE, WIGSTON, LEICESTERSHIRE, LE18 1NN	2,038.80
CJEYTEE	J DARBYSHIRE & SON LTD	7 TUDER CLOSE, PLUOTON-LE-FYDE, BLACKPOOL, FY6 7TD	403.20
CB5A	J THWAITES LIMITED	31 BRETTON STREET, SAVILLETOWN, DEWSBURY, WEST YORKSHIRE, WF12 9BJ	457.20
CB5P	J BOLTON & SON	WESSEX HOUSE, UPLYME ROAD, LYME REGIS, DORSET, DT7 3LP	327.60

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
B - Company Creditors

Key	Name	Address	£
CB4I	JJ C DESIGN LIMITED	3 THE COURTYARD, NEW NORTH ROAD, EXETER, DEVON, EX4 4EP	836.00
CJ1EYEG	JD Consultancy Limited	Lancaster House, 5 Chorley New Road, Bolton, Lancashire, BL1 4QR	8,456.37
CJ1EYED	JETEC	17 SILVERWELL PARK, MODBURY, DEVON, PL21 0RU	11,908.32
CB0Y	JOCKEY CLUB RACECOURSES LTD	FINANCE DEPT, PRESTBURY PARK, CHELTENHAM, GL50 4SH	9,303.55
CB72	JOHN KIRKPATRICK	12 COGRY SQUARE, DOAGH, BALLYCLARE, CO ANTRIM	118.00
CJ1EYEF	JOHNSONS THE CLEANERS	LYDIA HOUSE PUMA COURT, KINGS BUSINESS PARK, KINGS DRIVE, PRESCOT, L34 1PJ	252.56
CK00	K & S FIRE PROTECTION LTD	10 THE SCAURS, WORLE, WESTON SUPER MARE, BS22 6QP	1,579.32
CB70	K WAINWRIGHT	47 CALLOWHILL ROAD, ALVECHURCH, BIRMINGHAM, B48 7LS	120.00
CK01	KAREN HILBORNE	13 WESTLEAT AVE, PAIGNTON, DEVON, TQ3 3UL	1,000.00
CB33	KENNEDYS	ULYSSES HOUSE, FOLEY STREET, DUBLIN 1, IRELAND	1,773.19
CK02	KENT WOOL GROWERS LTD	BRUNDRETT HOUSE, TANNERY LANE, ASHFORD, KENT, TN23 1PN	238.43
CK03	KM ENGINEERING SERVICES (SW)	UNITS 1&2, MARDLE WAY BUSINESS PARK, BUCKFASTLEIGH, DEVON, TQ11 0JL	210.00
CL07	LABORATORY ANALYSIS LIMITED	THE MILL TRADING ESTATE, STOKE CANON, EXETER, EX5 4RJ	284.40
CB3S	LACOM	VERTRIEBS GMBH, ANTON-GRIMMER-STR. 10, D - 73466 LAUCHHEIM	1,242.00
CL05	LADYSHIP CARPETS	LADYSHIP MILLS, OLD LANE, OVENDEN, HALIFAX, HX3 5QN	1,300.87
CB16	LEASE PLAN UK LIMITED	165 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4AA	7,522.56
CB24	LENZE LIMITED	FRASER ROAD, PRIORY BUSINESS PARK, BEDFORD, MK44 3WH	3,167.28
CB5H	LINDE SEVERNSIDE LTD	NORTH ROAD, BRIDGEND INDUSTRIAL ESTATE, BRIDGEND, MID GLAM, CF31 3SZ	382.80
CB1M	LJOR GERSHON	ACHSHARAT AHYESHOV 10/12, RISHON LE ZION, 75652, ISRAEL	4,578.35
CL02	LJ SPECIALITIES LTD	ENTERPRISE DRIVE, HOLMEWOOD IND.PARK, HOLMEWOOD, CHESTERFIELD, DERBYSHIRE, S42 5UW	5,221.20
CB10	LLOYDS BANK PLC	TRINITY SQUARE, AXMINSTER, DEVON, EX13 5AL	9,237.01
CL08	Lloyds TSB Bank Plc	Corporate Customer Services, Dept. 9037, City Office, PO Box 72, Bailey Drive, Gillingham Business Park, Gillingham, Kent, ME8 0LS	1,350,564.00
CB3U	LMH FINANCIAL SERVICES	PO BOX 430, WATFORD, HERTS, WD18 8EZ	1,216.61
CB60	LOGIT TOMASZ J KOWALESKI	I WSPOLNICY, SPOLKA JAWNA, 62-510 KONIN, UL.SPOLDZIELCOW 8, POLAND	265.34
CL04	LORNE STEWART PLC	BARLEY HOUSE, ESTOVER ROAD, ESTOVER, PLYMOUTH, PL6 7PY	2,292.92
CL03	LOWARA UK LTD	MILLWEY RISE IND. EST., AXMINSTER, DEVON, EX13 5HU	3,924.48
CL06	LTC POWERED ACCESS	WIXENFORD DEPOT, COLESDOWN HILL, PLYMOUTH, DEVON, PL9 8AA	419.20
CM04	M J BAKER FOODSERVICE LTD	21 FAIRFAX ROAD, HEATHFIELD IND. EST, NEWTON ABBOT, TQ12 6UD	1,391.18
CB8A	MAN TRUCKS & BUS UK LTD	THIRD WAY, AVONMOUTH, BRISTOL, SOMERSET, BS11 9RH	35.53
CB3D	MARANG LTD	PO BOX 5558, PARKSTONE, POOLE, DORSET, BH14 8ZW	1,531.32

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ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CB7I	MARLINGS LIMITED	STANLEY MILLS, STONEHOUSE, GLOUCESTERSHIRE, GL10 3HQ	72.00
CM06	MARS DRINKS UK LTD	ARMSTRONG ROAD, BASINGSTOKE, HANTS, RG24 8NU	355.30
CB7E	MARSHWOOD VALE LIMITED	LOWER ATRIM, BRIDPORT, DORSET, DT6 5PX	84.00
CB1K	MARTIN LUCK GROUP LTD	ROW DOWN HOUSE, LANGUAGE PARK, PLYMOUTH, DEVON, PL7 5EY	4,884.85
CB1P	MARTYN LEISURE RESORTS & HOTELS	FINANCE DEPT., 67 BEACH ROAD, KEWSTOKE, WESTON-SUPER-MARE, BS22 9UR	4,244.01
CM05	MASTERMAILER STATIONERY LTD	BLOXHAM MILL, BARFORD ROAD, OXFORDSHIRE, OX15 4FF	617.61
CM02	MCANDREW (TEXTILES) LTD	WEST SCHOLES MILL, WEST SCHOLES, QUEENSBURY, BRADFORD, BD13 1NQ	11,311.39
CM08	MCINTOCK AND TAYLOR	84 LAURA GROVE, PAIGNTON, DEVON, TQ3 2LN	119.69
CB0B	METRO GROUP	CARPET 1ST, METRO HOUSE, 21 CHORLEY NEW ROAD, BOLTON, BL1 4QR	31,378.04
CB6E	MEZERON LTD	EAST QUAY, RAMSEY, ISLE OF MAN, IM8 1BG	189.00
CB0L	MICHELMORES LLP	WOODWATER HOUSE, PYNES HILL, EXETER, EX2 5WR	19,050.12
CB3E	MIKE EVANS PHOTOGRAPHY LTD	GABWELL STUDIO, GABWELL BARN, STOKEINTEIGNHEAD, NEWTON ABBOT, DEVON, TQ12 4QS	1,511.76
CB6H	MINERVA PUBLICATIONS	THE BARN, CHURCH FARM BUSINESS PARK, CORSTON, BATH, BA2 9AP	180.00
CB4G	MJ STALLEY (TRANSPORT) LTD	MORLEY CARR ROAD, LOWMOOR, BRADFORD, BD12 0RA	864.00
CB6S	MK SCALES LIMITED	UNIT 5 WARD ROAD, BLETCHLEY, MILTON KEYNES, Buckinghamshire, MK1 1JA	142.68
CB4K	MOBILE WINDSCREENS LTD	ST PHILLIPS ROAD, BRISTOL, BS2 0HL	744.02
CB6B	MOREYS DIESEL SERVICES	UNIT 17B, DREADNOUGHT TRADING ESTATE, BRIDPORT, DORSET, DT6 5BU	214.08
CB8D	MORPLAN LTD	PO BOX 54, HARLOW, ESSEX, CM20 2TS	21.48
CB6Z	MR J DEKEYSER	MOSSELSTRAAT 2b BUS 302, B-8470 GISTEL, BELGIUM	123.19
HA00	Mr Simon Dufield	Crabhayne Farm, Axmouth, SEATON, Devon, EX12 4BW	1.00
CM09	MRS K S ROOKE	72 OAKLANDS PARK, BUCKFASTLEIGH, DEVON, TQ11 0BP	97.60
CM07	MST-PIIS	BLUNDELLS ROAD, TIVERTON, DEVON, EX16 4DA	236.70
CB21	MTI TECHNOLOGY LTD	RIVERVIEW HOUSE, WEYSIDE PARK, CATTESHALL LANE, GODALMING, SURREY, GU7 1XE	3,729.60
CB48	MTX FIBRES LTD	AQUAFIL SPA, VIA LINFANO 9, 38062 ARCO (TN), ITALY	1,026.00
CM03	MULTI FIBRES LTD	UNIT 8 CLIFFE END BUSINESS PK, DALE STREET, LONGWOOD, HUDDERSFIELD, HD3 4TG	9,327.67
CB1G	NEOPOST LTD	NEOPOST HOUSE, SOUTH STREET, ROMFORD, ESSEX, RM1 2AR	5,464.82
CM02	NEWTON HOSE SUPPLIES	8 RYDON INDUSTRIAL ESTATE, KINGSTEIGNTON, NEWTON ABBOT, DEVON, TQ12 3SJ	66.98
CB3B	NEXUS OPEN SYSTEMS LTD	VALE HOUSE, PYNES HILL, RYDONS LANE, EXETER, EX2 5AZ	1,560.00
CB3V	NGS	MRS J TREMLETT, BICKHAM HOUSE, KENN, EXETER, EX6 7XL	1,200.00

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ACL 123 Limited (Formerly Axminster Carpets, Limited)
B - Company Creditors

Key	Name	Address	£
CB40	NICHOLAS PEARSON ASSOCIATES	30 BROCK STREET, BATH, BA1 2LN	720.00
CB1W	NIGHTFREIGHT GB LTD	CREDIT CONTROL DEPT, CRESTWOOD HOUSE, BIRCHES HOUSE, WILLENHALL, WEST MIDS, WV13 2DB	3,926.86
CB1J	NIRI LTD	CENTRE FOR TECHNICAL TEXTILES, UNIVERSITY OF LEEDS, WOODHOUSE LANE, LEEDS, LS2 6JT	4,920.00
CB84	NISBETS	FOURTHWAY, AVONMOUTH, BRISTOL, BS11 8TB	37.22
CB31	NISSAN FORKLIFT FINANCE	PO BOX 6227, BASINGSTOKE, HANTS, RG21 4YQ	1,809.60
CB88	NOBLE HEALTH&SAFETY CONSULTY	HADFIELD HOUSE, 9 HADFIELD STREET, CORNBROOK, OLD TRAFFORD, MANCHESTER, M16 9FE	36.00
CB0Z	NOLAN TRANSPORT	OAKLANDS, NEW ROSS, CO WEXFORD, IRELAND	9,286.00
CB82	NORTH DEVON TYRES LTD	UNITS 3 & 4 ORMDALE SQUARE, LOWMAN WAY, TIVERTON BUS PARK, TIVERTON, DEVON, EX16 6TW	38.34
CN01	NORTH OF ENGLAND WOOLS	WOOL HOUSE, ROYSDALE WAY, EUROWAY TRADING ESTATE, BRADFORD, WEST YORKSHIRE, BD4 6SE	1,584.00
CB52	NOVIA TRANSPORT SPEDYCJA	ARTUR WIECZOREK, UL TATRZANSKA 72, 62-800 KALISZ, POLAND	520.27
CB0X	NV MICHEL VAN DE WIELE	MICHEL VANDEWIELESTRAAT 7-17, B-8510 MARKE, BELGIUM	9,709.98
CB83	OAK INTERNATIONAL TRANS LTD	PORTWAY TRADING ESTATE, 1 PORTVIEW ROAD, AVONMOUTH, SOMERSET, BS11 9LS	37.71
CB18	OFFICE ANGELS	UNIT 3010 THE PAVILLIONS, THE CRESCENT, SOLIHULL PARKWAY BUS PARK, BIRMINGHAM, B37 7YE	7,377.29
CB2M	OGILVIE FLEET LTD	OGILVIE HOUSE, 200 GLASGOW ROAD, STIRLING, FK7 8ES	2,383.95
CB4X	ON TAP WATER TREATMENT	5A AVALON PARK, SOMERTON BUSINESS PARK, SOMERTON, SOMERSET, TA11 6SB	611.28
CB2K	ONE STEP RECRUITMENT LTD	MERIDAN HALL, MAIN ROAD, MERIDEN, COVENTRY, CV7 7PT	2,550.00
CB3Q	OPEN-LINK TECHNOLOGY LTD	Spray House, Wooley Bams, Wooley, Wantage, OX12 8TA	1,298.51
CB7Y	OSS GROUP LIMITED	STOCKPIT ROAD, KNOWSLEY INDUSTRIAL PARK, KNOWSLEY, MERSEYSIDE, L33 7TQ	48.00
CB35	OTIS PLC	TREASURY DEPT, OTIS, 123 ABBEY LANE, LEICESTER, LE4 5QX	1,752.97
CB2Q	PADER MESSEBAU GMBH	HALBERSTADTER STR.14, 33106 PADERBORN, BERLIN, GERMANY	2,074.95
CP06	PALMER & HARVEY MCLEAN LTD	MOORLANDS INDUSTRIAL ESTATE, CALLINGTON ROAD, SALTASH, PL12 6LX	1,197.46
CB61	PEAK SENSORS LTD	THE BRIDGE, BERESFORD WAY, CHESTERFIELD, DERBYSHIRE, S41 9FG	264.78
CB5K	PESTOKILL PEST CONTROL	Horizon Environmental Services Ltd, GRAVEOAK, EAST LANCASHIRE ROAD, LEIGH, LANCs, WN7 3SE	367.20
CB39	PETER WOOD ART AND DESIGN	HONEYSUCKLE MEWS, COOPERS DRAY, WHIMPLE, EXETER, EX5 2QU	1,599.00
CB0F	PHAETON	AXMINSTER CARPETS, EUROPEAN OFFICE, ULDIAMENTOWA7, 62-500 KONIN, POLAND	23,110.58

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
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Key	Name	Address	£
CB5Q	PHS GROUP PLC	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, WALES, CF83 1XH	326.44
CB28	PHVC LTD	1650 PARKWAY, SOLENT BUSINESS PARK, WHITELEY, FAREHAM, HANTS, PO15 7AH	3,033.56
CB31	PILOT PARTNERS(WheelerGebauer)	1-3 FREDERICK'S PLACE, LONDON, EC2R 8AE	1,404.00
CB43	PLUSNET	INTERNET HOUSE, 2 TENTER STREET, SHEFFIELD, S1 4BY	1,089.69
CP08	PLUSNET PLC	INTERNET HOUSE, 2 TENTER STREET, SHEFFIELD, S1 4BY	461.89
CB80	PLYMOUTH CHAMBER OF COMMERCE	22 LOCKYER STREET, PLYMOUTH, DEVON, PL1 2QW	43.20
CB2W	PM SCRIVIN & SON	46 SOUTHLANDS ROAD, WEYMOUTH, DORSET, DT4 9LH	1,900.00
CP0D	PNC Financial Services Limited	8-14 The Broadway, Haywards Heath, West Sussex, RH16 3AP	357,000.00
CB2D	POLSKIE WYDAWNICTWA SPECIALIST	PROMEDIA SP ZO O, UL MICHALA PACA 37, 04-386 WARSZAWA, POLSKA	2,887.35
CB4R	POWER CLEANING SUPP & SERVICES	UNIT 13, RIVERSIDE WOKSHOPS, SEATON, DEVON, EX12 2UE	651.30
CB13	PREMIUM CREDIT LIMITED	60 EAST STREET, EPSOM, SURREY, KT17 1HB	7,956.89
CB6L	PROLOG PRINT MEDIA LTD	UNIT 1 MELTHAM LANE, CHESTERFIELD, S41 7LG	168.00
CP07	PROMANEX (TOTAL FM&ENVIRONMTL)	COSTAIN HOUSE, VANWALL BUSINESS PARK, MAIDENHEAD, BERKS, SL6 4UB	930.00
CB4Q	PROPLUS INSTALLATION PROD. LTD	UNIT 10, BRANXHOLME IND. EST., BRADFORD ROAD, BAILIFF BRIDGE, BRIGHOUSE, W YORKSHIRE, HD6 4EA	699.84
CB1X	purplefish PR Ltd	St Nicholas House, 31-34 High Street, Bristol	3,896.80
CB3H	PVM SUPPLIES LTD	UNIT 1 EXETER AIRPORT BUS PARK, FAIR OAK CLOSE, EXETER, DEVON, EX5 2UL	1,452.85
CB5M	PY CONTRACTS (UK)LIMITED	LITTLE ORCHARD, THE VILLAGE, HARTLEBURY, WORCS, DY11 7TE	345.60
CB1H	R & M WHOLESAL	UNITS 1-2, 5 & 6, LOMAN UNITS, TIVERTON BUSINESS PARK, TIVERTON, DEVON, EX16 6SR	5,403.12
CR04	R E DICKIE LIMITED	WEST END WORKS, PARKINSON LANE, HALIFAX, HX1 3UB	87,248.55
CR09	R&M WHOLESAL		391.13
CB71	R.B LAWRENCE (DALWOOD) LTD	RICHARDSHAYES, DALWOOD, AXMINSTER, DEVON, EX13 7DY	120.00
CB5U	RAINBOW TELECOM LTD	CHIMHAM'S FARM, LONDON ROAD, WEST KINGSDOWN, SEVENOAKS, TN15 6BT	300.00
CB29	RANDSTAD EMPLOYMENT BUREAU LTD	FIRST FLOOR, RANDSTAD COURT, LAPORTE WAY, LUTON, LU4 8SB	2,940.00
CB2H	RAWSON CARPETS LTD	CASTLE BANK MILLS, PORTOBELLO ROAD, WAKEFIELD, WEST YORKSHIRE, WF1 5P	2,590.04
CR08	RBS INVOICE FINANCE LTD	SMITH HOUSE, PO BOX 50, ELMWOOD AVENUE, FELTHAM, MIDDLESEX, TW13 7QD	702.00
CB0T	REED EXHIBITIONS LTD	Avon House, 435 Stratford Road, Shirley, Solihull, West Midlands, B40 4AA	11,109.95
CB30	REGENT GAS	UNIT 17 METRO CENTRE, BRITANNIA WAY, PARK ROYAL, LONDON, NW10 7PA	1,809.95
CR07	REGENT GAS LTD	UNIT 17 METRO CENTRE, BRITANNIA WAY, PARK ROYAL, LONDON, NW10 7PA	4,193.21
CB7C	REPLIN FABRICS	MARCH STREET, MILLS, PEEBLES, SCOTLAND, EH45 8ER	86.32
CB0C	RHYS DAVIES & SONS LIMITED	MOY ROAD INDUSTRIAL ESTATE, TAFFS WELL, CARDIFF, CF15 7QR	27,089.69

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
B - Company Creditors

Key	Name	Address	£
CB2X	RICHARD ORGAN	2 RIVERDALE APARTMENTS, CHURCH ROAD, NEWNHAM-ON-SEVERN, GLOUCESTERSHIRE, GL14 1AG	1,880.02
CB4A	ROBERT HALF	WASHINGTON HOUSE, INTERNATIONAL SQUARE, STARLEY WAY, BIRMINGHAM, B37 7GN	950.40
CB41	ROBERT ITSCHNER	LEHFRAUENWEG 4, CH-8053 ZURICH, SWITZERLAND	1,129.10
CB4L	ROBERT S MAYNARD LTD	P O BOX 8, BEECH LANE HOUSE, WILMSLOW, CHESHIRE, SK9 5ES	729.55
CB0U	ROBSON LIDDLE LIMITED	VENTURE HOUSE, ONE CAPITAL COURT, BITTEN RD. SOWTON INDUSTRIAL ESTATE, EXETER, EX2 7FW	10,495.20
CB7J	RONACRETE LTD	RONAC HOUSE, FLEX MEADOW, MERRING WAY, HARLOW, ESSEX, CM19 5TD	68.38
CB03	ROYAL & SUN ALLIANCE	RSA plc, Bowling Mill, Finance Department, 3rd Floor, Halifax, HX3 5WA	92,381.39
CB8G	ROYAL MAIL GROUP LTD	PAYMENT PROCESSING CENTRE, PAPYRUS ROAD, WERRINGTON, PETERBOROUGH, PE4 5BR	1.95
CR05	ROYAL SUN ALLIANCE	C/O BSC LTD, BUCKFAST	7,469.92
CB86	RS COMPONENTS LTD	P O BOX 888, CORBY, NORTHANTS, NN17 5UB	36.10
CB50	RSP ENVELOPES	THE LODGE, 9 COURT ROAD, SAND BAY, WSETON SUPER MARE, BS22 9UT	330.20
CR06	R-STATSAS	LE SAPHIR, 14 QUAI DU COMMERCE, F-69009 LYON, FRANCE	6,198.55
CS0A	SAACKE COMBUSTION SERVICES LTD	LANGSTONE TECHNOLOGY PARK, LANGSTONE ROAD, HAVANT, HANTS, PO9 1SA	2,042.81
CB1V	SAACKE COMBUSTION SERVICES LTD	LANGSTONE TECHNOLOGY PARK, LANGSTONE ROAD, HAVANT, HANTS, PO9 1SA	3,971.68
CB0P	salesforce.com Sarl	Deutsche Bank, PO Box 16, Sheffield, S98 1AZ	14,223.36
CB8C	SAMSON OFFICE SUPPLIES	STEVENS MILL, STATION ROAD, ILMINSTER, SOMERSET, TA19 9AX	22.14
CB49	SANQUHAR TILE SERVICES LTD	BLACKADDIE ROAD, SANQUHAR, DUMFRIESHIRE, SCOTLAND, DG4 6DB	983.52
CB0W	SELECT FIRST LIMITED	1 LITTLE MOUNT STION, TUNBRIDGE WELLS, KENT, TN11 1YS	9,793.60
CB3G	SELLERS ENGINEERS LTD	TRIDENT BUSINESS PARK, NEPTUNE WAY, LEEDS ROAD, HUDDERSFIELD, W YORKSHIRE, HD2 1UA	1,473.60
CB7S	SERVICE MASTER (LINCOLN)	UNIT 3 CHIEFTAIN WAY BUS PK, TRITTON ROAD, LINCOLN, LN6 7RY	55.00
CB4H	SES RECRUITMENT	1 UNION STREET, NEWTON ABBOT, DEVON, TQ12 2JX	861.41
CS0C	SEVERN TRENT COSTAIN	UNIT 3900, PARKSIDE, BIRMINGHAM BUSINESS PARK, BIRMINGHAM, B37 7YG	930.00
CB06	SHAMS UK LTD	UNIT 3, Stoney Lane Industrial Estate, KIDDERMINSTER, WORCESTERSHIRE, DY10 2LG	41,496.42
CB5I	SHARP CUTTERS LTD	UNIT 15 BIRKSLAND INDUSTRIAL ESTATE, BIRKSLAND STREET, BRADFORD, BD4 8TY	379.20
CS09	SHEARDS LTD	MARLBOROUGH STREET, HEALEY WOOD INDUSTRIAL ESTATE, BURNLEY, LANCs, BB11 2HW	2,761.20
CB6W	SHRUBBERY MOT CENTRE	ROUSDON, LYME REGIS, DORSET, DT7 3XW	129.00
CB3F	SIEMENS FINANCIAL SERVICES LTD	SEFTON PARK, BELLS HILL, STOKE POGES, BUCKINGHAMSHIRE, SL2 4JS	1,500.72

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ACL 123 Limited (Formerly Axminster Carpets,Limited)
B - Company Creditors

Key	Name	Address	£
CS08	SIEMENS PLC	A & F CREDIT SERVICES, SIR WILLIAM SIEMENS HOUSE, PRINCESS ROAD, MANCHESTER, M20 2UR	3,977.88
CB47	SMART FINISH CARPETS	707 DORCHESTER ROAD, WEYMOUTH, DORSET, DT3 5LW	1,030.00
CB12	SOLARSOFT PMS LIMITED	CHELFORD HOUSE, HAMPSHIRE INT.BUS PARK, CROCKFORD LANE, BASINGSTOKE, HAMPSHIRE, RG24 8WH	8,400.00
CS0B	SOLARTRON MOBREY LIMITED	158 EDINBURGH AVENUE, SLOUGH, BERKS, SL1 4UE	1,375.80
CB1R	SOMAC THREADS LIMITED	BRYMAU 4, RIVER LANE, SALTNEY, CHESTER, CHESHIRE, CH4 8RF	4,167.08
CB4T	SOUNDADVICE SAFETY & HEALTH LD	49 MELFORD COURT, HARDWICK GRANGE, WOOLSTON, WARRINGTON, WA1 4RZ	630.00
CS0D	SOUTH HAMS NEWSPAPERS LTD	TINDLE HOUSE, 101-103 FORD STREET, KINGSBRIDGE, DEVON, TQ7 1AF	812.72
CB7V	SOUTH WEST ACCESS LTD	43 BOWRING CLOSE, WHIPTON, EXETER, EX1 3TU	50.04
CS07	SOUTH WEST BOILER SERVICES	26 MELVILL ROAD, FALMOUTH, CORNWALL, TR11 4AR	21,078.00
CB42	SOUTH WEST COMMUNICATIONS GRP	COMMUNICATIONS HOUSE, MOOR LANE, SOWTON, EXETER, DEVON, EX2 7JF	1,125.07
CS06	SOUTH WEST WATER	PO BOX 4762, WORTHING, BN11 9NT	32,597.94
CB2U	SOUTH WEST WATER LTD	PO BOX 4762, WORTHING, BN11 9NT	1,980.48
CS0F	SOUTHERN ELECTRIC	PO BOX 17, HAVANT, PO9 5DD	571.46
CB5B	SPECTRUM DOO	UL PERE POPADICA, BR.39, 21000, NOVI SAD, SERBIA	454.36
CB62	SPRAYING SYSTEMS LIMITED	FARNHAM BUSINESS PARK, WEYDON LANE, FARNHAM, SURREY, GU9 8QT	257.86
CS0H	ST CLEER ENG & CUTTER GRINDING	UNIT 28 VICTORIA GARDENS, ST COLUMB ROAD, ST COLUMB, CORNWALL, TR9 6QR	26.00
CB2Y	ST JOHN AMBULANCE	SAC, 5 BROADFIELD CLOSE, SHEFFIELD, S8 0XN	1,832.40
CB2J	STAR TECHNOLOGY SERVICE LTD	40 Whitfield St London, Greater, London, W1T 2RH	2,571.10
CB14	STEPHEN WHETTEM ARCHITECTS	THE WORKS, 3 DOLVIN ROAD, TAVISTOCK, DEVON, PL19 9EA	7,876.68
CS0G	STOCKSHOP LTD	LODGE TRADING ESTATE, BROADCLYST, EXETER, EX5 3BS	56.04
CS0E	STREAT AUTOMATION LTD	UNIT 9 AMUJI PARK, 404 BARBADOES ST, PO BOX 13903, CHRISTCHURCH, NEW ZEALAND	715.00
CB7N	SWALLOWS EAVES HOTEL	COLLYFORD, COLLYTON, DEVON, EX24 6QS	60.00
CB2A	SWIFTPRINT	2 HIGH STREET, DAWLISH, DEVON, EX7 9HP	2,933.88
CB46	T & E LIMITED	MUCKLOW HILL, HALESOWEN, WEST MIDLANDS, B62 8DL	1,036.80
CB2S	T.COOPER & CO(MACCLESFIELD)LTD	HOBSON STREET WORKS, MACCLESFIELD, CHESHIRE, SK11 8BB	2,041.44
CB4M	TDK-LAMBDA UK LTD	KINGSLEY AVENUE, ILFRACOMBE, NORTH DEVON, EX34 8ES	728.34
CT03	TEIGNBRIDGE DISTRICT COUNCIL	PO BOX 2, FORDE HOUSE, NEWTON ABBOT, TQ12 4YR	38,714.01
CT07	TEIGNFLEX LTD	UNIT 7 ANCHOR BUILDINGS, HEATHFIELD IND EST, NEWTON ABBOT, TQ12 6RY	54.14
CT04	TEXACLOTH LTD.,	THE MOATE, FIRMOUNT, CLANE, CO. KILDARE, REPUBLIC OF IRELAND	26,953.14

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B - Company Creditors

Key	Name	Address	£
CB5C	TEXTROL LABORATORIES INC.	111 W.SANDY RIDGE ROAD, MONROE, N C. 28112, USA	408.48
CB7L	THE BSS GROUP PLC	PO BOX 5884, LEICESTER, LE1 3QQ	62 16
CB2L	THE CARPET FOUNDATION	MCF COMPLEX, 60 NEW ROAD, KIDDERMINSTER, WORCESTERSHIRE, DY10 1AQ	2,426.81
HD00	The Exors of W Dulfeld	C/O Crabhayne Farm, Axmouth, SEATON, Devon, EX12 4BW	1.00
CT06	THE HOUSE OF SARUNDS LTD	UNIT 1 HOLLAND WAY IND.ESTATE, HOLLAND WAY, BLANDFORD FORUM, DORSET, DT11 7TA	395.88
CP0A	The Pension Protection Fund	Knollys House, 17 Addiscombe Road, Croydon, Surrey, CR0 6SR	42,219,000.00
CB3I	THE ROYAL WARRANT HOLDERS ASS	1 BUCKINGHAM PLACE, LONDON, SW1E 6HR	1,435 20
CT05	THE SUNLIGHT SERVICE GROUP LTD	PO BOX 6114, BASINGSTOKE, RG24 8NE	798 67
CB6U	THERMO RAMSEY ITALIA SRL	UNIT 2 - SWIFT PARK, RUGBY, WARWICKSHIRE, CV21 1DZ	138.80
CB7A	TOTAL PLUMBING SUPPLIES LTD	62C BEECHING CLOSE, FURNHAM ROAD, CHARD, SOMERSET, TA20 1BB	94.20
CB3Z	TOWNSEND BEARINGS & TRANS. LTD	UNIT 1, ST ANDREWS TRADING ESTATE, BRIDPORT, DORSET, DT6 3EX	1,164.78
CB1I	TRANSFLOOR	UNIT 7, SETT END ROAD, SHADSWORTH BUSINESS PARK, BLACKBURN, LANCs, BB1 2PT	5,290.90
CB59	TRICYCLE LTD	PO BOX 81, SKIPTON, BD23 9BW	477.98
CB34	TSCHUDI + CIE AG	FEINAPPEN, BAHNHOFSTRASSE, POSTFACH, CH-8754 NETSTAL, SWITZERLAND	1,753 50
CB79	TSUK(BRISTOL) LIMITED	ALBERT ROAD, ST PHILIPS, BRISTOL, BS2 0YA	96 00
CB5E	TWT LOGISTICS	RIVERBANK HOUSE, DULFRYN INDUSTRIAL PARK, YSTRAD MYNACH, HENGOED, MID GLAMORGAN, CF82 7RJ	396 00
CB6V	TYTHERLEIGH VEHICLE ELECTRICS	LEACH ROAD, CHARD BUSINESS PARK, CHARD, SOMERSET, TA20 1FA	130.50
CB3P	UK DIESEL CARDS LIMITED	EUROCARD CENTRE, HERALD PARK, HERALD DRIVE, CREWE, CW1 6EG	1,299.82
CB4E	UK FASHION & TEXTILE ASSOC LTD	3 QUEEN SQUARE, BLOOMSBURY, LONDON, WC1N 3AR	900 00
CU01	UK FASHION & TEXTILE ASSOC LTD	3 QUEENS SQUARE, BLOOMSBURY, LONDON, WC1N 3AR	1,933.96
CB0K	UNIT 4 BUSINESS SOFTWARE LTD	ST GEORGES HALL, EASTON IN GORDANO, BRISTOL, BS20 0PX	19,086.57
CB09	UNIVERSITY OF EXETER	TREASURY SERVICES, UNIVERSITY OF EXETER, NORTHCOTE HOUSE, THE QUEENS DR, EXETER, EX4 4QJ	34,408.24
CB32	UPS LIMITED	AR DEPT, ST DAVIDS WAY, BERMUDA PARK, NUNEATON, CV10 7SD	1,773.35
CB7W	VALE CAFE LIMITED	A46 CHELTENHAM ROAD, ASHTON UNDER HILL, EVESHAM, WORCESTERSHIRE, WR11 7QP	50 00
CV02	VALLEY PEST CONTROL LTD	UNIT 1F STATION ROAD, HEMYOCK, CULLUMPTON, DEVON, EX15 3SE	1,247 40
CB2Q	VEOLIA WATER SOLUTIONS & TECH	VIA PRA'DI RISI 3, 33080, ZOPPOLA (PN), MILAN, ITALY	2,275 08
CB5J	VERHOEK INT TRANSPORT BV	POSTBUS 132, 8280 AC, GENEMUIDEN, NETHERLANDS	375.87
CV01	VRIDOR	PO BOX 237, TAUNTON, SOMERSET, BA5 1TQ	6,244 89

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Key	Name	Address	£
CB26	VRIDOR WASTE MANAGEMENT LTD	Vindor House, Youngman Place, Taunton, TA1 1AP	3,067 69
CB1Z	VISION CHEMICALS LTD	AIREVIEW COURT, LOW GREEN RAWDON, LEEDS, LS19 6HB	3,830 40
CB1T	VITA LIQUID POLYMERS LTD	HARLING ROAD, WYTHENSHAW, MANCHESTER, M22 4SZ	4,114.02
CB15	VODAFONE LIMITED	PO BOX 32, SHEFFIELD, YORKS, S98 1BX	7,592 07
CB2C	W B SERVICES	UNIT 3, PINE COURT, WALKER ROAD, BARDON HILL, COALVILLE, LEICESTERSHIRE, LE67 1SZ	2,908 23
CB05	W&J LINNEY LTD	ADAMSWAY, MANSFIELD, NOTTINGHAMSHIRE, NG18 4FL	43,378 13
CW08	WALKER TEX LTD	MARLBOROUGH STREET, HEALEY WOOD INDUSTRIAL ESTATE, BURNLEY, LANCs, BB11 2HW	523 21
CB4J	WALL COLMONOY LTD	ALLOY INDUSTRIAL ESTATE, PONTARDAWE, SWANSEA, W GLAM, SA8 4HL	773 77
CB77	WALSALL	UNIT 2 FIRST FLOOR, ANGLO OFFICE PARK, CLARENCE RD, KINGSWOOD, BRISTOL, BS15 1NT	97.28
CW06	WATCO UK LTD	C/O TOR COATINGS LTD, PORTOBELLO INDUSTRIAL ESTATE, CHESTER LE STREET, CO DURHAM, DH3 2RE	645 36
CB6A	WELLINGTON RUBBER CO LTD	TEXTILE STREET, WEST GORTON, MANCHESTER, M12 5DL	216.00
CB5G	WELLINGTON WELDING SUPPL LTD	CATTEDOWN ROAD, CATTEDOWN, PLYMOUTH, DEVON, PL4 0SW	385.20
CB1D	WESSEX GS LTD	148 PRIORSWOOD ROAD, TAUNTON, SOMERSET, TA2 8DW	6,472.46
CB2F	WESSEX PACKAGING	WATERCOMBE PARK, YEOVIL, SOMERSET, BA20 2HL	2,646.81
CW04	WEST COUNTRY VENDING SERV. LTD	BATH ROAD, PEASEDOWN, ST JOHN, BATH, BA2 8DH	950.76
CW03	WESTCO BILANCIAL LTD	UNIT 4B BLOCK 4, WESTPARK, CHELSTON, WELLINGTON, TA21 9AD	1,170.00
CB36	WESTCUP LTD	UNIT 3-5 UPLME RD IND EST, LYME REGIS, DORSET, DT7 3LS	1,747.47
CW07	WESTERN TECHNICAL SERVICES LTD	UNIT 29 BLAKEMILL BUS.PARK, BRUE AVENUE, BRIDGWATER, SOMERSET, TA6 5LT	540.00
CW02	WESTEXE FORKLIFTS LTD	POLTIMORE BARTON, POLTIMORE, EXETER, DEVON, EX4 0BQ	2,828 55
CB6I	WESTWARD PAPER SALES	WESTWARD HOUSE, COFTON ROAD, MARSH BARTON, EXETER, EX2 8QW	179.76
CB4P	WHITE CONSULTANCY SERVICES	2 CHERRYBRIDGE, BARBROOK, NR. LYNTON, NORTH DEVON, EX35 6PG	712 80
CB5X	WHOLESALE BLADE COMPANY LTD	OLD KEMP WORKS, UNIT 3 COLWICK ROAD, NOTTINGHAM, NG2 4BG	273 03
CB27	WILHELM G CLASEN	BURCHARDSTRASSE 17, 20095 HAMBURG, GERMANY	3,054.35
CW05	WILT COURT LTD	20 ST LAWRENCE LANE, ASHBURTON, DEVON, TQ13 7DD	859 20
CB4B	WOODBERRY CHILLCOTT & CO. LTD	116 BURCOTT ROAD, AVONMOUTH, BRISTOL, BS11 8AF	950 38
CB7K	WOODWARDS	HIGH STREET, KNARESBOROUGH, NORTH YORKSHIRE, HG5 0HN	65.00
CB55	WOOLS OF NEW ZEALAND (UK) LTD	INT DEVELOPMENT CENTRE, LITTLE LANE, ILKLEY, WEST YORKSHIRE, LS29 8HX	509 33
CB6N	WORLD TEXTILE PUB LTD	ADDRESSEE GONE AWAY	165 70

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B - Company Creditors

Key	Name	Address	£
CB6M	WTTL	HOPTON PARK INDUSTRIAL ESTATE, LONDON ROAD, DEVIZES, WILTS, SN10 2EX	166.25
CB5W	WURTH UK LTD	1 CENTURION WAY, ERITH, KENT, DA18 4AE	281.60
CB7U	YELL LIMITED	QUEENS WALK, READING, RG1 7PT	54.60
CB6Q	ZARA MEDIA & DESIGN LTD	14 KINGFISHER COURT, PINHOE, EXETER, DEVON, EX4 8JN	150.00
CZ00	ZENITH DOORS	WESTERN UNITS, POTTERY ROAD, BOVEY TRACEY, DEVON, TQ13 9DS	210.00
422 Entries Totalling			55,681,504.09

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