

AM02

Notice of statement of affairs in administration



Companies House

SATURDAY



A13 *A7YXKC56* 09/02/2019 #280
COMPANIES HOUSE

1 Company details

Company number 0 0 6 8 5 6 3 8

Company name in full Gulliver's Truck Hire Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) David John

Surname Pike

3 Administrator's address

Building name/number 66

Street Queen Square

Post town Bristol

County/Region

Postcode B S 1 4 B E

Country

4 Administrator's name ①

Full forename(s) Mark Jeremy

Surname Orton

① Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 66

Street Queen Square

Post town Bristol


County/Region

Postcode B S 1 4 B E

Country

② Other administrator
Use this section to tell us about
another administrator.

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6	Attachment	
	<div>I have attached a copy of: <div><input checked="" type="checkbox"/> Statement of affairs <input type="checkbox"/> Statement of concurrence</div></div>	
7	Date of the statement of affairs	
Date	<div><div>29</div><div>01</div><div>2019</div></div>	
8	Date of the statement of concurrence (if applicable)	
Date	<div><div>30</div><div>01</div><div>2019</div></div>	
9	Sign and date	
Administrator's Signature	<div><div>Signature</div><div></div><div>x</div></div>	
Signature date	<div><div>30</div><div>01</div><div>.01.</div><div>.2.0.1.9</div></div>	

AM02

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Magalie Hayden
Company name	KPMG LLP
Address	Arlington Business Park
	Theale
Post town	Reading
County/Region	Berkshire
Postcode	R G 7 4 S D
Country	
DX	
Telephone	Tel +44 (0) 118 964 2208



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Name of company Gulliver's Truck Hire Limited
--

Company number 00685638

In the High Court of Justice Business and Property Courts in Bristol. <small>(full name of court)</small>
--

Court case number 271 of 2018

Statement as to the affairs of (a)

Gulliver's Truck Hire Limited. 66 Queen Square BS1 4BE.

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

on the (b) 18 December 2018 the date that the company entered administration.

(b) Insert date of appointment

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) [date of appointment], the date that the company entered administration.

Full name PAULINE HARDING
Signed P. Harding
Dated 29th January 2019

A - Summary of Assets

Assets		Book Value			Estimated to Realise			Note
		N.B.V as at 18/12/2018	Outstanding Liability 18/12/2018	Net Book Value	Estimated to Realise	Outstanding Liability 18/12/2018	Net Estimated to Realise	
		£	£	£	£	£	£	
Assets subject to fixed charge:								
<u>Vehicles</u>								
ABN AMRO		5,520,925	-3,872,810	1,648,115	2,983,200	-3,871,810	-889,510	1
BARCLAYS		1,427,185	-735,435	691,750	856,750	-735,435	121,315	
CLYDESDALE		17,025,073	-13,074,016	3,951,057	14,146,632	-13,074,016	1,072,616	
HAMPSHIRE TRUST		164,868	-162,253	2,615	114,550	-162,253	-47,703	
HSBC		26,577,564	-20,181,396	6,396,168	21,180,980	-20,181,396	999,584	
INVESTEC		431,499	-421,265	10,234	203,050	-421,265	-218,215	
LLOYDS BLACKHORSE		5,338,624	-3,800,033	1,538,591	3,723,400	-3,800,033	-76,633	
LLOYDS COMMERCIAL		796,843	-507,241	289,602	197,077	-507,241	-310,164	
LOMBARD		5,493,057	-3,886,539	1,606,518	4,124,883	-3,886,539	238,344	
MACQUARIE		495,072	-486,549	8,523	314,600	-486,549	-171,949	
MERCEDES BENZ		10,607,896	-5,679,073	4,928,823	7,395,608	-5,679,073	1,716,535	
SANTANDER		8,571,265	-8,103,709	2,467,556	5,851,086	-8,103,709	-252,623	
SCANIA		19,305,093	-16,614,752	2,690,341	13,342,850	-16,614,752	-3,271,902	
SOCIETE GENERALE		202,248	-204,694	-2,446	141,750	-204,694	-62,944	
		101,957,212	-75,729,765	26,227,447	74,576,416	-75,729,765	-1,153,349	
<u>Freehold Property</u>								
CLYDESDALE	Bristol	1,911,557		1,911,557	2,300,000		2,300,000	2
	Cardiff	557,929		557,929	650,000		650,000	
	Glasgow	1,674,865		1,674,865	2,460,000		2,460,000	
	Brownhills	1,856,147		1,856,147	685,000		685,000	
		6,000,498	0	6,000,498	6,095,000	0	6,095,000	
HSBC	Heathrow	3,234,447	-1,138,050	2,096,397	5,400,000	-1,138,050	4,261,950	
SANTANDER	Manchester	1,784,427	-784,363	1,000,114	1,660,000	-784,363	875,637	
		11,019,422	-1,922,413	9,097,009	13,155,000	-1,922,413	11,232,587	
<u>Trade Debtors / Invoice Finance</u>								
		11,532,236	-5,309,865	6,222,371	6,412,793	-5,309,865	1,102,928	3
Total assets subject to fixed charge		114,508,870	-82,062,043	41,546,827	94,144,209	-82,062,043	11,182,166	
Analysis of total assets subject to fixed charges:								
Surplus available to preferential creditors								16,483,009
Deficit to fixed charge creditors taken to unsecured creditors								-5,301,743
Shortfall/surplus to fixed charge holder(s) c/d				41,546,827				11,182,166
Assets subject to floating charge:								
<u>Pre-appointment Bank Accounts</u>								
CLYDESDALE	Bank Deposit Account - 30 Day Notice			4,894			4,894	4
HSBC	Bank Current Account			4,955			4,955	4
SANTANDER	Bank Current Account			23,822			23,822	4
RFL				586,058			413,133	5
Prepayments				122,277			0	
Cash In Hand				757			0	
Stock				1,032,156			206,431	6
Plant & Machinery				177,853			35,571	6
Computers				24,198			4,840	6
Unencumbered Vehicles				5,375,867			6,313,267	7
Total assets subject to floating charge				7,352,836				7,006,912
Estimated total assets available for preferential creditors								23,490,821

Signature

P. Harding

Date

29.1.19

A1 - Summary of Liabilities

	£	Estimated to Realise £	Note.
Estimated total assets available for preferential creditors (carried from page A)		23,490,821	
Liabilities			
Preferential creditors:			
Preferential (employee) creditors (No.)		-94,384	
Other preferential creditors			
Estimated deficiency/surplus as regards preferential creditors		23,396,438	
Less uncharged assets		0	
Net property		23,396,438	
Estimated prescribed part of net property where applicable (to carry forward)		-600,000	
Estimated total assets available for floating charge holders		22,796,438	
Debts secured by floating charges		-1,486,913	8
Estimated deficiency/surplus of assets after floating charges		21,309,525	
Estimated prescribed part of net property where applicable (brought down)		600,000	
Uncharged assets		0	
Total assets available to unsecured creditors		21,909,525	
Unsecured (trade) (non-preferential) creditors		-16,870,481	
Unsecured (employee) creditors (No.)		-873,969	
Unsecured (pre-paid consumer) creditors (No.)		-5,530,663	9
Estimated deficiency/surplus as regards unsecured creditors		-1,365,588	
Shortfall to fixed charge holders (brought down)		0	
Shortfall to preferential creditors (brought down)		0	
Shortfall to floating charge holders (brought down)		0	
Estimated deficiency/surplus as regards creditors		-1,365,588	
Issued and called up capital		153,947	
Estimated total deficiency/surplus as regards members		-1,211,641	

Signature

P. Harding

Date

29.1.19

COMPANY TRADE CREDITORS

NOTE: You must include all creditors with the EXCEPTION of employees creditors and pre-paid consumer creditors. You must confirm if any of the creditors are under hire-purchase, chattel leasing or conditional sale agreements by stating which of these (if any) are applicable in the column below. You must also identify any creditors claiming retention of title over property in the Company's possession by including a tick in the ROT column below.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/ Conditional Sale	Claiming ROT
HARC - VAT	HARC, The Crescent Centre, Temple Bar, Bristol, BS1 8BD	4,875,702					
HARC - PAYE	PT Operations, HM Revenue & Customs, B09 1BX	585,642					
HARC - Corporation Tax	Corporation Tax Services, HM Revenue & Customs, B09 1AX	1,960,461					
121 WORKWEAR LTD	SUN HILL, CONSTABLE BURTON, LETRUM, NORTH YORKSHIRE, DL4 5HL	362					
AQUA WASHROOM SOLUTIONS LTD	8 RECORD GARDENS, WHITCOURCH, BRISTOL, BS14 0LE	98					
721 TRUCK & VAN SPECIALISTS	UNIT 6, WALTHAM PARK WAY, BILLET ROAD, WALTHAMSTOW, LONDON, E175DU	4,700					
THE GROVE GROUP	METALPAVE HOUSE, OAKCROFT ROAD, CHESSINGTON, KT79 1JH	3,022					
AUTO ACCIDENT REPAIR CENTRE LTD	AMBERLEY WORKS, AMBERLEY WAY, GREEN LAKE, HOUNSLOW, MIDDLESEX, TW4 6BH	5,798					
AIR BRAKE CONNECTIONS LTD	UNIT 5, MAY AVEUE INDUSTRIAL ESTATE, NORTHFLET, GRAVESEND, KENT, DA11 8RU	1,172					
AIR BRAKE DIRECT LTD	27 ASHCORRE CRESCENT, NORTH COMAMON, BRISTOL, BS20 5NY	4,218					
ABELD WEST LONDON LTD	OPTIMA 1ST FLOOR NORTH, 58 ROBERTSON STREET, GLASGOW, G2 8DU	1,524					
ABRAHAM VENCE SERVICES LTD	ABRAHAM ENTERPRISE PARK, STEVEN ALICKLAND, BISHOP ALICKLAND, CO. DURHAM, DL14 9TT	87					
A C CAR & COMMERCIAL SERVICES	UNIT 4E, ASTON ROAD INDUSTRIAL ESTATE, BEDFORD, MK42 0U	495					
AC HOTELS MANCHESTER A82579/000	17-19 TRAFORD ROAD, SALFORD QUAYS, MANCHESTER, LANCASHIRE, M5 2AV	188					
AC PLANT & EQUIPMENT LTD	UNIT4, COAL PIT LANE, ATHERTON, MANCHESTER, M46 0PY	66					
ALLIANCE CORPORATE RENTAL	BALTON COURT, COLMANWORTH BUSINESS PARK, LATON SOCOM, CAMBRIDGE, PE19 8ER	438					
ADOTIME RECORDING COMPANY LTD	358 GARDWOOD ROAD, ASTON-IN-MARKFIELD, WIGAN, WN4 0TZ	58					
ADPT GB LTD	1ST FLOOR, 77 MOUNT EPHRAIM, TUNBRIDGE WELLS, KENT, TN4 2BS	136					
ADOMIC MANCHESTER SERVICES LTD	ROULETTE BURN INDUSTRIAL ESTATE, STATION LANE, BIRLEY, CO. DURHAM, DH2 1AJ	677					
ADPT FIRE & SECURITY PLC	PO BOX 69, MANCHESTER, M46 4BH	285					
AIR LOGISTICS LTD	UNIT 6B, ENTERPRISE WAY, YALE PARK, EVESHAM, WORCS, WR11 1GS	817					
AIR LIQUIDE UK LTD	STATION ROAD, COESHILL, BIRMINGHAM, WEST MIDLANDS, B46 1TE	1,537					
A J RETIRERS	58 NEWLANDS GROVE, HOLLY HILL, DUDLEY, DT2 0TN	100					
AK GRAYMAN ELECTRICS LTD	2 BEECH AVENUE, BURNINGDE, RUTHERGLEN, GLASGOW, G73 4RU	466					
ALAN STUART ABERDEEN LTD	C/O NICOLAN SEAFOODS, CRAIGSHAW DRIVE, ABERDEEN.	539					
ALFA TAIL LITS LTD	UNIT 25, SOUTH CAMBRIDGE BUSINESS PARK, BARBARHAM ROAD, SAWSTON AVENUE, CAMBRIDGE, CB22 3UH	2,246					
ALLIANCE CORNHILL ENGINEERING	WHEELWRIGHT ROAD, LIPHOOK, HANTS, GU30 7UN	5,556					
ALLIANCE ELECTRONICS LTD	THE ARC, HIGH STREET, CLOWNE, DORSETSHIRE, SA4 4AY	2,039					
ALLIANCE ENVIRONMENTAL SERVICES	PO BOX 3851, CHESTER, CH1 9NY	22,144					
ALLIANT LTD	UNIT 7B PRINCE MAURICE HOUSE, CANALIER COURT, BUMBERS FARM, CUPPENHAM, WILTSHIRE, SN14 6UH	540					
ALLPORT GARAGES LTD	GROUP FINANCE & ADMINISTRATION CENTRE, PRADLEY PARK, LICHFIELD, STAFFORDSHIRE, WRE3 8NG	2,001					
ALL SIGNS VISUAL COMMUNICATIONS LTD	UNIT 6-9 BRIDINE COURT, YATE, BRISTOL, BS37 9PB	702					
ALSTPACES (ALUTO) LTD	PLOT1A HEOL, MOYSTYN, VILLAGE FARM INDUSTRIAL ESTATE, PYLE, C73 6BU	1,141					
ALUMA GARAGE	BLACKDOG INDUSTRIAL CENTRE, MURCAR, ABERDEEN, AB23 2BT	81					
ALMOTONE LTD T/A CANUTE ENGINEERING	7A JULIETTE WAY, LONDON ROAD, SOUTH OCKENOM, PURNLET, ESSEX, RM15 4PD	7,782					
ALPHA AIR SYSTEMS LTD	UNIT 8, PRIDBURY WORKSHOPS, TYVELON INDUSTRIAL ESTATE, CARLIF ROAD, BARRY, CF63 2HE	253					
ALLOYSTEEL COMMERCIAL FINANCE06755/007394	PO BOX 1044, HAWKON, CM20 3AT	2,651					
AMET FLEET SERVICES LTD	ACCOUNTS RECEIVABLE DEPARTMENT, THE SHEPARD BUILDING, EDMUND HAILEY ROAD, OXFORD, OX4 4DQ	9,420					
A.M.PHILL THURTELL	MURRYVALES, FORBAY, ANGUS, DD8 1YP	165					
ANDERSON COMMERCIALS LTD	UNIT 7/8 MOORE ROAD, SOUTH LECHESTER INDUSTRIAL EST., ELSTOWNA, LECESTERSHIRE, LE67 7JB	179					
ANDREY PAGE 1917 LTD	APSON HOUSE, COTTON MILL, BUTLERHORPE LANE, LEEDS, LS15 8UN	11,024					
JOHNSONS APPARELMASTER LTD	WEST HAM INDUSTRIAL ESTATE, WORKING ROAD, BASINGSTOKE, RG22 6NE	9,048					

5 - 100
100 - 200
200 - 300
300 - 400
400 - 500
500 - 600
600 - 700
700 - 800
800 - 900
900 - 1000

COMPANY TRADE CREDITORS

NOTE: You must include all creditors with the EXCEPTION of employee creditors and pre-paid consumer creditors. You must confirm if any of the creditors are under hire-purchase, chattel leasing or conditional sale agreements by stating which of these (if any) are applicable in the column below. You must also identify any creditors claiming retention of title over property in the Company's possession by including a tick in the ROT column below.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/ Conditional Sale	Claiming ROT
APPLIED RADIATORS LTD	UNIT 2 HANLEY BUSINESS PARK, COOPER STREET, HANLEY, STONECHAMBER, ST1 4DW	7,070					
APR ENGINEERING LTD	UNIT 1, CHARTMOON ROAD, CHARTWELL BUSINESS PARK, LEIGHTON BUZZARD, LU7 4WG	6,640					
APSE	2ND FLOOR, WASHBROOK HOUSE, OLD THORP, MANCHESTER, M22 0PP	115					
AQUEDUS UK LTD	315 HIGH STREET, WIGBOLD, WESTON-SUPER-MARE, NORTH SOMERSET, BS22 6LR	5,993					
ANGEL & BUTE COUNCIL	10 KENNEDY STREET, WITTON, WITTON ROAD, CAMPTON, ANGUL, PA28 6UJ	895					
A.P.F. FINANCE LTD	EDDYVALE HOUSE, 388 BLUNT OAK ROADWAY, EDDYVALE, MIDDLESEX, HA4 5TX	28,449					
ARECA DESIGN LTD	MARKET PLACE 5, EVERSHAM, WORCESTER, WR11 4RW	816					
ARCTIC COMMERCIALS LTD	GENSHILL ROAD, OMAN, ANGUL, PA24 4ER	243					
ARGO GROUP LTD	VENTURE HOUSE, ARINGTON SQUARE, DOWNSHIRE WAY, BRACKNELL, RG12 1YA	11,080					
ARMAP GLOBAL LTD	UNIT 259, WOOLMER WAY, BORDON, HAMPSHIRE, GU25 9DE	2,034					
ARROW RADIATORS (AVONMOUTH) LTD	UNIT 10 THE POLYCON, FOURTH WAY, AVONMOUTH, BRISTOL, BS11 8DP	1,737					
ASHLEY REES ASSOCIATES LTD	TERRA LODGE, 1 HENBURY ROAD, BRISTOL, BS9 3HQ	4,140					
ASHMOOR MAINTENANCE SOLUTIONS LTD	2 DURY ROAD, COLCHESTER, ESSEX, CO2 7JY	6,339					
ASK RECOVERY LTD	DEIRA COTTAGE, LANCHESTER, VALE OF GLAMORGAN, CF62 3AD	2,328					
ASPECT COMMERCIAL WHEELS LTD	FOREST OF DEAN BUSINESS ESTATE, STEPHENSON ROAD, COLETON, GLOUCESTERSHIRE, GL16 8PJ	1,092					
ARTMUR SPRINGS COMMERCIALS	CONFIELD MILL, NORTHWAY LANE, TWYFESBURY, GLOUCESTERSHIRE	568					
ATLAS CRANES UK LTD	WYKESDALE ROAD, EUROWAY INDUSTRIAL ESTATE, BRADFORD, BD4 6SL	4,877					
ATLAS HERPES	UNIT 4, HEDLEY AVENUE, WEST THURROCK, ESSEX, RM20 4EL	524					
ATS EUROMASTER LTD	PO BOX 404, MORDEN, EN11 1HH	472,572					
AUTO-4 LTD	UNIT 4A PARK COURT, PARK LANE BUSINESS PARK, KIRBY IN ASHFIELD, NOTTINGHAMSHIRE, NG17 9GU	373					
CLOSE FINANCE LTD (AUTOSKILL)	CENTRAL PROCESSING, PO BOX 5115, HOVE, EAST SUSSEX, BN2 5EH	30,990					
AUTO TRADER LIMITED	1 TONY WILSON PLACE, MANCHESTER, M15 4JH	2,905					
AVON COMMERCIAL RECOVERY LTD	SEVERN BEACH GARAGE, OSBORNE ROAD, SEVERN BEACH, BRISTOL, BS5 4RG	1,956					
B&B SHUTTERS & MAINTENANCE LTD	BUILDING 214, VATES INDUSTRIAL ESTATE, LINE LANE, PELLSALL, WALSLEY, WGS 5AS	624					
B & G CLEANING SYSTEMS LTD	BARLES WAY, HOLLY LANE INDUSTRIAL ESTATE, ATRINGTON, WARRINGHAM, CV9 2QZ	292					
BUSINESS & INDUSTRY TODAY LTD	SUITE 4.4 4th FLOOR, MARYKOP HOUSE, QUEENSWAY, HALESOWEN, B63 4AH	240					
BUNTON, ROBE & TYNE CO.	80 FREEDER ROAD, ST PHILIPS MANOR, BRISTOL, BS2 0TG	45					
BALFOUR BEATTY GROUP LTD FLEET SERVICES	WEST SERVICE ROAD, RAVENSWAY, DENBY, DE21 7HG	204					
F.G. BARNES & SONS LTD	STREED INDUSTRIAL ESTATE, WOODING ROAD, GUILDFORD, GU1 1BT	10,781					
BATTERY CENTRE LTD	WEATH ROAD, LANOORE, SHANSEA, SA1 2BE	3,214					
BCI AUTOCARE	5 JUBILEE STREET, SNOWHILL INDUSTRIAL ESTATE, MELTON MONAGHY, LEICESTERSHIRE, LE13 1ND	118					
BEL TRUCK SALES LTD	BELWAVE INDUSTRIAL ESTATE, WHITLEY ROAD, LONGGERTON, NEWCASTLE, NE12 9SW	1,690					
BBS INNOVATE FINANCE LTD (BENMOY)	PO BOX 598, BORNHEIM, SS9 3GP	2,215					
ARTERIAL RESPONSE LTD	UNIT 2, WEDNESBURY ONE, BLACK COUNTRY NEW ROAD, WEDNESBURY, WEST MIDLANDS, W10 7WZ	2,617					
INTERPUMP HYDRAULICS LTD/A BRISTOL HOSE	UNITS 3-5 BOWEN ROAD, NORTH STREET, DOWDLE, BRISTOL, BS16 5SE	3,124					
BHVS	14 MITCHELL WALK, BRIDGEVALE, BRISTOL, BS20 5XV	1,016					
BIFA WASTE SERVICE LTD	PO BOX 645, HIGH WYCOMBE, HP12 2NF	15,621					
BIFA MUNICIPAL LTD	UNIT 10, INVERA BUSINESS PARK, LONDON ROAD, WROTHAM, SEVENOAKS, TN15 7RU	1,019					
B.L.G. SUPPLIES	EAGLE HOUSE, EAGLE PARK DRIVE, WARRINGTON, CHESHIRE, W14 6JA	3,660					
ALLIANCE AUTOMOTIVE UK CV LTD	CREDIT CONTROL, ROTSDALE HOUSE, ROTSDALE WAY, BRADFORD, BD4 6SE	12,892					
BIRCHLEY SUPPLIES	MARTINDALE ROAD, BAYTON ROAD INDUSTRIAL ESTATE, EXHALL, COVENTRY, CV7 9ET	430					
BARTON & INTERNATIONAL TYRE SUPPLIES	16-17 VICTORIA ROAD, ST PHILIPS, BRISTOL, BS2 0UX	3,993					
BOURNEMOUTH BOROUGH COUNCIL	TOWN HALL, BOURNE AVENUE, BOURNEMOUTH, BH2 6DY	2,406					

COMPANY TRADE CREDITORS

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Name of creditor or Client	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/ Conditional Sale	Claiming ROT
H. BOWERS LTD	NONMAGOT ROAD, LONGTON, STONE ON TRENT, STAFFORDSHIRE, ST3 2PU	2,062					
BP ROLLS (NEWPORT) LTD	UNIT 3, MASH MEAD, QUEENSWAY MEADOWS IND ESTATE, NEWPORT, GWENT, NP23 4SU	17,504					
A O BRACEY LTD	UNIT 13, PUCKLECHURCH TRADING ESTATE, PUCKLECHURCH, BRISTOL, BS36 5DH	30,409					
BRANDON HIRE PLC	72-75 FEEDER ROAD, BRISTOL, BS2 0TG	2,038					
BRISTOL AUTO ELECTRICAL LTD	UNITS D & E, ALBERT ROAD, ST PHILIPS, BRISTOL, BS2 0YA	335					
BRISTOL HYDRAULICS LTD	UNIT 3 BOWVILLE BUSINESS CENTRE, DINCON ROAD, BRISTOL, BS4 5QQ	191					
ACQUILA TRUCK CENTRES (ITALIA) LTD	CANOT PARK, POPULAR WAY, WABISTOL, BS1 1DL	369					
VOLKSWAGEN GROUP UNITED KINGDOM LTD	P.O. BOX 7774, BILDINGHAM ROAD, BRACELEY, NN13 9BG	44					
BRITISH WELDING EQUIPMENT	UNIT 4 SHERNE COURT, SHERNE ROAD, BRIDGMAN, BRISTOL, BS3 4EG	277					
BWBSL (BRISTOL WESSEX WATER)	1 CLEVEDON WALK, NAUSEA, BRISTOL, BS48 2YA	633					
BRT WORKSHOPS LTD	COASTER PLACE, CARDIFF, CF10 2XZ	561					
BRIDGWATER TANNERY LTD	PARBET WAY, COLETT LANE TRADING ESTATE, BRIDGWATER, SOMERSET, TA6 5LB	388					
PLASTERUS	UNIT 18B-187 LIBERTY LANE, ASHTON, BRISTOL, BS3 2TN	276					
LAN BROTHERS COA & COMMERCIAL REPAIRS	9 OLD STATION ROAD, ASHWELL, HERTFORD, SG8 5BP	2,884					
BUNCE (ASHBURN) LTD	ASHBURN, SHINDON, WILTSHIRE, SN6 6LY	1,212					
CALIBRATION CONSULTANCY SERVICES LTD	UNIT 1 HURSTWOOD COURT, MEADOWCROFT WAY, LEIGH, LANCASHIRE, WN7 3XZ	1,075					
CAK SUPPLIES (UK) LTD	UNIT 22 FREEMANS PARK, PENARTH ROAD, CARDIFF, CF11 8TU	1,977					
CAI DISTRIBUTION LTD	UNIT 4 LAKESIDE BUSINESS PARK, LICHFIELD STREET, FABLEY, TAMWORTH, STAFFORDSHIRE, B78 3NT	378					
CAI TRANSPORT LTD	UNIT 4, EVERGREEN JUNCTION IND. ESTATE, EVERGREEN JUNCTION, SHEPION WALLEY, SOMERSET, BA4 6NA	823					
CASPHILL COUNTY BOROUGH COUNCIL	INCOME SECTION, PENALTY HOUSE, THE DOOMER PARK, YSTRAD MYNACH, CF23 7YG	803					
CARTERS ENGINEERING UK LTD	UNIT 15, KINGFISHER COURT, SOUTH LAKES INDUSTRIAL ESTATE, ASHTON IN MADEFIELD, WIGAN, LANCASHIRE, WN4 9QW	912					
CALDONIAN TRUCK V/A MERCEDS VAN	WHITFIELD DRIVE, HEATHFIELD INDUSTRIAL ESTATE, ATR, RA4 9HX	334					
CAMBRIDGE CITY COUNCIL	THE GUILDHALL, CAMBRIDGE, CB2 3QU	1,918					
CAMEO CLEANING SERVICES (WALES) LTD	30A MOTY ROAD, ROATH, CARDIFF, CF24 4TF	4,170					
CANNOCK TACOSIAH CENTRE LTD	UNIT 10C, WATLING ST BUSINESS PARK, CANNOCK, STAFFS, WS11 8YG	5,383					
CANNON COMMERCIALS	FAIRFAX ROAD, HEATHFIELD IND. ESTATE, NEWTON ABBOT, DEVON, TQ22 5UD	2,403					
CARCONAN COACHWORKS LTD	UNIT 2, CHALLENGE ROAD, ASHFORD, MIDDLESEX, TW15 1XK	9,113					
WATTS TRUCK & VAN (CARDIFF) LTD	WHITTLE ROAD, LECROFT INDUSTRIAL ESTATE, WHITTLE ROAD, CARDIFF, CF11 8AT	12,217					
CARDIFF HYDRAULICS LTD	47 LLANDERNIS ROAD, CYNCOED, CARDIFF, CF23 6EE	123					
CARLISE REFRIGERATION LTD	BRULINWILL ROAD, KINGSTOWN INDUSTRIAL ESTATE, CARLISE, CUMBRIA, CA2 0EH	180					
CARMICHAEL COMPONENTS LTD	4 BIGBY LANE IND EST, MAYES, MIDOX, UB8 1ET	13,253					
GLENSIDE COMMERCIALS LTD	18 GREENWAY, BEYONAS HOUSE INDUSTRIAL ESTATE, BEDWAS, CAERPHILLY, CF83 8DW	2,668					
CARTIDGE NIGHT	53 GLOUCESTER ROAD, BISHOPSTON, BRISTOL, BS7 8AD	528					
COMMERCIAL LOOPY FITTINGS LTD	80 BRIDGE ROAD EAST, WELWYN GARDEN CITY, HERTS., AL7 2Y	274					
COMMERCIAL BRUCE SERVICES	33-41 PARK STREET, BRIDGTOWN, CANNOCK, STAFFS, WS11 0BT	2,738					
CB TRANSPORT REFRIGERATION LTD	COLING HOUSE, OVERBROOK LANE, KNOWLESY, MERTSEYDE, LA4 9TB	1,452					
COMPREHENSIVE COMMERCIAL SERVICES LTD	MASTERS YARD, RAILWAY TERRACE, KING LANGLEY, HERTS, WD4 6UA	1,185					
COMMERCIAL SERVICES (TADCASTER) LTD	UNIT 37D-37E, AVENUE E EAST, THOMP ARCH ESTATE, WETHERBY, LS23 7EG	132					
CESHIRE EAST BOROUGH COUNCIL - AMSA	PO BOX 3656, CHESTER, CH1 9PG	5,150					
CELTIC MANOR RESORT	COLORA WOODS, THE USK VALLEY, NEWPORT, SOUTH WALES, NP23 1JG	4,534					
C.E.M.DAY LTD	CENTRAL ACCOUNTS, BEAUFORT ROAD, PLASMAN, SWANSEA, SA6 8HR	688					
CENTRAL MOTORS (CAUDERMAN) LTD	105 CAULSTE ROAD, ABBOT, LANCASHIRE, M16 8AG	446					
CEVA LOGISTICS LTD	ACCOUNTS RECEIVABLE, PO BOX 8855, ASHBY DE LA ZOUCH, LEICESTERSHIRE, LE66 9BH	148,947					

COMPANY TRADE CREDITORS

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EVANS HALLSHAW BRTLEY	BRIM ROAD, BARLEY MOU, BRTLEY, COUNTY DURHAM, DH3 2AF	10,122					
CHANNEL COMMERCIALS PLC 60920	BRUNSWICK ROAD, COBBS WOOD IND EST, ASHFORD, NENT., TN23 1BH	4,308					
CHARDS BUILDING SUPPLIES	1 COLE ROAD, ST. PHILIPS, BRISTOL., BS2 0UG	10					
H.L.CHARD ENGINEERING	ALBERT ROAD, ST PHILIPS, BRISTOL., BS2 0DS	204					
CHASSIS-CAB LTD	DAF HOUSE, ADDISON WAY, GREAT BLAKENHAM, IPSWICH, IP6 0HL	9,416					
EVANS HALLSHAW LEEDS	GRANGEFIELD INDUSTRIAL ESTATE, PUDSEY, WEST YORKSHIRE., LS28 6SD	3,031					
EVANS HALLSHAW SHEFFIELD	7 ORMSBEAN DRIVE, HAMPSHIRE, SHERFIELD., S13 9NR	1,023					
R P CHERRY & SON LTD	THURUP LANE, RADLEY, ABERDEEN, OXON., OX24 3NG	1,388					
CHITERN COOLING LTD	UNIT 9, HOWARD INDUSTRIAL ESTATE, CHILTON ROAD, CHERHAM, WICKHAMSHIRE, W15 2AV	13,148					
CENTRAL HYDRAULIC LOADERS LTD	CENTRAL HOUSE, HEDGONG LANE, HOCKLEY, TAMWORTH, STAFFORDSHIRE, B77 5HH	5,473					
CHOBBS ELECTRONIC SECURITY LTD	NO ONE @ THE BEEHIVE, LIONS DRIVE, SHADSWORTH BUSINESS PARK, BLACKBURN., BB1 2PR	240					
CHOBBS FIRE & SECURITY LTD	NUMBER 1 @ THE BEEHIVE, LIONS DRIVE, SHADSWORTH BUSINESS PARK, BLACKBURN., BB1 2OS	3,248					
CICCELEY COMMERCIALS LTD	CICCELEY LANE., BLACKBURN, LANCASHIRE, BB1 3HQ	32,067					
GTT WEST COMMERCIALS LTD	RINGS WESTON LANE, ST ANDREWS ROAD, AYTONHOLM, BRISTOL., BS11 9BY	10,806					
CIMA MIDLANDS CENTRE	C/O JACCS WALK., HUGGLESFOTE, LEICESTERSHIRE, LE67 2UA	3,594					
CLEAR BUSINESS	LONGLEY HOUSE, LONGLEY LANE, MANCHESTER, M22 4SY	407					
CU ALIGNMENTS	61 LAUBERICK ROAD, PYMSTOCK, PYMOUTH, DEVON, PL6 9BP	128					
ENGINE PAU LTD	UNIT 24, ELSWORTH BUSINESS PARK, BERTON LANE, NEWCASTLE-UPOON-TYNE, NE12 8EX	4,989					
COLSEN INDUSTRIES LTD	UNIT 1A, ELSWORTH BUSINESS PARK, BERTON LANE, NEWCASTLE-UPOON-TYNE, NE12 8EX	794					
COMMERCIAL COMPONENTS (MIDLANDS) LTD	UNIT 1, CARPENTERS COURT, 48 ST. JOHNS ROAD, HEDGEND, SOUTHAMPTON., SO90 4AG	6,588					
3. CONWAY GROUP	HAMILTON STREET., OLDHAM, LANC., OL4 1DA	94					
CONVE BRIDGE GARAGE	BROMFORD ROAD., LUDLOW, SHROPSHIRE, SY8 1DH	266					
CONDAVALIS MAINTENANCE/ PARTS 359	CONDAVALIS STREET., MAIDENHEAD, BERKS, SL6 7BE	4,553					
COUNTRY TINES GROUP OF COMPANIES	15-17 VICTORIA ROAD, ST PHILIPS, BRISTOL., BS2 0UX	99,985					
CAPITAL POWER CLEAN LTD	6 URGAT SYDE PLACE, EAST MAINS INDUSTRIAL ESTATE, BROWBURN, WEST LOTHIAN, EH52 6NA	161					
COMMERCIAL PUMP REPAIRS	3 GREENEND, HANHAM, BRISTOL., BS15 4EH	228					
CRAGGS ENVIRONMENTAL LTD 001218	THE CRAGGS COUNTY BUSINESS PARK, NEW ROAD, CRAIG VALE, HERDEN BRIDGE, HX7 5TJ	19,022					
CROWWELL GROUP (WOLHAMS) LTD	GROU ACCOUNTS, P.O BOX 14, WESTON, LEICESTER., LE18 1AT	1,007					
CRYS LTD	UNIT 10, CALTYMITH GATE IND. ESTATE, LAUNCESTON ROAD, BODMIN, CORNWALL, PL31 3NQ	4,096					
CRUSEY TRAILER ENGINEERING LTD	CHURCH HOUSE, 607 LONDON ROAD, WEST THURROCK, GRAYS, ESSEX, RM20 3B	198					
COMMERCIAL TRANSMISSION SERVICES LTD	RICHMOND PLACE., GLASGOW, G73 3BA	1,740					
CUMMINS TRUCK CENTRE	TOWNFOOT, LONGTOWN, CARLISLE., CA6 5TX	1,154					
BRAIN CURRIE MILTON KEITHS LIMITED	BRAVE HALL., MILTON KEITHS, ARG16 1UH	58,977					
H CLINTS & SONS	STANTON WICK FARM, PENSFORD, BRISTOL., BS39 4DB	814					
CAPITAL VEHICLE MAINTENANCE	207-209 WORTON ROAD, LEWISPORT, MIDDESEX., TW7 6DS	8,050					
CV PARTS OLDHAM LTD	WELTHROPE STREET., OLDHAM, OL4 9BB	454					
CANCON SIR CEREGRION COUNTY COUNCIL	FINAVAL SERVICES, CANOLFAN RHEDOL, RHODFA PLADARN, LLANBADARN FAWR, ABERYSTWYTH, SY23 3UE	655					
DEAGLINE DESPATCH LIMITED	UNIT 1, MULLINGSTONE FARM, KINGSBURY ROAD, CLYDEBANK, B76 0DE	623					
DEB HOSSE (INDUS) LTD	UNIT 39, CHILTERN BUSINESS VILLAGE, ARUNDEL ROAD, LIDBRIDGE., W18 2SN	66					
DEB HOSSE (INDUS) LTD	UNIT 39, CHILTERN BUSINESS VILLAGE, ARUNDEL ROAD, LIDBRIDGE., W18 2SN	1,764					
DHOLANDIA U.K.	LATHAM ROAD, HARTINGDON, CAMBRIDGESHIRE., PE29 6TG	559					
DHS TOOL SUPPLY CO LTD	DHS ACCOUNTS, THE MILL, BIDEFORD, DEVON, EX39 2ZF	4,903					
DIGMATH TRANSPORT SUPPLIES LTD	UNIT 2, CHEVYTON STREET, EASTWOOD, NOTTS., NG16 9HB	34,511					

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
DINGBARD LTD	UNIT 57/58, WHITEWATER AVENUE, MASTICK, IND EST, ABERDEEN, AB16 6HQ	1,428					
DIRECT360 ONLINE LTD	QASIS BUSINESS PARK, PARKSIDE PLACE, SELWICK, LEICESTER, LE15 7JG	228					
DJR CLYNTONSON REMAINS	2 MOUNTAIN STREET, NEWPORT, SOUTH WALES, NP23 7JA	50					
DOUBLE 4 LTD	37-43 GOAST ROAD, PARK ROYAL, LONDON, NW10 6JA	3,873					
DPE CLEAN TEAM	UNIT 8, DAVEYPORT BUSINESS CENTRE, VICTORIA STREET, HINCKLEY, LEICESTERSHIRE, LE10 1XD	9,508					
DRAGON WINDSCREENS	UNIT 4, PROSITY WORKSHOPS, TYVERDON IND EST, BARRY, VALE OF GLAMORGAN, CF64 2BE	289					
DRIVER HIRE BARNSTOL	HBB, INVOICE FINANCE (LTD) 4476, FARMCOMBE ROAD, WORTHING, WEST SUSSEX, BN11 2BW	2,400					
DRIVER HIRE CANNIT	ACT 1161/08/08, PO BOX 1084, MANLOW, ESSEX, CM20 9DY	5,453					
DRIVER HIRE TWICEHAM	SHRENCROFT HOUSE, 10-12 CHURCH ROAD, HAYWARDS HEATH, WEST SUSSEX, RH16 3SN	3,785					
DRIVERSHIFT SERVICES LTD	PLOT 1A, HEOL MOSTYN, VILLAGE FARM IND ESTATE, PYLE, CF33 6BU	2,026					
DRAVE VALDRAHLL	65-71 ACON STREET, ST PHILIPS, BARNSTOL, BS2 0PT	105					
DRUMMOND MOTOR CO. LTD	RANDOLPH PLACE, RANDOLPH INDUSTRIAL ESTATE, RICHMOND, PRE, NP1 2TX	922					
DUNCAN ADAMS LTD	PO BOX 46, CENTRAL DOCK ROAD, GRANGE MOUTH SCOTLAND, F19 8UG	102					
DW COMMERCIALS LTD	1 THE HIGH STREET, DOSTRILL, TAMWORTH, STAFFORDSHIRE, B77 1UF	5,427					
DYNAMIC LGV DRIVER TRAINING	22 COLUSON DRIVE, WORLE, WESTON SUPER MARE, SOMERSET, BS22 7DL	2,202					
DENING EAGLE LTD	HEATHCOTE WAY, HEATHCOTE INDUSTRIAL ESTATE, WARMING, CV34 6TE	273,104					
EASTMENTS GARAGE	NEWARK ROAD, TORREY LOCK, LINCOLN, LN2 2EU	2,923					
EDEM (GM) LTD	6 MARSH BARTON ROAD, MARSH BARTON, EXETER, DEVON, EX2 8UV	671					
CITY OF EDINBURGH COUNCIL	REVENUES & BENEFITS DIVISION, PO BOX 59, EDINBURGH, EH1 1UF	86					
EE A/C 13560333	SENIORISSE, DARLINGTON, COUNTY DURHAM, DL1 4DY	3					
GO PLANT FLEET SERVICES LTD	LEICESTER ROAD, L1870CK, LEICESTERSHIRE, LE17 6HP	9,082					
EEESTONS RECOVERY LTD	MOSBY LANE, MOSBY, CHESHIRE, WA16 7BS	471					
ELECTRO-DIESEL (MC) LTD	4 GOSWANE LUNTS, OSNEY ROAD, SOUTON INDUSTRIAL ESTATE, EXETER, DEVON, EX2 7JG	7,311					
BIGH TRUCK & VAN CENTRE LTD	7 LINWOOD PLACE, ELGIN, MORAY, AB9 1JZ	197					
ENTERPRISE MANAGED SERVICES LTD	ACCOUNTS RECEIVABLE DEPARTMENT, THE SHERRARD BUILDING, EDWARDS HALLWAY ROAD, OXFORD, OX4 4DQ	1,348					
ENVIRONMENTAL MANAGEMENT LTD	UNIT 7 FAIRWAYS IND EST, THE GREEN, BARNSTOL, BS2 0PT	626					
EPH LTD	WHEATSHAW HOUSE, THE VILLAGE, EAST KILBRIDE, G74 6AS	827					
EASTERN SHIRES PURCHASING ORGANISATION	BARNSTOL WAY, GROVE PARK, ENDSBY, LEICESTER, LE19 1JS	3,675					
ETM COMMERCIALS LTD	ST MATTHEW WAY, BARNSTOL, BS2 5AN	2,467					
EURO CAR PARTS 0001463	UNIT 1 ELDOONHALL TRADING ESTATE, WHITBY ROAD, ST PHILIPS, BARNSTOL, BS4 3DD	6,219					
EURO COMMERCIALS (SOUTH WALES) LTD	IPSWICH ROAD, CAMDUFF, CF73 7AQ	3,385					
EVANS WALSHAW VANDERLAMP CANNIT	LOVELY HOUSE, 2 DAWWOOD COURT, LITTLE OAK DRIVE, ANNELEY, NOTTINGHAM, NG15 0DR	59					
EXCEL TECHNICAL RESOURCING SOLUTIONS LTD	SUITE 7, FLET OFFICES, 185 FLET ROAD, FLET, HANTS, GU15 3BL	8,789					
EXETER RADATORS	UNIT 2 NORMAN COURT, BUDLAKE ROAD, EXETER, EX2 8BY	600					
EXETER COACHWORKS LTD	PEAKMOE TRUCK CENTRE, ALPHINGTON, EXETER, DEVON, EX2 9SL	6,545					
EXETER HOSE & HYDRAULICS LTD	KENTON PLACE, MARSH GREEN ROAD, MARSH BARTON, EXETER, EX2 8DN	685					
FAG COMMERCIALS LTD (BARNLEY)	SHAWFIELD ROAD, CARLTON IND ESTATE, BARNLEY, SOUTH YORKSHIRE, S71 3HS	1,324					
FAG COMMERCIALS (OLDHAM) LTD	BROADGATE, BROADWAY BUSINESS PARK, CHADDERTON, OLDHAM, OL14 9NL	1,695					
HELL FARM EUROPEAN COMPANY LTD	RUDFORD INDUSTRIAL ESTATE, FORD ARUNDEL, WEST SUSSEX, BN18 0BR	5,726					
FAUNY FOELLER (UK) LTD	5 COLLEMBROOK ROAD, NORTH WICKS MOUNT, REDDITCH, WORCESTERSHIRE, B98 9PB	190					
FITRATION CONTROL LTD	FITRATION HOUSE, UNITS 8 & C, LONGMAN COURT, SKETTY CLOSE, BARNSTOL, IND EST, NP4 7TL	11,996					
FITRATION CONTROL SOLUTIONS LTD	LONGMAN COURT, SKETTY CLOSE, BARNSTOL, IND EST, NP4 7TL	2,328					
FOUGHERS CYS LTD	MELDA FARM, BURY LANE, MIBBOURN, ROYSTON, HERTS, SG8 6DP	3,801					

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ROBO FUEL OILS	THE OIL DEPOT, FARMINGTON FIELDS TRADING ESTA, FARMINGTON GRIMLEY, BRISTOL, BS39 6LU	19,798					
LINK CARRY SYSTEMS LIMITED	BUSINESS & TECHNOLOGY CENTRE, BESSEMER DRIVE, STEVENAGE, HERTFORDSHIRE, SG1 2DX	2,112					
FISHLAND COMMERCIAL MOTORS LTD	JUBILEE WORKS, SELEY ROAD, THORNE, DONCASTER, SOUTH YORKSHIRE, DN8 4DD	1,996					
FLEETWHEEL PLC	WHITTLE ROAD, LEICOMTH INDUSTRIAL ESTATE, LEICOMTH, CAMBIE, CF1 8AT	18,260					
FLEET FACTORS	UNIT 364 WALLIS ROAD, SURREYS LANE IND EST., MIDDELEBOROUGH, TS6 6UB	16					
FLEET SUPPORT OPERATIONS LTD	40 VICTORIA ROAD, BARNSLEY, SOUTH YORKSHIRE, S70 2BU	29,174					
FLOORBRITE CLEANING CONTRACTORS LTD	CHAMFORD HOUSE, CHAMFORD AVENUE, SALE, MANCHESTER, M33 2AU	2,997					
FLEET ON DEMAND	UNIT 2.3 & 5 FESTIVAL BUILDING, ASHLEY LANE, SALTAYRE, WEST YORKSHIRE, B017 7ND	14					
RONO & SLATER LESTER	HAZEL DRIVE, NARBOROUGH ROAD SOUTH, LEICESTER, LE3 2UG	16,892					
FRAS PARTS AND SERVICE LTD	13 RASHT'S GREEN, TOTTWOOD, DEREHAM, NR19 1JG	3					
FRIST POINT COMMERCIALS	51 HIGHER ROAD, LUNSTON, MANCHESTER, M41 9AP	472					
FRL FREIGHT PRODUCTS (UK) LTD	UNIT 2, 106 HANLEY LANE, FARNBOROUGH, GU14 8JE	384					
FROST RESCUE	UNIT 5A, PHOENIX ROAD, BRIDGWATER, SOMERSET, TA6 5LZ	675					
FREIGHT TRANSPORT ASSOCIATION	HERMES HOUSE, ST JOHNS ROAD, TUNBRIDGE WELLS, KENT, TN11 9UZ	3,764					
FULTINE LINS BRISTOL	BOND STREET SOUTH, BRISTOL, BS1 3EN	891					
GAM (REFRIGERATION) LTD	BUILDING 946, BENTWATERS PARKS, KENDLEHAM, WOODBRIDGE, SUFFOLK, IP12 2TW	1,152					
GARDNER DENVER LTD	PO BOX 488, CROSS LANE, TONG, BRADFORD, BD4 0SU	7,418					
GB FLETCAR LTD	10 THORPE WAY, BANBURY, OX16 4SP	15,156					
GB JONES LTD	1 HATTON SQUARE, SWINTON, MANCHESTER, M27 4QB	2,920					
GB LUBRICANTS	ALBANY ROAD, GATESHEAD, NE8 3BP	59,621					
GERALD D. HARRIS & SONS LTD	ROMANUS VIEW, TEMPLETON, MABLETHORPE, LINCOLNSHIRE, LN41 7BG	212					
GEARTEC COMMERCIALS LTD	UNIT 2A CORBETT ROAD, ZONE 1 BLUNTHOOD BUSINESS PARK, CHASE TERRACE, STAFFORDSHIRE, WY8 3BL	900					
GREENK HOBBA LTD	LYATTSANT BUSINESS PARK, LYATTSANT, PONTYGLAN, CF7 8ZC	1,730					
GREEN EMPLOY LTD	RHOVEN HOUSE, SHACONWOOD ROAD, PONTPOOL, MONTAGUTSHIRE, NP4 7BU	5,998					
GILSON ENGINEERING (NEWBURY) LTD	UNIT 1, VENTURE HOUSE, BONE LANE, NEWBURY, BERKSHIRE, RG14 5SH	2,713					
GLASGOW RADIACTOR	26 CAMLACHIE STREET, GLASGOW, G31 4HH	222					
DO NOT USE SEE CANINE CR3 2XC	1,759					
GLOBAL OIL LTD	PARKHEAD LANE, BRIDLEIGH PARK, STONE ON TRENT, ST8 7SR	3,120					
IAN GORDON COMMERCIALS	SCHAWINER GARAGE, STAIR, Ayrshire, KA5 5JA	791					
GOLD AUTOPLATES & SIGNS	UNIT 2 BLACKFRIARS INDUSTRIAL ESTATE, BLACKFRIARS ROAD, NAUSEA, BRISTOL, BS48 4DU	4,117					
GRAHAM + SIBBALD	1 GREENMARKET, DUNDEE, DD1 4DB	4,950					
GREENHOLDS COMMERCIALS LTD	NEACHELS LANE, WILKESMILL, WEST MIDLANDS, WV13 3SE	25,811					
GREENHAM	GREENHAM HOUSE, 671 LONDON ROAD, ISLINGTON, MIDDLESEX, TW7 4EX	4,236					
GREGORY DISTRIBUTION LTD	NORTH PARK, NORTH TAYLOR, DEVON, EX20 2EB	1,495					
G R FASTENERS & ENGINEERING SUPPLIES LTD	UNIT 6 THE POLYGON, FOURTH WAY, AVONMOUTH, BRISTOL, BS31 8DP	8,062					
GST CAR PARTS	16 DESSENER ROAD, LEICOMTH, CAMBIE, CF11 8BA	1,644					
GWR GROUP PLC	PO BOX 2000, 1 PASSAGE STREET, BRISTOL, BS59 7SN	264					
GRAT WESTERN RECYCLING LTD	OLD STATION YARD, AVONMILL LANE, KEYSHAM, BRISTOL, BS31 2UG	1,804					
HAZO MACHINES LTD	ELDON CLOSE, CHICK, NORTHAMPTONSHIRE, NN6 7EL	8,874					
JOHN HART COMMERCIALS	UNIT 11, GREENHILLS BUSINESS PARK, EXTENDRE WAY, SPENNYMOOR, DURHAM, DL16 6JB	1,761					
HARRIS DAE (USA VALLEY) LTD	NEW FORD ROAD, WATTHAM CROSS, HERTFORDSHIRE, EN8 7HG	1,553					
HARRIS COMMERCIAL REPAIRS LTD	602 LONDON ROAD, WEST THURROCK, GRAYS, ESSEX, RM14 4AU	6,175					
HARLOW TRUCK CENTRE	BROOK HOUSE, BIVEN WAY, HANLOW, ESSEX, CM20 7DY	114					

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HANCOCK COMMERCIAL VEHICLES LIMITED	UNIT 4 LOCKHEED ROAD, BURTONWOOD, WARRINGTON, WARSAM	5,419					
HAYES GATE HOUSE LIMITED	HAYES GATE HOUSE, 27 LYNDHURST ROAD, HAYES, M19 2JN	2,747					
HB COMMERCIALS LTD	76 THE HAYERS, RAMSAY, EUDORP, IPSWICH, IP9 9BF	6,279					
HEATHROW AUTO ELECTRICAL LTD	HORTON DEPOT, STAMWELL ROAD, HORTON, SLOUGH, BERKSHIRE, SL3 9PE	2,089					
HEMSTED MOTOR CENTRE LTD	UNITS 12/25, SPINWATER PARK, HEMSTED LANE, GLOUCESTER, GL2 5JA	200					
JOHN HENDERSON V&H HYDRAULICS	BEULSDE WORKS, BEULSDE ROAD, CLELAND, MOTHERWELL, ML1 5NP	1,035					
HERON FLEET SERVICES LTD	54 CHOUDES ROAD, GAILINGAY, SANDY, BEDS, SG19 3NR	3,798					
HGV DIRECT PARTS	THE ELMS WOODWAY ROAD EAST, AIRFIELD INDUSTRIAL ESTATE, ASHBOURNE, DERBYSHIRE, DE6 3HD	302					
HGV SECURITY LTD	2 MICHELLE COURT, 15 RUTH ROAD, BRIMLEY, RM1 3BS	1,260					
HVAT PLACE LONDON HEATHROW AIRPORT	THE GROVE, BATH ROAD, SIPSON, WEST DRAYTON, MIDDLESEX, UB7 00G	1,864					
HVAB LTD	CANBOTTE INDUSTRIAL PARK, ELSHAM, SHROPSHIRE, SY3 9JW	300					
HICKEYS LTD	CASTLE STREET, TANGIER, TAUNTON, SOMERSET, TA1 4AU	272					
HINCHCLIFFE TRANSPORT SERVICES LTD	GOLLINGROD, WYALWESLEY, BURF, LANCSHIRE, B19 5JB	2,340					
HIL-WAY COMPONENTS	50 LANSOWNE ROAD, CHADDERTON, OLHAM, O19 9EF	3,885					
HISAC INVOICE FINANCE (UK)	21 FARNCOMBE ROAD, WORTHING, W. SUSSEX, BN11 2BV	1,816					
HMT (UK) LTD	BURTON ROAD, PETERBOROUGH, CAMBRIDGESHIRE, PE1 5UP	5,182					
HORIZON SPECIALIST CONTRACTING LTD	HORIZON HOUSE, GRIFFIN ENTERPRISE CENTRE, OXTON ROAD, LEPRESTONE, NOTTINGHAM, NOTTINGHAMSHIRE, NG14 6AT	11,193					
LONDON BONDROUGH OF HOUNSLOW	DIRECTION OF FINANCE, CIVIC CENTRE, LAMPTON ROAD, HOUNSLOW, MIDDLESEX, TW3 4DN	276					
HOW ABOUT VEHICLE SOLUTIONS	7 NEWCOMBE TERRACE, HEANTHES, EXETER, EX27E	260					
HOWDENS LOHMEYER LIMITED 11012797	CASWELL HOUSE, GOWENTON ROAD, BRACKNELL, NORTHAMPTON, NN4 7BW	68					
HEALTH AND SAFETY EXECUTIVE	PO BOX 221, THORNTON-CLEVELT, BLACKPOOL, LANCSHIRE, FY1 9UN	323					
HYDRAULIC TRANSMISSION SERVICES LTD	CANNON STREET, SALFORD, M6 6JH	2,120					
HUSK (UK) LTD	THE FLIGHT TERMINAL, LYDDEEN HILL, DOVER, KENT, CT15 7JW	783					
HYDRAIR TRUCK AND TRAILER	UNIT 5 BOWAN COURT, NETWORK 65 BUSINESS PARK, BURLEY, LANCSHIRE, BB11 5TH	227					
I BOX	THE CROFT, HENSHOTT LANE, UPHROCK, HAMPSHIRE, GU30 7SU	2,803					
THE INTERACTIVE HEALTH AND SAFETY CO LTD	2 BRACKNELL BECHES, OLD BRACKNELL LANE WEST, BRACKNELL, BERKSHIRE, RG12 7BW	1,200					
IMDRAPART LTD	UNITS 31, WILLOWBRIDGE WAY, WHITWOOD, CASTLEFORD, WEST YORKSHIRE, WF10 5NP	347					
IMPERIAL COMMERCIALS LTD	LEEK NEW ROAD, COBRIDGE, STONE-ON-TRENT, ST6 2DE	2,906					
RIVERSIDE TRUCK RENTAL (ALEX INGLIS)	OSAS BUSINESS PARK, PARKSIDE PLACE, STELMERDALE, LANCSHIRE, WN8 9ND	2,377					
REYNOLD INITIAL (INITIAL WASHROOMS)	P.O. BOX 4975, DUDLEY, WEST MIDLANDS, DY1 4TA	306					
THE INJECTION CENTRE	UNIT 4C THE OLD COACHWORKS, KINGSFIELD LANE, LONGWELL GREEN, BRISTOL, BS50 6DL	900					
INTERCOUNTRY TRUCK & VAN LTD	PINEDON ROAD IND EST, STEWARTS RD, WELLINGBOROUGH, NORTHANTS, NN8 4TH	12,215					
INTERNATIONAL TYRES & TRADING LTD	STATION DRIVE, ROWLEY REGIS, WEST MIDLANDS, B65 0UJ	10,079					
PSIMA HEALTH	QUARTER HOUSE, DARTREE COURT, MOUNTBERRY DRIVE, CARLISLE GATE BUSINESS PARK, CARLISLE, C72 8BS	550					
ADONKATE GROUP LTD	KINGSWAY PARK CLOSE, KINGSWAY INDUSTRIAL PARK, DEBBY, DE22 3JT	181					
FAIRBLUCK LTD	UNIT 7 WESTON LANE INDUSTRIAL ESTATE, WESTON LANE, BIRMINGHAM, B11 3RR	441					
J COATES (GAMAGE SERVICES) LTD	44 GREAT CENTRAL STREET, LIVERPOOL, L1 4AF	571					
JDS TRUCKS LTD	Broadway, Silverd Quay, MANCHESTER, M50 2JW	5,190					
JENKINSON STEEL LTD	5 WEST ASHTON STREET, SALFORD, M5 2JS	240					
JAMES HART LTD	CLOVER ROAD, CHORLEY, LANC., PR7 2HL	348					
JAMES HOGG	30 GREENLESS ROAD, CAMBUSLANG, GLASGOW, G72 8U	3,952					
JOHNSON SHEEPERS LTD	OWENS ROAD, DORKING, SURREY, RH4 1JF	17,610					
JONES SPRINGSTEENENGINEING LTD	GLAISTONE STREET, DARLSTON, WEST MIDLANDS, WS10 8BE	1,073					

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COMPANY TRADE CREDITORS

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LA INDUSTRIES LTD	WHITING HOUSE, 1 STR ALFRED OVER WAY, PONTYFRIDG RD ESTATE, CAERPHILLY, CF83 2WH	384					
LAUNCHER UNQ LTD	KARCHER HOUSE, BEAUMONT ROAD, BANBURY, OX15 5TB	3,323					
LELLY FLEET SERVICES	RELLY HOUSE, FOURTH WAY, WESMLEY, , W4S 0UH	690					
LEL TRUCK LIMITED	KENNICK WAY, , WEST BROMWICH, WEST MIDLANDS, B71 4JW	8,407					
KING DAVID TYRES LTD	UNIT 3, ACON EBBW ROAD, ROBERTSTONE BUSINESS PARK, NEWPORT, GWENT, NP23 9HZ	182					
KING HIGHWAY PRODUCTS LTD	RYEGRIDE, MARKET HARBOROUGH, LEICESTER, LE18 7PX	2,164					
KIRKLAND RECOVERY	THE AIRFIELD, DALBY ROAD, MELTON MOWBRAY, LEICESTERSHIRE, LE13 0BL	606					
LANCASHIRE WASTE SERVICES	CANNOFORTH TRADING ESTATE, CANNOFORTH, LANC., LA5 9DW	1,991					
LANGLAND TRUCKS LTD	TOY PALM, WASHINGTON LANE, EUTTON, CHORLEY, LANCASHIRE, PR7 0DE	879					
LANCASTER TRUCK SERVICE	UNIT 1, SHAWELL DEPOT, WAITLING STREET, SHAWELL, LUTTERWORTH, LE15 6AN	2,883					
LAUNCESTON LTD	SCABINE BUSINESS PARK, , LAUCESTON, CORNWALL, PL38 9HS	591					
LD ASSET MANAGEMENT LTD	WOODSTON POINT, SHERBURY AVENUE, PETERBOROUGH, PE2 7BY	119,327					
LAWRENCE DAVID	SPARES DEPT, MOBILITY WORKS, WOODSTON INDUSTRIAL ESTATE, PETERBOROUGH, PE2 7BW	1,458					
LED AUTO LAMPS EUROPE LLP	UNIT 81, MAYBROOK ROAD, MAYBROOK BUSINESS PARK, MANWORTH, B76 1JL	671					
LEEDALE LTD	BRITANNIA HOUSE, HEAGE ROAD INDUSTRIAL ESTATE, HEAGE ROAD, BRISTOL, DERBYSHIRE, DE5 3EH	438					
LEHMAN COMMERCIALS LTD	808 LONDON ROAD, WEST THURLOCK, ESSEX, , RM20 3UH	132					
LEONARDO HOTEL LONDON	BATH ROAD, WEST DUNTON, LONDON, UB7 6DP	8,262					
IMPERIAL COMMERCIALS LTD	8 SOUTH WANDER PARK COURT, WANDER PARK SOUTH, CLAREMOUNT, G67 3HE	364					
IMPERIAL COMMERCIALS LTD	ASHBOURNE ROAD, MACKINNOTH, DERBY, , DE22 4AB	3,192					
IMPERIAL COMMERCIALS LTD	PARK ROAD, HALESOWEN, , WEST MIDLANDS, B63 2HL	15					
IMPERIAL COMMERCIALS LTD	HECON ROAD, , HULL, HU9 9Y	2,316					
IMPERIAL COMMERCIALS PETERBOROUGH	PENGATE, PETERBOROUGH, CAMBRIDGESHIRE, PE2 5XG	78					
LG FINE	CORPORATE HOUSE, 22 FIBBERLEY, WILLENHALL, WOLVERHAMPTON, WV1 3SU	217					
LOYD MORRAN GROUP LTD	PHENIX HOUSE, KINGSOP CLOSE, CANNOCK, STAFFORDSHIRE, WS11 7GA	444					
LONG MARCH COMMERCIALS	UNIT 7, LONG MARCH INDUSTRIAL ESTATE, DANENTRY, NORTHAMPTONSHIRE, NN13 4HE	811					
L.M.P TRUCK AND TRAILER REPAIRS	BERRY MANCHESTER, SUITE D LASER HOUSE, WATERFRONT QUAY, SALFORD QUAYS, MANCHESTER, M40 3XW	1,242					
LODGE TYRE CO. LTD	LODGE HOUSE, UNIVERSITY COURT, STAFFORDSHIRE TECH PARK, STAFFORD, ST16 0DE	116					
LTH LTD	FEATHERBED HOUSE, FEATHERBED LANE (MADE), NENT, , NE9 8BA	102					
M&M COMMERCIALS	UNIT 3, ARGYLE WAY, EY DISTRIBUTION CENTRE, EY, CARDIFF, CF5 5NP	4,812					
M&S COMMERCIALS	PREMIER STREET, , NECHILLS, BIRMINGHAM, B77TD	1,256					
MARSHALL FLEET SOLUTIONS	THE AIRPORT, NEWMARKET ROAD, CAMBRIDGE, , CB3 8HX	4,264					
M.B PLANT TRAINING LTD	249 BREACON ROAD, PETERBOROUGH, , CB3 8HX	360					
MCCARTHY MARLAND LTD	ALFENA BUSINESS PARK, ALBERT ROAD, ST. PHILIPS, BRISTOL, BS2 0XW	479					
MERIC TECH SERVICES LTD	84 WOOD LANE, ENDINGTON, BIRMINGHAM, WEST MIDLANDS, B24 9QL	4,658					
MICK GOLD COMMERCIALS	THE ROYAL OAK GARAGE, LONDON ROAD, ELMWELL, EAST SUSSEX, TN5 7PI	125					
MICKELGATE FLUID POWER LTD	1 DOCKET ROAD, SALTER BUSINESS PARK, SALTLEYHAM, BIRMINGHAM, B8 1JW	55,824					
MIDLANDS TRUCK AND VAN LIMITED	GILL LANE, LONGTON, PRESTON, LANCASHIRE, PR4 6SR	111,070					
MILLERS OF LONGTON LTD	PLUWOOD ROAD SOUTH, PLUWOOD INDUSTRIAL ESTATE, SUTTON IN ASHFIELD, NOTTINGHAM, NG17 2JZ	1,134					
MITCHELL POWERSTIKS	THE QUORUM, BARNWELL ROAD, CAMBRIDGE, , CB5 8HE	752					
MAKESWELL MOTOR GROUP LTD	71A HOLYHEAD TRUCK SERVICES, COMMERCIAL VEHICLE CENTRE, UNITS 10-15, MONA, ANGLESEY, LL65 4RU	366					
MOORHUNDA HARTFILL MOTORS LTD	128 BUCHANAN DRIVE, CAMBUSLANG, GLASGOW, G72 8BD	573					
MOTOTEC							

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MARNS (MARK POWER)	UNIT 6 BOTTOM YARD, OAKFIELD INDUSTRIAL ESTATE, STANTON HARCROFT ROAD, EYNSHAM, OXON, OX29 7TH	449					
MTC NORTHWEST LTD	6085 ROAD, KIDWELLY INDUSTRIAL PARK, KIDNEY, LIVERPOOL, L39 7WS	1,975					
MTH FLEET SERVICES	HEAD OFFICE, 6 MENING CLOSE, CHASSINGTON, SURREY, KT9 2GB	2,358					
MULTI FLEET SERVICES LTD	26 CUTLINS ROAD, SIGHTHILL, EDINBURGH, EH11 4AD	3,088					
RICHARD MURRAY COMMERCIALS LTD	47 PHIBURN ROAD, SOUTH LOWESTOFT IND. EST., LOWESTOFT, SUFFOLK, IP33 7NL	2,546					
NORTHERN AUTO ELECTRICAL SERVICES	217-219 ROCHDALE ROAD, MANCHESTER, M4 4HZ	3,274					
NATIONWIDE VEHICLE DELIVERIES LTD	POLYGON HOUSE, MOORE WHEEL ROAD SOUTH, SALFORD, MANCHESTER, M50 1JG	1,182					
NATIONAL WINDSCREENS LTD	ST PHILIPS ROAD, KINGSLAND TRADING ESTATE, BRISTOL, BS2 0HL	28,588					
NEATH COACHBUILDERS LTD	PENSCROFT, CULFREW, NEATH, SA10 8LF	3,569					
NATIONWIDE ENERGY CONSULTANCY LTD	FIRST FLOOR, 1 EDWARD STREET, BRADFORD, WEST YORKSHIRE, BD5 0BH	3,210					
ROGER NEEDLE LTD	UNIT 21 BRIDGEMAN TRADING ESTATE, MODURANE, WITTON, B6 7AQ	216					
REDEL UK LTD	VALELEY COURT, 11-12 FREDERICK ROAD, DEXHAMPTON, BRIMINGHAM, B35 3JD	572					
NHS LAMARSHIRE	ACCOUNTS RECEIVABLE DEPARTMENT, KIRKLANDS HOSPITAL, FAIRSIDE ROAD/ENUE, BOTTWELL, G71 8BB	42					
N.L.L. LTD	UNIT 608, KESTREL COURT, WATERWELLS DRIVE, GUILDFORD, GU10 2AT	18,556					
NORTHERN MUNICIPAL SERVICES LTD	UNIT 3 VIKING WORKS, VIKING ROAD, BROWNSHILL IND. ESTATE, KIRKBY, M16 5SE	5,419					
NODDEN TRUCK CENTRE LTD	3 AVON INDUSTRIAL ESTATE, BUTTERS LEAP, ALCONY, CV21 3UT	1,312					
NORTHWESTERN ENGINEERING AND COMMERCIAL	100 COLNORP LANE, COLNORP, LONDON, NW9 6AH	6,350					
NORFOLK TRUCK & VAN	SCHOOL LANE, SPROWSTON, NORWICH, NORFOLK, NR1 8TL	753					
NORMAC SPARES LTD	NORMAC HOUSE, 180 SWANSTON STREET, DALVAIROCK, GLASGOW, G40 4HG	241					
NORSCOT TRUCK & VAN LTD	NORSCOT HOUSE, THE PARKWAY, BRIDGE OF DOCK, ABERDEEN, AB23 8TZ	4,305					
N-POWER (ELECTRICITY)	16C PAYMENT PROCESSING CENTRE, PO BOX 209, WESTCREECH ROAD, LEEDS, LS14 3WX	675					
N-POWER BUSINESS (GAS)	BIRCH HOUSE, JOSEPH STREET, OUBURN, WEST MIDLANDS, B69 2AQ	901					
NCA CERTIFICATION LTD	WARWICK HOUSE, HOUGHTON HALL PARK, DUNSTABLE, BEDFORDSHIRE, LU5 5ZX	3,089					
NORTHROSE TRUCK & VAN LTD	LEGHMAS LANE, BRADFORD, WEST YORKSHIRE, BD7 2HR	1,482					
NTH-G8 LTD	NTM HOUSE, WHITEHOUSE ROAD, KIDDERMINSTER, WEST MIDLANDS, OT10 1HT	4,458					
NORTH WEST TRUCKS	GRIFFITHS ROAD, LOSTOCK GALLAM, NORTHWICH, CHESHIRE, CW9 7NU	3,791					
ORWELL TRUCK & VAN	28 BETTS AVENUE, MARTLESHAM HEATH BUSINESS PARK, IPSWICH, SUFFOLK, IP5 3RH	12,136					
OALWILLIAMS A/C 6534453	THIST HOUSE, GLENBERIE BUSINESS PARK, LARBERT, F65 4BB	52,286					
OWENS ROAD SERVICES	OWENS ROAD SERVICES LTD, DAFEN IND. EST, DAFEN, LLANELLI, SA14 8DE	425					
PAT PARTS & SUPPLIES	104 SHERBURN WAY, WORTHWOOD, BRISTOL, BS3 8BH	2,910					
PAIGET ENGINEERING & NO SUPPLIES LTD	UNITS 7-8 CURBAN ROAD IND ESTATE, CURBAN ROAD, CARDIFF, CF10 5JF	1,004					
PANNELL COMMERCIALS	QUARRY CRESCENT, PENNYTOLLAM INDUSTRIAL ESTATE, LAUNCESTON, CORNWALL, PL5 7ED	89					
RUABERSIDE TAIL LTD	WHITSHIRE ROAD, HULL, HU4 6PA	5,568					
LOYDS BANK COMMERCIAL FINANCE(PATCO)	PO BOX 10484, HARLOW, CH20 9GT	1,562					
DAND PAYNE & SON (CONCRETE) LTD	BERDOW WAY, AYLESFORD, KENT, ME20 7BT	4,764					
P.B. DODDCHILE	3 SHANNON CLOSE, CLAREMONT ROAD, LONDON, NW2 2AR	355					
PCS 12477	UNIT 1C CHAILEY INDUSTRIAL ESTATE, PLUMP LANE, HAYES, MIDDERSEX, UB8 3NB	58					
POD ENGINEERING RECRUITMENT LTD	ASHBIDE MANOR, ROBERT ROAD, WIDENHAM, BERKSHIRE, RG40 5HB	1,901					
PEPCOAN ENGINEERING CO (SALERS) LTD	ALTONS LANE, WYBERFORD ESTATE, CASTLEFORD, W10 5JH	10,126					
PERABORNSHIRE COUNTY COUNCIL	Director of Finance, County Hall, Herefordshire, HR1 1TP	5,061					
PENTAGON LTD	STANDARD WAY, FAREHAM INDUSTRIAL PARK, FAREHAM, HANTS, PO16 8UL	6,681					
ALSTAL BUSINESS SOLUTIONS LTD	PHH CENTRE, WINDMILL HILL, SWINDON, WILTSHIRE, SN6 6PE	15,465					
PHOENIX AIRCON LTD	74 SOUTH ST, SEASTOPOL, PORTPOOL, TORBAY, NN4 5DZ	574					

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PICCONS TRUCKS COMPONENTS LIMITED	COTSWOLD HOUSE, QUARRY ROAD, CHIPPING SODDUM, S.GLOS., BS37 6AX	279					
PIP BATTERY LIMITED (SCANA)	UNIT 5, THE RIDGEWAY BUSINESS PARK, THE RIDGEWAY, BLUNHAM, BEDFORDSHIRE, MK44 3DE	478					
PIRTEK UK LTD	PIRTEK CENTRAL BUILDING, 35 ACTON PARK ESTATE, THE VALE, ACTON, LONDON, W3 7DE	23,501					
PITTER ROWES	PURCHASE POWER, PO BOX 6570, HARLOW, ESSEX, CM20 2GZ	8					
PLYMOUTH COMMERCIALS LTD	PLYMOUTH C/O CIVIC CENTRE, PLYMOUTH, PL1 2AA	797					
PLYMOUTH CITY COUNCIL	FINANCE, C/O CIVIC CENTRE, PLYMOUTH, PL1 2AA	162					
PM FOREST & FIELD ENGINEERING	WELTON ROAD, WESTON INDUSTRIAL ESTATE, BLAINSGOVNE, PERTSHIRE, PH10 6AB	134					
P.M.H. COACHBUILDERS LTD	LONGCROFT HOUSE, GLASGOW RD, LONGCROFT, BOWNINGBRIDGE, STRUTSHIRE, FK4 1DY	11,994					
PM SYSTEMS UK LTD	LANDALE HOUSE, CANAL ROAD, BRADFORD, WEST YORKSHIRE, BD7 1AG	242					
POINTBLD LOGISTICS SYSTEMS LTD	3RD FLOOR METROPOLITAN HOUSE, STATION ROAD, CREADE HULME, CHESHIRE, SK8 7AZ	6,573					
POPHAM & SONS LTD	92-98 KINGSLAND ROAD, ST PHILIPS, BRISTOL, BS2 0QZ	469					
POWYS COUNTY COUNCIL	FLEET SERVICES, UNIT 1, DOOLE ROAD, LANDRINDOD WELLS, L11 6PF	158					
FRED R POWELL & SON LTD	AVONSIDE INDUSTRIAL PARK, AVONSIDE ROAD, FEEDER ROAD, BRISTOL, BS2 0TS	446					
POWER PIPES LTD	UNIT 3 STURATS WAY, HILL BARTON BUSINESS PARK, CUST ST MARY, EXETER, DEVON, EX4 3SD	70,722					
POWER PIPES LTD	UNITS 5&6, KENTON COURT, KENTON ROAD, LOMESHAY INDUSTRIAL ESTA, NELSON, LANCASHIRE, BB9 5TF	134					
PRAGMA NETWORK LIMITED	55 MAULAND AVENUE, HEMEL HEMPESTEAD, HERTS, HP24P	4,202					
PRAX PETROLEUM	PRAX HOUSE, HORIZON BUSINESS VILLAGE, 1 BROOKLANDS ROAD, WYBRIDGE, KT13 0T	25,374					
PREMIER COACHWORKS	UNIT 3 STURATS WAY, HILL BARTON BUSINESS PARK, CUST ST MARY, EXETER, DEVON, EX4 3SD	5,936					
PRETTY SMART SOUTH WEST LIMITED	14 BRUNET ROAD, BEDMINSTER DOWN, BRISTOL, BS13 7DX	900					
P.R.FLEET	STEELE ROAD, PARK ROYAL, LONDON, NW10 7AR	8,322					
PRICE BROS (AUTO.BUS.) LTD	POINTVIEW ROAD, AVONCROFT, BRISTOL, BS11 9UB	588					
PROACTIVE PERSONNEL	8 LINES WALK, OAKENGATES, TELFORD, SHROPSHIRE, TF2 6EP	17,345					
PROSHAFT SERVICES	CENTRAL WAY, FELTHAM, MIDDLESEX, TW14 0RD	1,044					
PETER STAINES REGENERATION LIMITED	UNIT 12, MATTONS PARK, GURDIDGE LANE, CLUNDRIDGE, SOUTHAMPTON, SO32 2BH	758					
PULLMAN FLEET SERVICES	WINCANTON GROUP LTD, CREDIT CONTROL DEPARTMENT, METHUEN PARK, CHIPPENHAM, WILTSHIRE, SN14 0WT	40,440					
PURPLET COMMERCIALS LIMITED	PALMER HOUSE ESTATE, MAJOR ROAD, WEST THURLOCK, ESSEX, IN40 4EH	1,167					
PAUL WILLIAMS (UNIVERSAL TRAINING)	MANSTED HOUSE, CHURCH LANE, MONTEN VALENCE, GLOUCESTER, GL2 7NB	2,031					
P.A. BIRDIE & SONS	UNIT 4 BELSIDE WORKS, BELSIDE ROAD, CLELAND, MOTHERWELL, ML1 5NP	150					
PANSONE ENGINEERING SERVICES LTD	2 Essex Park, Auld Way, Colchester, Essex, CO4 0WT	1,912					
PAULIFF PALMINGER LTD	BESSEMER ROAD, WELBYN GARDEN CITY, HERTSDORSHIRE, AL7 2ET	796					
PBS LOGISTICS LTD	THE OLD GOODS YARD, OFF MIDLAND ROAD, CHAPPEL-LE-FERTIL, HIGH PEAK, DERBYSHIRE, S23 9RE	10,180					
REDAUT VIDEO RESPONSE/ SECURITY MONITOR	SECURITY MONITORING CENTRES LTD, NO.1 THE BEEHIVE, LIONS DRIVE, SHAOSWORTH BUSINESS, BLACKBURN, BB1 2GS	2,526					
RENAULT TRUCK COMMERCIALS LTD	FEMO ACCOUNTS, WEDGWOOD LANE, WARWICK, CV94 5VA	27,876					
RH BODWICKS TURBINE COMMERCIALS	ALDO NORMONCH, IPSWICH ROAD, BROWNE, EYE, SUFFOLK, IP23 8AV	218					
R.H. COMMERCIAL VEHICLES LTD	LESTON LANE, NOTTINGHAM, NG7 2NR	2,663					
RING ROAD GARAGE LTD	GAWCOTT ROAD, BUCINGHAM, MK13 3DB	238					
RH REFRIGERATION	31 WESTMORLAND AVENUE, AYLESBURY, BUCKINGHAMSHIRE, HP21 7HU	881					
ROY MEDIA INTERNATIONAL LTD	8th Floor, Chancery House, 5, Middlesex Way, SUTTON, SURREY, SM4 1LB	1,830					
RODAZ LTD	Accounts Dept, 151, Baskin Road, Waverley, LIVERPOOL, L13 1BA	11,257					
ROBINS & DAY REUSCOT COVENTRY	PROSENT CORNER, KEPPAS HIGHWAY, COVENTRY, CV39F	596					
ROBINS & DAY ROAMOND	134 LONDON ROAD, ROCHFORD, ESSEX, RM7 9QU	2,266					
ROBINS & DAY PARTS WEST MIDLANDS	CARP, PINLEY HOUSE, 3 SUNBEAM WAY, COVENTRY, CV31ND	380					
ROB SMITH RECYCLING LTD	ST ALANS FARM, STAINES ROAD, FELTHAM, MIDDLESEX, TW14 0HH	60					

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ROBERTS COMMERCIALS	MEDGOW ROAD INDUSTRIAL ESTATE, NORTHING, WEST SUSSEX, BN11 3RU	10,002					
RS COMPONENTS LTD	P.O. BOX 99, COBBY, NORTHAMPTONSHIRE, NN17 5UB	497					
RS RECOVERY LTD	CONCRETE INDUSTRIAL ESTATE, OFF BIRMINGHAM NEW ROAD, TITTON, WEST MIDLANDS, CV4 8XP	465					
RSB FASTENERS LTD	UNIT 2, PASADENA CLOSE, PLUMP LANE INDUSTRIAL ESTATE, HAYES, MIDDLESEX, UB9 3ND	367					
REED SPECIALIST RECRUITMENT LTD	CALIFORNIA, 120 COOMBE LANE, LONDON, SW20 0BA	6,300					
REJUVENUS VEHICLE SOLUTIONS LTD	3 HIGH STREET, STONE HOUSE, GLOUCESTERSHIRE, GL10 3NG	6,980					
RUE MOTORS (VAN & TRUCK) LTD	SOUTH LAMPS IND ESTATE, REDGATE ROAD, ASHTON IN MAKERFIELD, WIGAN, WINK BDT	20,832					
RIGOR COMMERCIALS LTD	THE BROADWAY, WEST WILT TRADING ESTATE, WESTBURY, WILTS, BA13 4IX	31,696					
SAB AUTOMOTIVE ACADEMY LTD	PRINCESS STREET, BEDMINSTER, BRISTOL, BS3 4AG	5,358					
SAB COMMERCIALS PLC	TRAVELLERS LANE, WELHAM GREEN, HATFIELD, HERTS, AL9 7HW	20,800					
SAS HYDRAULIC SERVICES (S.W.) LTD	235 HINTERDOR ROAD, STANWELL MOOR, STAINES, MIDDLESEX, TW19 6AZ	193					
SANDHILLS EAST LTD	PO BOX 543, MANCHESTER, M61 0JZ	1,980					
SANDY BAIRD LTD	1 CLASHBURN ROAD, BRIDGEND INDUSTRIAL ESTATE, KINGS, KT13 8GB	1,500					
SAPPHIRE VEHICLE SERVICES LIMITED	LITTLE WIGTON, TOWNWORTH ROAD, APPLEY MAGNA, SNAULDICOTE, DERBYSHIRE, DE12 7BI	9,299					
SCAMIA (GB) LTD	CASHIERS DEPT, DELAWARE DRIVE, TONGWELL, LUTON KENNES, MK15 8BH	18,118					
SCARAB SWEEPERS LTD	PATTERDEN LANE, MARDEN, TONBRIDGE, KENT, TN12 8DD	6,270					
SC ENGINEERING LTD	371 BATH ROAD, BRISTOL, BS4 3EU	150					
SCOTTISH WATER BUSINESS STREAM LTD	SOUTHGATE WAY, ORTON SOUTHGATE, PETERBOROUGH, PE2 6PP	8,527					
SCS GROUP	7 LOCKSIDE VIEW, EDINBURGH, SCOTLAND, EH12 9DH	2,902					
SETTECH ENGINEERING PRODUCTS LTD	29 ROSTY ROAD, POLYADRE, GLASGOW, G5 0DZ	111					
SERVICE METALS (SOUTH) LIMITED	UNIT 48 HARBOT DRIVE, HEATHCOTE INDUSTRIAL ESTATE, WARWICK, WARWICKSHIRE, CV34 6DT	13,018					
SIB NINE LTD	RED SHUTE HILL, VERMISTAGE, THATCHAM, BERKSHIRE, RG18 9QX	630					
SIBC INVOICE FINANCE (UK) LTD - SHERWIN	18 PREMIER WAY, ABBEY PARK INDUSTRIAL ESTATE, ROMSEY, HANTS, SO51 9DQ	25					
CONTINENTAL AUTOMOTIVE TRADING UK LTD	PO BOX 88, EBBWASHIDE, KENT, TN16 6XV	239					
WADE MOTORAUA LTD / ADI SALES SILVERHOCK	36 GRANVELL INDUSTRIAL PARK, BIRMINGHAM, B24 8TA	1,979					
SEWERY KLEEN SOUTH WEST LTD	BATES ROAD, HAROLD WOOD, BROMFORD, ESSEX, BM9 0HJ	9,300					
SILVER RECYCLING LIMITED	ORION HOUSE, AYS 4.5 ALPHA, WOODLANDS, BRADLEYSTONE, BRISTOL, BS32 4JT	3,449					
SMART OFFICE SYSTEMS LTD	LONGHARD HOUSE, WINDGATE ROAD, STOURPORT ON SEVERN, WORCESTERSHIRE, CV13 9BZ	2,243					
SM SHEPHERD COMMERCIAL VEHICLE REPAIR	3554 DUNSWAY COURT, TEAM VALLEY TRADING ESTATE, GATESHEAD, TYNE & WEAR, NE11 0DH	399					
SMY COMMERCIALS LTD	UNIT 2, REDWATER ROAD, WIDENHAM INDUSTRIAL ESTATE, WIDENHAM, L11 9UD	162					
SNAP ON TOOLS LTD	ARMINGTON WAY, LYXK WEST TRADING ESTATE, YEDON, SOMERSET, BA20 2HP	76					
SNOWS BUSINESS FORMS LTD	DISTRIBUTION CENTRE, TELFORD WAY, KETTERING, NORTHANTS, NN15 8SN	219					
SNOWS COMMERCIALS LTD	MAJOR HOUSE AVENUE, MILLBROOK, SOUTHAMPTON, SO15 0DF	946					
SO OMION COMMERCIALS LTD	COMPTON GREEN, BRISTOL, BS35 5NY	978					
SO OMION COMMERCIALS LTD	UNIT 1, ENTERPRISE PARK, PRICHARD ROAD, TAUNTON, EXETER, TA2 8DU	269					
SOLENT TRUCK PARTS LTD	KNOWLEY RD, INDUSTRIAL ESTATE, HASLINGDEN, ROSEBURY, LAMCS, BM4 4BK	15,781					
SOUTHERN WEST TRUCK & VAN	KINGSTOWN BRADWAT, KINGSTOWN INDUSTRIAL ESTATE, CARLISLE, CA3 0HD	15,278					
SPARSHAMTS OF KENT LTD	UNIT 2 BRIDGE INDUSTRIES, BROADCUT, PAREHAM, HAMPSHIRE, RG16 8SS	2,671					
SPRINGERS UPHOLSTERY	THE BLOC, NO1 HAY WHARF ROAD, BURTON-ON-TRENT, DE14 1AB	179					
STOUTER SALES & SERVICE LTD	UNIT 10 EUROLINE INDUSTRIAL ESTATE, STTINGBROUKE, KENT, ME10 3BN	6,106					
SSS WELDING & FABRICATION LTD T/A LLOYDS	UNIT 6, BESEMER CLOSE, LEICHTER, CARDIFF, CF11 80L	283					
	STIRLING HOUSE, UNIT 1 MAYTOWER CLOSE, CHANDLER FORD, INDUSTRIAL ESTATE, SOUTHAMPTON, SO51 4AN	1,682					
	LLOYDS BANK COMMERCIAL FINANCE, PO BOX, HARTOW, CM10 9GT	4,734					

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SOUTH STARS WATER PLC	SOUTH STARS WATER, GREEN LANE, WALSHALL, WY2 7PD	3,017					
STANDARD FUEL OILS	CARTON HOUSE, GOINES ROAD, KNOWLEY INDUSTRIAL PARK, LIVERPOOL, L38 7WS	25,320					
STAN INTERNET LTD (CABARET)	BINGHOUSE COURT, BARNETT WAY, BARNWOOD, GLOUCESTER, GL4 3HT	10,708					
STOCKPORT TRUCK CENTRE	OLD MOOR ROAD, BREDBURY, STOCKPORT, CHESHIRE, SK6 2QE	400					
STEELETRAK (UK) LTD	COMMERCIAL HOUSE, STATION ROAD BUSINESS PARK, TEWKESBURY, GLOUCESTERSHIRE, GL20 5DH	1,219					
STEWARTS TAIL-LETT LTD	UNIT 26, HODDERSON INDUSTRIAL CENTRE, PINDAR ROAD, HODDERSON, HERTFORDSHIRE, EN10 0FF	3,758					
STOCK SWEEPERS LTD	BUILDING 13, VANTAGE POINT BUSINESS VILLAGE, LITCHFELDEAN, GLOUCESTERSHIRE, GL17 0DD	177					
STONE-ON-TRENT CITY COUNCIL	PAYMENTS, PO BOX 1480, STONE-ON-TRENT, ST4 4TS	793					
STONE HARRY LTD	UNIT 19, SADDLEBACK ROAD, WESTGATE INDUSTRIAL EST, NORTHAMPTON, NN5 5HL	17,237					
SW COMMERCIALS LTD	UNITED DOWNES INDUSTRIAL PARK, ST. DAY, REDDITCH, COMMWALL, TR16 5HY	562					
SWEEPERSHIRE	69 LONDON ROAD, ANGSBURY, WILTSHIRE, SN4 7ED	3,940					
TRUCK & TRAILER CONVERSIONS	224 SOUTH LIBERTY LANE, BASTOL, BS3 2TJ	1,135					
TOTAL AUTO GLAZING SERVICES	4 SEYMOUR CRESCENT, HENRI, HENRIESTAD, HERTFORDSHIRE, MK7 5DS	60					
TAL LIFT ENGINEERING	UNIT 15, SEFTON LANE INDUSTRIAL ESTATE, MASHILL, LIVERPOOL, L31 8BX	14,693					
TALIFT & SHUTTER DOOR SPECIALISTS LTD	UNIT 3 VAN INDUSTRIAL PARK, VAN ROAD, CROPPYHILL, CB8 3EL	1,243					
TALION MADE OFFICE SUPPLIES LTD	UNIT 13 BONVILLE BUSINESS CENTRE, BONVILLE ROAD, BIRSLINGTON, BRISTOL, BS4 5QR	81					
TANNERS ELECTRICS	WHITTLE ROAD, CAMDRE, CT1 6AT	273					
TALUNTON DAF	146 PRIORSWOOD ROAD, TAUNTON, SOMERSET, TA2 8DW	3,106					
TALFORD BRACE & HOSE SERVICES LTD	UNIT D, ENTERPRISE TRADING ESTATE, GUINNESS ROAD, TALFORD PARK, MANCHESTER, M17 1SE	318					
T CAROS DIRECT	ULLIAN HOUSE, CLEARWAY, ADOLPHTON, REIT, NE19 5BP	1,035					
TECALANT GARAGE EQUIPMENT CO LTD	EAGLE ROAD, LANGAGE BUSINESS PARK, PYMOUTH, DEVON, PL7 5YV	174					
TEX SEATING	34 DECONUS PARK, RINGSTANDING WAY, TUNBRIDGE WELLS, REIT, TN2 3QP	840					
TERPPEY COMMERCIAL REPAIRS LTD	6-8 SUSSEX STREET, ST PHILIPS, BRISTOL, AVON, BS2 0RA	4,429					
ROBINS & DAY BRISTOL	CAMP PHILEY HOUSE, 2 SUNBEAM WAY, COVENTRY, CV3 3ND	3,540					
TENNANT UK CLEANING SOLUTIONS LTD	GLAUSTONE ROAD, NORTHAMPTON, NN5 7HX	674					
TERBERG MATEC UK LTD	LEACROFT ROAD, BIRCHWOOD, WAVERINGTON, CHESHIRE, WA3 6PJ	16,444					
TEDA UK LTD	32-34 CHURCHILL WAY, LOMESHAYE INDUSTRIAL ESTATE, NELSON, LANCASHIRE, BB9 6BT	17,569					
TRI MOTOR TRIMMERS	6 COPTON UNITS, COPTON ROAD, MARSH BARTON, EXETER, DEVON, EX2 8QW	564					
THOMPSON COMMERCIALS LTD	PO BOX 6753Y, CHURCHILL PLAZA, CHURCHILL WAY, Basingstoke, RG24 4HN	2,181					
THOMPSON'S OF PENRITH LTD	THE GARAGE, MAADALE ROAD, PENRITH INDUSTRIAL ESTATE, PENRITH, CUMBRIA, CA11 9DP	6,506					
TJ EXTINGUISHERS	FENYACRE, STAR, WINSLOW, MK25 1QB	160					
TJT SOLUTIONS	1 REDCLIFF STREET, BRISTOL, BS1 6TP	14,080					
T.M.S (AAVA) LTD	UNIT 1 MOLEY STREET, DAYBOOK, NOTTINGHAM, NG5 6X	262					
TNT UK LIMITED	P.O. BOX 4, RAMSBOTTOM, BURF, LANCASHIRE, BL9 5AR	608					
THOMAS HADDE COMMERCIALS LTD	NEWSETT ROAD, KROWESEY INDUSTRIAL PARK, LIVERPOOL, L33 7TJ	186					
TOMO MOTORPARTS LTD	UNIT 1 POINT WEST TOMO IND ESTATE, PACKET BOAT LANE, COMLEY, URBIDGE, MIDDLESEX, UB8 2JP	453					
TOMO PARTS LTD	UNIT 1 TOMO INDUSTRIAL ESTATE, PACKET BOAT LANE, URBIDGE, MIDDLESEX, UB8 2JP	105					
TOM GEAR DIRECTOR LTD	ALDERMORE INVOICE FINANCE, THE CITY FLOOR, 40 SPRING GARAGE, MANCHESTER, M2 1EV	198					
TOR2 LIMITED	GROUP SERVICES, THOMAS, NORWICH, NR14 8E	42					
TRANS FERRIS TRADING COMPANY LTD	PO BOX 527, NORTHAMPTON, NORTHAMPTONSHIRE, NN5 7ZE	817					
TRADE UK ACCOUNT	SELECTAPOST 28, SHEFFIELD, S97 3GE	383					
REVEREND MADE EAST LTD T/A TRAFFICANGEL	16 HOSSTED SQUARE, UCCFIELD, EAST SUSSEX, TN22 1QG	582					
TRANSCART 281 LTD (ALFRETON DEPOT)	LYDPOD ROAD, MEADOW LANE IND ESTATE, ALFRETON, DERBYSHIRE, DE55 7HQ	290					

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TRANSISTRIX	PO BOX 589, PINNER, MIDDLESEX, HA5 3ZL	1,871					
TRANZPARTS LTD	UNIT 453 CAR PARK, WALTON SUMMIT, PRESTON, PRESTON, PR5 5AU	13,374					
TRANSCAR 24 LTD - STANTON DEPOT	SEVENOMAS ROAD, OFF LONG LANE, STANTON BY DALE, LUXEY, DERBY, DE7 4QU	13,095					
TEMA MENDEZ	UNIT 4 NEWLANDS TRADING ESTATE, NEWLANDS ROAD, LEBON, LANCASHIRE, WN7 4JW	1,176					
TISCAN SYSTEMS LIMITED	UNIT 4 PETRE COURT, CLAYTON BUSINESS PARK, ACCRINGTON, BB5 5NY	2,844					
TRIOLAN GARAGE EQUIPMENT SERVICES LTD	UNIT B2, ASHWILE PARK, SHORT WAY, THORNHURTY, BRISTOL, AVON, BS5 3JU	7,540					
TRUCK CARE UK LTD	PROCESSES YARD, NEW FORD ROAD, WALTHAM CROSS, HERTS, SG8 7PG	2,050					
TRUCK EAST	P.O. BOX 191, STOWMARKET, SUFFOLK, IP24 3JW	10,923					
487TE FUNDING (TRUCK REPAIRS & MAINTENANCE)	FIRST FLOOR, STEEPLE HOUSE, CHURCH LANE, CHELSEA, ESSEX, CM1 3JH	443					
TRUCKS UNLIMITED	14 RT ROAD, BELSHILL INDUSTRIAL ESTATE, BELSHILL, LAMARSHIRE, M14 3NZ	1,208					
TRUCKWISE (UK) LTD	UNIT 11-12, PEARL STREET IND EST, PENRY STREET, BLUSTON, WY4 8RP	62,867					
TS TYRE REPAIRS LTD	NEWLANDS FARM, PEAK LANE, STUBBINGTON, FAREHAM, HAMPSHIRE, PO14 2HT	673					
TS UK (BRISTOL) LTD	ALBERT ROAD, ST. PHILIPS, BRISTOL, BS2 0YA	216					
THE VEHICLE GROUP - FREDONE SYSTEMS LTD	THE, 17 TARGET, CHARTERHALL WAY, COLUJIN, NORTH YORKSHIRE, DN9 4QJ	5,962					
THE TYRE EQUIPMENT COMPANY	GOSEBURY HILL FOOT, GRANTHAM, LINCOLNSHIRE, NG31 8HE	997					
UK & CONTINENTAL TRANSMISSIONS	UNIT 3 GUINNESS ROAD, TRAFORD PARK, MANCHESTER, M17 3SD	1,110					
UNIVERSAL BODY REPAIRS LTD	UNIT 2, MOSCOW ROAD, FISHMOON IND ESTATE, KEARLEY, BOLTON, LANCASHIRE, BL4 6NK	4,667					
UNIVERSAL JAMES SOLUTIONS LTD	12A BOLD INDUSTRIAL ESTATE, NEILS, ST HELENS, MERSEYSIDE, WA9 4TU	1,941					
UNITED UTILITIES WATER PLC	WATER PLUS LTD, WATER PLUS PARK, PO BOX 12459, HARLOW, CM20 9PH	4,920					
VACUUMUS TRACTROL TYRES LTD	GOSEBURY HILL FOOT, GRANTHAM, Lincs, NG31 8HE	2,220					
VANCARE LTD	GRANGEFIELD INDUSTRIAL ESTATE, RICHARDSHAW ROAD, PUDSEY, LEEDS, LS28 6DY	227					
VEHICLE AIR CONDITIONING	209 WOODROW ROAD, MELLSHAM, WILTSHIRE, SN12 7HD	215					
VOVO GROUP UK LTD	WIDENOCK LANE, WARWICK, CV34 5YA	19,493					
VEHICLE WEIGHING SOLUTIONS	UNIT 5, SOUTHWAY PARK, MANSACK STREET, CAVERSHAM, READING, RG4 5AF	3,047					
WAH COMMERCIALS	KEVIN CENTRE, KEVIN WAY, CRAWLEY, SUSSEX, RH10 5SF	366					
WALSAIL BATTERY SERVICES LTD	BROGEMAN STREET, WALSAIL, WEST MIDLANDS, W62 9NG	2,508					
WALSAIL COUNCIL	PO BOX 23, WALSAIL, W62 3TW	225					
WALSH & MIDGLEY LTD	UNIT 9, HALL MOSS BUSINESS PARK, BOLD HILL, DARBYN, LANCASHIRE, BB9 2TT	40					
WARRINGTON COMMERCIALS LTD	Unit 1A, Lincolns Road, Appleton, Warrington, CHESHIRE, W94 4SN	2,293					
MICHAEL WARD LTD	LYNSTOCK WAY, LOSTOCK, BOLTON, BL6 4SA	1,863					
WARRNERS OF GLOUCESTER LTD (PEUGEOT)	EASTERN AVENUE, GLOUCESTER, GL4 8BS	2,057					
WAST PARTS UK LIMITED	ACCOUNTS DEPT, UNIT 21, STEVENAGE TRADING ES, SUNDAWOW ROAD, HEMPTSLAD, GLOUCESTER, GL2 5HS	27,474					
ED WATKINS	8 PLAINES AVENUE, FETTERHAM, MIDDLESEX, TW13 4EB	630					
WELSH GOVERNMENT	CATHAYS PARK, CARDIFF, CF10 3ND	990					
WESSEX GS LTD T/A WESSEX DAF	1 MOUNDHEAD ROAD, HEATHFIELD, NEWTON ABBOT, DEVON, TQ12 6JF	11,080					
WESTERN POWER DISTRIBUTION	PO BOX 221, ELIOTT ROAD, BLYMOUTH, PL4 0TU	480					
WEST PEASDALE TRUCKS LTD (G81446)	CROSS STREET, LONGPORT, STONE, CHESHIRE, ST6 4PU	3,622					
WESTROCK LTD	HARVEY ARCH HOUSE, 66 SEYMOUR STREET, LONDON, W1H 5BT	22,200					
WESTERN TRUCK RENTAL LTD	ROUNDSWELL BUSINESS PARK, BARNSTAPLE, NORTH DEVON, EX31 3JL	240					
WILKINSON GROUP LTD	METHVEN PARK, CHIPPENHAM, WILTSHIRE, SN14 6JY	74,580					
WISSEBROEK LIMITED	60 NORRIS ROAD, LONDON, N21 3JH	59					
WOODWARDS TRUCK AND VAN CENTRE	STEPHENS WAY, WARRINGTON ROAD IND EST, GOOSE GREEN, WIGAN, WN3 6PQ	1,298					
WOOLTON TRUCKS LTD	UNIT 28, WYFIELD WAY, ASHWILE TRADING ESTATE, ABERDON, OX14 1RY	25,791					

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NICK WORGAN ALIGNMENTS LTD	7 DORCASTLE COURT, ALWINGTON, LYDNEY, GL15 5LS	504					
WIR DAY BABBY FACTORS INTERNATIONAL LTD	PACODINGTON HOUSE, 34 HORSEFAIR, BANBURY, OXON, OX16 0AA	5,393					
WARRINGTON TRUCK VAN LTD	12 CLAYTON ROAD, NISLEY, WARRINGTON, WA5 6PH	1,178					
ZPO LOGISTICS	ELDON WAY, ELDON WAY INDUSTRIAL ESTATE, CRICK, NORTHANTS, NN67SL	54,143					
FALUN ZOEHLER UK LTD	5 COLEMEADOW ROAD, NORTH MIONS MOAT, REDDITCH, WORCESTERSHIRE, B98 9PB	2,209					
DISTINGTON SCAPOLONG	12 SWISS ROAD, ABBOTON VALE, BRISTOL, BS3 2BU	23					
CRENDON	CRENDON, ABERGAVANY ESTATE, BRIDGEEND, BRYNMAENYR CRYSTLW.	93					
HOWADIC KITCHEN	ROSE FARM, WOODROW, FRENCHOLD NEWVILLE, STURMINSTER NEWTON, OT10 2AG	207					
ADAM T TRANSPORT	87 QUEENSDOWN GARDENS, BRISTOL, BS4 3JD,	588					
DAVID JOHN PIES	5 HOME FARM COURT, ST GEORGES, WESTON-SUPER-MARE, BS22 7YZ.	100					
THAMES LTD LIMITED	15 ST MATTHEWS ROAD, BRISTOL, BS6 5TT.	370					
ALIHAED HASAN AU	53 CORBETT HOUSE, BEAM STREET, BRISTOL, BS5 9QT.	43					
ICDN CONSTRUCTION	190 DOWNEND ROAD, FISHPOND, BRISTOL, BS16 5NG.	32					
EDBACG CONSTRUCTION LTD	41 BLAENROG CRESCENT, HARTCLIFFE, BRISTOL, BS3 0DS.	487					
W.J.BENCE COACHWORKS LTD	GREAT WESTERN BUSINESS PARK, AMSTONING WAY, VATE, BRISTOL, BS37 5NG	657					
DUFFIELD SOUTH WEST	BARTON VIEW, PEN MAUL TRADING ESTATE, YEOVIL, SOMERSET BA21 5UR.	1,070					
SUB ZERO ICE CREAM LIMITED	ANGELTON VILLA, PEN Y FAL, BRIDGEEND, GLAMORGAN, CF31 4LY	250					
TOMAS RUBIASHI CLEANANCE LTD	YARD 3A, CROWN INDUSTRIAL ESTATE, CROWN ROAD, WARMLEY, BRISTOL BS38BU	302					
C ASSOCIATES GEOTECHNICAL LTD	KING ROAD AVENUE, BRISTOL, BS31 9HF.	1,143					
MATRESH	37 COOK RD, BARRY, CF629ND.	86					
STEESEY RECYCLING	THINE CROWN HOUSE, OFF LANTYNT MAJOR ROAD, LLANDOW, VALE OF GLAMORGAN, CF71 7PB	405					
DALOG TECHNICAL LTD	UNIT 3, RAVEN CLOSE, BRIDGEEND IND ESTATE, BRIDGEEND, CR23JNE.	752					
BRT INTERNATIONAL LTD	COASTER PLACE, ROYCE WAY, CANOIF, CF50 4XZ.	246					
LS RECYCLING	TREGADONROAD, LAMPTER, SAABUT.	147					
TV TRANSPORT	224 GLADSTONE ROAD, BARRY, CF629NG.	36					
DANIEL MAAC R ENGLISH	9 CORONATION TERRACE, PONTYPRIDG, CF37 4DP.	72					
BROUSHSHIRE WASTE METALS LTD	9 LUTCHARD IND EST, BRIDGEEND, CF31 2AL.	769					
ACCESS TRAINING ACADEMIES LTD	UNIT 6 LLANDOUGH INDUSTRIAL ESTATE, PENARTH ROAD, CANOIF, CF31 8BR.	27					
KEVIN LESLIE MILLER	TYCERBING, FOREST ROAD, MAY-ON-WYDE, HEREFORD, HR3 5HX	30					
S W RIBBENT	UNIT 2 MAESGLUS RETAIL PARK, PORT ROAD, NEWPORT, NP20 2BS.	82					
WAV GLOBAL	DOLTON HOUSE, 60 WINDSOR AVE, LONDON, SW19 2BL.	100					
D A ROSS TRANSPORT LTD	136 GLADSTONE ROAD, BARRY, CF62 8ND.	500					
BOS CARBOIF LTD	UNIT 3A NORTH BLACKOIL INDUSTRIAL ESTAT, WATTVILLE, NEWPORT, GWENT, NP11 7YX	1,452					
COMPLETE BUSINESS SOLUTIONS	ASSET HOUSE, 69 PENARTH ROAD, CANOIF, CF105BA.	817					
LEE DAVID JONES	24 ALCORN TERRACE, ABERCORN, NEWPORT, NP11 5IG.	471					
ANTHONY DIER	22 TIDWELL CLOSE, QUEDDELEY, GLoucester, GL2 4UZ.	130					
INTERTELL	INTER HOUSE, ALVONDALE WAY, CYMRIDAN, NP44	30					
HANNAH BELLMAN	PLAT 2, 20 PLATYAGHT ROAD, BARNET, EN95SG.	12					
TAMBER SOLUTIONS LTD	15 LINCOLN WAY, SLOUGH, BEREKSHIRE SL1 5SG.	19					
THANE SEANE TRANSPORT & LABOUR SERVICE D	PLAT 3 YORK HOUSE, WINDLESHAM ROAD, BRACKNELL, BEREKSHIRE RG24 1TZ.	2,250					
LONDON SHIP HIRE LTD	7 LYON ROAD, MERTON, LONDON SW19 2BL.	2,426					
SOUTH EAST WATER	BARCOMBE MILLS ROAD, BARCOMBE, EAST SUSSEX BN8 5BU.	957					

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AFT SCARFOLDING LTD	3 COMMENCE ROAD, BRISTOLTON, MIDDERLEY TNS ALE.	1,455					
BARRY PALLETISED LOGISTICS LTD	JUNCTION 16 TRANSPORT DEPOT, WYNNIE AVENUE, CLIFTON, SHINTON, M278RT	284					
DIRECT PACKAGING SOLUTIONS	GROVE WORKS, BATTERSEA ROAD, HEATON MERSEY IND EST, STOCKPORT, SK4 3EA	1,028					
NE WASTEWAY	9 WHITFIELD GROVE, GATSFIELD, GATSFIELD, TYNE & WEAR NE20 9HG.	204					
BFS GROUP 71A 3663	LANGLEY ROAD SOUTH, SALTFOOD, MANCHESTER, M6 6TZ, UK	70					
ABACUS BUILDERS MERCHANTS (WALSLEY)	CHORISTALL AVENUE, BUDWICK, WALSLEY, WEST MIDLANDS WS3 2P.	432					
AL CHARTON & SONS LTD	SAWMILLS, BUCKLAND DOWN, FADDE, BA11 2BR.	241					
AMARU PLASTICS LTD	UNIT 2 & 3 PARKTY-GLAS IND. ESTATE, LLANISHEN, CARDIFF CF14 5DU.	132					
ASSURED VEHICLE RENTAL LTD	64 BERTON COURT, TELFORD, SHROPSHIRE TF3 4LE.	244					
RA AUTO BODIES	VICTORIA ROAD, AVONMOUTH, BRISTOL, BS11 9DB.	300					
B & J HAULAGE SERVICES (LIMITED)	THE WORKS, 1 BACK RIVER DRIVE, SHARPHAM, STREET, BA15 5SG	66					
BRISTOL FRUIT SALES (BAMMAY) LTD	1 ANONISIDE ROAD, BRISTOL, BS2 0UG.	120					
WHOLESALE FRUIT CENTRE (BRISTOL) LTD	ALBERT CRESCENT, BRISTOL, BS2 0UG.	647					
DAVIEL LTD	BUDWICK ROAD, CHORLEY NORTH BUSINESS PARK, CHORLEY, PR6 7DE	150					
DIRECT COMMERCIALS LTD	52 UPPERMOOR ROAD, ALLENTON, DERRY, DERRYSHIRE, DE4 9BY	1,008					
ENVIRONMENTAL (SCOTLAND) LTD	8 HAWTHORN ROAD, COLLEGE MILTON NORTH, EAST KILBRIDE, G74 5HA.	870					
FLORON VALVES & FITTINGS LTD	UNIT T73 MAIN AVENUE, THE FOREST INDUSTRIAL ESTATE, PONTFRID, CE7 5US.	59					
FOOD MOTOR COMPANY	ROYAL OAK WAY SOUTH, DAVENTRY, NORTHAMPTONSHIRE, NN11 8HT	9,522					
GO DIRECT RECRUITMENT SERVICES LTD	UNIT 1 & 2 MILL PARK, HAYNES GREEN, CANNOCK, WS11 7YT.	1,728					
GRINDON WASTE MANAGEMENT LTD	THAMES ROAD, BENSON, WALLINGFORD, OX10 6IX.	248					
HOME DELIVERY NETWORK	BOX 373, WHISTON ENTERPRISE PARK, HODDLESDON, EN11 1SD.	14					
HENRY COLLECK LTD	SEVENTH AVENUE, TEAM VALLEY TRADING ESTATE, GATSFIELD, WF11 0HG.	120					
HOME DELIVERY NETWORK	BOX 373, WHISTON ENTERPRISE PARK, HODDLESDON, EN11 1SD.	614					
HUNSON SPT HIRE LTD	FULFES FARM, HUNSON, HERTS SG12 8QA.	35					
JOHN SAMMAM CONSTRUCTION LTD	BALYCONHAM ROAD, HILLSBOROUGH, CO DOWN, BT26 5BK.	180					
LEX AUTOLEASE	HEATHSIDE PARK, HEATHSIDE PARK ROAD, STOCKPORT, SK3 0BB, UK	20 239					
MAACOLA ALLAN LTD	1 CENTRAL BOULEVARD, CENTRAL BUSINESS PARK, LABRERS, PT5 4AV.	2,432					
MAARLE CIVIL LTD	SOUGH PITS FARM, SOUGH LANE, GUIDE, BLACKBURN, BB1 2LR	2,081					
RAAC LTD	UNIT 3, LABYLA WORKS, LABYLA ROAD, LRESTON, DERBYSHIRE DE7 6AZ	140					
NEW ALLES	CHEM PROC EQUIP LTD 7/A, ST STEPHENS BUS CENTRE, POPLAR ROAD, WARMLEY, BRISTOL, BS20 5UD	132					
MODERN TRUCK CENTRE LTD	3 AVON INDUSTRIAL ESTATE, BUTTERS LEAP, RUGBY, WARMS CV21 3UY.	84					
PALMER & MANNERY	DOLMITE AVENUE, COVENTRY BUSINESS PARK, COVENTRY, CV5 6UD.	30					
PHILES BROTHERS	SUDMAGDOU ROAD, HEARSTED, GLCS G12 5HG.	258					
PREMIER ASSIST LTD	UNIT 51, PARK AVENUE, SILSOE, BEDFORDSHIRE, MK45 4HH.	75					
CBE INSURANCE	30 TENDRUMCH STREET, LONDON, EC4M 3BD.	313					
RGW PLANT LTD	MOONMOUTH HOUSE, PARK ROAD, ABERGAVENNY, NP7 5TJ.	226					
BRINGWAY HOUNSLOW HIGHWAYS LTD	JUBILEE HOUSE, DEPOT ROAD, HOUNSLOW, TW9 1SN.	168					
SHIELD ENVIRONMENTAL SERVICES LTD	SHIELD HOUSE, CACTON BUSINESS PARK, CROXVA WYK, WARMLEY, BRISTOL BS20 8UJ	8					
SBC LTD	ACCOUNTS PAYABLE, INDIGO HOUSE, LEEDS LS10 2LE, UK.	30					
STOBART RAIL LTD	THE TERMINAL, AVATION WAY, CAMISLE LAKE DISTRICT AIRPORT, CAMISLE, CV6 4NZ.	3,432					
STOCK ON TRENT CITY COUNCIL	TRANSPORT DEPT, WIGHAMBRIDGE SITE, CHOMER ROAD, NORTHWOOD, STOCK ON TRENT ST1 8ON	672					
VAN AMERCE UK LIMITED	ENSTINGLAN 20, 2289C, RIJSWIJK, PO BOX 3093, THE NETHERLANDS	500					
WIGAN METROPOLITAN COUNCIL	WINDLEY DEPOT, TOWN'S YARD WIGAN ROAD, HINDLEY, WIGAN, WN12 3QG	28					

Handing 29.1.19

NOTE: You must include all creditors with the EXCEPTION of employee creditors and pre-paid consumer creditors. You must confirm if any of the creditors are under hire-purchase, chattel leasing or conditional sale agreements by stating which of these (if any) are applicable in the column below. You must also identify any creditors claiming retention of title over property in the Company's possession by including a tick in the ROT column below.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	H/P/Chattel/ Conditional Sale	Claiming NOT
SKANGLA UK PLC	FLEET DEPARTMENT, MAPLE CROSS HOUSE, MAPLE CROSS, RICKMANSWORTH, WOB 9SW	23,913					
CHARLES SAUNDERS LTD	ARMSTRONG WAY, GREAT WESTERN BUSINESS PARK, VYATE, BINSTOL, BS37 5NG	10,322					
CUNNIES EUROPEAN TRANSPORT LTD	EDINBURGH ROAD, HEATHHALL, DUMFRIES, DG6 3XK.	10,085					
JAME TRANSPORT LTD	C/O FAG COMMERCIALS (MANCHESTER) LTD, TRAFFORD PARK ROAD, TRAFFORD PARK, MANCHESTER, M17 2HG	6,516					
STOKES ON TRENT CITY COUNCIL	TRANSPORT DEPT., WEIGHBRIDGE SITE, CRONER ROAD, NORTHWOOD, STOKES ON TRENT ST1 6DN	2,951					
JOHN WAINWRIGHT & CO LIMITED	MOONS HILL QUARRY, AITHEOD ROAD, STORE ST MICHAEL, ALSTOCK, BA3 5UJ	2,682					
WOOD YEN WASTE LIMITEDIN ADMIN**	NEW VICTORIA HOUSE, WESTON PARK ROAD, PETERELL, PYRAMOUTH, PL3 4NU	19,763					
SOUTHAMPTON CITY COUNCIL	CREDITORS SOUTHAMPTON CITY COUNCIL, PO BOX 1756, POST ROOM, CIVIC CENTRE BASEMENT, SOUTHAMPTON SO16 9J5.	1,044					
ZURICH MUNICIPAL MOTOR CLAIMS	PO BOX 3322, INTERFACE BUSINESS PARK, SWINDON, SN46BYV.	50					
SP DATA SERVICE	HAMMINGTON INT. TECHNOLOGY PARK, BLANTYRE, GZ2 0UT	73					
SALFORD CITY COUNCIL	UNITY HOUSE SALFORD CIVIC CENTRE, CORNELLY ROAD SWINTON, SALFORD, M27 5AW	115					
S2 PARTNERSHIP	AVENUE BUSINESS PARK, ELSWORTH, CAMBRIDGE, CB23 4EY	258					
WORLDPAY	WILBROOK BUILDING, 25 WALBROOK, LONDON, EC2N 8AF	873					
SOUTH WEST WATER	PO BOX 55, EXETER, EX2 7TN	917					
WATERBUSINESS	21E SOMMERSET SQUARE, MILSEY, BINGOL, BS48 1NQ	1,850					
WEISH WATER	PO BOX 690, ST. MELTONS, CHADDERTON, CF3 5NR	2,107					
MANCHESTER COUNCIL	DAST WORKS, 345 STOCKPORT RD, MANCHESTER, M13 0UF	2,292					
E.ON	GREENWOOD HOUSE, WESTWOOD BUSINESS PARK, COVENTRY, CV4 8LG	11,755					
SMITH & WILLIAMSON	PORTWALL PLACE, PORTWALL LANE, BRISTOL, BS1 6YA	22,625					
E.ON	GREENWOOD HOUSE, WESTWOOD BUSINESS PARK, COVENTRY, CV4 8LG	22,642					
MARWOOD	72 RODING ROAD, LONDON IND PARK, BECTON, LONDON, E6 6JG	36,810					
CIVICSOALIZ BANK (CREDIT CARD)	GROUND FLOOR BEBBING HOUSE, MARINER COURT, CLYDEBANK BUSINESS PARK, GB1 2NR	32,537					
PJA CONWAY	CONWAY HOUSE, VESTRY ROAD, SEVENOAKS, KENT TN14 5SL	12,656					
EASTERN SHIRES PURCHASING ORGANISATION	BARNSDALE WAY, GROVE PARK, ENDBURY, LEICESTER, LE19 1ES	2,652					
NFS	BEDWAYS HEADQUARTERS, 17-18 ACORN, BEDWAYS ROAD, BEDWAYS, CAERPHILLY, CF83 8WT	8,110					
AJBN AMIRO	5 ALDEMARSHUR SQUARE, LONDON, EC2V 7HR	899,610					
HAMPSPRINE TRUST	55 BISHOPSGATE, LONDON, EC4N 3AS	47,703					
INVESTEC	READING INTERNATIONAL BUSINESS PARK, READING, BERKSHIRE, RG6 6AA	218,215					
LLOYDS BLACK HORSE	FLEET PROCESSING, MOTOR OPERATIONS, ST WILLIAM HOUSE, CARBORO, CE10 5BH	76,633					
LLOYDS COMMERCIAL FINANCE	LLOYDS BANK COMMERCIAL FINANCE, 4TH FLOOR, 110 ST VINCENT STREET, GLASSGOW, G2 5ER	310,164					
SCAUA	REGUS HOUSE, PARBOURNE DRIVE, MILTON KEYNES, MK10 5RG	3,271,902					
SOCIETE GENERALE	PARKSHOT HOUSE, 5 KEW ROAD, RICHMOND, SURREY, TW9 2PR	67,944					
MACQUELARE	2 BLAGAVE STREET, READING, RG61 1AZ	171,946					
SANTANDER CONSUMER FINANCE	SANTANDER HOUSE, 96 STATION ROAD, REDHILL, SURREY, RH1 1SR	252,623					
Total		16,670,481				0	

Date

l. Harding 29.1.19

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value £	Details of Shares held
Gabriel Harding	16 Henleaze Road, Westbury on Trym, Bristol, BS9 4EX	13,125	13,125	Ordinary
Colette Harding	16 Henleaze Road, Westbury on Trym, Bristol, BS9 4EX	13,125	13,125	Ordinary
Philippe Harding	13 Southfield Road, Cotham, Bristol, BS6 6AS	47,250	47,250	Ordinary
Philippe Harding	As above	38,250	38,250	Ordinary Life Interest Settlement
Nic Harding	87 Rookery Road, Knowle, Bristol, BS4 2DX	38,250	38,250	Ordinary Life Interest Settlement
Gabriel Harding	As above	345	172.50	B Ordinary
Colette Harding	As above	345	172.50	B Ordinary
Philippe Harding	As above	1,243	621.50	B Ordinary
Amrat Patel	22 Tewkesbury Road, Longford, Gloucester, GL2 9DT	3,947	1,973.50	B Ordinary
Philippe Harding	As above	1,007	503.50	B Ordinary Life Interest Settlement
Nic Harding	As above	1,007	503.50	B Ordinary Life Interest Settlement
	Total	157,894	153,947	

Signature *P. Harding* Date *29.1.19.*

1. Study

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