

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Anglo-Holt Construction Limited	Company number 00960993
In the High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court case number 8035 of 2015

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

We (a) Guy Mander and Diana Frangou

Baker Tilly Restructuring and Recovery LLP, St Philips Point, Temple Row,
Birmingham, B2 5AF

attach a copy of -

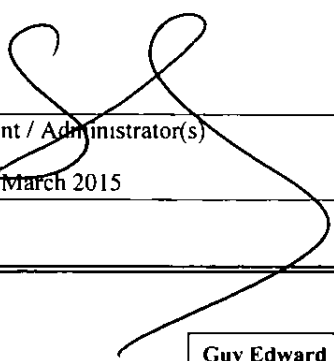
* the statement(s) of affairs,

* ~~the statement(s) 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~~

* Delete as applicable

Signed 
Joint / Administrator(s)

Dated 25 March 2015

Contact Details.

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

Guy Edward Brooke Mander

Baker Tilly Restructuring and Recovery LLP, St Philips Point, Temple Row, Birmingham, B2 5AF

Reference **GEMCJLPAL/1069796**

Tel **0121 214 3100**

DX Number **13134**

DX Exchange **BIRMINGHAM**



A15 31/03/2015 #276
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

TUESDAY

Statement of affairs

Name of company

Anglo-Holt Construction Limited

Company number

00960993

In theHigh Court of Justice, Chancery Division, Birmingham District
Registry**Court case number**

8035 / 2015

Statement as to the affairs of(a) Insert name and
address of registered
office of the company

(a) Anglo-Holt Construction Limited

c/o Baker Tilly Restructuring and Recovery LLP, St Philips Point, Temple Row, Birmingham B2
5AF

on the 4th day of February 2015, the date that the company entered administration

(b) Insert date

Statement of TruthI 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) 4 February 2015 the date that the company
entered administration

Full name Simon Garland

Signed

Dated

24th March 2015

A15

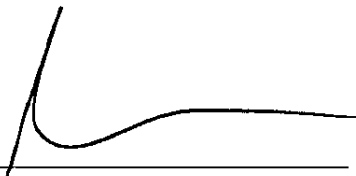
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COMPANIES HOUSE

#275

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Freehold/Leasehold Property	1,122,160	1,000,000
Assets Subject to Fixed Charge	0	0
Assets Subject to Floating Charge		
Cash at Bank	1,634,471	1,634,471
Motor Vehicles	31,556	59,000
Office Furniture & Equipment	97,199	10,000
Petty Cash	384	384
Warehouse Equipment	787	5,000
Trade Debtors and Retentions	8,093,303	700,000
Amounts owed by fellow subs	176,100	176 100
Corporation Tax	40,079	40,079
VAT	144,895	0
Available to preferential creditors	11,340,934	3,625,034

Signature



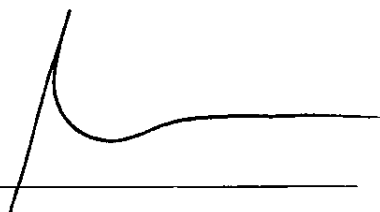
Date

24th Aug '15

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		3,625 034
Liabilities		
Wages / Holiday Pay	(33,130)	
		<u>(33,130)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		3,591,904
Estimated total assets available for floating charge holders		<u>3,591,904</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		3,591,904
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	(669,115)	
Trade and Expense Creditors	(19,290,645)	
		<u>(19,959,760)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(16,367,856)
Share Capital		
Ordinary	(4,030,136)	
		<u>(4,030 136)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(20,397 992)</u></u>

Signature



Date

24th March '15

B COMPANY CREDITORS - ANGLO-HOLT CONSTRUCTION LIMITED

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
AA Young Ltd	Unit 40B, Ben Nevis, Industrial Estate, Fort William, PH33 6RP	1,553.66			0.00
A & L Paving Ltd	3 Giffard Court, St James Mill Road, Northampton NN5 5JN	18,164.59			0.00
A & S Assets Ltd	Unit 9, Deykin Park Trading Estate, Deykin Avenue, Witton, Birmingham, B6 7HN	4,304.65			0.00
A2M Safety Limited	Stone Bow Farm, Eastertown, Weston Supermare BS24 0HI	818.99			0.00
Access Flooring Services Ltd	Unit 1, Greenwich Centre Business Park, 53 Norman Road, London, SE10 9QF	2,539.90			0.00
Accordial Wall Systems Limited	Accordial House, 35 Watford Metro Centre, Tolpits Lane, Watford Hertfordshire WD18 9XN	6,174.23			0.00
Accsys Projects Limited	The Stables, Bourton Hall, Rugby Warwickshire CV23 9SD	17,164.70			0.00
Ace Liftway Limited	The Waste Centre, Yokesford Hill Estate, Belbins, Romsey Hants SO51 0PF	15,155.88			0.00
Acentic Limited	The Old Granary, The Lynch, Kensworth, LU6 3QZ	602.66			0.00
Acorn Painting and Decorating	73 Tawd Road, Skelmersdale, Lancashire, WN8 6BS	8,489.60			0.00
ACS Stainless Steel Fixings Ltd	Crown House, Home Gardens, Dartford Kent DA1 1DZ	8,849.85			0.00
Action Scaffolding Contracts	1 Gilmerton Station Road, Edinburgh EH17 8RZ	29,585.95			0.00
Adams, Shane W (Mr)		12,216.25			0.00
Adenstar Developments Ltd	New Sussex House, Fishersgate Terrace, Portslade, Nr Brighton West Sussex, BN41 1PH	3,485.04			0.00
Adelphi Engineering & Construction Ltd	Unit 1, Imex Business Centre, Lugar, Cumnock, Ayrshire, KA18 3JG	722.68			0.00
ADI Midlands Ltd	Cold Comfort Farm, Rouges Lane, Hinckley, Leicestershire, LE10 3DX	2,022.67			0.00
ADP (Aluminium Systems) Limited	Unit 2, Power Park, Towers Business Park, Rugeley, Staffs, WS15 1UZ	103,879.17			0.00
Adstone Construction Ltd	Adstone House, Wassage Way, Hampton Lovett Industrial Estate, Droitwich, Worcester, Worcestershire, WR9 0NX	6,261.33			0.00
ADI Fire & Security	Unit 9, Wheatcroft Business Park, Landmere Lane, Nottingham, NG12 4DG	95.86			0.00
AI S (Scotland) Limited	Unit 20, 15 Borrowmeadow Road, Springkense Industrial Estate, Stirling FK7 7UW	6,500.00			0.00
Aggreko UK Limited	Orbital 2 Voyager Drive, Cannock, Staffs WS11 8XP	12,423.19			0.00
AGS Acc & Bts Advisors Ltd	Unit 1 Castlecourt 2, Castlegate Way Dudley, DY1 4RH	13.00			0.00

Signature  Date 24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
A & J City Ltd	Potkin Chase, Gestingthoipe, Halstead, Essex, CO9 3BH	18,869 65			0 00
A L Brickwork	3 Mickelburgh Avenue, Ierne Bay Kent, CT6 6HA	145 45			0 00
Alan Baxter Partnership	The Clock Building Pympe Court, Busbridge Road, Loose, Kent, ME15 0LZ	768 00			0 00
Alfaa UK Ltd	PO Box 5223, Walsall West Midlands, WS1 9GF	20 621 13			0 00
Altec Ltd	Unit 5, Slaney Place Farm, Staplehurst, Kent, IN12 0DT	2,812 50			0 00
Allen, Bryan G (Mr)		24,338 30			0 00
Allen, Mervyn J (Mr)		25,329 60			0 00
Alto Digital Networks Limited	Summit House, Cheiryrcourt Way, Leighton Buzzard Beds LU7 4UH	5,001 78			0 00
Aluscreen	Shepherds Green Industrial Estate, Stanton, Bury St Edmunds Suffolk IP31 2AR	4,858 94			0 00
Amalgamated Platform Lifts	4 Mulberry Court, Bourne Road, Crayford Kent DA1 4BF	7,454 40			0 00
AMD Decorators Ltd	21 Kenilworth Gardens, West End Southampton SO30 3RE	49,449 64			0 00
Amrob Engineering Ltd	Unit A8, Garth Estate, Taffs Well, Cardiff, CF15 7RN	2,659 70			0 00
AMS Retail Interiors Ltd	9A Oxleasow Road, Redditch, Worcestershire, B98 0RE	154 79			0 00
Andrew Sykes Hire Limited	Allesley Street, Aston, Birmingham, B64 4ND	5,859 93			0 00
Anglo Holt Group Limited	150 Birmingham Road, West Bromwich	2 038,233 74			0 00
Another Clean Sweep (NW) Ltd	4 Monde Trading Estate, Westinghouse Road, Trafford Park Manchester Lancashire M17 1LP	170 40			0 00
Anthony Grice Plumbing & Heating Engineers Ltd	Springcourt House High Street (Off Mount Street), Stapleford Nottinghamshire NG9 8AG	404,791 11			0 00
APIC UK LTD	Unit A Beech Court, Crystal Drive Sandwell Business Park, West Bromwich, B66 1RD	249,672 02			0 00
Apple Blossom Cleaning Services	Unit 12, Rushacre Enterprise Park, Redstone Road, Narberth Penbroskeshire SA67 7ET	936 00			0 00
APS Developments Ltd	28 Drumshaugh Gardens Edinburgh EH3 7RN	105,118 70			0 00
Arco Limited	PO Box 21, Waverley Street Hull HU1 2SJ	244 57			0 00
Arena Tiling Ltd	4 - 9 Dainton Business Park, Heathfield, Newton Abbott, Devon, TQ12 6RG	691 52			0 00
Armac Demolition Limited	Arden Brickworks, Coventry Road, Bickenhill, Solihull, B92 0DY	54,531 31			0 00
Armthurst Road Properties Limited	C/o Gateley, Ship Canal House, 98 King Street, Manchester, M2 4WU	0 00			0 00
Armourcoat Ltd	Morewood Close, Sevenoaks, Kent, TN13 2HU	551 02			0 00
Arnold Laver & Co Ltd	Bromall Lane Sheffield S2 4RJ	20 521 81			0 00
Ascot Doors Ltd	Britannia Way Industrial Park, Union Road, Bolton, BL2 2HE	2,035 59			0 00
Ascot Signs Ltd	1 Carrakeel Drive, Maydown, Northern Ireland, B147 6UQ	716 65			0 00

Signature

Date

24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Ashfordby Doors Limited	Unit 112, The Burrows, East Goscote Industrial Estate East Goscote, Leicester, LE7 3XD	0 00			0 00
Ashleigh Signs Ltd	Ashleigh House, Marsh Street, Rothwell, Leeds, LS26 OAG	1,142 85			0 00
Ashead Plant Hire (Warrington)	102 Dalton Avenue, Birchwood Park Warrington WA3 6YE	6,990 28			0 00
Aspire Cleaning & Facilities	85 Woodwalk Road, Glasgow, G53 7QS	32,419 80			0 00
ASSA ABL OY HOSPITALITY LTD	21 Stadium Way, Portman Road, Reading, Berks, RG30 6BX	1,063 20			0 00
Assa Abloy Entrance Systems	7 Churchill Way, 35a Business Park, Chapeltown, Sheffield, S35 2PY	5,894 64			0 00
AT Commercial Interiors Ltd	5 Bowers Court, Stone, Staffordshire, ST15 8XJ	67 92			0 00
Aviva Insurance UK Limited	c/o Tozer Gallagher CS, 23 St John Street Manchester M3 4D1	5,820 142 81			0 00
Avon Barrier Corporation Ltd	149 South Liberty Lane, Ashton Value Trading Estate Bristol BS3 2PL	158 98			0 00
Avonline Plc	42 Ashton Vale Road, Bristol, BS3 2AX	679 82			0 00
AWS Landscapes Limited	Woodacres Farm, Rakes Lane, Edlington, Doncaster South Yorkshire DN12 1QB	7,997 36			0 00
BAC Flooring Ltd	Unit 1, The Annex, Elmhurst Wiggins Hill Road, Sutton Coldfield, B76 9QE	4,387 50			0 00
Ball, Adam J (Mr)		2,826 29			0 00
Barber, James G (Mr)		10,460 59			0 00
Barquis PR Ltd	Ludgate Place, 23 Ludgate Hill, Birmingham, B3 1DX	2,354 40			0 00
Bayliss, Stephen M (Mr)		7,702 01			0 00
BC (Roofing Contractors) Limited	31 Northampton Road Scunthorpe DN16 1UJ	31,583 70			0 00
Beechway Developments	62 Parr Street, Howley, Warrington, Cheshire, WA1 2JN	1,276 53			0 00
Bennett Williams Ltd	106 Dixons Green Road, Dudley, DY2 7DJ	2,112 00			0 00
Bersche Rolt Ltd	Stream House, Heron's Ghyll, Uckfield, East Sussex, TN22 4BY	384 44			0 00
Bernic UK Limited	c/o Ashley Commercial Finance, 8th Floor, 80 Moseley Street Manchester M2 3SX	1,369 20			0 00
BG Brain Decorators Ltd	Unit 27A, Morelands Trading Estate, Bristol Road, Gloucester, GL1 5RZ	1,062 50			0 00
Birks, Rachael L (Miss)		6,769 31			0 00
Blok N Mesh UK Limited	Action House 7 Benacre Drive, Digbeth Birmingham B5 5RF	10,518 57			0 00
BMB Structural Steelwork	61 The Avenue, Rubery, Birmingham, B45 9AL	6 65			0 00
B & M Tilting	10 Empress Way, Luxton, Chorley, Lancashire, PR7 6QB	8,355 64			0 00
Brandon Hire plc	72 - 75 Feeder Road, St Phillips Bristol BS2 01Q	5,859 13			0 00
Brant Associates Ltd	Unit 8a Opus, Cygret Park, Cyrus Way, Hampton, Peterborough, PE7 8HP	21,652 08			0 00

Signature

Date

24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Britannia Site Solutions Ltd	4 Elgar Business Centre, Moseley Road, Hallow, Worcestershire, WR2 6NJ	10,033 75			0 00
British Gas Business	Floor 1, 4 Callaghan Square Cardiff CF10 5BT	7,863 90			0 00
British Gas PLC	FAO Claire Rowbotham, British Gas Business, 1600 Parkway Court, Garsington Road, Oxford OX4 2JY	52 92			0 00
British Telecom	81 Newgate Street, London, EC1A 7AJ	86 36			0 00
Brookfleet Cars Ltd	51-55 Bassano Road, Rowley Regis West Midlands B65 0DJ	42 00			0 00
Browning, James M (Mr)		2,257 92			0 00
Broxap Ltd	Rowhurst Industrial Estate, Chesterton Newcastle-Under-Lyme ST5 6BD	607 13			0 00
B T Business Direct Ltd	Horwich, Bolton, BL6 6PE	87 28			0 00
Building Research Establishment	Bucknalls Lane, Watford, WD25 9XX	1,320 00			0 00
Burke Declan (Mr)		830 77			0 00
Burnham Landscapes Ltd	Browns Road, Daventry, Northants, NN11 4NS	614 09			0 00
Burntwood Road Sweepers Ltd	5b Plant Lane Business Park, Plant Lane Burntwood WS7 3GN	937 20			0 00
Butler & Young Limited	Suite C70, High Street, Harpenden Hertfordshire AL5 2SP	3,000 00			0 00
Bywaters (Leyton) Limited	Lea Riverside, Twelvetees Crescent, Bow, London E3 3JG	10,663 77			0 00
C & A Flooring Ltd	12 Sutherland Avenue, Wolverhampton, WV2 2JH	7,010 06			0 00
C 2 J Architects	Unit 1A Compass Business Park, Pacific Road, Ocean Park Cardiff CF24 5HL	10,500 00			0 00
C S S S Ltd	The Old School House, Station Road, Llanymynech, Powys SY22 6EE	11 46			0 00
C W Architectural Interiors Limited	Unit 8, 127 Western Road, Hockley Birmingham B18 7QD	0 00			0 00
Calfrey, Richard (Mr)		1,776 92			0 00
Caluco Waste Management	Unit 23 Eldin Industrial Estate, Edgefield Road Loanhead EH20 9QX	9,838 80			0 00
Cambridge Water Company	90 Fulbourn Road Cambridge CB1 9JN	624 83			0 00
Canal and River Trust	West Midlands Waterway, Peels Wharf, Lichfield Street, Fazeley, Llanworth, B78 3QZ	2,469 89			0 00
Cannock Electrical Services Ltd	Unit 4 Progress Business Centre, Brookfield Drive Cannock Staffs WS11 3JN	94,103 00			0 00
Carbon 60 Limited	12 The Wharf, Bridge Street Birmingham B1 2JS	15,536 43			0 00
Carver (Wolverhampton) Ltd	Littles Lane, Off Ring Road St Patricks Wolverhampton WV1 1JY	42 91			0 00
Cathedral LLP	St Thomas's Church, St Thomas Church Street, London, SE1 9RY	0 00			0 00
CBS (Precast) Ltd	335b Wakefield Road, Denby Dale Huddersfield West Yorkshire, HD8 8R1	1,075 73			0 00

Signature

Date

24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
CCF Limited	Lodge Way House, Lodge Way, Harlestone Road, Northampton NN5 7UG	0 00			0 00
C & D Bricklaying Spec	26 Cranham Lane, Gloucester, Gloucestershire GL3 1NN	7,143 48			0 00
CD Northern Ltd	Unit 3, Empire Business Park, Parcel Terrace, Derby, DE1 1LY	8,316 99			0 00
Ceildoor Products Limited	Unit 5 Strawberry Industrial Estate, Strawberry Lane, Willenhall Wolverhampton WV13 3RS	90 00			0 00
Cell Carpentry Contractors	60 Chester Road North, Kidderminster, Worcestershire, DY10 1TP	329 03			0 00
Cemex UK Materials Limited	Elland Road Leeds LS11 8BA	699 02			0 00
Cemplas Waterproofing & Cons	Holbrook House, 72 Lower Addiscombe Road, Croydon, Surrey, CR9 6AD	2,530 09			0 00
Centar Surfacing Limited	End Field, Knowl Hill, Nr Reading, Berkshire RG10 9UR	8,099 56			0 00
Central Design Consultants Ltd	The Old Chapel, Bilston Street Sedgley DY3 1JB	1,980 00			0 00
Charnwood Fencing Ltd	Beverage Lane, Bardon Hill Leicester LE67 1TB	5,244 00			0 00
Chatsmoor Estates Ltd	1 Dowley Croft, Binley, Coventry, CV3 2UU	8,352 10			0 00
Checkprint Ltd	Alan Bray Close Dodwells Bridge Ind Estate, Hincley Leicestershire LE10 3BP	539 18			0 00
CIIG Developments (Southampton) Limited	37 Commercial Road, Poole, Dorset, BH14 0HU	0 00			0 00
CIMC MBS Ltd	Centre Point, 103 New Oxford Street, London, WC1A 1DD	126,421 04			0 00
CITY LIFTING LTD	9 Juliette Way, Purfleet Industrial Park, Purfleet, Essex, RM15 4YA	13,785 60			0 00
Civil Engineering Cont Assoc	82 New Cavendish Street London W1M 8AD	1,022 81			0 00
C & L Timberkits Ltd	100 North Mersey, Business Centre, Woodwar Road Knowsley Ind Park, Merseyside, L33 7UY	754 83			0 00
Cladding Components Ltd	17 Trinity Street, Leamington Spa Warwickshire CV32 5RI1	23,054 98			0 00
Classic Decorators (UK) Ltd	Unit 3 Biglis House, Ty Verlon Industrial Estate, Cardiff Road Barry CF63 2BE	16,625 81			0 00
Clean N Clear	4 Beresford Road, Prenton, Merseyside, CH43 1XG	300 00			0 00
Clear View (l ite) Ltd	74 White Craigs Road, White Hill Industrial Estate, Glenrothes, Scotland, KY6 2RX	2 400 00			0 00
Clearflow Products Limited	Unit 1, Rotherham Close, Norwood Industrial Estate, Killmarsh Sheffield	15,992 26			0 00
Clewer, Mark J (Mr)		13 824 00			0 00
C & M Fixings Ltd	Unit 5, Invicta Park, Sandpit Road, Dartford, Kent, DA1 5BU	135 98			0 00
Colchester Construction Ltd	26 Straight Road, Boxted Essex, CO4 5HJ	5,130 00			0 00
Colin Hill (Painters & Dec)	12 Wesley Avenue Halesowen, West Midlands, B63 2PJ	939 62			0 00
Collier, Martyn (Mr)		1,670 57			0 00
Collins Bro Peps Limited	Rose Valley, Lower Lamphrey Road Pembrokeshire SA71 5NJ	6,274 48			0 00

Signature

Date

24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Collins, James A M (Mr)		20,680 79			0 00
Colt International Limited	New Lane, Havant Hampshire PO9 2LY	4,402 00			0 00
Complete Design Partnership	Charford Lodge, Rockhill, Bromsgrove Worcestershire B61 7LH	10,800 00			0 00
Complete Rendering Solutions	Unit 7 Willow Industrial Park, Willow Road, Castle Donington Derby DE74 2NR	24,640 62			0 00
Conder Allslade	Limberline Works, Limberline Road, Ililsea Portsmouth PO3 5JF	265,839 39			0 00
Construction Specialities Limited	1010 Westcott Venture Park, Westcott, Aylesbury Bucks HP18 0XB	3,976 28			0 00
Contract Lift Solutions Limited	113 Blackshots Lane, Grays Essex RM20 2LD	2,376 00			0 00
County Waste Limited	Canal Side Yard, Brickyard Road, Napton, Southam Warwickshire CV47 8NT	504 00			0 00
CPI Mortars Limited	Martens Road, Northbank Industrial Estate, Irlam Manchester M44 5AX	4,054 38			0 00
Crescent Industrial	Masons Road, Stratford Upon Avon, Warwickshire CV37 9NF	106 09			0 00
Crown Landscapes Ltd	Blencathra A, Upton Magna Business Park, Shrewsbury, Shropshire, SY4 4TT	478 21			0 00
Crown Oil UK	The Oil Centre, Bury New Road, Heap Bridge Bury BL9 7HY	16,740 33			0 00
Crynant Plant & Construction Ltd	Llwyn Llan Uchaf Farm, Crynant Neath SA10 8SF	450 00			0 00
Cullingworth, Nicholas J (Mr)		17,066 00			0 00
Curtins Consulting	Curtin House, Columbus Quay, Riverside Drive Liverpool L3 4DB	5,664 00			0 00
CW Architectural Int Ltd	Unit 8 127 Western Road, Hockley, Birmingham, B18 7QD	70,652 21			0 00
Cybit (Masternaut) Ltd	GONE AWAY	0 00			0 00
Cycle Works Limited	2 Rances Way, Winchester, Hampshire, SO22 4PN	480 00			0 00
D & R Group plc	Archers Field, Burnt Mill Industrial Estate, Basildon Essex SS13 1DH	181,652 01			0 00
Dairy Crest	14 - 40 Victoria Road, Aldershot, GU11 1HH	166 74			0 00
David Bailey Furniture Systems	12 Lysander Close, Pysons Road Ind Est, Broadstairs, Kent, CT10 2YJ	1,444 27			0 00
D P Design Partnership	130 Bromford Road, West Bromwich West Midlands B70 7JB	8,069 88			0 00
Dancourt Ltd	The Villings, Brookgate, South Liberty Lane, Ashton Vale, Bristol, BS3 2UQ	5,357 54			0 00
Dancourt P H Ltd	The Villings, Brookgate, South Liberty Lane, Ashton Vale, Bristol, BS3 2UQ	9,939 55			0 00
Dansons Limited	7 Leafield Crescent Birmingham B33 9NB	2,988 48			0 00
Datum Flooring Ltd	Betchworth Works, Ifield Road, Charlwood, Horley, Surrey, RH6 0DX	99 25			0 00
Davies, J (Mr)		10,705 26			0 00
DBK Partners LLP	321 Bradford Street Birmingham B5 6TT	1,071 00			0 00

Signature

Date 24/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
DCP Security Services Limited	27 Ceme Centre, Rainham Essex RM13 8EU	0 00			0 00
D-Drill (Master Drillers) Limited	Bulkington Road, Shilton Coventry CV7 9JY	7,671 36			0 00
Donby Decorators Ltd	N/A	3,411 19			0 00
Design MD Chartered Designers	12 Jasmine Walk, Evesham, Worcestershire, WR11 2AI	9,850 00			0 00
Diespeker Ltd	Units 1 & 2, Central Street, Dewsbury, WS13 2LZ	393 05			0 00
Dixon, Julie E (Mrs)		6,359 25			0 00
Doorfit Products Ltd	Ichfield House, Heaton Street, Hockley Birmingham B18 5BA	4,169 79			0 00
D Price	Central House, Thornhill Road, Solihull, West Midlands, B91 2HB	357 63			0 00
DRP Joinery Limited	Hillside Farm, Wern Wrexham LL14 4LU	35 487 94			0 00
Dulux Decorator Centres	57 Farrington Road London EC1M 3JB	231 61			0 00
Dumbreck Decorators	52 & 62 Brand Street Glasgow, G51 1DG	4,782 54			0 00
Duncan Gillies Decor Ltd	Unit 13/14, Ben Nevis Industrial Estate, Claggan Fort William, Inverness-shire, PH13 6PR	1,106 47			0 00
Dwr Cymru Welsh Water	PO Box 690 Cardiff CF3 5WL	928 25			0 00
E McEvilly Contractors Limited	34 Runcorn Road, Balsall Heath Birmingham B12 8RQ	111,745 98			0 00
Eagle Plant	Beeching Close, Chard Somerset TA20 1BB	30,720 70			0 00
East Midlands Electrical Installations	920d Melton Road, Thurmaston, Leicester LE4 8GR	0 00			0 00
Easy Clean Contractors Ltd	Unit 4C Osprey Way Eagle Business Park, Yaxley, Peterborough, PE7 3GT	2 922 00			0 00
ECA Contracts Limited	3 Fortnum Close, Kitts Green Birmingham B33 0LG	712 437 23			0 00
ECL Contracts Ltd	Eleven Arches House, Leicester Road, Rugby Warwickshire CV21 1FD	93 455 29			0 00
Ecosa Limited	1 Becks Mews, 108 Stockbridge Road, Winchester Hampshire SO22 6RN	1,458 00			0 00
ECY Holdings Ltd	Barley Castle Lane, Appleton Thorn Warrington WA4 4RB	257 95			0 00
Edmundson Electrical Ltd	P O Box 1, Tatton Street Knutsford	223 37			0 00
EE Customer Services	6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN	0 00			0 00
EH Smith (Builders Merchant) Limited	EH Smith (Builders Merchants) Ltd, c/o The P&A Partnership Limited, 93 Queen Street Sheffield S1 1WF	34,729 06			0 00
Elite FPS Limited	Mapledown Fram, Warley Lane, Morestead Winchester SO21 1LF	1,033 03			0 00
Elite Tiling Ltd	Unit 16, Cromar Way, Chelmsford Essex CM1 2GL	222 56			0 00
Fillett Group Limited	Manor Drive Peterborough PE4 7AP	65,936 86			0 00
Elwell Alexander C (Mr)		277 02			0 00
Elwell, Andrew B (Mr)		30,366 80			0 00
Elwell, Thomas A (Mr)		2,394 00			0 00
EME Installations Ltd	920d Melton Road, Thurmaston, Leicester, LE4 8CR	22,168 25			0 00

Signature

Date

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Encon Insulation Midlands Ltd	Brunswick House, 1 Deighton Close Wetherby LS22 7GZ	1,614 09			0 00
Endeavour Drilling	Unit 7, Mapledene Ind Est Maldon Road, Latchingdon, Essex. CM3 6LG	3,230 40			0 00
ENL Acoustic Consultants	Channel House, 386 Seafront, Hayling Island Hampshire PO11 0BD	2,946 00			0 00
Environmental Protec Group	Unit CG11, Warrington Business Park, Long Lane Warrington WA2 8IX	432 00			0 00
Enviroteat Technologies Ltd	LCP House The Pensnett Estate, Kingswinford, West Midlands, DY6 7NA	2,197 50			0 00
L-On	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	2,673 89			0 00
ESL Landscape Contractors	Castle View 20 Wellington Square, Hastings East Sussex TN34 1PB	15,483 97			0 00
Essex & County Drylining	Manor House, Heron Court, Cranes Farm Road, Basildon, Essex, SS14 3DF	4,645 67			0 00
Euro Fabrications Coventry	45 Bayton Road, Bayton Road Industrial Estate Exhall Coventry, CV7 9EL	2,706 00			0 00
Evac+Chair International Limited	Parad House, Weston Lane Birmingham B11 3RS	2,397 60			0 00
Evinox Energy Limited	Blenheim House, 1 Blenheim Road, Epsom, Surrey, KT19 9AP	401 67			0 00
Evolve Consulting Eng Ltd	140 Old Street London EC1A 9BJ	540 00			0 00
Excelsior Panelling Systems	Unit 2, Woodside Industrial Estate, Pedmore Road Dudley DY2 0RL	6,374 94			0 00
Falcon Contract Flooring Sales Ltd	Crescent Industrial Park, Peartree Lane, Dudley West Midlands DY2 0QQ	31,804 44			0 00
Falcon Crane Hire Limited	Shiphtham Airfield Industrial Estate, Shiphtham Norfolk IP25 7SD	30,293 10			0 00
Farley, Elizabeth A (Ms)		13,638 30			0 00
Fastglobe (mastics) Ltd	Unit 1H Barlow Way Fairview Industrial Park Rainham Essex RM13 8UE	0 00			0 00
Fast Track Management Services	Unit 4 Century Court, Tolpits Lane, Watford Hertfordshire WD18 9RS	3,480 00			0 00
Fire Management Ltd	1 Hotspur Park Knights Way, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 3FB	179 90			0 00
Fire Technology International	Hartsdown House, Hartsdown Park, Margate, Kent. CT9 5QX	6,086 08			0 00
Fitzhenry, Peter (Mr)		2,486 21			0 00
Flat Roofing Membranes	Unit 9, Mays Farm, Selmeiston, East Sussex, BN26 6IS	18,591 65			0 00
Floorplan Systems Ltd	The Square Great Eccleston, Preston, Lancashire, PR3 0ZB	913 34			0 00
ForeSite Plus	67 Charminster Avenue, Bournemouth Dorset BH9 1R1	297 36			0 00
Forest Contracts Ltd	Greens Farm Industrial Unit, High Easter, Chelmsford, Essex CM1 4RB	1,050 00			0 00
Forsyth Mark D (Mr)		14,176 54			0 00

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Date

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Francis Catering Limited	Unit 1, Lanesford Industrial Estate, Ilam Lane, Kingswinford, West Midlands, DY6 7JU	5,701 60			0 00
Fussey Piling	Unit 2, Threshers Yard, West Street, Kingham, Oxfordshire, OX7 6YF	8 089 29			0 00
G & A Fire Protection Ltd	Helions Bumpstead Road, Haverhill, Suffolk, CB9 7AA	52 572 99			0 00
Gaffney & Guman Cont Ltd	80 Broad Street, Foleshill, Coventry, CV6 5AT	777 83			0 00
Garland, Simon (Mr)		29 670 80			0 00
Gateley (Manchester) LLP	Ship Canal House, 98 King Street, Manchester M2 4WU	0 00			0 00
GBG Fences Ltd	25 Barns Lane, Rushall, Walsall, WS4 1HQ	7,375 00			0 00
GBN Services Limited	210 Church Road, Leyton, London E10 7JN	8,163 84			0 00
Generator Power Limited	Foxbridge Way, Normanton Industrial Estate, Normanton, West Yorkshire WF6 1TW	2,465 88			0 00
George Law Plant Ltd	114 Worcester Road, Kidderminster, Worcestershire DY10 1HY	7 20			0 00
Gerald D Harries & Sons Ltd	Rowlands View, Templeton, Netherth SA67 8RG	3,044 74			0 00
Gerly Mooney	9 Seaside Road, Eastbourne, BN21 3PR	2,760 00			0 00
Gibbs & Dandy plc	SGBD Limited, c/o The P&A Partnership Limited, 93 Queen Street, Sheffield S1 1WF	114 14			0 00
Gilberts (Blackpool) Ltd	Gilair Works, Clifton Road, Blackpool FY4 4QI	2,373 27			0 00
Giles, Jason (Mr)		1,562 50			0 00
Gilvar Lining Limited	Old Station Yard, Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ	510 00			0 00
GLJ Contracts Limited	Unit 3 & 3a Gilbert Enterprise Park, Ashmore Lake Road, Willenhall, West Midlands WV12 4LA	290,805 60			0 00
Grays Dry Lining Limited	18 Furnston Court, Letchworth Garden City, Hertfordshire SG6 1UJ	70,990 96			0 00
Green, Jeannette (Mrs)		6,307 77			0 00
Greenacres Skip Hire	Celtic Link Business Park, Sceddau Fishguard, Pembrokeshire SQ65 9RE	19,056 30			0 00
Greenblue Urban Ltd	Haywood House, Hastings TN35 4PL	13,521 57			0 00
Greenwoods Solicitors	2 Eskar Court, Campbell Park, Milton Keynes MK9 4AN	5,832 96			0 00
Ground Investigation & Piling Limited	Devonshire House, Etinghsall Road, Wolverhampton WV2 2JT	0 00			0 00
GRS (Contractors) Ltd	Merton Bank Road, St Helens, Merseyside, WA9 1HZ	1,669 64			0 00
GRS (ROADSTONE) LTD	10 Goldsmith Way, Eliot Business Park, Nuneaton, Warwickshire CV10 7RJ	792 00			0 00
GU Contracts Ltd	P O Box 5731, Inverness, IV1 9BP	300 54			0 00
Guardian Ind Doors Ltd	45 Progress Road, Leigh on Sea, Essex, SS9 5PR	848 60			0 00
Hall, Andrew (Mr)		30,830 80			0 00

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Hall, Andrew (Mr)		1,315 38			0 00
Hallett Silberman (Birmingham) Limited	Brent Works, Cato Street, Nechells Birmingham B7 4TS	660 00			0 00
Hamiton Environmental Services	Hamiton House, 183-185 Hornchurch Road, Hornchurch Essex RM12 4TE	553 40			0 00
Handelsbanken	Byron House, Cowley Business Park, Cowley Road Cambridge CB4 0WZ	60 00			0 00
Hankinson, Mark I (Mr)		10,529 52			0 00
Hanson Aggregates (Bristol)	The Ridge, Chipping Sodbury Bristol BS37 6AY	8,028 24			0 00
Harrison Thompson & Co Limited	Yeoman House, Whitehall Road, Whitehall Estate Leeds LS12 5JB	2,082 60			0 00
Hartle Limited	18 Chestnut Court, Jill Lane, Sambourne Worcestershire B96 6EW	841,044 31			0 00
Hartle Special Projects Ltd	19 Chestnut Court, Jill Lane, Sambourne Worcestershire B96 6EW	22,635 45			0 00
Harbour Render Systems Ltd	Unit 161A, Lydney Harbour Estates, Harbour Road, Lydney, Gloucester, GL15 4EJ	1,237 22			0 00
Harvey Steel Linets Limited	Commerce Way, Whitehall Industrial Estate, Colchester Essex CO2 8HH	13,154 40			0 00
Haverlock Contract Interiors	Westway, Hillend Industrial Park, Dalgety Bay, Fife, KY11 9HE	34 02			0 00
Haynes, Warren L (Mr)		10,177 24			0 00
Haywoods Contracts Ltd	Unit 21A, Cobbett Road, Zone 1, Burntwood Business Park, Burntwood, Staffs, WS7 3GL	1,730 25			0 00
Heartbeat Manufacturing (Redditch) Limited	67 Arthur Street Lakeside Redditch B98 8JY	104,888 57			0 00
Hendricks Limited	Nunn Brook Road, County Industrial Estate, Huthwaite Nottinghamshire NG17 2HU	3,616 12			0 00
Henry Beattie	11 Crosby Walk, Hackney, London, E8 3DW	1,920 00			0 00
HTN Landscapes	Allens Hill, Pinvin, Pershore, Worcester, WR10 2DU	967 64			0 00
Hickman Industries Ltd	Bilston Road Wolverhampton WV2 2JQ	0 00			0 00
High Spec Carpentry	31 Lansdowne Road, Halesowen, B63 1BP	806 44			0 00
Hill, Julie I (Miss)		2,661 75			0 00
Hinton Groundworks Limited	2 Giffard Court, Millbrook Close, St James Mill Industrial Estate Northampton NN5 5JF	42 886 36			0 00
Hi-Pro Scaffolding Limited	Unit 2 Beamish Close, Sandy Bedfordshire SG19 1SD	25,188 00			0 00
Hiremech Limited	Merridian House, 7 The Avenue, Highams Park London E4 9L B	453 00			0 00
Hitchin, William H (Mr)		9,417 08			0 00
HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	186,182 66			0 00
Holloway Cook	Palmer Hill Building, No 2 Brindley Street Liverpool L8 5SH	3,295 80			0 00

Signature

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Hormann (UK) Ltd	Gee Road, Coalville, Leicestershire, LE67 4JW	9,054.54			0.00
Howdens Joinery Limited	Rydon Business Centre, Barnett Wood Lane Leatherhead KT22 7DJ	418.96			0.00
HRS Services Limited	The Maltings, 81 Burton Road Sheffield S3 8BX	3,066.00			0.00
HTC Plant Limited	Grange Mill Lane Sheffield S9 1HW	55,185.60			0.00
Hubble, Lynette (Mrs)		13,737.20			0.00
Hughes and John	The New Croft Garage, Cresselly, Kilgetty, Pembrokeshire, SA68 01U	2,448.00			0.00
Hussey, Samantha (Ms)		473.07			0.00
Huyton Asphalt Ltd	Merton Bank Road St Helens, Merseyside, WA9 1HJZ	14,756.33			0.00
Iceflow Limited	82c East Hill, Colchester, Essex, CO1 2QW	0.00			0.00
ICOMM Technologies Ltd	45-55 Camden Street Birmingham B1 3BP	7,826.40			0.00
IDE Contracting Ltd	5 Sovereign Close, London, E1W 3HW	8,497.12			0.00
IDS Electrical Limited	1730 Bristol Road, South Rubery Birmingham B45 9QB	82,396.46			0.00
Ilec Ltd	Apson House, 3 Manchester House, Lewkesbury Road, Cheltenham, Gloucestershire, GL51 9EJ	2,834.35			0.00
Industrial Floor Treatments	10 Lithgow Place, College Milton, East Kilbride, Glasgow, G74 1PW	315.95			0.00
In2solutions Ltd	1 Sterling Court, Loddington, Kettering, NN14 1RZ	342.00			0.00
IM Properties Limited	IM House, South Drive, Coleshill B46 1DF	0.00			0.00
Inenco Group	Petros House, St Andrews Road North, Lytham St Annes Lancs FY8 2NF	830.00			0.00
Initial Washroom Solutions	Accounts Receivable, PO Box 4975 Dudley DY1 9FA	53.46			0.00
Inside Out Services	12 Hillside Avenue, Rowley Regis, Warley, West Midlands B65 0EZ	336.00			0.00
Interclass Surfacing Ltd	Heathmill Road, Wombourne, Wolverhampton, West Midlands, WV5 8AP	10,102.25			0.00
Interplan Electrics Ltd	Unit 21, Brickfields Industrial Estate, Finway Road, Hemel Hempstead, Herts, HP2 7QA	1,983.98			0.00
Isotech Sprayfoam Limited	13 Hereford Road, Southsea Portsmouth PO5 2DH	10,320.00			0.00
Invicta Storage Systems Ltd	7 - 9 Hawley Square, Margate, Kent, CT9 1PF	1,065.14			0.00
JBS Flooring Ltd	Unit 7, Amphion Court, Hale Trading Est, Lower Church Lane, Tipton, West Midlands, DY4 7HN	1,151.98			0.00
J K Industrial Services	Unit 27C Harris Business Park, Stoke Prior, Bromsgrove, Worcestershire, B60 4DJ	914.40			0.00
J W Simpkin Limited	Unit 6 Stanton Court Merlin Way, Quarry Hill Industrial Estate, Ilkeston Derbyshire DE7 4RA	5,657.53			0.00
James Lister And Sons	Sandwell Industrial Estate, Spon Lane South Smethwick West Mids B66 1QJ	621.03			0.00

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J Doyle & Co (Demolition)	19/21 Lightbody St, Liverpool, L5 9JU	4,973 86			0 00
Jewson Limited	Jewson Limited, c/o The P&A Partnership Limited, 93 Queen Street Sheffield S1 1WF	15,403 07			0 00
JMS Interiors Ltd	392 Manchester Road, Astley Manchester M29 7DY	51,200 00			0 00
John Abbott (Flooring Contractors) Limited	Wallshaw House, Wallshaw Street, Oldham, Lancs	0 00			0 00
John Henry & Sons Civil Eng	The Sidings, Station Road, Longstanton, Cambridge, CB24 3DS	1,147 50			0 00
John Davidson Pipes Ltd	Townfoot Industrial Estate, Longtown, Carlisle, Cumbria, CA6 5LY	337 90			0 00
John Williams & Co (Crwbin Quarries) Ltd	Pantyrathro Manor, Llangain Carmarthen SA33 5AJ	21,744 05			0 00
Jupiter Blue Limited	4 Caxton Street, Wetherby, West Yorkshire, LS22 6RU	36 60			0 00
K2 Aluminium Systems Ltd	2 Sovereign Way, Maritime Business Park, Wirral, Cheshire, CH41 1DL	706 32			0 00
Kaba Limited	Security Doors, Bates Industrial Estate, Harold Wood Romford RM3 0HU	58,871 67			0 00
KB Glass Limited	22 Birch Road, Lottbridge Drive, Eastbourne, East Sussex, BN23 6PD	696 00			0 00
Kee Systems Ltd	Thornsett Works, Thornsett Road, Earlsfield London SW18 4EW	0 00			0 00
Kenny Waste Management Ltd	Worsley Trading Estate, Lester Road Manchester M38 0PT	2,179 00			0 00
Kemp Brothers Const Ltd	Brook Farm, Granborough Road, Winslow, Buckinghamshire, MK18 3NG	2,798 82			0 00
Keyline Builders Merchants	Summerhouse Road, Moulton Park Industrial Estate Northampton NN3 6TE	11,652 79			0 00
Knight Asphalt Co Ltd	Old Goods Yard, Station Road, Lenham, Maidstone, Kent, ME17 2HR	8,394 84			0 00
Knights Corporate Workwear	Cavanagh House, Florist Street, Stockport, SK3 8DW	1,963 56			0 00
Knights Solicitors LLP	The Brampton, Newcastle-Under-Lyme, Staffordshire ST5 0QW	423 00			0 00
Kone plc	Global House, Station Place, Chertsey Surrey KT16 9HW	49,835 15			0 00
Landscape Const (Midlands) Ltd	The Gables, Dunley, Worcestershire, DY13 0UE	135 91			0 00
L & G Signs Ltd	Unit 3 Mill Place, Platt Ind Est, Maidstone Road, Platt, Sevenoaks, Kent, TN15 8FD	460 70			0 00
L Lynch Plant Hire & Haulage Ltd	Lynch House, Fourth Way, Wembley, Middlesex, HA9 0LH	12 13			0 00
Lafarge Tarmac Trading Limited	Bellmoor, Retford Nottinghamshire DN22 8SG	19,435 17			0 00
Lane Group Plc	Regional Freight Depot, Garoner Way, Royal Portbury Dock Bristol BS20 9XX	2,268 00			0 00
Leaktech Ltd	22 Clevehurst Close, Stoke Poges Bucks SL2 4LP	2,520 00			0 00
Leith Roofings (Scotland) Ltd	C/O The Glen Drummond Partnership, Knightsbridge Business Park, 4 Turnbull Way, Livingston, EH54 8RB	6,576 30			0 00

Signature

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Levolux Ltd	1 Forward Drive, Harrow, Middlesex, HA3 8NT	2,988 63			0 00
Lewis & Beddows Ltd	Windsor Court, 9 - 13 Olton Road, Shirley, Solihull West Midlands, B90 3NF	10,832 09			0 00
Lex Autolease Limited	Cash Allocation Business Service, Heathside Park, Heathside Park Road Stockport SK3 0RB	17,419 80			0 00
LexisNexus UK	c/o Moorhead James Solicitors, Kildare House, 3 Dorset Rise London EC4Y 8EN	415 45			0 00
Lift Source UK Limited	202-203 Walseley Court, Wheelhouse Road, Rugeley, WS15 1UZ	0 00			0 00
Littlehampton Welding Ltd	Riverside Industrial Estate, Littlehampton, West Sussex, BN17 5DF	1,842 55			0 00
Lloyd Worrall	Unit 2 Bilton Road, Bletchley Milton Keynes MK1 1HW	6,367 23			0 00
London Borough of Ealing	PO Box 4, Town Hall Annexe London W5 2YX	3,650 40			0 00
London Borough of Hackney	Waste Services, Millfields Depot, Millfields Road London E5 0AR	611 50			0 00
London Borough of Newham	Corporate Recovery, Newham Town Hall London E6 2RP	97 00			0 00
Lordwood Architectural Ltd	Units 2 & 3 Brindley Close, Tollgate Industrial Estate, Stafford, ST16 3SU	5,760 00			0 00
Lovell, Leonard A (Mr)		10,508 26			0 00
Loveridge, Jennifer M (Mrs)		2,246 51			0 00
Lowe, Jeffery (Mr)		2,840 57			0 00
Loxam Access		744 00			0 00
Lynntech Systems Ltd	Unit 12A Glausdale Point, Glausdale Parkway Nottingham NG8 4GP	676 25			0 00
Lyon, Derek J (Mr)	Unit 11, Maguire Industrial Estate, Torrington Avenue, Coventry, CV4 9HN	1,153 83			0 00
MacLoch Construction Ltd	Unit 1, Clyde Street Grangemouth, 1ife, Scotland, FK3 8EU	4,337 50			0 00
Mac William Demolition	Hollandhurst Road, Coatbridge, Scotland, ML5 2EG	488 10			0 00
Magic Man Ltd	15 Gordon Road, Portslade East Sussex BN41 1GL	408 00			0 00
Magnet Limited	1581 Pershore Road, Surcheley Birmingham B90 2JF	2,204 45			0 00
Magnus Industrial Supplies Limited	Unit 4, Oak Lane Industrial Estate, Oak Lane, Off Ham Lane, Kingswinford West Midlands DY6 7JD	5,379 83			0 00
M A Hartley Roofing Contract	Unit 7, Garngoch Workshops, Phoenix Way, Garngoch Industrial Estate, Gorseinon, Swansea, SA4 9WF	7,760 34			0 00
Malcolm Hollis LLP	5 Brooks Court, Kirtling Street, London, SW8 5BP	9,390 00			0 00
Mandley, James N (Mr)		16,387 17			0 00
Marshall's Mono Limited	Landscape House, Premier Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9HT	0 00			0 00
Martin, Garry W (Mr)		5,367 22			0 00
Marwood Group Limited	72 Roding Road, London Industrial Park, Beckton London E6 6JG	6,086 44			0 00
Marwood Group Ltd	Pear Tree Lane, Dudley West Midlands D72 0QU	0 00			0 00

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Mason, Brynley H (Mr)		2,211 02			0 00
Maxwood Washrooms Ltd	Rodmin Road Wyken, Coventry, CV2 5DB	2,700 51			0 00
May Contracts Ltd	The Hedgerows, Cleobury Lane, Earlswood, Solihull West Midlands, B94 6AF	16,569 56			0 00
McCauley, Michael C (Mr)		20,604 90			0 00
McDaid Scedding Services	90 Front Street, Slip End Bedfordshire LU1 4BS	16,730 69			0 00
McDowall Air Conditioning UK Ltd	Middlemore Lane West, Aldridge West Midlands WS9 8EJ	17,187 76			0 00
McElen Plant Limited	Cody Road Business Centre, 7C South Crescent London E16 4IL	243 60			0 00
McFlynn & Wright Ltd	40 Churchwood, Griffithstown, Pontpool, Gwent, NP4 5SX	1,045 44			0 00
McLaughlin, Daniel (Mr)		3 168 94			0 00
McQuade, Stuart A (Mr)		1,038 45			0 00
MDC Contractors	Station House, Station Approach Narberth, SA67 8TY	9,206 58			0 00
MD Enertech Limited	Excelsior House, Buntsford Park Road Bromsgrove B60 3DX	284,619 73			0 00
Melavid Ltd	39 Chestnut Grove, Ironmere, Birkenhead, Wirral, CH42 0LB	13,020 00			0 00
Mercedes Benz Commercial Vehicle	127 Westbury Road, Westbury on Trym Bristol BS30 3AP	385 84			0 00
Merlin Repair Specialists Ltd	10th Floor, 3 Hardman Street Spinningsfield Manchester M3 3HF	3,036 00			0 00
Mewis, Stephen J (Mr)		14,341 19			0 00
MGN Fire Protection Ltd	Unit 1A - Block One, Admiral Business Park, Nelson Way, Cramlington Northumberland NE23 1WG	14,478 50			0 00
MH Industrial Ltd	MH House Madeley Street, Hull, HU3 2AH	1,219 73			0 00
MH Sealants Limited	66 Kirkby Road, Desford Leicestershire LE9 9JG	1,640 20			0 00
Middlesex Facades Limited	1b High House, Harlington Road, Hillingdon Middlesex UB8 3HX	(19,848 12)			0 00
Middleton, Katie (Miss)		403 85			0 00
Midland Building Products Ltd	MBP House Spanton Ind Est, Brickhouse Lane Great Bridge West Midlands B70 0DH	55,123 86			0 00
Midland Decorators Ltd	Woodgate Business Park, Kettles Wood Drive Birmingham B32 3DB	6,383 79			0 00
Midland Joinery Services Limited	Unit L Atlas Trading Estate, Cross Street, Bilston West Midlands WV14 8TJ	28,725 81			0 00
Midwest Landscaping Limited	Weir Lane Worcestershire WR2 4AY	3 928 59			0 00
Miles Part Industries Ltd	Miles House, Sherwood Road, Bromsgrove, Worcestershire, B60 3DR	4,302 20			0 00
Millard, Mark (Mr)		11,680 65			0 00
Mistry, Rajesh (Mr)		4,846 89			0 00
Mitie Cleaning	8 Monarch Court, The Brooms, Emerson Green Bristol BS16 7TH	482 30			0 00

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
MJS Construction (March) Ltd	48 Coronation Road, Coventry, CV1 5BX	21,712 50			0 00
Monodraught Ltd	Italtax House, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3SE	1,400 10			0 00
Morton, Gary (Mr)		18,938 50			0 00
Moss Daniel (Mr)		5,746 82			0 00
MRB Consultant Engineers Ltd	Unit 1 Waterside, Old Boston Road, Wetherby, LS22 5NB	10,056 00			0 00
N A Davies Decorators	203 Kingshayes Road, Aldridge, Walsall, West Midlands, WS9 8RZ	1,564 27			0 00
National Grid	London Road, Rawreth, Wickford, Essex, SS11 81X	11 314 00			0 00
National Hickman	Bilston Road, Wolverhampton WV2 2JQ	4,074 92			0 00
Nationwide Platforms	15 Midland Court, Central Park, Lutterworth PE1 1E1	16,821 50			0 00
Nationwide Structures Ltd	The Picasso Building, Calder Vale Road, Wakefield WF1 5PC	153,427 07			0 00
Natta Building Co Limited	Rouse Court, Mill Lane, Crondall, Farnham Surrey GU10 5RP	246,705 19			0 00
Neath Dry Lining Limited	PO Box 160, Neath, South Wales SA11 9BP	32,899 26			0 00
Newgate (Newark) Ltd	Brunel Drive, Newark, Notts, NG24 2DE	83 10			0 00
New Look Windows Ltd	New Look House, Shawclough Trading Estate, Shawclough Road, Rochdale OL12 6ND	2,841 45			0 00
Newmarket Roofing Limited	136 Freshfields, Newmarket, Suffolk CB8 0EH	45,448 50			0 00
Norman Mark (Mr)		1,453 84			0 00
Northway Auto Services	Unit 3 Musk Lane Trading Est, Lower Gornal, Dudley West Midlands DY3 2UH	21 60			0 00
Nowrozie, Shafiq (Mr)		392 31			0 00
Npower Limited (Leeds)	Birch House, Joseph Street, Oldbury, West Midlands B69 2AQ	104,087 15			0 00
O2 UK Ltd	260 Bath Road, Slough, Berkshire SL1 4DX	39 07			0 00
Oakdale Fencing Ltd	Black Horse Road, Exhall, Coventry, CV7 9SW	1,030 51			0 00
Oaklands Plastics Limited (*RTS*)	Station Road, Coleshill, Birmingham B46 1HI	263 86			0 00
Ockwells Limited	34 Melford Court, Woolston, Warrington, Cheshire WA1 4RZ	5,123 55			0 00
OCS Group UK Limited	1 Trafford Bank House, 32 Brindley Road, Manchester M16 9SD	212 33			0 00
Oliver Groundworks Limited	2 Abbey Enterprise Centre, Premier Way, Romsey SO51 9AQ	8,724 29			0 00
Onsite Flooring Ltd	Unit 23, Mid Wynd Industrial Estate, Dundee, DD1 4UG	161 36			0 00
Oracle Corporation UK Limited	8 The Grove, Slough, Berkshire SL1 1QP	3,050 99			0 00
Orange Payment Processing	PO Box 180, Darlington DL1 4GF	1,560 06			0 00
Orona Limited	Building 9 Europa View, Sheffield Business Park, Sheffield S91XH	72,698 80			0 00
ORR Fire Protection Ltd	959 Sauchiehall Street, Glasgow, G3 7TQ	974 99			0 00
Otis Limited	Customer Care Centre, 123 Abbey Lane, Leicester LE4 5QX	580 99			0 00
Oxford City Council	St Aldate's Chambers, 109-113 St Aldate's, Oxford OX1 1DS	37,980 00			0 00
Pace Roofing Ltd	Unit 5 Belbins Business Park, Chupernham Lane, Romsey Hampshire, SO51 7TJ	11,951 21			0 00

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
P F Miles	Sundown House, Twyford Gardens, Twyford, Banbury, Oxon, OX17 3JJ	3,912 09			0 00
Page Group (Peterborough) Ltd	Cygnets Park 300, Club Way Hampton Peterborough PE7 8JA	36,572 37			0 00
Parham Holdings Limited	3rd Floor, 36 St James's Street, London, SW1A 1JD	0 00			0 00
Parker Merchants	Chester Street, Aston Birmingham B6 4AE	2,395 04			0 00
Parkhead Welding	20 Quarryknowe Street Glasgow G3 1 5LS	18,007 79			0 00
Parklane Fencing Limited	Park Lane House, Station Drive, Stratford Road Hall Green B28 8AD	28,950 21			0 00
Parnell, Iain P M (Mr)		3,950 15			0 00
Parsons, Ronald D (Mr)		4,995 69			0 00
Passivent Ltd	2 Brooklands Road, Sale Cheshire M33 3SS	308 02			0 00
Paul Hill Decorators	10 Newlands Court, Heath Haynes, Cannock, Staffordshire, WS12 3YS	254 48			0 00
Pegasus Fire Protection	25a Bankhead Drive, Sighthill, Edinburgh, EH11 4DN	168,544 93			0 00
Per-Delta Ltd	Furness Drive, Poulton Business Park, Poulton Le Fylde, Lancashire, FY6 8JS	7,153 24			0 00
Pembrokeshire County Council	Cambria House, Haverfordwest Pembrokeshire SA61 1TP	393 06			0 00
Peter Cox Ltd	Unit 53, Cuckoo Road, Neachells, Birmingham, B7 5SY	376 73			0 00
PT1 Sign Solutions	LKR 11L & M Business Park, Norman Road, Broadheath, Altrincham Cheshire WA14 4ES	491 35			0 00
Phoenix Sealants Limited	25 Sunbury Road, Halesowen West Midlands B63 4DH	8,312 60			0 00
Pinewood Structures Ltd	The Station, Camlingay, Sandy, Bedfordshire, SG19 3HB	64,610 89			0 00
Plastic Surgeon Ltd	Blue Waters House, Pottery Road, Bovey Terrace Devon TQ13 9DS	861 12			0 00
Planet Partitioning	Centre House, Court Parade, Walsall, WS9 8LT	970 24			0 00
PLJ (Groundworks) Ltd	The Warren, Woburn Street, Bedford, MK45 2HY	11,512 76			0 00
Polycom UK Ltd	The Moorings Dane Road Industrial Estate, Sale, Cheshire, M33 7BP	9,439 40			0 00
Pople, Garnet S (Mr)		32,918 80			0 00
Portobelloart Limited	Ladds House, Old Orford Road Sevenoaks TN14 5EZ	95 06			0 00
Powell Office Equipment Limited	Phoenix Park, Station Road Rowley Regis B65 0LJ	3,483 38			0 00
PP Screeds & Drywall Ltd	C/O M B Insolvency, Hillcaine House, St Andrews Road, Droitwich, Worcestershire, WR9 8DJ	3,663 33			0 00
Precise Cleaning Southern Ltd	31 City Court House, Lower Canal Walk, Southampton, Hampshire, SO14 3HL	3,600 00			0 00
Premier Mortars	Cross Street, Wolverhampton West Midlands WV1 2HS	2,132 40			0 00
Prestige Hire Limited	365-269 Olton Boulevard East, Olton Solihull B27 7DP	74 30			0 00

Signature

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Prima Doors Ltd	Unit 8A, Newby Road Industrial Estate, Hazel Grove, Stockport, Cheshire, SK7 5DA	173 18			0 00
Prodeck Ltd	Two Gate Cottage, Mersea Road, Langenhoe, Colchester CO5 7LW	237 50			0 00
Pyrotech Ltd	Unit 11, Tom Bill Way Ashby de la Zouch LE65 2UY	20,200 09			0 00
Quattro Plant Ltd	Greenway Court, Canning Road, Stratford, London, E15 3ND	153 60			0 00
Quick Drill Limited	92 Castle Terrace, Winchburgh West Lothian EH52 6RH	9,300 00			0 00
Quinn, Michael A (Mr)		2,451 62			0 00
R F Martin (Manchester) Limited	Units 8 & 9 Lanesfield Drive Wolverhampton WV4 6UA	23,339 52			0 00
R H M Telecommunications Ltd	Goodridge House, Goodridge Avenue, Gloucester, GL2 5EA	572 34			0 00
R O Donaghey Building and Civil Engineers Ltd	8 Oldington Trading Estate, Stourport Road Kidderminster, Worcs DY11 7QP	400,650 61			0 00
Raised Floor Solutions Limited	2 Paddock Road, West Pimbo Skelmersdale WN8 8PL	6,458 26			0 00
Randstad CPE Ltd	2nd Floor Forum Four, Solent Business Park, Whiteley Hampshire PO15 7AD	21,457 60			0 00
Rapier Services Limited	244 Lickey Road, Rednall Birmingham B45 8TF	6,943 81			0 00
Rayner Doors Ltd	Harlow Enterprise Hub, Kao Hockham Building, Fdinburgh Way, Harlow, Essex, CM20 2NQ	844 49			0 00
RDS Construction Limited	Park House, Park Street, Oldbury West Midlands B69 4LE	19,654 80			0 00
Realm Construction Ltd	Cartmore Industrial Estate, Lochgelly, Fife, KY5 8LL	13,560 97			0 00
Redditch Skip Hire Limited	Weights Farm, Weights Lane, Redditch Worcestershire B97 6RG	188 40			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Reynolds, Kieran J (Mr)		9,017 24			0 00
Riba Enterprises Limited	The Old Post Office, St Nicholas Street Newcastle NE1 1RH	136 83			0 00
Rimbale Carpets and Flooring Ltd	33 Camford Way Luton LU3 3AN	55,289 81			0 00
RNA Plant Ltd	E2 Capel Hendre Industrial Estate Capel Hendre, Carmarthenshire, SA18 3SJ	710 40			0 00
Robert Lawrie & Sons	Landscape Contractors, Oldwoodhouselee, Roslin, Midlothian, FH25 9QJ	609 37			0 00
Robertson Timber Engineering Limited	10 Perimeter Road, Pinefield, Elgin Morayshire IV30 6AE	231,782 77			0 00
Robins, Susan A (Mrs)		19,209 10			0 00
Roche, Karen (Mrs)		13,806 50			0 00
Rock Complete Waterproofing	500 Chiswick High Road, London, W4 5RG	2,875 88			0 00
Roger Bullivant Ltd	Walton Road Drakelow, Burton-on-Trent, Staffs, DE15 9UA	2,428 44			0 00
Roman Roads Ltd	Wulfrun House, 51 Waterloo Road, Wolverhampton, WV1 4QQ	1,391 70			0 00
Roof Asset Management	PO Box 658, Tempston Bedford MK42 7ZP	0 00			0 00
Rootwise (Bourne) Limited	26a Meadowgate, Bourne Lincolnshire PE10 9EZ	175,252 20			0 00

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Rooksby Roofing Ltd	Rooksby House, 1 midway Lane Brackenfield Derbyshire DE55 6DA	520,538 67			0 00
Royal & Sun Alliance	Colmore Gate, 2-6 Colmore Row Birmingham B3 2QD	0 00			0 00
Royal Bank of Scotland	79-83 Colmore Row, Birmingham, B3 2AP	90 00			0 00
RPC Contracts Ltd	Quarryfields, Ruthin, Denbeighshire, LL15 2UG	4,336 79			0 00
Rugby Ground Information	70A Oxford Street, Rugby, Warwickshire CV21 3NE	690 00			0 00
Rullion Build Limited	3rd Floor Atherton House, 88-92 Talbot Road, Old Trafford, Manchester, M16 0GS	8,061 60			0 00
Ruskin Air Management Ltd	Stourbridge Road, Bridgnorth, Shropshire, WV15 5BB	1,534 62			0 00
S2C Midlands Ltd	C/O Aldermore Invoice Finance, 1 Folhurst Court, Turkey Mill Mordstone ME14 5SF	0 00			0 00
Sapoflow Ltd	Fall Bank Industrial Estate, Dodworth, Barnsley, South Yorkshire, S75 3LS	1,603 50			0 00
SBS Carpentry Ltd	46 Hazelwood Road, Acocks Green, Birmingham, B27 7XP	8,911 35			0 00
SCCI Alphatrack Limited	Piper House, 14 West Place, West Road, Harlow Essex CM20 2GY	7,560 00			0 00
Schindler Ltd	Schindler House, 3 Plane Tree Crescent, Feltham, Middlesex, TW13 7HX	61,732 16			0 00
Scott Bennett Associates (Group 1) Ltd	No 19 South Cattle Drive, Carnegie Campus Dunfermline KY11 8RD	2,370 00			0 00
Scot Shendan (Charlotte House) Limited	15 Athall Crescent, Edinburgh, EH3 6HA	0 00			0 00
Scottish Hydro Electric	Inverlmond House, 200 Dunkeld Road, Perth, P11 3AQ	(624 61)			0 00
Scottish & Southern	PO Box 2004, Branksome Poole BH12 1YT	1,640 94			0 00
Scottish Power Group Ltd	Payment Collection Centre PO Box 4740 Worthing BN11 9LT	(16,002 46)			0 00
Screwfix Direct Ltd	Trade House, Mead Avenue, Houndstone Business Park Yeovil Somerset BA22 8RT	1,159 20			0 00
S D O'Connor Groundworks	89 Whitgreave Street, West Bromwich, West Midlands, B70 9AT	10,336 33			0 00
Sealability Ltd	Wolvey Fields Farm Main Street, Withybrook Nt Coventry CV7 9LX	3,480 00			0 00
Secom plc	Gee House, Holborn Hill B7 5PA	1,030 80			0 00
Securigroup Services Ltd	349 Bath Street Glasgow G2 4AA	1,329 18			0 00
SEH Plumbing & Electrical Services Ltd	9 The Hedges, Wombourne South Staffordshire WV5 8LD	14,623 34			0 00
Setsquare Recruitment Ltd	2 Leslie Grove Place, Croydon, Surrey CR0 6FE	11,406 49			0 00
Severn Trent Water	Developer Sales Gorse Hill Anstey, Leicester, LE7 7GU	(157 65)			0 00
Sharpe Mechanical Services	Evans Business Centre, Unit 12, Harvest Road, Edinburgh, EH28 8LW	23,831 98			0 00
Shuppard, Carl (Mr)		30,366 80			0 00

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Sheq Consultants	1B Bullwood Road, Dunoon, Argyll, Scotland, PA23 7QJ	1,152.00			0.00
Shoosmiths LLP	2 Colmore Square, 38 Colmore Circus, Queensway B4 6SH	56,596.13			0.00
Sidhu, R (Mr)		8,749.52			0.00
SIG Trading Limited	PO Box 1480 Sheffield S2 9TE	13,977.07			0.00
Site Sealants Ltd	Old Mill Industrial Estate, Airth, Stirlingshire, FK2 8BF	1,390.59			0.00
Skip It Containers Limited	Sherwood House, Southwick Street West Sussex BN42 4TE	582.00			0.00
Sky Green Ltd	323 Jewellery Business Centre, 95 Spencer Street Birmingham, B18 6DA	1,259.33			0.00
Smallwood Retaining Walls Limited	The Apex, 2 Sherriffs Orchard, Coventry, CV1 3PP	0.00			0.00
Smith, Gary E (Mr)		7,796.90			0.00
Smoke and Fire Curtains Ltd	9 Brook Street, Syston, Leicestershire, LE7 1GD	14,306.71			0.00
SNS Window Ltd	56 Roebuck Lane, West Bromwich, West Midlands, B70 6QP	1,929.99			0.00
Solar Vision Ltd	The Studio Glebe Cottage, Station Road, Ten Mile Bank, Downham Market, Norfolk, PE38 0EP	125.46			0.00
Solent Groundworks Limited	Rear of 32 Dean Road, Bitterne, Southampton, Hampshire, SO18 6AP	50,290.94			0.00
Somerset Carpenters Limited	Unit 3b Bath Road Business Park, Bath Road Bridgwater Somerset TA6 4SZ	9,697.14			0.00
South Coast Fencing	The Corn Dryer Site, Alresford Road, Winchester, SO21 1HL	2,496.24			0.00
South Staffordshire Water Plc	Green Lane, Walsall West Midlands WS2 7PD	587.10			0.00
Southampton City Council	Rating Department, Civic Centre, Southampton Hampshire	6,080.00			0.00
Southern Electric	Unit 4 Astley Way Industrial Estate Astley Way, Swillington Leeds LS26 8XT	6,667.93			0.00
Sowden Joinery	11 Denidale Drive Wollaton Nottinghamshire NG8 2JF	7,324.48			0.00
Spade Oak Construction Ltd	Town Lane, Wooburn Green, High Wycombe, Buckinghamshire, HP10 0PD	9,185.54			0.00
Spanclad Construction Ltd	337 Heath Street, Smethwick, Warley, West Midlands, B66 2QY	2,749.74			0.00
SpeedDeck Building Systems Ltd	Oaksmere Business Park, Yaxley, Eye Suffolk IP23 8BW	192.43			0.00
Speed Screenshot Ltd	Millstone Barn, Town Street, Treswell, Retford, Notts, DN22 0EG	1,421.51			0.00
Speedy Asset Services Limited	Speedy Services, Chase House, 16 The Parks Newton-le-Willows, WA12 0JQ	218,971.47			0.00
Sprint Communications Systems	Suite 6 Station House, Station Court, Rawtenstall, Lancashire, BB4 6AJ	1,720.80			0.00
SRS (Scotland) Ltd	251 Dunn Street, Glasgow, Scotland, G40 3EF	311.51			0.00
St John Ambulance Shropshire	Shared Accounting Centre, St John House, 5 Bradfield Close Sheffield S8 0XN	234.00			0.00

Signature

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Stair Designs Limited	Unit 14 James Scott Road, Cradley, Halesowen West Midlands B63 2QI	156,082.23			0.00
Stanford Industrial Concrete Flooring Ltd	5 Richmond Street South West Bromwich B70 0DG	116,446.33			0.00
Stanford Marsh Ltd	Haycroft Works, Buckholt Drive, Warndon Bus Park Worcs WR4 9ND	1,760.18			0.00
Steel Construction Limited	Bodmin Road, Coventry West Midlands CV2 5DB	177,111.55			0.00
Stertil UK Limited	Unit A Brackmills Business Park, Caswell Road Northampton NN4 7PW	1,838.60			0.00
Stoneleigh Services Ltd	Stoneleigh House, 43 Abberley Street, Dudley, West Midlands DY2 8QY	4,162.50			0.00
Storage Concepts Ltd	Pate Road, Leicester Road Ind Estate Melton Mowbray LE13 0RG	24,219.99			0.00
Street Furniture Direct Limited	Auckland Street, Burslem, Stoke on Trent Staffs ST6 2AY	1,440.00			0.00
Studiotech (UK) Ltd	Bridge House, Bredbury, Stockport, Cheshire, SK6 2QN	1,555.51			0.00
Style South East	Unit 5 284 High Road, North Weald Bassett, Essex, CM16 6LQ	3,168.26			0.00
Sunray Engineering Limited	Kingsnorth Ind estate, Wotton Road, Ashford Kent TN23 6LL	6,755.03			0.00
Superclean Services Limited	Unit 8 Greenwich Centre Business Park, 53 Norman Road, Greenwich London SE10 9QF	728.86			0.00
Supply UK Hire Shops Limited	3-5 Bankfield Close, Spondon Derby DE21 7QZ	61.24			0.00
Supply UK Water Services	Unit 8a Riverview Finbankment Business Park, Heaton Mersey Stockport SK4 3GN	349.93			0.00
Supreme Cleaning (Kent) Limited	99 Knockhall Road, Greenhithe Kent DA9 9EY	450.00			0.00
Sustainable Drainage Systems	Clearwater House, Castlemills, Biddisham Somerset, BS26 2RH	1,123.65			0.00
SW Crowshaw Limited	15 Holsworth Close, Tamworth Staffs B77 2JD	0.00			0.00
Symphony	19B Sandy Way, Lamworth, B77 4DU	1,992.37			0.00
Sysco Guest Supply Europe Limited	4 Venuse House, Calleva Park, Aldermaston Berkshire RG7 8DA	603.85			0.00
Systems Assurance Limited	The Old Vicarage, 12 Collegiate Crescent, Broomhall Sheffield S10 2BA	1,533.60			0.00
System Building Services Ltd	Unit 16 Network Centre, Boothroyd Way, Green Lane, Featherstone, West Yorkshire, WF7 6EN	116.38			0.00
Tapper Interiors Ltd	Vantage Business Park, Bloxham Road, Banbury, Oxfordshire, OX16 9UX	15,864.04			0.00
T M Roofing Limited	13 Stephenson Road, St Ives Cambridgeshire PE27 3WJ	138,968.44			0.00
Tacklesore Limited	Avonbridge Trading Estate, Atlantic Road Bristol BS11 9QD	467.46			0.00
Talavera, Jesus (Mr)		13,297.60			0.00
Tardis Environmental UK Limited	Fryers Road, Leamore Bloxwich WS2 7LZ	4,504.80			0.00
Tarlton Lippings Services Limited	24 Nevill Grove, Watford Hertfordshire WD24 5DW	336.00			0.00

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Tarmac Building Products Limited	C/O Claire Humphreys, Begbies Traynor, Temple Point, 1 Temple Row Birmingham B2 5LG	379 16			0 00
Tarmac Limited	Hardwood Lodge, Swindon Road, Cheltenham Gloucester GL51 9NB	2,823 12			0 00
Tarways Asphalt Co Ltd	Goodlass Road, Speke, Liverpool, L24 9HJ	1,849 55			0 00
Taylor Transformers Limited	Units 4, 5 & 6 Common Bank Industrial Estate Ackhurst Road Chorley Lancs PR7 1NH	532 44			0 00
Taylor & Pickles	Bushell Street Mill, Preston, PR1 2SP	1,179 27			0 00
Taurus Brickwork Ltd	Unit 4B, Henstridge Trading Estate, Marsh Lane, Templecombe, BA8 0TG	566 26			0 00
IC Interiors Ltd	Hatherton House, 11 Parker Court, Dyson Way, Staffordshire, Techonology Park, Stafford, ST18 0WP	32,375 00			0 00
Technic Concrete Floors Limited	Unit 7 Leigh Business Park, Commonwelath Close Leigh WN7 3BD	40,074 90			0 00
Teico Ltd	Henwood Pavilion, Ashford, Kent, TN24 8DH	1,042 60			0 00
Thames Formwork	Unit 21 Enstone, Industrial Estate, Enstone, Chipping Norton, Oxon, OX7 4NP	1,526 65			0 00
Thames Materials Limited	Thames House, 4 Sarum Complex, Salisbury Road, Uxbridge Middlesex TW8 0EE	456 00			0 00
Thames Water Utilities Limited	Hydrant Licensing, PO Box 508, Swindon Wiltshire SN38 91U	2,060 38			0 00
The Canal and River Trust	Peels Wharf, Fazeley, Tamworth Staffordshire B78 3QZ	0 00			0 00
The Croyland Guest House	10 Deer Park, Tenby Pembrokeshire SA70 7LE	0 00			0 00
The Energy Solutions Group	Ocean Court, Caspian Road, Atlantic Street, Altrincham, Cheshire, WA14 5HH	2,034 00			0 00
Think Recruitment	107 Fort Dunlop, Fort Parkway Birmingham B24 9FD	11,488 68			0 00
Thorn Baker	4th Floor, The Hub, 40 Friar Lane Nottingham NG1 6DQ	4,081 50			0 00
Time Sec (UK) Limited	Lillian Court, 113-117 Barr Street Birmingham B19 3DE	12,158 40			0 00
Timmington, Karen A (Mrs)		10,630 62			0 00
Tom White Waste Ltd	Stonebrook Way, Longford Coventry CV6 6LN	4 20			0 00
Top Brass Contract Furniture	Units 2 & 3, Abbey Trading Estate, Bell Green Lane, London, SE26 5TW	1,079 10			0 00
Total Gas & Power	13th floor, 10 Upper Bank Street, Canary Wharf London E14 5BF	144 50			0 00
Total Render Systems Limited	Enterprise Unit 19, Maes-y-Clawdd, Oswestry Shropshire SY10 8NN	28,677 04			0 00
TOULOUSE PLANT HIRE	55 Norman Road, Greenwich, London, SE10 9QF	5,792 40			0 00
Trade UK	Selectapost 28, Sheffield, S97 3GE	0 00			0 00
Travis Perkins Trading Co Limited	Travis Perkins, c/o The P&A Partnership Limited, 93 Queen Street Sheffield S1 1W1	77,139 75			0 00
Treboeth Interiors Ltd	Treboeth Farm, Pant-y-Brad, Tonyrefail, Mid Glamorgan, CF39 81FX	10 728 16			0 00

Signature

Date

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Trevor Wharton Cont	1 Ramshill Road, South Cliffe, Scarborough YO11 2LN	855 24			0 00
Tubular Erections Des & Bld	Unit 4, Tilling House Sinclair Court, Denbigh Road, Blotchley, Milton Keynes, MK1 1RB	8,056 20			0 00
Tweedale Limited	265 Fetteshall Road Wolverhampton WV6 0DE	29,550 00			0 00
T W Landscapes Ltd	Unit 10, Indus Acre, Avro Way, Bowerhull, Melksham, Wilts, SN12 6TP	242 02			0 00
Lyco Fire & Integrated Sol Ltd	ADT House, Mucklow Hill, Halesowen, West Midlands, B62 8DA	11 837 30			0 00
Tyrefix Limited	Unit 3, Hill Lane Industrial Estate, Markfield Leicestershire LE67 9PY	424 80			0 00
UK Acoustic Systems Ltd	12 Eaton Avenue, Buckshaw Village, Chorley PR7 7NA	14,051 81			0 00
UK Computer Supplies	27 Charter Gate, Quarry Park Close, Moulton Northampton NN3 6QB	743 13			0 00
UK Power Networks	Connections, Potters Bar, Metropolitan House, Drakes Lane, Potters Barr, EN6 1AG	142,902 99			0 00
United Utilities Water Plc	Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey Warrington WA5 3LP	428 24			0 00
Universal Office Solutions Ltd	Marsh Road, Lords Meadow Trading Estate, Crediton Devon EX17 1EU	168 00			0 00
Universal Safety Systems Ltd	Units C3 & C4, Ryelands Business Centre, Ryelands Lane, Elmley Lovett Worcestershire, WR9 0PT	102 81			0 00
Vale Security Solution Ltd	15 Merstow Green, Evesham, Worcs, WR11 4BD	18,738 62			0 00
Valori (London) Ltd	Suite 5T, Bates Business Centre, The Old Brickworks, Church Road, Harold Wood, Romford, RM3 0JF	2,905 92			0 00
Vantage V C Ltd	HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing West Sussex BN11 2BW	1,186 50			0 00
Verantu Limited	Unit C2 Hazleton Interchange, Lakemere Road, Horndean Hampshire PO8 9JU	79,342 70			0 00
Veritas Security Southern Ltd	Unit 3 Mill Road, Totton Hampshire SO40 3AE	1,920 00			0 00
Vicarage Glass & Design Ltd	178 St Mary's Lane, Upminster, Essex, RM14 3BT	2,751 04			0 00
Vinnicombe, D (Mr)		946 15			0 00
Vodafone Limited	PO Box 32 Sheffield S98 1BX	551 19			0 00
Wainwright Carpentry Contracts Ltd	12 Highfield Crescent, Cheadle Staffordshire ST10 1JP	17,111 09			0 00
Wales & West Utilities	Wales & West House, Spooner Close, Celtic Springs Business Park, Coedkernew, Newport, NP10 8FZ	2,072 32			0 00
Walker Modular Limited	Westmoreland House, Westmoreland Street Hull HU2 0DJ	331,335 10			0 00
Wallglaze Fixings Ltd	5 Hartley Road, Longfield, Kent, DA3 7PF	2,535 15			0 00
Wall, Timothy W (Mr)		23,633 80			0 00

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Ward Roofing	C/O Greenfield Recovery Limited, One Victoria Square, Birmingham, B1 1BD	3,586.73			0.00
Weathermet Ltd	Kingsland House, 21 Hinton Road, Boumemouth, Dorset, BH1 2DE	600.00			0.00
Weir Waste Services	Doris Road, Bordesley Green Birmingham B9 4SJ	4,075.97			0.00
Wernick Hire Limited	Molineux House, Russell Gardens, Wickford Essex SS11 8BL	331.87			0.00
Wescot Steel Limited	N/A	0.00			0.00
West, Donna-Marie A (Miss)		21,368.01			0.00
Western Aggregates Ltd	Wolverhampton New Road, Oldbury, West Midlands, B69 4RJ	120.00			0.00
Western Counties Roofing Ltd	Derber House, Old Newton Road, Heathfield, Newton Abbot, Devon, TQ12 6SL	1,281.42			0.00
Weybridge Skip Hire	Weylands Treatment Works, Molescy Road, Walton on Thames Surrey KT12 3PB	6,952.32			0.00
Whiting Landscape Ltd	Wildmoor Lane, Bronsgrove, Worcestershire, B61 0RH	7,768.09			0.00
Willenhall Fasteners Ltd	Frederick Williams Street, Willenhall West Midlands WV13 1NE	79.44			0.00
Winchester City Council	PO Box 130, Winchester Hampshire SO23 9ZX	97.00			0.00
Wolseley UK (PO Box 68)	Wolseley UK, c/o The P&A Partnership Limited, 93 Queen Street Sheffield S1 1WF	2,200.86			0.00
Wolverhampton Wanderers FC	Molineux Stadium, Waterloo Road, Wolverhampton West Midlands WV1 4QR	121.20			0.00
Woodhall, Rebecca R (Miss)		7,872.13			0.00
Woodnace Limited	21-23 Willis Way, Willis Way Industrial Estate, Poole Dorset BH15 3SS	75,006.51			0.00
Woodward & Co	The Courtyard, Severn Drive, Tewksbury, Gloucestershire, GL20 8GD	3,290.46			0.00
Wootton Melody L (Mrs)		6,077.00			0.00
WRC Airport Transfers Limited	2 Raynor Road, Wolverhampton, West Midlands, WV10 9QY	806.00			0.00
Wright, Gordon (Mr)		16,970.74			0.00
WSP UK Limited	WSP Buildings, Mountbatten House Basing View, Basingstoke Hampshire RG21 4HJ	1,320.00			0.00
XCL Framing Solutions	76 Queen Elizabeth Avenue, Hillington Park, Glasgow, G52 4NQ	11,456.95			0.00
Yannedis Ltd	Unit 3 Woodford Trading Estate, Southend Road WOODFORD GREEN Essex IG8 8HF	71.34			0.00
Yorkshire Sheetting & Installation	Green Lane Trading Estate, Clifton, York, North Yorkshire, YO30 5PY	10,951.03			0.00
Zen Internet Ltd	Sandbrook Way, Sandbrook Park, Rochdale OL11 1RY	1,389.57			0.00

Signature

Date

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