

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company TransBus International Limited	Company number 00970239
In the High Court of Justice Chancery Division/Companies Court	Court case number 2255/04

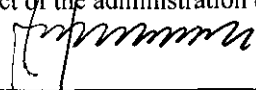
(a) Insert full name(s)
and address(es) of
administrator(s)

We (a) Nicholas James Dargan and John Charles Reid
Deloitte & Touche LLP
180 Strand
London
WC2R 1WL
Deloitte & Touche LLP
Lomond House
9 George Street
Glasgow
G2 1QQ

* Delete as applicable

attach a copy of:-
the redacted statement of affairs;

in respect of the administration of the above company.

Signed 
Joint Administrator(s)
Dated 25 May 2004

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

Tel	
DX Number	DX Exchange



When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

CHANCERY DIVISION

COMPANIES COURT

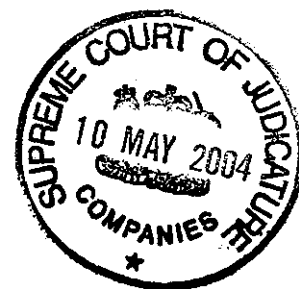
Registrar Jaques.



**IN THE MATTER OF TRANSBUS INTERNATIONAL LIMITED (IN
ADMINISTRATION)**

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

ORDER



UPON THE APPLICATION of the administrators of TransBus International Limited (in administration) (the "Company") (the "Administrators")

AND UPON READING the evidence and hearing solicitors for the Administrators

IT IS ORDERED that subject to paragraph 2 below:

1. The Administrators shall provide limited disclosure of the statement of the Company's affairs by redacting the estimated realisable values:
 - (a) The Administrators shall attach a copy, or a summary of the statement of the Company's affairs, redacting the estimated realisable values, with the statement of proposals which the Administrators will send to every creditor of the Company of whose claim and address they are aware.
 - (b) The Administrators shall as soon as reasonably practicable send to the registrar of companies a Form 2.16B together with a copy of this order and the statement of the Company's affairs with the estimated realisable values redacted.
 - (c) The Administrators shall file with the court a Form 2.16B together with the statement of the Company's affairs, redacting the estimated realisable values.
2. The estimated realisable values of the assets of the Company shall be disclosed either
 - (i) at the meeting of the creditors if at that time a sale of the business of the Company

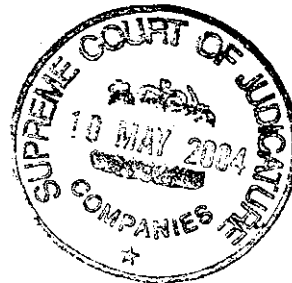
has been completed or if the Administrators have concluded, in their reasonable opinion, that the risk of prejudice no longer exists or (ii) following the meeting of creditors on the earlier of a completion of a sale of the business or when the Administrators have concluded that in their reasonable opinion the disclosure is no longer prejudicial:

- (a) The Administrators shall send the estimated realisable values, to every creditor of the Company of whose claim and address they are aware.
- (b) The Administrators shall as soon as reasonably practicable send to the registrar of companies a Form 2.16B together with a copy of this order and the estimated realisable values.
- (c) The Administrators shall file with the court the estimated realisable values.

Dated this

6th

day of May 2004



CASE NO: 2255 OF 2004

IN THE HIGH COURT OF JUSTICE

CHANCERY DIVISION

COMPANIES COURT

**IN THE MATTER OF TRANSBUS
INTERNATIONAL LIMITED (IN
ADMINISTRATION)**

**AND IN THE MATTER OF THE
INSOLVENCY ACT 1986**

ORDER

Denton Wilde Sapte
1 Fleet Place
LONDON
EC4M 7WS

Ref: RCA/JKXH/58057.00472/6669214.01

Tel: 020 7242 1212

TRANSBUS INTERNATIONAL LIMITED
(IN ADMINISTRATION)

Estimated Position as at 31 March 2004
as set out in the Directors' Statement of Affairs

	Book Value £'000
Assets subject to fixed charge	
Land and buildings	3,893
Less: Amounts due to secured lenders	<u>(238,759)</u>
	<u>(234,866)</u>
Assets subject to floating charge	
Plant and equipment	12,038
Office equipment	618
Tooling	1,448
Other - computer equipment	2,156
Product development costs	20,301
Stock	49,541
Other trade debtors	19,898
Other debtors including prepayments	6,644
Intercompany debtors	5,859
Group tax relief receivable	11,043
Cash at bank	36,151
Estimated assets available for preferential creditors	<u>165,697</u>
Preferential creditors	<u>(2,747)</u>
Estimated surplus as regards preferential creditors	<u>162,950</u>
Estimated deficiency after fixed charge (brought down)	<u>(234,866)</u>
Estimated deficiency of assets after floating charges	<u>(71,916)</u>
Unsecured non-preferential claims	<u>(201,040)</u>
Estimated deficiency as regards creditors	<u>(272,956)</u>
Issued and called up capital	<u>(63,045)</u>
Estimated total deficiency as regards members	<u>(336,001)</u>

Note

As noted in section 4.1 this is a redacted summary of the Directors' Statement of Affairs showing the financial position of TBI at 31 March 2004. It excludes the estimated realisable values attributed to the assets by the Directors.

NAME OF CREDITOR	Address	Total Amount of Debt
BANKING SYNDICATE		£
NATWEST GLOBAL FINANCIAL MARKET	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	21,680,053
CSFB	Five Cabot Square, London E14 4QR	15,401,160
COMMERZBANK AG	Commerzbank House, 23 Austin Friars, London EC2N 2NB	20,562,644
WACHOVIA	3 Bishopsgate, London EC2N 3AB	13,319,764
NATIONAL AUSTRALIA BANK LTD	6-8 Tokenhouse Yard, London EC2R 7AJ	12,391,522
BAYERSISCHE HYPO-UND VEREINSBANK	41 Moorgate, London EC2R 6PP	8,953,573
DANSKE BANK AS	75 King William Street, London EC4N 7DT	13,636,278
BANK OF SCOTLAND	Level 4, New Ueberior House, 11 Earl Grey Street, Edinburgh EH3 9BN	8,314,990
JP MORGAN CHASE	125 London Wall, London EC2Y 5AJ	8,144,239
SCOTIABANK EUROPE PLC	33 Finsbury Square, London EC2A 1BB	7,944,042
FLEET NATIONAL BOSTON	39 Victoria Street, London SW1H 0ED	7,218,359
CREDIT LYONNAIS	30 Cannon Street, London EC4M 6YE	5,549,592
NORINCHUKIN BANK	4th Floor, 155 Bishopsgate, London EC2M 3YX	4,413,621
BANCA INTESA SPA	90 Queen Street, London EC4N 1SA	4,141,334
BANK OF NEW YORK	One Canada Square, London E14 5AL	4,141,334
BANCA POPOLARE DI NOVARA SCARL	Bucklersbury House, Walbrook, London EC4N 8EL	2,406,120
DEUTSCHE BANK AG (BROWN SHIPLEY & CO LTD)	Founders Court, Lothbury, London EC2R 7HE	993,065
NATWEST GLOBAL FINANCIAL MARKET	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	1,151,730
CSFB	Five Cabot Square, London E14 4QR	1,405,654
NATIONAL AUSTRALIA BANK LTD	6-8 Tokenhouse Yard, London EC2R 7AJ	281,697
BANK OF SCOTLAND	Level 4, New Ueberior House, 11 Earl Grey Street, Edinburgh EH3 9BN	213,929
JP MORGAN CHASE	125 London Wall, London EC2Y 5AJ	402,091
SCOTIABANK EUROPE PLC	33 Finsbury Square, London EC2A 1BB	204,385
CREDIT LYONNAIS	30 Cannon Street, London EC4M 6YE	142,780
BANCA INTESA SPA	90 Queen Street, London EC4N 1SA	106,548
BANK OF NEW YORK	One Canada Square, London E14 5AL	106,548
DEUTSCHE BANK AG (BROWN SHIPLEY & CO LTD)	Founders Court, Lothbury, London EC2R 7HE	25,550
		163,212,601
US PRIVATE PLACEMENT INVESTOR NOTE HOLDERS		
SERIES A NOTES 15 DECEMBER 2007		
ALLSTATE LIFE INSURANCE	Private Placements Department 3075 Sanders Road, Suite G-3A Northbrook, IL 60062-7127	14,564,018
MUTUAL OF OMAHA LIFE INSURANCE	Mutual of Omaha Plaza, Omaha, Nebraska 68175-0011	11,651,214
TRAVELLERS INSURANCE CO / CITIGROUP INVESTMENTS	1 Tower Square, Investment Group, 9PB Hartford CT 06183-2030	5,825,607
NATIONWIDE LIFE INSURANCE	One Nationwide Plaza, Columbus, OH 43215	5,825,607
AMERICAN UNITED	One American Square, Indianapolis, IN 46282	2,912,804
CANADA LIFE ASSURANCE CO	330 University Avenue, SP-11, Toronto, Ontario Canada M5G - 1R8 Attention: U.S. Investments Division	2,912,804
PHEONIX HOME LIFE MUTUAL INSURANCE	66 Prospect Street, Hartford, CT 06115-0480	7,284,119
PROVIDENT INSURANCE	1 Fountain Square, Chattanooga, TN 37402	7,284,119
PROVIDENT LIFE INSURANCE	1 Fountain Square, Chattanooga, TN 37402	7,284,119
		65,544,409
NATWEST BANK	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	10,002,384
TOTAL		238,759,394

The Directors recognise in preparing the list of secured creditors above that individual creditors may have assigned their debt and the ultimate creditor may differ from that above.

Details of Security

Fixed + floating charge on and guarantees from various Mayflower Group companies

Date of Security

RCF 16/12/2003 + Standstill 9/3/2004

Value of Security

Subject to realisation see notes on SoA

Signed

Date

6 May 2004

TransBus International Limited

Division	Summary of
	SoA Trade Creditors £
Chassis	15,322,089
Falkirk	15,325,754
Coach	12,069,455
Cust care	1,697,873
Parts	4,510,885
Wigan	3,533,645
	<u>52,459,701</u>

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6 May 2004

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
A00100	AB SERVICES (SALTASH) LTD		-2,023.87	4,952.63	2,928.76
A00115	ACCUTEST LTD		0.00	11,391.63	11,391.63
A00180	ACTIA UK		220,782.65	29.38	220,812.03
A00359	ADDISON GLASS WORKS		88.13	0.00	88.13
A00370	ADDISON MCKEE LTD		1,856.82	309.48	2,166.30
A00390	ADVANCED COMMERCIAL INST		0.00	2,594.40	2,594.40
A00550	AEGIS RUBBER ENGINEERING		10,362.15	0.00	10,362.15
A00720	AIR-PUMPING LTD		368.03	0.00	368.03
A00756	ALENTEC ORION LTD		128.67	0.00	128.67
A00933	ALLISON TRANSMISSION EUROPE B.		722,101.00	0.00	722,101.00
A00996	AMARI PLASTICS PLC		1,718.45	0.00	1,718.45
A00997	AMBEST INTERIOR LANDSCAPES		595.74	0.00	595.74
A01159	ANGLIA FORWARDING		5,347.42	0.00	5,347.42
A01250	AON LIMITED		69,306.89	0.00	69,306.89
A01291	A & P TOOLS & PRODUCTS LTD .		2,796.50	0.00	2,796.50
A01319	ARCO SOUTH EAST		296.11	163.33	459.44
A01352	A.R.E.LTD,		77.88	0.00	77.88
A01449	ARROWHEAD PRINTING LIMITED		605.13	663.88	1,269.01
A01553	ASP PRECISION CASTINGS,		42,277.86	755.69	43,033.55
A01707	ATS EUROMASTER LTD		95.77	0.00	95.77
A01780	AUTOMOTIVE PRODUCTS LTD		-121.80	0.00	-121.80
A01783	AUTOMOTIVE INDUST PARTNERSHIPS		2,240.41	370.70	2,611.11
A01786	AUTOMATE WHEEL COVERS LTD		1,329.51	0.00	1,329.51
A02061	AXA SUN LIFE PLC		133,656.25	0.00	133,656.25
B03300	B.S.L. ENGINEERING		352.50	0.00	352.50
B04284	BCB ENVIRONMENTAL MANAGEMENT		1,457.00	0.00	1,457.00
B04286	ALD AUTOMOTIVE		634.50	737.60	1,372.10
B04288	BC TRANSIT		214.43	4,987.81	5,202.24
B04290	BDO SERVICES BURG C.V.		791.51	0.00	791.51
B04480	BEEFEATER RESTAURANTS		1,866.20	0.00	1,866.20
B04486	BEGLEY PATTEN ENGINEERING LTD		0.00	1,480.63	1,480.63
B04490	BELLFIELDS AUTO SERVICES		40.75	0.00	40.75
B04650	ROYAL BANK OF SCOTLAND		94.00	143.38	237.38
B04670	BESCO ABRASIVES LTD		169.50	0.00	169.50
B04751	B I ENGINEERING		76,085.32	4,528.97	80,614.29
B05209	BOC		3,793.97	3,414.81	7,208.78
B05213	BONAPRENE PRODUCTS LTD		14,777.01	769.47	15,546.48
B05214	BONAR ROTAFORM		0.00	1,708.20	1,708.20
B05305	BORG WARNER LTD		4,925.14	0.00	4,925.14
B05470	BOUNDSTONE ENGRAVING SERVICES,		3,539.14	0.00	3,539.14
B05545	A.D.BOYES		142,704.66	0.00	142,704.66
B05632	BRANDON HIRE PLC		586.27	0.00	586.27
B05800	BRIGGS INDUSTRIAL FOOTWEAR LTD		-6.17	0.00	-6.17
B05860	BRITANNIC TRAVEL		15,579.07	0.00	15,579.07
B05867	BRITANNIA WELDING SUPPLIES LTD		24,370.87	1,747.47	26,118.34
B05870	BRITAX (PMG) LTD		24,456.60	0.00	24,456.60
B05873	BRITISH BUS PUBLISHING LTD		26.11	0.00	26.11
B06100	BRITISH RED CROSS		144.77	0.00	144.77
B06220	BSI		290.00	190.00	480.00
B06302	BT PLC		22.03	0.00	22.03
B063390	BROADLEY HEIGHWAY ASSOCIATES		52,174.62	0.00	52,174.62
B06470	BSL LTD		2,496.64	0.00	2,496.64
B06476	BTN TURBO		-293.75	0.00	-293.75
B06520	B.T.U. SUPPLIES LTD,		12,541.88	0.00	12,541.88
B06540	BUCKHORN LTD		2,818.40	0.00	2,818.40
B06550	BUDGET PACK LTD		6,488.23	0.00	6,488.23
B06590	BUNZL VENDING SERVICES LTD		-634.05	0.00	-634.05
B06832	BUS & COACH BUYER LTD.		643.92	3,700.06	4,343.98
B06838	BUSINESS BUFFETS		261.44	0.00	261.44
B06900	BUTSER RUBBER LTD		109.37	119.47	228.84
C06907	CAERBONT AUTOMOTIVE INSTRUMENT		1,322.46	0.00	1,322.46
C06925	CALOMAX LTD		84.25	0.00	84.25
C08181	CANON (UK) LTD		-237.59	0.00	-237.59
C08340	CASTROL (UK) LTD		11,180.03	0.00	11,180.03
C08372	CARWOOD MOTOR UNITS LTD		-282.00	0.00	-282.00
C08460	CCP CLEANING & HYGIENE PRODUCT		1,995.54	0.00	1,995.54
C08521	CHAMBERS WASTE MANAGEMENT LTD		1,986.65	0.00	1,986.65
C08688	CHELSEA - PARKER HYDRAULICS		20,626.19	0.00	20,626.19
C08840	W. CHRISTIE (INDUSTRIAL) LTD		1,111.43	0.00	1,111.43
C08841	ELTRON CHROMALOX		103.22	130.43	233.65

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
C09013	ARNOLD CLARK		13,425.33	0.00	13,425.33
C09110	CLEAN MACHINES		311.88	0.00	311.88
C09125	CLEARSONS LTD		6,209.94	0.00	6,209.94
C09200	COACH DISPLAYS LIMITED		411.25	0.00	411.25
C09252	COLBORNE GARAGES LTD.		422.20	0.00	422.20
C09271	COLORITE MOBILE VIDEO		0.00	282.00	282.00
C09382	COMMANDO LTD		2,966.05	0.00	2,966.05
C09430	CTA TRADING LTD		0.00	2,557.98	2,557.98
C09470	COMPAIR UK LTD		3,325.26	0.00	3,325.26
C09492	COMSERVE LTD		14,741.35	1,296.03	16,037.38
C10193	CRODA APPLICATION CHEMICALS		966.79	0.00	966.79
C10200	CROMWELL TOOLS LTD		12,210.54	505.19	12,715.73
C10340	CUMMINS DIESEL		420.30	1,471.59	1,891.89
C10344	CUMMINS ENG CO LIMITED		2,275,922.90	0.00	2,275,922.90
C10347	CUMMINS ENGINE CO LTD		5,525.97	1,084.67	6,610.64
D11003	DANA SPICER DRIVESHAFT UK		32,020.42	0.00	32,020.42
D11004	DANA COMMERCIAL VEHICLE SYSTEM		1,173,621.00	27,406.71	1,201,027.71
D11005	DANZAS (UK) LTD		424.67	0.00	424.67
D11006	DARWELL FABRICATIONS LTD		-21,072.79	7,817.02	-13,255.77
D12000	DATAPRO LTD		1,604.15	0.00	1,604.15
D12050	DAWSONRENTALS LTD		1,518.53	0.00	1,518.53
D12240	DENNE CONSTRUCTION		110.80	0.00	110.80
D12254	DENSO EUROPE B.V.		6,094.99	0.00	6,094.99
D12257	JOHN DENNIS COACHBUILDERS		1,539.85	7,014.90	8,554.75
D12394	DHL INTERNATIONAL (UK) LTD		0.00	34.84	34.84
D12712	THE DRUMMOND ARMS INN		1,395.35	0.00	1,395.35
E13060	DENNIS EAGLE BLACKPOOL		283,074.76	0.00	283,074.76
E13063	EAO-HIGHLAND ELECTRONICS LTD		14,155.37	962.08	15,117.45
E16180	EATON AXLES LTD		-21,324.37	0.00	-21,324.37
E16184	EAST LANCASHIRE COACH BUILDERS		1,558.18	336.48	1,894.66
E16218	ECKEL INDUSTRIES OF EUROPE LTD		4,141.88	0.00	4,141.88
E16240	EDMO LIFT UK LTD		0.00	969.03	969.03
E16318	ELF OIL UK LTD,		-14,172.19	0.00	-14,172.19
E16320	ELF BUSINESS ENERGY		22,550.86	14,031.80	36,582.66
E16322	ELJAYS SPARK EROSION SERVICES		9,220.02	0.00	9,220.02
E16338	ELMWOOD SENSORS LTD		-106.17	0.00	-106.17
E16339	EMAP ACTIVE		564.00	1,462.88	2,026.88
E16340	EMERGENCY SERVICES (MMC) LTD		528.75	0.00	528.75
E16342	EMINOX LTD		315,720.72	3,267.38	318,988.10
E16344	EMONS TRANSPORTE AG		794.01	0.00	794.01
E16504	ENTERPRISE SERVICES GROUP LTD		1,863.55	0.00	1,863.55
E16507	ENTERPRISE RAC UK LTD		749.84	110.08	859.92
E16516	EQUIFAX PLC		108.75	0.00	108.75
E16520	E.R.E.S.LTD		-2,496.88	0.00	-2,496.88
E16692	EVENING STANDARD		0.00	7,767.46	7,767.46
E16693	EVENSURE MANAGEMENT LTD		23,289.88	0.00	23,289.88
E16820	EXCLUSIVE CARS		305.53	0.00	305.53
E16840	EXPO PUBLISHING		1,075.13	0.00	1,075.13
F20097	FAY MOTORS		208.67	0.00	208.67
F20150	FIAMM UK LTD		25,546.97	8,444.19	33,991.16
F20153	FIBRE - TECH INSULATION LTD		9,280.31	0.00	9,280.31
F20221	FIRWOOD PAINTS LTD		185.42	0.00	185.42
F20226	FLAMBEAU EUROPLAST LTD		0.00	659.53	659.53
F20240	FIVES & 6'S TAXIS		1,681.43	0.00	1,681.43
F20270	FLEETGUARD INC		1,431.58	0.00	1,431.58
F20280	FLEETGUARD		366.60	0.00	366.60
F20365	FOOD ON THE GREEN LTD		32.31	0.00	32.31
F20482	FOX - VPS LTD		41,527.07	0.00	41,527.07
F20490	FOZMULA LTD		114.03	0.00	114.03
F20510	FRANKLIN SILENCERS LTD		20,890.00	0.00	20,890.00
F20591	FTE AUTOMOTIVE GMBH & CO.KG		379.87	0.00	379.87
F20650	FURNEAUX RIDDAL		120.63	0.00	120.63
F20660	BONAR PLASTICS BV		23,312.21	1,268.90	24,581.11
F20665	FUJITSU SERVICES		1,130.39	0.00	1,130.39
G24040	GAMBLE JARVIS PLANT LTD		508.76	0.00	508.76
G24165	GEE PUBLISHING LIMITED		293.63	0.00	293.63
G24275	G & B TOOLS		6,121.72	855.98	6,977.70
G24288	GEOLOGISTICS LTD		5,640.00	0.00	5,640.00
G24295	GERLING NAMUR		-73,479.43	0.00	-73,479.43
G24302	ROBERT GIBBS (CONTRACTING) Co.		1,377.06	0.00	1,377.06

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
G24550	GO AHEAD NORTHERN LTD		-6,264.73	0.00	-6,264.73
G24929	GOODWAY SERVICE AND SAFETY LTD		78.73	0.00	78.73
G24935	GORDONS OF BONNYBRIDGE LTD		0.00	3,235.03	3,235.03
G25119	GRAZIANO TRASMISSIONI S.P.A.		3,590.08	0.00	3,590.08
G25120	GRAYSON		209,271.17	26,130.72	235,401.89
G25298	GRIPTONE LTD		13,071.61	0.00	13,071.61
G25299	GROENEVELD UK LTD		-284.12	0.00	-284.12
G25335	GT PRECISION PRODUCTS LIMITED		948.34	0.00	948.34
G25410	GUILDFORD B.C. RATES ONLY		329,688.00	0.00	329,688.00
G25411	GUILDFORD LOCK AND SAFE		732.77	0.00	732.77
H28049	HAKO MACHINES LTD		1,132.63	0.00	1,132.63
H28056	HALDEX EUROPE		-4,593.86	0.00	-4,593.86
H28127	HAMPSHIRE HOLDINGS		9,758.42	0.00	9,758.42
H28366	HART BROWN SOLICITORS		20,208.08	0.00	20,208.08
H28500	HASTIE SMITH & ASSOCIATES		17,986.72	0.00	17,986.72
H28540	HAUSER LIMITED		192.50	0.00	192.50
H28611	HAWCO LTD		184.47	0.00	184.47
H28614	HAYLEE'S		2,316.25	32.31	2,348.56
H28617	HAYS ACCOUNTANCY PERSONNEL		3,454.87	0.00	3,454.87
H28810	HELLA LTD		5,554.96	89.39	5,644.35
H28818	HELLERMANN TYTON		163.69	193.88	357.57
H29100	HENDY LENNOX TRUCKS LTD		4,323.53	0.00	4,323.53
H29400	HI-TEC SPRAY LTD		8,699.16	552.25	9,251.41
H29654	HODGSON & HODGSON GROUP LTD		27,701.37	20,390.40	48,091.77
H29725	HOME COUNTIES VISUAL LTD		-802.64	0.00	-802.64
H29828	HOPESPARE LIMITED		204,086.26	0.00	204,086.26
H29840	HSS HIRE SERVICE GROUP PLC		66.98	0.00	66.98
H29845	HSE BOOKS		31.50	0.00	31.50
H29861	HUSK (U.K.) LIMITED		-287.24	0.00	-287.24
I32032	IFM ELECTRONIC LTD		11,409.58	0.00	11,409.58
I32036	IDIADA AUTOMOTIVE TECHNOLOGY		0.00	1,356.09	1,356.09
I32079	I.M.M.I		259.09	0.00	259.09
I32092	I.C.S.LTD		1,057.50	0.00	1,057.50
I32252	INDUSTRIAL FASTENERS LTD		135,893.76	0.00	135,893.76
I32273	INITIAL CITY LINK GUILDFORD		695.23	166.72	861.95
I32305	INSIGHT DIRECT LTD		12,282.84	0.00	12,282.84
I32365	INTA - ACT LTD		1,055.15	0.00	1,055.15
I32526	INTERLUBE SYSTEMS		3,646.29	0.00	3,646.29
I32527	INTERNATIONAL LIFTING & SHIP		258.50	0.00	258.50
J36134	JEWSON LTD		508.50	0.00	508.50
J36149	JOHNSONS APPARELMASTER		9,332.80	0.00	9,332.80
K40061	KALON DECORATIVE PRODUCTS		98.86	0.00	98.86
K40075	KARDEX SYSTEMS (UK) LTD		0.00	2,662.26	2,662.26
K40509	KING STURGE		362,770.12	0.00	362,770.12
K40626	KISSLING ELEKTROTECHNIK GmbH		21,217.47	2,864.36	24,081.83
K40665	KNORR BREMSE LTD		172,234.22	1,747.33	173,981.55
K40833	KONGSBERG AUTOMOTIVE ASA		288.38	0.00	288.38
K40876	KONICA MINOLTA BUSINESS		1,284.76	0.00	1,284.76
L44150	LADYMEAD CARPETS		118.79	275.54	394.33
L44312	LAWRENCE & TESTER LTD		25,961.44	323.13	26,284.57
L44323	LEEDSHEATH LTD		2,177.28	0.00	2,177.28
L44327	G & S LEES		5,518.87	0.00	5,518.87
L44330	LEGAL & GENERAL INVESTMENT MAN		1,208.22	0.00	1,208.22
L44360	LEYLAND AUTO LTD		436.78	411.03	847.81
L44370	LEYLAND FILTRATION LTD		3,395.43	0.00	3,395.43
L44411	LIFT TRUCK SERVICES		4,910.52	2,901.42	7,811.94
L44520	LINNEMANN SCHETZER GMBH & CO		48,777.89	2,821.55	51,599.44
L44530	JOHN H LITHGO & SON		1,941.70	0.00	1,941.70
L44553	LIVINGSTON HIRE		352.50	772.45	1,124.95
L44557	LLOYDS IMAGING LIMITED		205.63	0.00	205.63
L44558	LRQA LIMITED		1,491.93	677.52	2,169.45
L44731	LONDON ELECTRICITY PLC		0.00	13,741.58	13,741.58
L44805	LTC LTD		100,233.09	0.00	100,233.09
L44870	LUCAS SERVICE UK LTD		655.12	61.06	716.18
L66560	LOCAL GOVERNMENT ASSOCIATION		446.50	716.76	1,163.26
M48051	MACHINE TOOL MAINTENANCE		1,894.66	0.00	1,894.66
M48060	MAGNETIC SYSTEMS TECHNOLOGY		0.00	6,480.18	6,480.18
M48111	MALTBY ENGINEERING 2000 LTD		211,715.18	0.00	211,715.18
M48116	NO POSTING		-25,620.87	0.00	-25,620.87
M48130	MANOR HOUSE HOTEL		195.20	0.00	195.20

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

<u>Code</u>	<u>Supplier Name</u>	<u>Status</u>	<u>Ledger</u>	<u>Register</u>	<u>TOTAL</u>
M48131	MANPLAS LTD		18,452.86	47.94	18,500.80
M48308	MARGNOR (FASTENERS) LTD		454.82	0.00	454.82
M48492	MASTER FILTRATION		34,575.89	0.00	34,575.89
M48752	VISHAY MEASUREMENTS GROUP LTD		581.63	0.00	581.63
M48755	MENARD ENGINEERING LTD		235.00	0.00	235.00
M48934	METSPIN LTD		1,036.82	0.00	1,036.82
M48980	MGM BRAKES		6,289.24	0.00	6,289.24
M48992	MICHELIN NEDERLAND N.V.		260,877.73	0.00	260,877.73
M49115	MGTS BUSINESS & TRAINING SERV.		12,264.08	965.44	13,229.52
M49291	MILLBROOK PROVING GROUND LTD		4,628.33	0.00	4,628.33
M49355	MITCHELL DIESEL LTD		-49,764.68	1,374.75	-48,389.93
M49375	MOGGS MARKETING		9,055.01	0.00	9,055.01
M49899	MULTISOFT UK LTD		3,958.11	0.00	3,958.11
N49940	NACAM DEUTSCHLAND GmbH		1,266.37	0.00	1,266.37
N52110	NATIONAL WESTMINSTER BANK		-2,435.02	0.00	-2,435.02
N52111	DO NOT USE		433.56	0.00	433.56
N52148	NTL GROUP LTD		10,270.07	1,151.96	11,422.03
N52155	ATRADIUS		188.00	0.00	188.00
N52190	NEDERMAN LIMITED		318.43	0.00	318.43
N52192	NELSON BAKEWELL CLI A/C 898 OP		10,953.14	0.00	10,953.14
N52195	NEOPHIX ENGINEERING LTD,		24,070.91	0.00	24,070.91
N52196	NDE CLARKE TRANSMISSIONS LTD		6,005.38	0.00	6,005.38
N52197	NEWBOW LIMITED		166,134.38	0.00	166,134.38
N52199	NEWBUS TECHNOLOGY LIMITED		23,500.00	0.00	23,500.00
N52221	NEW PIG LTD		142.51	0.00	142.51
N52230	NEXT SYSTEMS		528.76	0.00	528.76
N52306	NIMANS		0.00	259.38	259.38
N52338	NORBAR TORQUE TOOLS LTD		516.87	0.00	516.87
N52342	NORTHERN ELECTRIC PLC		-4,306.96	0.00	-4,306.96
O56108	OAKLAND AIR CONTROL LTD		117.38	0.00	117.38
O56132	ORSCHERN EUROPE		-42.56	0.00	-42.56
O56160	ORWAK ENVIRONMENTAL SERV LTD		381.88	3,663.05	4,044.93
P60085	PAILTON ENGINEERING LIMITED		156,340.62	0.00	156,340.62
P60096	PALLETOWER (GB) LTD		11,615.36	0.00	11,615.36
P60251	PARK ENGINEERING LTD		11,156.63	0.00	11,156.63
P60263	C.F.PARKINSON LTD		-909.60	0.00	-909.60
P60265	JOHN PARKER & SON LIMITED		3,721.01	817.94	4,538.95
P60279	F PARRS LTD		0.00	144.47	144.47
P60300	PARTCO LTD		147.63	0.00	147.63
P60301	PARTNERSHIP PUBLISHING LIMITED		0.00	235.00	235.00
P60316	KEITH PAYNE LTD,		663.88	0.00	663.88
P60325	PCS CABLES & CONNECTORS		7,193.26	0.00	7,193.26
P60344	PEKTRON MARKETING		-589.34	0.00	-589.34
P60360	PENNINE COMPONENTS LTD		1,230.59	2,166.40	3,396.99
P60639	PIC GROUP S.A.		11,250.00	0.00	11,250.00
P60711	PITNEY BOWES LIMITED		16,292.43	0.00	16,292.43
P60785	PLASTIC DEVELOPMENT TECHNIQUES		344.50	0.00	344.50
P60815	PLYMOVENT LTD		0.00	860.10	860.10
P60820	POINT TO POINT		9.40	0.00	9.40
P61059	POWERALL LTD		3,395.75	0.00	3,395.75
P61078	POWER - PACKER EUROPA B.V.		1,299.81	0.00	1,299.81
P61095	PPG INDUSTRIES (UK) LTD		75,911.24	0.00	75,911.24
P61137	PRESTOLITE ELECTRIC LIMITED		-43,100.04	0.00	-43,100.04
P61138	PRESTOLITE ELECTRICS		132,870.57	1,423.25	134,293.82
P61141	J.PRICE (BATH) LTD		131.56	0.00	131.56
P61142	E.PRESTON (ELECTRICAL) LTD		398.33	0.00	398.33
P61223	VODAFONE BUSINESS		2,279.33	2,748.21	5,027.54
P61236	EDWARD PRYOR & SON LTD		14.10	0.00	14.10

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Code	Supplier Name	Status	Ledger	Register	TOTAL
P61292	PSU IT VOICE & DATA		3,087.43	0.00	3,087.43
Q64009	QINETIQ LTD		1,424.10	0.00	1,424.10
R68059	ALEXANDER RAMAGE ASSOCIATES		149.46	0.00	149.46
R68350	REFLECTIONS		100.00	0.00	100.00
R68400	RELIANCE MERCURY VEHICLES LTD		-990.99	0.00	-990.99
R68425	RENAULT TRUCKS CARLISLE		1,269.06	0.00	1,269.06
R68468	R & H ELECTRIC LTD		35,143.33	1,001.06	36,144.39
R68490	G.RHODES & SON		2,366.57	569.88	2,936.45
R68550	RICARDO CONSULTING ENGINEERS		174.48	0.00	174.48
R68903	ROADLINK INTERNATIONAL LTD		194.54	0.00	194.54
R69110	ROJAY WORLD FREIGHT LTD		55,839.75	1,793.74	57,633.49
R69130	ROMFORD IND DOOR SYSTEMS LTD		1,973.30	0.00	1,973.30
R69363	ROYAL MAIL		13.60	0.00	13.60
R69373	RSA DEBurring-TECHNOLOGY LTD		165.20	0.00	165.20
R69400	R.S.COMPONENTS Ltd.		2,256.30	0.00	2,256.30
R69570	RYDER		-2,297.94	0.00	-2,297.94
S71999	S AND A INDUSTRIAL EQUIPMENT		155.50	0.00	155.50
S72000	SACHS BOGE (UK) LTD		4,928.57	0.00	4,928.57
S72010	SAFA LTD		320.89	0.00	320.89
S72018	SAFETY-KLEEN UK LTD		2,312.70	296.98	2,609.68
S72024	SAINBURY'S FUEL CARD		-66.08	0.00	-66.08
S72042	SALVADOR CAETANO (UK) LIMITED		8,100.07	0.00	8,100.07
S72060	S.A.S.		86.86	0.00	86.86
S72280	SAWS (UK) LTD		326.06	0.00	326.06
S72302	SCHENCK TEST AUTOMATION LTD		1,663.80	0.00	1,663.80
S72305	SCHENKER-BTL LTD		13,043.22	668.51	13,711.73
S72400	SCHNEIDER LIMITED		-1,035.88	0.00	-1,035.88
S72417	SCIENTIFICS LTD		0.00	546.37	546.37
S72485	S.E.D.		503.32	0.00	503.32
S72490	SEDUS STOLL LTD		248.78	0.00	248.78
S72512	REXEL SENATE LTD		10,602.06	759.83	11,361.89
S72514	SENIOR FLEXONICS		11,894.92	0.00	11,894.92
S72615	SETON LTD		286.47	29.48	315.95
S72618	SEVERN VALE TRANSPORT LTD		593.26	0.00	593.26
S72745	SHAKESPEARE FORGINGS LIMITED		2,723.06	0.00	2,723.06
S73309	SM SUPPLIES		180.07	0.00	180.07
S73480	SMITHS METAL CENTRES		131,910.60	0.00	131,910.60
S73680	SORSKY LIMITED		14,393.28	0.00	14,393.28
S73690	SOUND DEADENED STEEL LTD		331.35	0.00	331.35
S73706	SOUTHAMPTON EURO TERMINALS		14,217.50	3,760.00	17,977.50
S73710	SEEBOARD PLC		1,522.48	0.00	1,522.48
S73711	SOUTH EASTERN TOOLS LTD		493.38	0.00	493.38
S74206	STANADYNE CORPORATION		6,318.66	20.50	6,339.16
S74325	STEDALL VEHICLE FITTINGS LIMIT		233.03	27.12	260.15
S74402	STEINLOCK LTD		3,417.05	0.00	3,417.05
S74420	STENNETTS		3,677.75	0.00	3,677.75
S74425	STERLING COMPONENTS LTD		8,417.53	0.00	8,417.53
S74674	STOP CHOC LIMITED		56,549.82	0.00	56,549.82
S74695	STREETWISE COURIERS (GFD) LTD		90.48	0.00	90.48
S74700	STREET CRANEXPRESS LTD		3,354.71	850.47	4,205.18
S74730	DRAKE PNEUMATICS		671.03	0.00	671.03
S74820	SAUER-DANFOSS LTD		70,094.57	0.00	70,094.57
S74890	SURREY COUNTY COUNCIL		158.00	0.00	158.00
S74891	SURREY WHOLESALE		566.50	0.00	566.50
S74935	SUTRAK UK LTD		67,528.13	0.00	67,528.13
S74937	SUTRAK UK LTD		0.00	327.40	327.40
S74967	SWIFT INDUSTRIAL SUPPLIES		672.69	0.00	672.69
S74970	SYDENHAMS LTD		1,789.66	0.00	1,789.66
T76126	TARGET HEATING SUPPLIES LTD		61.62	0.00	61.62
T76424	TECHCLEAN SERVICES (SOUTHERN)		804.88	0.00	804.88
T76447	TECHNO SERVICE NOORD - HOLLAND		1,312.79	0.00	1,312.79
T76450	TEDDINGTON CONTROLS LIMITED		-437.04	0.00	-437.04
T76480	TELEFLEX MORSE		60,466.32	0.00	60,466.32
T76484	TELMA RETARDERS LTD,		250,999.40	0.00	250,999.40
T76520	TENNECO-WALKER (UK) LTD		0.00	86.13	86.13
T76530	TENNECO AUTOMOTIVE EUROPE N.V.		69,678.56	0.00	69,678.56
T76555	TEXACO GLOBAL PRODUCTS		14,446.04	0.00	14,446.04
T76570	TEXTRON FASTENING SYSTEMS LTD		-47.09	0.00	-47.09
T76739	THIRSTY WORK WATER COOLERS LTD		-41.13	0.00	-41.13

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Code	Supplier Name	Status	Ledger	Register	TOTAL
T76741	TTC PRESTON		-229.13	0.00	-229.13
T76752	TIME INSTRUMENTS LTD		-26.28	0.00	-26.28
T76755	TINY COMPUTERS LTD		-844.82	0.00	-844.82
T76757	TIP TRAILER RENTALS LTD		-1,811.12	0.00	-1,811.12
T76759	TINSLEY GROUP-MILCUTT PLANT		986,386.08	0.00	986,386.08
T76762	TNT INTERNATIONAL		463.12	0.00	463.12
T76764	CLOSE INVOICE FINANCE LTD		0.00	2,444.35	2,444.35
T76835	TOTALKARE LTD		3,252.05	0.00	3,252.05
T76840	TOTALFINA ELF UK LTD		-190.94	0.00	-190.94
T76929	TRANSMISSION SERVICES		-58.75	0.00	-58.75
T76960	TRANSCO UK LTD		-144.52	0.00	-144.52
T76977	TRANSCRIBE COMMUNICATIONS		1,774.26	552.25	2,326.51
T76985	TRANSPORT RESOURCES INT.		235.00	0.00	235.00
T76995	TRAVIS PERKINS		104.43	0.00	104.43
T76997	TRELLEBORG AUTOMOTIVE		219,986.18	0.00	219,986.18
T76998	METALASTIK LTD		3,597.52	895.90	4,493.42
T77109	TRIMITE LIMITED		283.12	0.00	283.12
T77159	T R L LIMITED		32,301.93	0.00	32,301.93
T77197	TRUCK & BUS BUILDER REPORTS		162.00	0.00	162.00
T77206	TRW-AFTERMARKET OPERATIONS		-96.46	0.00	-96.46
T77252	TURTON SPRINGS LTD		52,557.80	0.00	52,557.80
T77350	D TURNBULL		115.80	0.00	115.80
T77360	TURNERGRAPHIC LIMITED		0.00	172.73	172.73
T77415	STONERIDGE ELECTRONICS LTD		327.72	0.00	327.72
T77438	T.W.K. TANKER SERVICES		189.76	0.00	189.76
T77445	TYNESIDE SAFETY GLASS COMPANY		-1,192.75	0.00	-1,192.75
U80055	UITP		5,405.73	0.00	5,405.73
U80071	UNIGRAPHICS SOLUTIONS LTD		5,713.82	0.00	5,713.82
U80110	UNIVERSITY OF SURREY		5,395.61	100.00	5,495.61
U80197	UPS LTD		1,135.97	0.00	1,135.97
U80198	UPS SCS (UK) LTD		45.00	0.00	45.00
U80210	UNIVATION LIMITED		5,875.00	0.00	5,875.00
U80248	USON LIMITED		0.00	792.78	792.78
U80260	U.V.G. (BUS & COACH) LTD		-1,437.26	0.00	-1,437.26
V84001	VALE NAMEPLATES		250.87	0.00	250.87
V84036	VANNER INC		360.39	1,821.77	2,182.16
V84040	VARTA AUTOMOTIVE GMBH		34,452.05	0.00	34,452.05
V84075	SIEMENS VDO TRADING LIMITED		23,212.66	144.96	23,357.62
V84212	VOITH TURBO GmbH & Co.		2,051,779.02	477.09	2,052,256.11
V84240	VOITH TURBO LIMITED		292.34	0.00	292.34
V84260	VOLEX WIRING SYSTEMS		302,594.20	9,878.97	312,473.17
W87980	WABCO AUTOMOTIVE U.K. LTD		192,218.88	10,042.63	202,261.51
W88400	WDS		208.38	0.00	208.38
W88431	WEBER HYDRAULIK GMBH		14,459.66	5,597.42	20,057.08
W88450	WEBSTER DRIVES LTD		17.63	0.00	17.63
W88465	THE WELCONSTRUCT CO. LTD		1,075.06	0.00	1,075.06
W88466	WELDFAST		0.00	125.75	125.75
W88515	WELLAMFORGE LTD		2,993.61	0.00	2,993.61
W88615	WEST LONDON COMMERCIALS		92.53	0.00	92.53
W88670	WESTWAY COMPOSITES LIMITED		31,763.79	0.00	31,763.79
W88741	WEWELER NEDERLAND BV		70,547.29	63.42	70,610.71
W89450	WINDOW SHIELD (U.K.) LTD		0.00	52.88	52.88
W89619	THOS WINNARD (SALES) LTD		-117.50	0.00	-117.50
W89719	MCI WORLDCOM LIMITED		24.48	0.00	24.48
W89743	REPROPOINT (WOKING DYELINE) LT		8.98	0.00	8.98
W89751	MICHAEL WRIGHT SUPPLIES LTD		8,197.48	139.67	8,337.15
W89752	ROBERT WRIGHT & SON LTD		-2,749.50	0.00	-2,749.50
W89759	WSDS		4,237.05	0.00	4,237.05
X89790	XMA LTD		964.43	0.00	964.43
Y92090	YOUNG & WOODS LTD,		217,829.53	12,138.58	229,968.11
Z92121	ZF HUNGARIA KFT		11,976.18	4,662.51	16,638.69
Z92123	ZF LENKSYSTEME		89,708.43	0.00	89,708.43
Z92124	ZF FRIEDRICHSHAFEN		213,412.31	0.00	213,412.31
Z92125	ZF LEMFORDER FAHRWERKTECHNIK		58,544.65	801.78	59,346.43
Z92129	ZF PASSAU GMBH		609,767.79	22,855.49	632,623.28
Z92151	Z.F.GREAT BRITAIN LIMITED		4,040.30	466.24	4,506.54
Z95017	D.BEALES		253.90	0.00	253.90
Z95056	AON CONSULTING LTD - 817		3,727.57	0.00	3,727.57
			14,998,167.41	323,921.63	15,322,089.04

TRANSBUS INTERNATIONAL GILDFORD CHASSIS DIVISION

Code	Business Name	Business Address Line1	Business Address Line2	Business Address Line3	Business Address Line4	Postcode	Region
A00115	ACQUINTANCE LTD	10 WOODLANDS INDUSTRIAL ESTATE				W11 1LJ	WIDEN
A00116	ACTUAL LTD	UNIT 11				W11 1LJ	WIDEN
A00117	ACTUAL LTD	WALNUT TREE CLOSE				W11 1LJ	WIDEN
A00118	ADDITION GLASS WORKS	188 BROADNURK PLACE				W11 1LJ	WIDEN
A00119	ADDITION MACKEE LTD	UNIT 14 & 15				W11 1LJ	WIDEN
A00120	ADVANCED RUBBER ENGINEERING	BRIDGEWAY				W11 1LJ	WIDEN
A00121	AIR PUMPING LTD	P.O. BOX 229				W11 1LJ	WIDEN
A00122	AIRVENTS ORION LTD	BRIDGEWAY				W11 1LJ	WIDEN
A00123	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00124	ALBERTSON LTD	P.O. BOX 229				W11 1LJ	WIDEN
A00125	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00126	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00127	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00128	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00129	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00130	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00131	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00132	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00133	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00134	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00135	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00136	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00137	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00138	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00139	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00140	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00141	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00142	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00143	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00144	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00145	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00146	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00147	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00148	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00149	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00150	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00151	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00152	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00153	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00154	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00155	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00156	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00157	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00158	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00159	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00160	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00161	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00162	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00163	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00164	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00165	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00166	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00167	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00168	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00169	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00170	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00171	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00172	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00173	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00174	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00175	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00176	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00177	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00178	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00179	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00180	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00181	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00182	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00183	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00184	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00185	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00186	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00187	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00188	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00189	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00190	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00191	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00192	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00193	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
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A00197	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00198	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
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A00201	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00202	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
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A00204	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00205	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
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A00207	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00208	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00209	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00210	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00211	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00212	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00213	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00214	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00215	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00216	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00217	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00218	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00219	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00220	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00221	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00222	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00223	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00224	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00225	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00226	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00227	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00228	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00229	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00230	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00231	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00232	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00233	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00234	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00235	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00236	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00237	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00238	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00239	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
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A00244	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00245	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00246	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00247	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00248	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00249	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00250	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00251	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00252	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00253	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00254	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00255	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00256	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00257	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00258	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00259	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00260	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00261	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00262	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00263	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00264	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00265	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00266	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00267	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00268	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00269	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00270	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00271	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00272	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00273	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00274	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00275	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00276	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00277	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00278	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00279	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00280	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00281	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00282	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00283	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00284	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00285	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00286	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00287	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00288	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00289	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00290	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00291	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00292	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00293	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00294	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00295	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00296	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00297	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00298	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00299	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00300	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00301	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00302	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00303	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00304	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00305	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN
A00306	ALBERTSON LTD	ALBERTSON ROAD				W11 1LJ	WIDEN

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Abstract

TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Address Line 4	Supplier Address Line 5	Supplier Address Line 6
K20725	HOME CONTAINERS VISUAL LTD	PRINCELY HOUSE	17 HIGH STREET	ADDLESTONE	SURREY	KT15 1TL	
K20808	HOPEHARE LIMITED	25 WILLOW LANE	CLEVELAND WAY	HEMEL HEMPSTEAD	SURREY	HP2 7DL	
K20840	HBS HIRE SERVICE GROUP PLC	25 WILLOW LANE	MITCHAM	SURREY	CR4 4TB		
K20845	HSE BOOKS	THE FREIGHT TERMINAL	LYDONS HILL	DOVER	SURREY	CO10 2NA	
K20851	HUK (UK) LIMITED	KINGSWAY BUSINESS PARK	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20932	IFM ELECTRONIC LTD	LAUNDRY - P.O. BOX 20	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20936	IGS LTD	UNIT 15	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20942	INDUSTRIAL FASTENERS LTD	WATERWELLS DRIVE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20943	INITIAL CITY LINK GUILDFORD	LINK HOUSE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20945	INSIGHT DIRECT LTD	ALPERTON HOUSE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20946	INTA - ACT LTD	55A, ST. MONDRIAN ROAD	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20947	INTERLUKE SYSTEMS	INTERNATIONAL HOUSE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20948	INTERNATIONAL LIFTING & SHIP	WORTHINGTON ROAD	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20949	JANUS APPARELMASTER	WORTHINGTON ROAD	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20950	JANUS APPARELMASTER	WORTHINGTON ROAD	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20951	KALON DECORATIVE PRODUCTS	KALON HOUSE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20952	KARDEX SYSTEMS (UK) LTD	KARDEX HOUSE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20953	KING STURGE	7 STRATFORD PLACE	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20954	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20955	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20956	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20957	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20958	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20959	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20960	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20961	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20962	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20963	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20964	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20965	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20966	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20967	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20968	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20969	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20970	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20971	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20972	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20973	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20974	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20975	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20976	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20977	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20978	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20979	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20980	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20981	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20982	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20983	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20984	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20985	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20986	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20987	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20988	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20989	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20990	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20991	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20992	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20993	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20994	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20995	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20996	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20997	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20998	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K20999	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	
K21000	KNOX BREWERY LTD	BOHLAND 16	CLIFFIELD ROAD	DOVER	SURREY	CT15 7WV	

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

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Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address	Supplier City	Supplier Country	Supplier Phone	Supplier Email	Supplier Website	Supplier Type	Supplier Status	Supplier Rating	Supplier Score	Supplier Total
1	ABSTOY PRINTER SERVICES	1 CARRHILL DRIVE	LADYSMILL INDUSTRIAL ESTATE	NEWTONABNEY	FAIRKIRK	STG	385.43	0.00	0.00	0.00	0.00	0.00
2	ABSTOY INDUSTRIAL CLEANERS	ACIS HOUSE	KNABES BEECH BUSINESS CENTRE	LOUTHAM, BUCKINGHAMSHIRE	NEWTONABNEY	STG	385.43	0.00	0.00	0.00	0.00	0.00
3	ACTIA UK	UNIT 81	MOCHDALE INDUSTRIAL ESTATE	NEWTONABNEY	STG	352.50	0.00	0.00	0.00	0.00	0.00	0.00
4	ACTECH (UK) LTD	FITZWILLIAM HOUSE, INDUSTRIAL ESTATE	EDDINGTON, CO WICKLOW	IRELAND	STG	9,228.83	0.00	0.00	0.00	0.00	0.00	0.00
5	ADAP PERSONNEL	ATLAS IND. EST.	BLOSSFIELD AVENUE	SPRINGBURN, GLASGOW	STG	10,337.68	0.00	0.00	0.00	0.00	0.00	0.00
6	ADVANCED PROTECTIVE PACKAGING	42 NEWMARKET STREET	FALKIRK	STG	251.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	AEA TECHNOLOGY	UNIT 58	MILLTOWN STREET	RADCLIFFE, MANCHESTER	STG	1,609.20	0.00	0.00	0.00	0.00	0.00	0.00
8	A.G. AIR + CO	329 HARWELL, DIDCOT	OXFORDSHIRE	STG	5,193.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	AIR COMPRESSOR SALES INC	MALLUSK PARK	MALLUSK ROAD	NEWTONABNEY	STG	1,683.22	0.00	0.00	0.00	0.00	0.00	0.00
10	ATKINEN BODYTECH LTD	5490 THOMAS ROAD	MAISON	STG	1,268.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	ALEXANDER (STIRLING) & CO	MEADOWFORTH ROAD	GRANGEMOUTH	STG	102.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	ALLISTER MOORE WELDING	UNIT 20 MCKINNEY IND. EST.	53 MALLUSK ROAD, NEWTONABNEY	CO ANTRIM, BELFAST	STG	22,354.38	0.00	0.00	0.00	0.00	0.00	0.00
13	ALTRIO FLOORS	WORKS ROAD	LEIGHWORTH	HERTFORDSHIRE	STG	127.68	0.00	0.00	0.00	0.00	0.00	0.00
14	AMARI PLASTICS	UNIT 58	HUNTINGDON ROAD	DUMFRIES	STG	5,825.03	0.00	0.00	0.00	0.00	0.00	0.00
15	AMERADA	4 MASTERTON WAY	TANNOCROSS PARK	LODINGSTON, GLASGOW	STG	25,775.63	0.00	0.00	0.00	0.00	0.00	0.00
16	AMI PROJECTS LTD	FOURTH FLOOR	47-53 CHARTERHOUSE STREET	LONDON	STG	1,351.49	0.00	0.00	0.00	0.00	0.00	0.00
17	AM TRANSPORT SERVICES LTD	DICKINSONS ENTERPRISE HOUSE	APSELEY MILL COTTAGE	LONDON ROAD	STG	7,465.54	0.00	0.00	0.00	0.00	0.00	0.00
18	ANDERSON TOOL MANUFACTURE	54 HIGH STREET	BOOKHAM	SURREY	STG	-4,268.85	0.00	0.00	0.00	0.00	0.00	0.00
19	A100 CORPORATE SERVICES LTD	UNIT 1, 28 DRYNOCH PLACE	CARRICKFERGUS	CO ANTRIM	STG	282.77	0.00	0.00	0.00	0.00	0.00	0.00
20	APIAN FASTENERS LTD	34 VIEWFORTH STREET	KIRKCALDY	FIFE	STG	241,821.71	0.00	0.00	0.00	0.00	0.00	0.00
21	ARCO EAST SCOTLAND LTD	40 THE CUTS	DERRIAGHY	BELFAST	STG	9,651.92	0.00	0.00	0.00	0.00	0.00	0.00
22	ARCO GUINPINS LTD	AVON MILL INDUSTRIAL ESTATE	MILL ROAD, LINTHGOUGH BRIDGE	LINTHGOUGH, WEST LOTHIAN	STG	3,228.90	0.00	0.00	0.00	0.00	0.00	0.00
23	ARDEE COACH TRIM LTD	7 TRENCH ROAD	MALLUSK	NEWTONABNEY, CO ANTRIM	STG	85,491.45	0.00	0.00	0.00	0.00	0.00	0.00
24	ARRIVA BUS & COACH LTD	35 MAPEL AVENUE	STEINHOUSEMUR	IRELAND	STG	55,991.72	0.00	0.00	0.00	0.00	0.00	0.00
25	ATAC ENGINEERING	LODGE GARAGE, WHITEHALL ROAD WEST	GOMERSAL, CLECKHEATON	WEST YORKSHIRE	STG	98,820.18	0.00	0.00	0.00	0.00	0.00	0.00
26	AUTOMATIC DATA PROCESSING LTD	UNIT 32	COGAN STREET	GLASGOW	STG	24,976.48	0.00	0.00	0.00	0.00	0.00	0.00
27	AUTOSONICS	ADP HOUSE, 2 PINE TREES	WHITEHALL ROAD WEST	GOMERSAL, CLECKHEATON	STG	112,865.18	0.00	0.00	0.00	0.00	0.00	0.00
28	TEXTRON FASTENING SYSTEMS	MUNDELLS, WELWYN GARDEN CITY	ST MARGARETS	CO. DUBLIN	STG	217.71	0.00	0.00	0.00	0.00	0.00	0.00
29	AYCA TRUCK & BUS	BANKSIDE INDUSTRIAL ESTATE	CHERTSEY LANE	STAINES, MIDDLESEX	STG	1,962.72	0.00	0.00	0.00	0.00	0.00	0.00
30	BAKCOCK SUPPORT SERVICES LTD	ROSYTH ROYAL DOCKYARD	ALLOA BUSINESS PARK	ALLOA	STG	7.53	0.00	0.00	0.00	0.00	0.00	0.00
31	ASSEMBLY SOLUTIONS + TOOLS LTD	388 TOWNMILL ROAD	FALKIRK	STG	74.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	BAI01	C O H BAINES	GLASGOW	STG	1,984.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	BARROW AND BERNAN	PENNYBRIDGE INDUSTRIAL ESTATE	TUNBRIDGE WELLS	STG	588.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	B B BEREAFORD PLASTICS	GOODS ROAD INDUSTRIAL ESTATE	BALLYMENA	STG	888.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	BEC PLASTICS	1620 LENZEMILL ROAD	BELPER	STG	5,885.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	BELFAST TELEGRAPH NEWS PAPERS	124-144 ROYAL AVENUE	LENZEMILL IND. EST.	STG	17,415.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	BEL02	MELABAR TA BELL GUARDING	BELFAST	STG	17,415.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	BEL03	NEACHILLS LANE	BATHGATE	STG	25,583.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	BEL05	UNIT 1 GATEWAY BUSINESS PARK	WEDNESFIELD	STG	70.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	BEN TRANSPORT SERVICES	1A RUSKIN AVENUE	LEYLAND	STG	90,524.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	BLUE CROSS HYGIENE LTD.	BLACKSTAFF WAY,	KENNEDY WAY INDUSTRIAL ESTATE,	STG	26.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	BOLTON BRADY	P O BOX 12	WORSLEY	STG	11,760.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	BOLTONS	405 HILLINGTON ROAD	HILLINGTON IND. ESTATE	STG	855.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	BONNYSIDE ENGINEERING	CHATTAM COMPLEX	BONNYBRIDGE	STG	4,475.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	BOY04	A D BOYES (IREBY) LTD	CALLENDER BUSINESS PARK	STG	4,131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	BPF01	BPI PACKAGING SERVICES	96 PORT GLASGOW ROAD	STG	344.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	BR01	ID BLASH & SONS LTD.	37 STAMPERLAND CRESCENT	STG	4,978.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	BRE LTD.	FOWLER ROAD	WEST PITKERSO IND. EST.	STG	665.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	BRIT1	TELECOM HOUSE	357 GORGIE ROAD	STG	7,474.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	BRIT17	FLEET POINTS HOUSE	WILLIS WAY	STG	3,997.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	BR37	PP M 3942P, MERIT HOUSE	THE HYDE, COLDENALE	STG	248.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	BR38	DIRECT SUPPLY	PO BOX 143	STG	3,055.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	BR38	BRITISH ENERGY	GLASGOW	STG	20,791.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	BR39	BRITISH RED CROSS	GLASGOW	STG	1,872.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	BRQ02	BROWN BROTHERS LTD.	GLASGOW	STG	440.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	BRQ03	ALEXANDER BROWN LTD.	GLASGOW	STG	9,487.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	BRQ08	ADAM G BROWN & CO LTD.	GLASGOW	STG	4,210.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	BR5 LTD	1318 - 1320 SPRINGBURN ROAD	GLASGOW	STG	1,150.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	BSH01	WEDGWOOD LANE	GLASGOW	STG	28,784.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	BSH01	UNIT 15, POWDRAKE ROAD	WARWICK	STG	418.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	BT01	CUSTOMER SERVICE	DUMFRIES LANE	STG	1,598.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	BT02	190-194 MAIN STREET	BARREHEAD	STG	33,681.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	BT101	BT INTERNATIONAL TRAVEL	GLASGOW	STG	442.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	BUL01	BT INTER TRAVEL (LETLAND)	GLASGOW	STG	74.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	BUL01	BALLET EXPRESS	GLASGOW	STG	1,012.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	BUL01	CARINS OFFICE SUPPLIES	GLASGOW	STG	20,512.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	BUL01	5 ASHLEY DRIVE	LANARKSHIRE	STG	4,059.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	BUL01	MCKINNEY IND. EST.	NEWARKSHIRE	STG	1,936.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	BUL01	54 MALLUSK ROAD	NEWARKSHIRE	STG	1,244.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	BUL01	54 MALLUSK ROAD	NEWARKSHIRE	STG	1,244.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Trade Creditors Listing for Statement of Affairs

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[illegible]

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Type	Supplier Address	Supplier City	Supplier Country	Supplier Phone	Supplier Email	Supplier Website	Supplier Notes	Supplier Status	Supplier Rating	Supplier Score	Supplier Total
MID05	MID ANTRIM SAWS	Supplier	20 BALLYHILL LANE	NUTS CORNER	ANTRIM	BT28 4YP	000	000	000	000	000	000	000
MID07	MID ANTRIM TEXTILES	Supplier	98 STEEPLE ROAD	FALKIRK	FALKIRK	FK1 2QF	000	000	000	000	000	000	000
MID08	PEOPLES	Supplier	31 VICAR STREET	FALKIRK	FALKIRK	FK1 1SQ	000	000	000	000	000	000	000
MIL15	BILL MILLAR (PHOTOGRAPHER)	Supplier	WATLING STREET	NUHATON	NUHATON	CV10 0TU	000	000	000	000	000	000	000
MIR02	MIRA LTD	Supplier	PO BOX 190	KNUTSFORD	KNUTSFORD	WA18 6FF	000	000	000	000	000	000	000
MIS02	MISTRAL GROUP (UK) PLC	Supplier	UNIT 1	STONEBROOM INDUSTRIAL ESTATE	STONEBROOM INDUSTRIAL ESTATE	DE56 6LG	000	000	000	000	000	000	000
MNS01	MNS MOULDINGS	Supplier	2123 EARL HAIG ROAD	HILLINGTON	HILLINGTON	G52 4JU	000	000	000	000	000	000	000
MON01	MONKS & CRANE LTD	Supplier	UNIT 1, ROUN TOWER DEV	DARGAN CRESCENT	DARGAN CRESCENT	BT3 8JP	000	000	000	000	000	000	000
MOR01	MORRISON & SONS LTD	Supplier	95 GLASGOW ROAD	CAMELON	CAMELON	FK1 1JD	000	000	000	000	000	000	000
MOR02	DORLEYS LTD	Supplier	UNIT 2 HIGHER WALTON MILL	HIGHER WALTON	HIGHER WALTON	PR5 4DJ	000	000	000	000	000	000	000
MTB01	MTB EQUIPMENT LTD	Supplier	7-9 BARTON ROAD	BLETCHLEY, MILTON KEYNES	BLETCHLEY, MILTON KEYNES	NK2 3HZ	000	000	000	000	000	000	000
MUL02	MULTI METALS LTD	Supplier	BELLSHILL INDUSTRIAL ESTATE	BELLSHILL	BELLSHILL	NL4 5JA	000	000	000	000	000	000	000
MUL02	MULTI METALS LTD	Supplier	BELLSHILL INDUSTRIAL ESTATE	BELLSHILL	BELLSHILL	NL4 5JA	000	000	000	000	000	000	000
NAC03	NATIONAL WESTMINSTER BANK	Supplier	ELECTRONIC BANKING SERVICES	PO BOX 400, CENTRAL HOUSE	PO BOX 400, CENTRAL HOUSE	GL3 1AE	000	000	000	000	000	000	000
NET01	NETEL INTERNET LIMITED	Supplier	N.C.S. GROUP LTD	GLASGOW	GLASGOW	G4 9SQ	000	000	000	000	000	000	000
NEW04	NETEL INTERNET LIMITED	Supplier	100-102 TAI PING IND. CENTRE	WICK ROAD	WICK ROAD	TD12 0HR	000	000	000	000	000	000	000
NEW10	NEW ASIA CO. (TRUCK PARTS)	Supplier	NEWMARKET ROAD	BURY	BURY	ST16 2ND	000	000	000	000	000	000	000
NIL01	NILFISK LTD	Supplier	HOGGETT BELLAIR 105	1082 J. WEESP	1082 J. WEESP	ML6 2DB	000	000	000	000	000	000	000
NIP03	DENSO EUROPE BV	Supplier	BLOCK No 5	UNIT 44	UNIT 44	G52 4RT	000	000	000	000	000	000	000
NNS01	NNR GLOBAL LOGISTICS UK LTD	Supplier	21 INDUSTRIAL AVENUE	UPPER SAUNDLE RIVER	UPPER SAUNDLE RIVER	NJ 07488	000	000	000	000	000	000	000
NNOF01	NOFIRE TECHNOLOGIES INC.	Supplier	CROWN BUSINESS PARK	OLD DALBY, MELTON MOWBRAY	OLD DALBY, MELTON MOWBRAY	LE14 3NQ	000	000	000	000	000	000	000
NOI01	NOISE CONTROL	Supplier	UNIT 5	TOWER ENTERPRISE PARK	TOWER ENTERPRISE PARK	WN3 4DP	000	000	000	000	000	000	000
NOR01	NORTHWEST SEATING	Supplier	PO BOX 21	FIN-23801	FIN-23801	BT23 9JZ	000	000	000	000	000	000	000
NOR10	PILKINGTON	Supplier	VICTORIA TERMINAL 2	WESTBANK ROAD	WESTBANK ROAD	BT23 9JZ	000	000	000	000	000	000	000
NOR12	NORSE IRISH FERRIES	Supplier	BRIDGEMILL	ROYLE STREET	ROYLE STREET	BT23 9JZ	000	000	000	000	000	000	000
NOR14	NORTEL ELECTRONIC COTS LTD	Supplier	300 APOLLO DRIVE	LINO LAKES	LINO LAKES	BT23 9JZ	000	000	000	000	000	000	000
OC01	NORTH AMERICAN COMPOSITES	Supplier	4 NORTHGATE	COWCADDENS	COWCADDENS	BT23 9JZ	000	000	000	000	000	000	000
OC01	OCE COPIERS (UK) LTD	Supplier	INNOVA SCIENCE PARK	MOLLISON AVENUE	MOLLISON AVENUE	BT23 9JZ	000	000	000	000	000	000	000
OE001	OEI GROUP LTD	Supplier	20 FORTH STREET	EDINBURGH	EDINBURGH	BT23 9JZ	000	000	000	000	000	000	000
OH001	Q.H.S.S.	Supplier	BUCKINGHAM CLOSE	BERNALDA IND. ESTATE	BERNALDA IND. ESTATE	BT23 9JZ	000	000	000	000	000	000	000
OM01	OMEGA ELECTRICAL SYSTEMS	Supplier	PO BOX 35183	GREENSBORO	GREENSBORO	BT23 9JZ	000	000	000	000	000	000	000
OM01	OMEGA ELECTRICAL SYSTEMS	Supplier	7160 RIVERSIDE DRIVE	COLUMBIA	COLUMBIA	BT23 9JZ	000	000	000	000	000	000	000
OR001	ORBITAL SCIENCES CORPORATION	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
OSF01	OSPREY LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
OV001	PERCY LANE PRODUCTS LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PAN01	PANALPINA WORLD TRANSPORT	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PAR12	THE PARK HOTEL	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PAS01	PASS INTERNATIONAL	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PE001	PLEASE USE PRE02	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PEL01	PELHAM INDUSTRIAL PRODUCTS LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PEP01	PERSTORP SURFACE MATERIALS (UK	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PEF01	PEST PROTECTION SERVICES	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PEH01	PHI MANAGEMENT SYSTEMS	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PHI01	PHI MANAGEMENT SYSTEMS	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PHI04	PHOENIX PRINTING SERVICES LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PHI04	PHOENIX PRINTING SERVICES LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PHI04	PHOENIX NATURAL GAS LTD.	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PI007	PICKFORDS RECORDS MANAGEMENT	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PI007	PIONEER PACKAGING	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PI007	PIONEER SEATING	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PI002	PITNEY BOWES LTD.	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PI010	PLATT & HILL LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PLA10	PNEUPOWER (SCOTLAND) LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PNE02	PNEUPOWER (SCOTLAND) LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PO001	POWERGEN	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PO001	POWERGEN	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
POW02	POWERLAMP LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
POW04	POWERWATER COURT	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PPG01	P.P.G. INDUSTRIES (UK) LTD.	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRE03	PREMIER WELDING LTD.	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRE08	PREMIER ENGRAVING WORKS	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRE08	PRESS & SHEAR MACHINERY LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRM04	PRICEWATERHOUSECOOPERS	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRO03	PRODUCTION GLASS FIBRE	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRO08	PROTROL INSTRUMENTATION LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRO07	PROMAC WINDOW MACHINERY SALES	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PRO10	PRODUCTION GLASS FIBRE (NI)	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
PSF02	PSF UK AUTOMOTIVE PRODUCT LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
RAM01	RADAN COMPUT LTD(FALKIRK MO)	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
RAP02	RAMSAY LADDERS	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
RAP02	RAPER & WAYMAN	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000
RCA01	RCA PRODUCTS LTD	Supplier	PO BOX 3	EASTFIELD	EASTFIELD	BT23 9JZ	000	000	000	000	000	000	000

Trade Creditors Listing for Statement of Affairs:

[illegible]

Trade Creditors Listing for Statement of Affairs

MCGREGOR YOUNG
Total Trade Creditors External to TBI

Aged Creditors as @ 01/04/04		TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed
Sup short	Long Name	Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Gm	Cheq revs
AAF01	ADV ALUMINIUM FABRICATORS LTD	65,791.02	0.00	5,283.28	26,626.47	0.00	25,344.31	8,536.98	
ABB03	ABBEY GLEN LIMITED	441.90	0.00	0.00	167.73	140.01	134.16	0.00	
ACA02	ACAL RADIATRON	559.06				0.00	559.06	0.00	
ACC02	A.C.C.E.	129.25	0.00	0.00	0.00	129.25	0.00	0.00	
ACC03	ACCESS EUROPE LTD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ACD02	ACOSTAFOAM LIMITED	3,031.50				0.00	3,031.50	0.00	
ACT01	ACTIA (UK) LTD	47,590.75	0.00	5,651.92	30,605.44	0.00	2,078.38	9,255.00	
ADE01	ADESCO ADHESIVES	4,298.49	0.00	0.00	1,172.40	0.00	3,016.84	109.45	
ADV02	ADVANCED ENG TECHNIQUES LTD	343,910.82	0.00	40,040.61	91,142.05	105,847.43	104,311.21	2,569.52	
ADV04	ADVANCED ALUMINIUM FABRICATORS	10,022.07					10,004.07	18.00	
AGE01	A G ELECTRONICS	388.08	0.00	0.00	388.08	0.00	0.00	0.00	
AHE01	COACH ACCESSORIES	438.51	0.00	0.00	438.51	0.00	0.00	0.00	
AIR01	AIR DOOR SERVICES	2,200.78	0.00	0.00	0.00	1,492.25	708.53	0.00	
AJP01	A.J. PLASTICS LIMITED	12,775.19	0.00	0.00	5,838.29	0.00	6,936.90	0.00	
AKC01	A K CARPETS LTD	3,192.37	0.00	860.86	860.86	610.39	860.66	0.00	
ALP02	ALPHATECH ENG PRODUCTS LTD	886.31	0.00	0.00	262.61	423.70	0.00	0.00	
ALT01	ALTRO FLOORS	35,302.73	0.00	7,531.08	14,550.53	0.00	12,839.14	382.00	
AMA01	AMARI PLASTICS	314.78	0.00	28.14	0.00	0.00	286.64	0.00	
AMB01	AMBER VALLEY DEVELOPMENTS LTD	74.03				0.00	74.03	0.00	
AMB02	AMBERSIL LIMITED	344.04				0.00	344.04	0.00	
AME04	AMERON BV	238.53				0.00	238.53	0.00	
AMP01	A.M. PROJECTS LTD	85,989.52	0.00	8,957.88	0.00	0.00	69,775.04	9,258.60	
AMP02	AMPORT & DISTRICT COACHES	437.10				0.00	437.10	0.00	
ANA01	ANA TYRE CO	352.25	0.00	0.00	223.25	94.00	0.00	35.00	
AND01	A & D CASTINGS	0.00						0.00	
APOL01	APOLLO DISTRIBUTION SOLUTIONS	323.13				0.00	323.13	0.00	183.06
APP02	APPLIED CAE	18,882.25	0.00	0.00	18,882.25	0.00	0.00	0.00	
APS01	APSE	1,291.33	0.00	0.00	0.00	1,291.33	0.00	0.00	
ARC01	THE ARCO GROUP LTD	6,674.19	0.00	420.08	4,100.07	670.93	1,483.11	0.00	
ARC02	ARCO SOUTH YORKSHIRE	394.56	0.00	190.98	31.50	0.00	0.00	172.08	
ARC03	ARCO MELRITE	8.94	0.00	0.00	0.00	8.94	0.00	0.00	
ARV01	ARVAL PHH BUSINESS SOLUTIONS	8,399.79					8,399.79	0.00	
ASG02	ASHTREE GLASS LTD	176.49	0.00	0.00	176.49	0.00	0.00	0.00	
ATS01	ATS NORTH EASTERN LIMITED	384.25	0.00	0.00	384.25	0.00	0.00	0.00	
ATS02	ATS EUROMASTER	123.38				0.00	123.38	0.00	
AUM02	AUTO MARINE CABLES	438.00	0.00	0.00	177.95	124.26	133.79	0.00	
AUN01	AUNDE S.A.	33,328.94	0.00	0.00	0.00	3,618.25	29,708.69	0.00	
AUS01	AUTOSONICS LTD	719.09	0.00	0.00	199.75	0.00	519.34	0.00	
AUT01	AUTOSOUND LTD	97,750.40	0.00	26,499.31	31,704.75	102.23	39,394.87	49.24	
AUT03	AUTOMATE WHEEL COVERS LTD	7,903.35	0.00	2,117.94	4,196.22	0.00	1,589.19	0.00	3,939.19
AUT04	AUTOTECH MANUFACTURING LTD	2,913.33	0.00	0.00	0.00	2,913.33	0.00	0.00	
AUT10	AUTOMETERS SYSTEMS LTD	940.00					940.00	0.00	
AVE01	AVESTAPORLARI DISTRIBUTION	14,729.77	0.00	15,526.77	0.00	-821.58	-1,177.82	1,002.40	
AVI01	AVIS RENT A CAR LTD	28.56				0.00	28.56	0.00	
AVS01	AVS LTD	492.33				0.00	492.33	0.00	
BAC01	BACO METAL CENTRES LTD	1,226.82	0.00	133.95	475.88	0.00	616.99	0.00	
BAI01	C O H BAINES LTD	343.88	0.00	0.00	133.02	159.80	51.06	0.00	
BAI02	BAILEY - JOHNS (PHL) LTD	531.13				0.00	531.13	0.00	
BAK01	M & M J BAKER	500.00				0.00	500.00	0.00	
BAP01	BAPP INDUSTRIAL SUPPLIES LTD	1,438.01				0.00	1,438.01	0.00	12.29
BAQ01	B & Q PLC	318.03	0.00	0.00	50.89	0.00	115.11	152.03	
BAR03	D BARKER	2,750.00	0.00	1,050.00	0.00	0.00	0.00	1,700.00	
BAT01	BATCHGLOW LIMITED	58.75				0.00	58.75	0.00	
BAY01	BAYFORD & CO LIMITED	3,895.13				0.00	3,895.13	0.00	
BBB01	B B BERESFORD (PLASTICS)	101.14				0.00	101.14	0.00	
BCL01	BUS & COACH LEASING LIMITED	55,981.38	0.00	0.00	82,323.24	-26,361.86	0.00	0.00	
BEI01	BEIDERBECKE'S HOTEL	47.50				0.00	47.50	0.00	
BEK02	EXEL COMPOSITES NV	58,431.11	0.00	0.00	41,778.63	0.00	16,652.48	0.00	
BEL01	BELDAM PLASMAR LIMITED	1,540.94	0.00	0.00	984.88	0.00	556.06	0.00	
BEN02	ERNEST BENNETT (SHEFFIELD) LTD	27.14				0.00	27.14	0.00	
BEN03	BENTLEYS INDUSTRIAL SERV LTD	12,009.47	0.00	0.00	379.53	4,951.08	6,454.40	224.48	
BER01	BERRIMAN & CHAPMAN	59.62	0.00	59.62	0.00	0.00	0.00	0.00	
BET01	BETA INDUSTRIAL LIMITED	0.00				0.00	0.00	0.00	
BLO01	BLOOMS FLORIST	50.00				0.00	50.00	0.00	
BMA01	BMAC LTD.	73.04	0.00	73.04	0.00	0.00	0.00	0.00	
BOC01	BOC LIMITED	7,827.80	0.00	3,885.63	0.00	0.00	4,072.23	89.74	
BON01	BONAR FLOORS	1,368.29	0.00	0.00	1,368.29	0.00	0.00	0.00	
BOS01	ROBERT BOSCH LTD	1,483.84	0.00	0.00	277.54	0.00	-1,289.50	2,495.80	1,580.41
BOW01	S BOWES & SON	848.00	0.00	0.00	0.00	584.00	262.00	0.00	332.76
BRA01	BRADTECH LTD	68,453.95	0.00	182.13	47,458.11	0.00	21,812.71	0.00	1,313.98
BRA02	HMC-BRAUER LTD	857.47	0.00	0.00	444.16	413.31	0.00	0.00	
BRI03	BRITAX (PMG) LTD	3,442.88	0.00	442.20	2,513.57	0.00	449.81	37.51	
BRI04	BRIGADE ELECTRONICS PLC	1,847.56	0.00	0.00	0.00	334.87	1,312.69	0.00	
BRI06	BRITISH GAS	1,617.25					1,617.25	0.00	
BRO01	BROWN BROS LTD	17.61	0.00	0.00	17.61	0.00	0.00	0.00	
BRO04	BROOKHOUSE PAXFORD LIMITED	288,938.27	0.00	0.00	79,245.83	101,856.93	67,348.51	40,485.00	
BRT02	BRITISH TELECOMMUNICATIONS PLC	619.90	0.00	258.10	0.00	0.00	361.80	0.00	57.24
BRU01	A BRUNTON WASTE MANAGEMENT	1,800.00						1,800.00	
BTI01	BARRHEAD TRAVEL INTERNATIONAL	2,658.26	0.00	0.00	1,127.67	0.00	1,530.59	0.00	1,518.60
BUS01	BUS & COACH BUYER LTD	3,839.18				0.00	3,687.18	152.00	
BUT01	JHM BUTT & CO LTD	751.98	0.00	751.98	0.00	0.00	0.00	0.00	
BWI01	B.W. INDUSTRIES LTD	1,869.66	0.00	934.83	934.83	0.00	0.00	0.00	
CAM01	W CAMPBELL & SON LTD	59,117.32	0.00	17,579.83	13,223.61	1,612.30	22,966.20	3,735.38	
CAP01	CAPITAL RUBBER & PLASTICS LTD	458.29	0.00	0.00	229.13	0.00	229.13	0.00	
CAR03	CAR COLOURS	33,599.75	0.00	2,187.69	9,826.65	13,038.10	8,547.31	0.00	
CAR04	CARLYLE BUS & COACH LTD	770.00						770.00	
CAS01	CASHMORES	20,215.73	0.00	0.00	2,978.15	0.00	15,850.68	1,388.90	
CAS03	CASWELL & COMPANY LTD	3,535.37	0.00	0.00	1,451.13	619.88	725.57	741.79	1,741.36
CAS04	CASTLE EMPLOYMENT AGENCY	1,401.19					1,401.19	0.00	
CAY01	CAYTON COMMERCIALS	1,116.28	0.00	0.00	178.28	337.82	602.18	0.00	
CHE01	CHEVRONTExaco GLOBAL LUBRICANT	307.85				0.00	307.85	0.00	
CHO01	1ST CHOICE VENDING	20.08	0.00	0.00	6.53	6.20	7.33	0.00	
CHU01	CHUBB FIRE LTD	0.00						0.00	
CIT01	CITY ELECTRICAL FACTORS LTD	8,830.49	0.00	0.00	2,864.76	3,129.06	2,839.32	-2.65	
CIT03	CITY ELECTRICAL FACTORS LIMITE	60.88				0.00	60.88	0.00	
CLA03	ARNOLD CLARK FINANCE LTD	26,770.53	0.00	11,083.18	0.00	412.79	14,994.96	279.60	
CLA05	CLARITAS SOLUTIONS LIMITED	2,205.00				0.00	2,205.00	0.00	
CLE04	CARL WILHELM CLEFF GMBH & CO K	37,720.88	0.00	162.42	0.00	37,558.46	0.00	0.00	
CLE05	CLEFF FAHRZEUGE TEILE GMBH & CO.	34,919.66	0.00	3,097.48	4,965.31	11,150.65	15,706.22	0.00	
CLT01	CLT COACH SERVICES	250.00	0.00	250.00	0.00	0.00	0.00	0.00	
COA01	COACH EUROPE PLC	575.76				0.00	575.76	0.00	
COB02	COBUS UK	358.38	0.00	0.00	0.00	305.50	52.88	0.00	2,877.58
COL02	COLT TELECOMMUNICATIONS	1,557.21	0.00	0.00	0.00	6.29	1,550.92	0.00	
CON10	P2 CONCEPTS	5,237.12	0.00	0.00	0.00	1,707.86	3,529.26	0.00	
COU01	COUNTRY LION (NORTHAMPTON) LTD	70.50	0.00	0.00	0.00	70.50	0.00	0.00	
COW01	JACOB COWEN & SONS LTD	51.35	0.00	0.00	51.35	0.00	0.00	0.00	
COX01	COX THERMOFORMING LTD	33,685.14	0.00	5,296.45	10,892.46	7,170.97	9,309.91	15.35	
CRO01	CROSSROADS TRUCK & BUS	15,143.51	0.00	7.76	6,398.52	47.47	4,693.84	3,995.92	
CRO04	CROSSROADS TRUCK AND BUS	3,459.74	0.00	0.00	209.34	0.00	3,250.40	0.00	
CRO05	CROSSROADS TRUCK & BUS LIMITED	1,924.79				0.00	166.44	1,758.35	

Aged Creditors as @ 01/04/04										
Sup short	Long Name	TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed	
		Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Gm	Cheq	revers
CUM01	CUMMINS ENGINE COMPANY LIMITED	122.83				0.00	122.83	0.00		
CUN01	CUNNINGHAM LINDSEY UK	1,398.32				0.00	1,398.32	0.00		
DAL05	DALROAD LIMITED	102.55	0.00	0.00	0.00	102.55	0.00	0.00		
DAN04	DANKA UK PLC	822.14	0.00	0.00	188.17	0.00	633.97	0.00		
DAP01	DAPPAT ENGINEERING LTD	38,341.25	0.00	320.78	9,743.48	0.00	28,276.99	0.00		
DAV01	DAVID MOSTYN CONSULTANCY	355.00					355.00	0.00		
DAV02	DAVIES & SONS	102.91	0.00	0.00	102.91	0.00	0.00	0.00		
DEB01	DEBCO BAG DISTRIBUTORS LTD	-1,250.00					-1,250.00	0.00		
DES10	DESIGNS & CONCEPTS	700.00					700.00	0.00		
DIA04	DIAMETRIC TECHNICAL LTD	758.11					758.11	0.00		
DIN01	DINNINGTON TRADER	295.47	0.00	0.00	0.00	295.47	0.00	0.00		
DJ01	D J INTERNATIONAL	5,510.21				0.00	5,510.21	0.00		
DLA01	DLA	4,444.68	0.00	1,422.33	1,158.00	1,100.28	784.07	0.00		
DMF01	DMF (WAKEFIELD) LIMITED	13,861.11	0.00	3,588.51	4,930.08	5,070.52	186.83	87.17		
DOO01	DOOR FIT	0.00						0.00		38.05
DOW01	DOWDING & MILLS ENG SERVICES	125.14				0.00	125.14	0.00		
DOW02	DOW CHEMICAL COMPANY LTD	48.41	0.00	0.00	0.00	0.00	48.41	0.00		
DRU01	M DRURY	293.75	0.00	293.75	0.00	0.00	0.00	0.00		
DUD01	DUDLEY IRON & STEEL CO LTD	205,419.49	0.00	-20,154.58	83,035.32	102,603.00	59,877.93	257.82		
DUR00	BUCKLEY LIMITED	425.19	0.00	0.00	16.02	0.00	418.74	-7.57		
EAO01	EAO LTD	1,263.48	0.00	853.52	0.00	47.47	362.49	0.00		
EAS01	EASTGATE COACH TRIMMERS	4,595.74	0.00	0.00	1,081.01	2,707.21	807.52	0.00		
EAS03	EASTWICK ENGINEERING SERVICES	452.87	0.00	0.00	452.87	0.00	0.00	0.00		
EAS05	EASTWOOD PRESS	2,289.69	0.00	0.00	620.52	460.61	1,168.94	41.82		
EAS10	EASTERN SHIRES PURCHASING ORG	35.00					235.00	-200.00		
EBE01	EBERSPACHER (UK) LTD.	2,204.71	0.00	0.00	485.68	501.14	1,217.89	0.00		
ECO01	ECONOMATICS (INDUSTRIAL) LTD	839.13	0.00	0.00	51.21	0.00	787.92	0.00		
EGD01	EGD LTD	8,491.95	0.00	971.14	1,814.13	3,232.10	2,592.67	81.91		
ELL04	ELLAMP IBERICA SL	32,225.63	0.00	0.00	15,908.58	0.00	7,007.83	9,309.22		
ELS01	T ELSEY TYRES LTD	45.82					45.82	0.00		
EMA01	EMAP ACTIVE LIMITED	881.00	0.00	0.00	0.00	-59.00	940.00	0.00		
ENE01	ENERGAS LTD	33.70						33.70		
ENG01	ENG & WELDING SUPPLIES LTD	59,121.52	0.00	557.23	16,209.18	17,715.18	24,428.35	211.60		
ENG03	ENGINEERED COMPOSITES LTD	556.13	0.00	0.00	333.34	188.67	0.00	56.12		
ENT01	ENTERPRISE RENT A CAR (UK) LTD	1,298.82	0.00	0.00	626.63	0.00	671.99	0.00		712.68
ENV02	ENVIRONMENTAL EVALUATION LTD	1,084.56				0.00	1,084.56	0.00		
ERI01	ERITH COMMERCIALS	-125.50	0.00	0.00	0.00	-125.50	0.00	0.00		
ES001	ENTERPRISE SOLUTIONS (E-SOL)	8,266.33	0.00	763.75	1,480.50	0.00	6,003.08	19.00		
EST01	ESTEBAN UK LIMITED	281,946.63	0.00	52,486.70	100,278.61	20.30	109,181.02	0.00		
ETS01	ELECTRICAL TESTING SERVICES	456.53	0.00	0.00	456.53	0.00	0.00	0.00		
EUR01	EURAMAX COATED PRODUCTS LTD	12,953.95				0.00	12,953.95	0.00		
EVO01	EVOLUS (UK) LTD	62,980.00	0.00	62,980.00	0.00	0.00	0.00	0.00		
EXD01	XDP LIMITED	260.11	0.00	34.08	27.50	0.00	198.53	0.00		141.01
EXE03	EXECUTIVE VENDING LTD	2,452.94	0.00	0.00	130.00	1,892.24	445.32	-14.63		
EXP01	EXPRESS COACH REPAIRS LTD	2,937.50	0.00	0.00	2,937.50	0.00	0.00	0.00		
EXP03	EXPO PUBLISHING	587.50					587.50	0.00		
FAR01	FARNELL ELECTRONIC COMPONENTS	606.83	0.00	0.00	337.81	0.00	-13.32	282.34		
FDL01	FDL EXTRUSIONS	101.84				0.00	101.84	0.00		
FIB02	BI COMPOSITES LIMITED	7,047.74				0.00	7,047.74	0.00		
FIL01	FILCAN LIMITED	592.20	0.00	197.40	197.40	0.00	197.40	0.00		
FIN02	FINLAMAX SAFETY GLASS OY	4,053.28	0.00	0.00	1,978.00	0.00	1,808.00	269.28		
FIR01	FIREMASTER EXTINGUISHER LTD	689.75	0.00	689.75	0.00	0.00	0.00	0.00		
FIR02	FIRMAC LTD	1,539.25				0.00	1,539.25	0.00		
FLE02	FLETCHER INTERNATIONAL	2,882.03	0.00	0.00	0.00	2,882.03	0.00	0.00		
FLE04	FLEXIBLE LAMPS LIMITED	372.24	0.00	0.00	372.24	0.00	0.00	0.00		
FLD01	FL LTD	1,387.88	0.00	457.08	0.00	0.00	930.80	0.00		
FOR01	FORMTECH	5,880.58	0.00	4,351.67	0.00	0.00	0.00	1,528.89		
FOR03	FORGEWAY	932.32	0.00	360.48	0.00	0.00	571.86	0.00		
FOU01	FOUR SEASONS HOTEL	25.00				0.00	25.00	0.00		
FRE01	FREIGHT CARE INTERNATIONAL LTD	35.25	0.00	0.00	35.25	0.00	0.00	0.00		
G2I01	G2 INTEGRATED SOLUTIONS LTD	323.12				0.00	323.12	0.00		
GAC01	G&A 20 LTD	3,895.61				0.00	3,895.61	0.00		
GAR02	GARDINER COACH REPAIRS	235.00					235.00	0.00		
GAS01	GASKELL TEXTILES LTD	3,092.35	0.00	502.44	1,108.95	0.00	1,375.96	107.00		
GEE01	GEE PUBLISHING LTD	472.20	0.00	0.00	472.20	0.00	0.00	0.00		
GEM01	GEMTEC LTD	487.18				0.00	487.18	0.00		
GIN01	G2 INTEGRATED SECURITY SOL LTD	7,144.00	0.00	0.00	6,758.00	0.00	396.00	-10.00		
GLA02	DEREK GLADWIN LTD	2,883.70	0.00	0.00	2,883.70	0.00	0.00	0.00		
GLO01	GLOBAL KLEEN ENVIRONMENTAL SER	1,740.77	0.00	397.18	512.90	231.48	198.23	403.00		
GOD01	GORDON EQUIPMENTS LTD.	882.05	0.00	421.64	247.12	188.10	25.19	0.00		
GRA00	GRAY SERVICES LIMITED	-0.01				0.00	-0.01	0.00		
GRA02	GRAYSON AUTOMOTIVE SERVICES	159,005.09	0.00	-57,459.51	188,220.51	0.00	48,244.09	0.00		
GRA03	GRAY REFRIGERATION (SCAR) LTD	298.52	0.00	0.00	0.00	298.52	0.00	0.00		
GRI01	GRIPSTONE LTD	506.19	0.00	0.00	0.00	253.10	253.09	0.00		
HAF01	HAF POWER TOOLS LTD	3,384.19	0.00	511.81	1,224.28	625.97	1,122.13	0.00		
HAL04	BIFFA WASTE SERVICES LTD	9,222.28	0.00	0.00	1,489.02	1,371.18	6,173.39	188.67		
HAM01	HAMPSHIRE HOLDINGS	6,206.70	0.00	652.14	0.00	2,281.91	3,375.14	-82.49		
HAN01	HANOVER DISPLAYS LIMITED	25,088.00	0.00	11,750.00	5,875.00	5,875.00	-282.00	1,850.00		
HAP01	HAPPICH VEHICLE & IND COMP LTD	44,386.95	81.31	3,328.23	13,777.12	11,941.48	15,228.83	32.00		
HAR10	THOMAS HARDIE COMMERCIALS LTD	100.00						100.00		
HAT01	HATTERS	15.00						15.00		
HAY01	HAYWOOD TECHNOLOGY LIMITED	2,610.24				0.00	2,610.24	0.00		
HAY03	HAYWOOD ROTOMOULDING LTD	8,822.23	0.00	0.00	2,148.29	4,199.84	1,008.08	1,469.04		
HEL01	HELLA LIMITED	21,171.04	0.00	156.98	6,739.82	10,729.93	3,644.31	0.00		
HEL03	HELENS ROR AB	338.49				0.00	338.49	0.00		
HEN01	Henly Group Plc - Hungary	3,588.99				0.00	3,588.99	0.00		
HEN02	HENKEL SURFACE TECHNOLOGIES	14,081.31	0.00	2,373.50	4,167.12	0.00	5,349.33	2,191.38		
HET01	HETRA SERVICES LTD	1,676.82				0.00	1,724.38	-47.56		
HMG01	HMG PAINTS LTD	46,122.74	0.00	0.00	16,075.21	22,118.78	7,927.75	0.00		
HMG02	HMG PAINTS LTD	45,120.92	0.00	175.28	5,090.07	4,874.99	34,980.60	0.00		
HOL01	JOHN HOLDSWORTH & CO LTD.	2,924.80	0.00	-80.28	2,110.38	562.59	287.13	24.78		
HOS01	HOSCA MANAGEMENT CONSULTANTS	684.12				0.00	684.12	0.00		1,275.38
HOS02	HOSE DIRECT LIMITED	334.45				0.00	334.45	0.00		
HPI01	HPI LTD	418.47	0.00	0.00	-4.23	109.98	306.92	5.80		
HSS01	HSS HIRE SERVICE GROUP PLC	1,206.86	0.00	301.72	791.04	0.00	114.10	0.00		
HUG01	HUGHES OF AYLESBURY	165,822.35					89,584.36	76,237.99		
HUN01	JOHN HUNTER	5,731.28	0.00	0.00	3,050.00	0.00	2,325.00	346.28		
IBM01	IBM UNITED KINGDOM LIMITED	43,912.95				0.00	43,912.95	0.00		
ICH	ICH	0.00						0.00		282.00
ICM01	ICM COMPUTER SOLUTIONS PLC	1,903.50				0.00	1,903.50	0.00		
IEG01	INFORMATION ENG SERVICES LTD	5,360.35				0.00	5,360.35	0.00		
IND02	INDEPENDENT GLASS CO LTD	22,144.09	0.00	4,500.28	285.70	8,154.03	9,204.08	0.00		
INF02	INFOTONE LIMITED	220.34				0.00	225.24	-4.90		
INF03	INFAST(ROTHERHAM) LIMITED	1,110.48	0.00	0.00	32.48	618.83	459.17	0.00		
INV02	INVERTEC LTD	44,741.80	0.00	7,844.07	11,536.66	11,230.40	13,355.40	775.07		
IPS01	IPS LIMITED	522.21	0.00	0.00	522.21	0.00	0.00	0.00		
IRI01	IRISBUS (UK) LTD	381,531.02	0.00	0.00	0.00	361,531.02	0.00	0.00		
ITT01	ITT FLYGT LIMITED	251.12	0.00	0.00	251.12	0.00	0.00	0.00		
JAC01	JADCO	33,900.34	0.00	801.94	19,428.57	6,111.09	7,558.74	0.00		
JAM01	JAMES & BLOOM LTD	-47.00	0.00	0.00	-47.00	0.00	0.00	0.00		

Aged Creditors as @ 01/04/04

Sup short	Long Name	TBI COACH Total value	P/L BAL Current	P/L BAL Prev 1	P/L BAL Prev 2	P/L BAL Before prev 2	Invoice Accrual	Residual Gm	Postad not cashed Cheq revs
JFP01	J F PUBLISHING LTD	900.00					900.00	0.00	
JOH02	JOHNSON + STARLEY LTD	5,877.35	0.00	0.00	5,877.35	0.00	0.00	0.00	
KA101	KAISER & KRAFT	1,893.81	0.00	0.00	0.00	1,893.81	0.00	0.00	
KAR02	KAR CARE	7,032.38	0.00	627.45	3,134.90	380.70	2,889.33	0.00	
KDT01	KDT GRAPHICS	30,868.57	0.00	11,577.28	2,577.37	1,907.97	14,605.95	0.00	
KEN01	S J KENNEDY LTD	581.53	0.00	0.00	448.84	0.00	126.19	6.50	
KIR03	KIRKSTON PKG & INSULATION LTD	1,741.06	0.00	0.00	716.84	530.72	493.50	0.00	
KLA01	K.L. AUTOMOTIVE PRODUCTS LTD.	351.33	0.00	0.00	351.33	0.00	0.00	0.00	
KON01	LLOYDS KONECRANES LIMITED	3,678.68	0.00	3,483.88	0.00	0.00	0.00	194.80	
KON02	KONICA MINOLTA BUSINESS SOL	118.32	0.00	0.00	0.00	118.32	0.00	0.00	
LAM01	PILKINGTON AUTOMOTIVE FINLAND	15,497.80	0.00	0.00	7,776.80	7,720.80	0.00	0.00	
LAM03	PILKINGTON AUTOMOTIVE FINLAND	24,431.60	0.00	3,832.00	2,759.50	14,710.90	3,129.20	0.00	
LAN01	LINDE CASTLE LTD	2,105.04	0.00	0.00	1,100.13	0.00	1,004.91	0.00	
LAN03	LANGSTON SCOTT LTD	1,762.50	0.00	0.00	0.00	1,762.50	0.00	0.00	
LAT01	JAMES LATHAM NORTHERN	28,665.42	0.00	11,234.63	10,260.08	0.00	7,170.71	0.00	
LAZ01	LAZZERINI	105.85	0.00	0.00	0.00	105.85	0.00	0.00	
LBP01	L. B. (PLASTICS) LTD	291.12	0.00	0.00	0.00	291.12	0.00	0.00	
LEX01	LEX TRANSFLEET LIMITED	1,305.17				0.00	1,305.17	0.00	
LEY01	LEYLAND & B'HAM RUBBER LTD	2,868.13				0.00	2,868.13	0.00	
LIG01	LIGHTOWLER & SON LTD	4,417.88	0.00	209.39	293.14	3,580.13	335.02	0.00	
LIN02	LINECROSS LIMITED	2,379.38				0.00	2,379.38	0.00	
LIV00	JIM LIVERSIDGE	95.00	0.00	0.00	30.00	25.00	40.00	0.00	
LJA01	L.J.A. MIERS & CO LTD	934.83	0.00	934.83	0.00	0.00	0.00	0.00	
LJF01	LJF (UK) LTD	7,503.82	0.00	0.00	1,960.78	3,280.79	2,262.27	0.00	
LLO01	LLOYD IMAGING LIMITED	703.79				0.00	703.79	0.00	
LOC01	HENKEL LOCTITE ADHESIVES LTD	1,216.21	0.00	0.00	998.28	0.00	205.93	12.00	
LOO02	LONDON PCV SERVICES	382.34	0.00	0.00	0.00	382.34	0.00	0.00	
LOO01	LOOK CLOSED CIRCUIT TV LTD	77.55	0.00	0.00	0.00	77.55	0.00	0.00	
LSP01	LS PATTERNS	71,824.45	0.00	11,650.78	37,440.58	48.18	21,395.00	1,289.95	
LSU02	L.S. UK LTD	4,866.26	0.00	0.00	4,866.26	0.00	0.00	0.00	
MAL02	MALTON LASER LIMITED	16,773.73	0.00	1,046.28	326.65	7,972.38	1,318.17	6,110.25	
MAR01	MARTIN INDUSTRIAL	0.00				0.00	0.00	0.00	408.90
MAR02	B. MARSHALL MECHANICAL SERV	2,264.30	0.00	1,264.30	0.00	0.00	0.00	1,000.00	656.82
MAT01	MARTYN INDUSTRIALS LTD	1,324.94	0.00	0.00	511.13	102.23	666.58	45.00	
MAT03	THE MATADOR CO LTD	6,348.15	0.00	3,132.88	2,154.62	0.00	1,080.65	0.00	
MAT05	MATCHTECH GROUP PLC	1,162.28	0.00	0.00	315.78	0.00	0.00	846.50	
ACK01	MCKENNA BROTHERS LIMITED	8,473.85	0.00	139.83	5,346.26	2,765.96	221.80	0.00	
ACT03	MC TRUCK & BUS LTD	108.10	0.00	0.00	108.10	0.00	0.00	0.00	
MEK02	MEKRA LANG GMBH & CO. KG	6,773.83	0.00	0.00	2,951.13	0.00	3,822.50	0.00	
MER02	MERTRUX	802,763.29	0.00	0.00	2,433.77	0.00	68,433.53	831,895.99	
MET03	METAL SECTIONS LIMITED	10,504.15	0.00	0.00	0.00	10,504.15	0.00	0.00	
MET04	METAL MOULDINGS LIMITED	203.56	0.00	0.00	0.00	100.75	102.81	0.00	
MEY01	MEY-TECH LIMITED	218.17	0.00	0.00	218.17	0.00	0.00	0.00	
MIK01	MIKO S.R.L.	3,004.08	0.00	0.00	3,004.08	0.00	0.00	0.00	
MILO2	R.J. MILES	381.51	0.00	0.00	226.19	0.00	165.32	0.00	
MIT01	B MITCHELL	517.58					517.58	0.00	
MIT01	MITREFINCH	0.00						0.00	56.39
MIT02	J. MITCHELL OFFICE EQUIP LTD	2,397.79	0.00	-22.27	677.16	777.42	880.82	84.66	
MMK01	MMK BUILDING SUPPLIES LTD	885.56	0.00	0.00	727.33	0.00	158.23	0.00	
MMK02	MMK EXTRUSIONS LTD	981.55	0.00	0.00	685.92	0.00	0.00	275.63	
MNS01	M.N.S. MOULDINGS LTD	133,337.14	0.00	10,027.94	58,039.69	84.81	51,103.78	14,100.94	
MOB01	AUTOMONITOR MOBILE MULTIMEDIA	829.43	0.00	0.00	829.43	0.00	0.00	0.00	
MOR01	MORRELL PRODUCTS LTD	545.20	0.00	0.00	545.20	0.00	0.00	0.00	
MOR02	MORREYS LIMITED	136.52				0.00	136.46	0.06	
MOS01	ALAN MOSGROVE LTD.	117.50				0.00	117.50	0.00	
MOU01	THE MOUNT HOTEL	3,457.30	0.00	0.00	184.00	258.10	3,015.20	0.00	
MTB01	MTB EQUIPMENT LTD.	531,272.50	0.00	61,429.70	193,815.66	20,389.24	255,357.90	280.00	
MUL02	MULTI METALS LIMITED	11,952.82	0.00	0.00	5,246.26	5,196.23	536.83	971.30	
MUL03	MULTI METALS LIMITED	846.12					846.12	0.00	
MUN01	3M UNITED KINGDOM PLC	1,544.66	0.00	1,544.66	0.00	0.00	0.00	0.00	
MUR01	MURDO MORRISON SERVICES	695.00	0.00	0.00	100.00	530.00	65.00	0.00	
NAT02	NATIONAL EXPRESS LTD	43,888.88	0.00	229.29	0.00	0.00	38,000.00	5,659.57	
NDY01	NDY COACH SALES LTD	12,637.12	0.00	1,586.25	5,316.87	998.75	4,735.25	0.00	
NIP01	NIPPY TAXIS	1,021.08	0.00	117.50	0.00	0.00	903.58	0.00	
NOI01	HODGSON & HODGSON GROUP LTD	54,103.10	0.00	10,490.35	13,927.04	11,732.54	17,670.07	283.10	
NOR02	NORTHERN SURFACING LTD	3,776.74	0.00	0.00	0.00	3,317.02	459.72	0.00	
NOR03	BUILDING ADHESIVES LTD	3,676.29	0.00	0.00	0.00	2,030.39	118.89	1,529.01	
NOR06	NORTHSIDE TRUCK CENTRE	4,259.79	0.00	439.85	3,067.18	494.34	258.44	0.00	
NOR14	NORTEK ELECTRONIC CIRCUITS LTD	2,157.90	0.00	606.89	606.89	606.89	337.23	0.00	
OC01	OCCUPATIONAL HEALTH SERVICES	3,611.60	0.00	0.00	1,276.20	0.00	2,335.40	0.00	
OCE01	OCE (UK) LTD	836.51				0.00	771.82	66.89	291.62
ODE01	ROGER O'DELL	150.00	0.00	0.00	0.00	150.00	0.00	0.00	
ODO01	SHAUN O'DONOGHUE	699.13	0.00	0.00	699.13	0.00	0.00	0.00	
OFF01	OFFICE SMART	175.56	0.00	0.00	16.25	78.75	80.56	0.00	
OFF02	OFFICE DEPOT INTERNATIONAL LTD	391.20	0.00	66.30	312.06	0.00	-1.76	14.60	169.01
OME01	OMEGA ELECTRICAL SYSTEMS LTD	84,233.91	0.00	8,441.11	37,091.04	986.48	37,715.28	0.00	
ORI01	ORION SAFETY BELTS	27.62	0.00	0.00	27.62	0.00	0.00	0.00	
OWE01	RAY OWEN WASTE DISPOSAL	1,232.00	0.00	0.00	329.00	329.00	329.00	245.00	
PAL02	PALM COURT HOTEL	80.00				0.00	80.00	0.00	
PAR01	PARTON PRODUCTS	1,359.33	0.00	0.00	1,207.05	0.00	152.28	0.00	
PAR10	PARCEL SPRINT (FLEY)	168.91					168.91	0.00	
PAS01	PASSENGER LIFT SERVICES LIMITE	5,986.63				0.00	5,986.63	0.00	
PEL01	PELHAM INDUSTRIAL PRODUCTS LTD	30,247.73	0.00	0.00	8,549.18	15,447.55	6,251.00	0.00	
PEN01	PENNINE COMPONENTS LTD	440.98	0.00	343.34	31.84	65.80	0.00	0.00	
PER01	PEREI GROUP LIMITED	2,319.48	0.00	0.00	278.82	0.00	2,040.66	0.00	
PER02	PERMABOND	643.57					643.57	0.00	
PER03	PERCY LANE PRODUCTS	250,185.41	0.00	49,458.63	120,009.05	3,049.21	77,626.29	22.23	
PHO01	PHOENIX SEATING LTD	2,716.80					2,716.80	0.00	
PHS01	PHS GROUP PLC	1,032.59	0.00	0.00	0.00	283.63	749.08	0.00	
PIA01	PIANOFORTE SUPPLIES LTD.	262.28	0.00	262.28	0.00	0.00	0.00	0.00	
PIT01	PITNEY BOWES LIMITED	238.29					238.29	0.00	
PIT02	PITNEY BOWES	869.26	0.00	0.00	628.30	0.00	240.96	0.00	
PLP01	PLP LIFT TRUCKS LTD.	371.89				0.00	371.89	0.00	
PLU01	PLUMB CENTRE	127.66	0.00	0.00	127.66	0.00	0.00	0.00	
POW01	NESTLE WATERS POWWOW LTD	900.24				0.00	895.06	5.18	
POW02	NESTLE WATERS POWWOW LTD	323.61				0.00	323.61	0.00	
POW05	POWERGEN UK PLC	15,222.21					15,222.21	0.00	
PRE02	E. PRESTON ELECTRICAL LTD	453.56	0.00	30.55	0.00	143.35	279.66	0.00	
PRE08	CITY GRAPHICS(SCARBOROUGH) LTD	2,792.31	0.00	633.28	1,079.26	844.12	0.00	235.65	
QCS01	Q.C. SUPPLIES LIMITED	727.91	0.00	0.00	0.00	727.91	0.00	0.00	
QUE01	QUERY ACCOUNT	1,135.14	0.00	0.00	0.00	1,135.14	0.00	0.00	
RAY03	TRUCK-LITE CO LTD	38.78	0.00	38.78	0.00	0.00	0.00	0.00	
RCL01	RCL ELECTRICAL & MECHANICAL LTD	2,950.58	0.09	0.00	0.00	400.83	2,549.75	0.00	
REG01	REGSPEC LTD	470.00	0.00	0.00	470.00	0.00	0.00	0.00	
REN09	RENTOKIL INT UK CLEANING LTD	8,831.74	0.00	74.97	2,064.85	0.00	4,691.82	0.00	
RES01	RESCROFT LTD	5,822.15	0.00	0.00	0.00	229.13	5,593.02	0.00	
RES05	RESINOUS CASTINGS	29,889.90	0.00	0.00	15,868.02	0.00	13,821.88	0.00	8,226.88
RIL01	RING LAMP COMPANY LTD	173.90				0.00	173.90	0.00	
ROB01	C ROBERTS STEEL SERVICES LTD	2,842.14	0.00	0.00	379.54	1,101.13	1,361.47	0.00	
ROS01	ROSE SIGNS AND ENGRAVING	1,870.77	0.00	0.00	169.23	1,369.02	342.52	0.00	
		270.00	0.00	0.00	0.00	374.00	-96.00	0.00	

Residual
Gm
4,316.25
0.00

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Aged Creditors as @ 01/04/04									
Sup short	Long Name	TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual
		Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual		Grm
RRE01	R.R. ENGINEERING	149,090.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RSC01	R.S. COMPONENTS LTD	1,701.86	0.00	23,541.89	0.00	0.00	0.00	0.00	0.00
SAF05	SAFETEX	670.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAF06	SAFEGUARD SYSTEMS EUROPE LTD	2,482.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL01	SALEX ACOUSTIC MATERIALS LTD	38.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAV01	SAVILLES MOTOR FACTORS LTD	482.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB01	FLOOR TEK N TRIM LTD	1,915.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA01	S & B INDUSTRIAL SUPPLIES	2,583.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA02	SCAPA UK LIMITED	884.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA03	PETER SCAIFE	3,591.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA05	SCARBOROUGH FIXINGS & TOOL HIRE	43.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA07	SCARBOROUGH LACQUERS CO	1,118.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA08	SCARBOROUGH BROUGH COUNCIL	978.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCA10	SCANDUS (UK) LIMITED	13,438.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEA01	YORKSHIRE REGIONAL NEWSPAPER L	452.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEK01	W G SEARCH LTD	617.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHE01	SEKURIT SAINT-GOBAIN	48,927.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHE04	SHELFORD LTD T/A SHADES	120,230.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHE06	SHEFFIELD INSULATION LIMITED	227.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHE07	SHEARINGS	17,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SID01	SHEFFIELD NEWSPAPERS LTD	877.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIK01	SIDERISE (SPECIAL PROD) LTD	922.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIL01	SIKA LTD	9,285.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SKE02	SILENT GLISS	1,105.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMA01	SKELTON COACHES	447.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMD01	SMART CENTRAL COACH SYSTEMS	5,011.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMM01	PETER SMITH PHOTOGRAPHY	515.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOU02	SOCIETY OF MOTOR MANUFACTURERS	13.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPR01	SOUTHCO EUROPE LTD	2,708.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPR08	SPRAY PLANT (UK) LTD	2,087.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SQU01	WELLMAN ENGINEERING LTD	88,398.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STA01	SQUIRE OF SCARBOROUGH LTD	117.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STA03	STABILUS LTD	811.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STE01	STATIC SOLUTIONS LTD	423.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STE02	STEDALL VEHICLE FITTINGS LTD	64,322.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STE10	B. STEPHENSON	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STJ01	STERLING SERVICE	658.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STM01	ST JOHN AMBULANCE	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STO04	HOTEL ST NICHOLAS	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STU01	S S & P PROPERTY MANAGEMENT	131,993.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUN01	STUDIO SIGNS	6,910.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUN02	SUNBLINDS LIMITED	123,387.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUT01	SUNDRY CREDITORS	16,819.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWE01	CARRIER SUITRAK	121,392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWI01	SWEETING ENG. SUPPLIES LTD	99.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAC02	SWIFT ARC SERVICES	108.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAM02	TA MANUFACTURING	14,036.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAR01	TAMWARE OY AB	90,199.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEC03	GERFLOR	248.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEC04	TECHNICOLOUR	1,999.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TED01	TECHNA INTERNATIONAL LTD	1,718.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEL01	A M TEDD	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THO02	TELMA RETARDER LTD	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THR01	THOMPSON PLASTICS GROUP LTD	15,683.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THI01	TITAN ENVIRONMENTAL LIMITED	190.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOW01	TOWN AND PARTNERS LIMITED	2,092.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRA01	TRANSCRIBE COMMUNICATION	1,831.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRE02	TRANSMEC U.K. LTD	1,872.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRE05	TRELLEBORG AUTOMOTIVE UK LTD.	148.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRI00	TRELLEBORG INDUSTRIAL PROFILES	2,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRU00	TRIMESH GUARDING LTD	12,155.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UKI01	TRUCKERS	2,885.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ULT01	UK INSPECTION SERVICES	819.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNI03	REDDIPLEX GROUP PLC	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNI04	UNITED ENGINEERING LIMITED	1,475.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNW01	UNISYS LIMITED	317.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VEB01	IC N UNWIN LTD	810.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VER01	VEBE	985.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIK01	KMS VERNON	489.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL01	VOLVO DESIGN SERVICES LTD	4,080.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL02	VOLANTE P.T.I.S LTD	6,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL03	VOLVO TRUCK & BUS LTD	12,557.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL06	VOLVO TRUCK & BUS (SCOTLAND)	4,337,134.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL07	VOLVO TRUCK & BUS (SOUTH) LTD	181.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL09	VOLVO TRUCK & BUS (SOUTH) LTD	218.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL11	VOLVO COACH SALES	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL25	VOLVO TRUCK & BUS (SOUTH) LTD	1,577.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOL40	VOLVO TRUCK & BUS (SOUTH) LTD	132.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAL01	VOLVO TRUCK & BUS (SOUTH)	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAL02	WALKER & HUTTON	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAL03	WALTERS HEXAGON	75.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAR02	WALLACE ARNOLD	15,177.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEB01	WARWICK MFG CONSULTANTS LTD	310,217.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEL02	WEBASTO PRODUCT UK LTD	144,758.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEM01	WELCONSTRUCT	23,090.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEN01	WEST MIDLANDS TAPE CO	28,827.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WH01	WENTWORTH BUSINESS SERV LTD	1,887.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WH02	WHITFIELD & PARTNERS (E P) LTD	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WID01	WHITTLE FLOORING CO LTD	337.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WID04	WIDNEY UK LTD	9,413.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIN02	WILLARD HANDLING SYSTEMS LTD	20,253.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS01	PAUL S WINSON (COACHES) LTD	5,885.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS02	WISE ENGINEERING	223.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS03	WOODSETTS VEHICLES DELIVERY	75.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS04	WURTH ELEKTRONIK EMB	4,148.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS05	XEROX (UK) LIMITED	3,804.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS06	YORKSHIRE WATER	2,845.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS07	NPOWER	88.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS08	YORKSHIRE LIGHT HAULAGE	265.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS09	YOUR COMMUNICATIONS	1,619.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS10		330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS11		2,395.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIS12		12,038,391.24	81.31	1,238,833.02	2,760,879.50	1,228,891.33	2,443,782.71	4,368,143.37	31,063.50
WIS13		31,063.50							
Unpresented chqs reversed									
PER STATEMENT OF AFFAIRS									
12,089,454.74									

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AAFD1 ADV ALUMINIUM FABRICATORS LTD
UNIT D1
ROYLE PENNINE TRADING ESTATE
LYNROYLE WAY
ROCHDALE, LANC
OL11 3EX
Telephone : 01706 889238

AAFD1 AALCO HULL
SAXON WAY
PRIORITY PARK WEST
HESSLE, HULL
EAST YORKSHIRE
HU13 9PS
Telephone : 01482 828282

ABA01 ABA MECHANICAL LTD.
DEVONSHIRE HOUSE
DEVONSHIRE TERRACE
HOLMEWOOD
CHESTERFIELD
S42 5RF

ABB01 ABBEY PNEUMATIC
UNIT 3, BALM ROAD IND ESTATE
BEZA STREET
LEEDS
WEST YORKSHIRE
LS10 2BG
Telephone : 0113 711447

ABB02 ABBEY INDUSTRIAL DOORS
SCALM PARK
WISTON COMMON
SELBY
NORTH YORKSHIRE
YO8 3RD
Telephone : 01757 210281

ABB03 ABBEY GLEN LIMITED
ABBIE GLEN
KILTON WORKS
KILTON ROAD
WORKSOP
NOTTS
Telephone : 01909 473586

ABE01 ABEL OFFICE MACHINES LTD
8-11 CARLTON ROAD
WORKSOP
NOTTS
S80 1PD
Telephone : 01909 488251

ABL01 ABLE DELIVERIES
12, PEASHOLME
HESSLE
HULL
EAST YORKSHIRE
HU13 0HY
Telephone : 01482 827243

ABP01 ABP CONNECT
KIRBY MISPERTON
MALTON
NORTH YORKSHIRE
YO17 8UF
Telephone : 01653 888275

ACA01 ACAS
NORTHERN REGION
COMMERCE HOUSE
ST ALBANS PLACE
LEEDS
LS2 8HM
Telephone : 0113 205 380

ACA02 ACAL RADIATRON
ALPHA WAY
EGHAM
SURREY
TW20 6RZ
Telephone : 01784 439393

ACC01 ACCESS YORKSHIRE
WOOD FARM
NORTH MOOR LANE, COTTINGHAM
HULL
EAST YORKSHIRE
HU18 4JN
Telephone : 01482 876270

ACC02 A.C.C.E.
THE TOWING & CAR AUDIO CENTRE
33A TRAFALGAR ROAD
SCARBOROUGH
NORTH YORKSHIRE
YO12 7GP
Telephone : 01723 374113

ACC03 ACCESS EUROPE LTD
CI TOWER
ST GEORGES SQUARE
NEW MALDEN
SURREY
KT3 4HG
28/08/03 10/10/03 NP
Telephone : 0208 408 788

ACE01 ACE ENGINEERING INSURANCE
HEAD OFFICE
HASLEMERE ROAD
LIPHOOK
HANTS
GU50 7AL
Telephone : 07796673212

ACK01 ALLEN ACKRILL
7 SANDPIPER CLOSE
FILEY
NORTH YORKSHIRE
YO14 0BH
21/12/02 15/08/03 NP
Telephone : 01952 551340

ACD02 ACOUSTAFORM LIMITED
UNIT D
HALESFIELD 10
TELFORD
SHROPSHIRE
TF7 4QP

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

ACT01 ACTIA (UK) LTD
UNIT B1
MOCHDRE INDUSTRIAL ESTATE
NEWTOWN
POWYS
Telephone : 01888 611150
Mati Controller GW

AD01 SY18 4LE
A D COACH SYSTEMS LTD
BIDDULPH ROAD
HIGHTOWN
CONGLETON
CW12 3LG
11/12/02 13/02/03
Telephone : 01260-279575

ADE01 ADESCO ADHESIVES
3 EDMUND ROAD
SHEFFIELD
SOUTH YORKSHIRE
S2 4EB
21/11/01 27/02/04 CO
Telephone : 0114 275 588

ADS01 ADSHEAD RATCLIFFE LTD
DERBY ROAD
BELPER
DERBY
DERBYSHIRE
DE56 1WJ
Telephone : 01773 826661

ADT01 ADT FIRE & SECURITY
SECURITY HOUSE
3-4 PRIORY PARK
SAXON WAY, HESSLE
HALL
EAST YORKSHIRE
HU13 6PV
Telephone : 01482 627999

ADV01 ADVANCED AIR SYSTEMS
CASTLEGATE WORKS
SHEEPFOOT HILL
MALTON
NORTH YORKSHIRE
YO17 9DW

ADV02 ADVANCED ENG TECHNIQUES LTD
9 - 15 HOLBROOK AVENUE
HOLBROOK INDUSTRIAL ESTATE
SHEFFIELD
SOUTH YORKSHIRE
S20 3FF
Telephone : 0114 247 572

ADV03 ADVANCED GLASS PRODUCTS
SITE 7
KIDDERMINSTER ROAD3
CUTWALL GREEN
NR DROITWICH
WORCS
WR9 0NS
Telephone : 01299 851525

ADV04 ADVANCED ALUMINIUM FABRICATORS
UNIT D1
ROYLE PENNINE TRADING ESTATE
LYNROYLE WAY
ROCHDALE
LANCS
OL11 3EX
Telephone : 01705 669238

AEA01 AEA TECHNOLOGY PLC, QSA
329 HARWELL
DIDCOT
OXFORDSHIRE
OX11 0QJ
Telephone : 01235 433009

AEK08 A E INDUSTRIAL LIMITED
191 CHATSWORTH ROAD
CHESTERFIELD
DERBYSHIRE
S40 2BD

AGE01 A G ELECTRONICS
PARK HOUSE INDUSTRIAL ESTATE
PARKHOUSE ROAD, LOW MOOR
BRADFORD
WEST YORKSHIRE
Telephone : 01274 891 82

AHE01 BD12 0GB
COACH ACCESSORIES
UNITS 13-15
THURNSCOPE BUSINESS CENTRE
PRINCESS DRIVE
THURNSCOPE
NR ROTHERHAM
S63 0SL
Telephone : 01709 664804

AIM01 AIMS DIRECT
882 CHARTER AVENUE
CANLEY
COVENTRY
WARWICKSHIRE
Telephone : 0800 1971200

AIR01 CV4 8AF
AIR DOOR SERVICES
THE PAVILIONS
HOLLY LANE INDUSTRIAL ESTATE
ATHERSTONE
WARWICKSHIRE
CV9 2QZ
Telephone : 01827 711660

AJA01 AJAC MECHTRICAL SERVICES LTD
UNIT 25 SABRE COURT
VALENTINE CLOSE
GILLINGHAM BUSINESS PARK
GILLINGHAM
KENT
ME8 0RW
30/08/01 28/09/01

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AJP01 A.J. PLASTICS LIMITED 08/11/03 25/02/04 CO
UNIT 2, LEAMORE LANE IND ESTATE Telephone : 01922 408779
LEAMORE LANE
WALSALL
W. MIDLANDS
WS2 7DE

AKC01 A K CARPETS LTD 18/10/01 05/03/04 WH
UNITS 4 - 8 KIRKHAM GARAGES Telephone : 01254 871879
BLACKBURN ROAD, WEST END
OSWALDTWISTLE
LANCASHIRE

ALB01 BB5 4NZ
E & R POLYMERS LIMITED 08/11/01 12/07/02 BC
EASTON HOUSE Telephone : 01457 853254
HIGH STREET EAST
BLOSSOP
DERBYSHIRE
Mail Controller BC

ALC01 SK13 8QB
ALLIED COMPONENTS (UK) LTD
SEYMOUR ROAD
NUNEATON
WARWICKSHIRE
CV11 4JD

ALE01 A. ALEXANDER & SON (ELEC) LTD 17/04/03 17/04/03 NP
9 CATHKINVIEW ROAD Telephone : 0141 844 466
MOUNT FLORIDA
GLASGOW
G42 9EH

ALL01 ALLEN & DOUGLAS LTD 13/11/01 14/10/02 BC
UNIT 1, COMPTON PARK Telephone : 01295 272700
WILDMERE ROAD
BANBURY
OXFORDSHIRE

ALL02 OX18 7JT
ALLISON TRANS
BAANHOEK 188
3381 GN SLIEDRECHT
THE NETHERLANDS
3381 AB

ALL03 ALLIED RUBBER PRODUCTS LIMITED 08/08/02 08/12/03 PR
UNIT 15 Telephone : 0121 554 542
CORNWALL ROAD INDUSTRIAL PARK
CORNWALL ROAD
SMETHWICK
WARLEY
B66 2JT

ALL04 Alltools Ltd 13/02/03 13/02/03
Woodbourn House Telephone : 0114 2243443
119-139 Stainforth Road
Sheffield
South Yorkshire
S9 3HD

ALL05 ALLIANCE SERVICES
3 MIDLAND WAY
BARLBOROUGH LINK
BARLBOROUGH
CHESTERFIELD
S43 4XA

ALL08 ALLIANZ CORNHILL 14/01/04 14/01/04
HASLEMERE ROAD
LIPHOOK
HAMPSHIRE
EV30 7UN

ALP01 ALPHASOUND
68A STATION ROAD
UPPER POPPLETON
YORK
NORTH YORKSHIRE
YO28 8QA

ALP02 ALPHATECH ENG PRODUCTS LTD 07/11/03 04/02/04
23 CROSS STREET Telephone : 01828 451764
LEAMINGTON SPA
WARWICKSHIRE
CV32 4PX

ALT01 ALTRO FLOORS 22/11/01 12/03/04 AC
WORKS ROAD Telephone : 01462 480490
LETCHWORTH
HERTFORDSHIRE

ALT02 SG6 1NW
ALTRO FLOORS LIMITED 23/10/01 23/10/01
WORKS ROAD
LETCHWORTH
HERTFORDSHIRE

AMA01 AMARI PLASTICS 11/12/01 02/03/04
UNIT 4 Telephone : 0113 278 056
A & B
ELLAND ROAD INDUSTRIAL ESTATE
ELLAND WAY, LEEDS
LS11 0EY

AMB01 AMBER VALLEY DEVELOPMENTS LTD 18/10/01 04/11/03 WH
12 CHURCHILL WAY Telephone : 0118 240 298
FLECKLEY
LEICESTERSHIRE
LE3 8UD

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AMB02 AMBERSIL LIMITED 22/11/01 08/10/03 CO
WYLDs ROAD Telephone : 01278 424200
CASTLEFIELD INDUSTRIAL ESTATE
BRIDGEWATER
SOMERSET
TA4 4DD

AME01 AMERADA 02/07/03 09/09/03 NP
FOURTH FLOOR Telephone : 020 7909 855
47-53 CHARTERHOUSE STREET
LONDON
EC1M 8PB

AME04 AMERON BV PR
BLACKWELL ROAD Telephone : 01823 511000
HUTHWAITE
SUTTON-IN-ASHFIELD
NOTTINGHAMSHIRE

AMP01 NG17 2RL
A.M. PROJECTS LTD 28/09/01 29/02/04 NP
5A HIGH STREET Telephone : 01372 458595
BOOKHAM
SURREY
KT23 4AA

AMP02 AMPORT & DISTRICT COACHES 22/11/02 20/11/03
EASTFIELD HOUSE
THRUXTON
ANDOVER
HAMPSHIRE
SP11 8ED

ANA01 ANA TYRE CO 11/12/02 28/02/04 NP
ORCHARD HOUSE Telephone : 01709 850273
DONCASTER ROAD
THRYBERGH
ROTHERHAM
S66 4NS

AND01 A.N.D PRECISION COATINGS 30/09/01 31/01/04 PR
64-64A LAMBERT STREET Telephone : 01482 446013
BEVERLEY ROAD
HULL
EAST YORKSHIRE
HU5 2SH

APE01 APEX SYSTEMS 2 WATLING DRIVE
SKETCHLEY MEADOWS BUSINESS PARK
HINCKLEY
LEICESTERSHIRE
LE10 3EY

APO02 APOLLO BUSINESS TRAVEL LIMITED 04/09/03 04/09/03
8 ASHLEY BUSINESS COURT Telephone : 01709 301333
RAWMARSH ROAD
ROTHERHAM
S60 1RU

APOL01 APOLLO DISTRIBUTION SOLUTIONS
66 ELDON STREET Telephone : 01142700998
SHEFFIELD
S1 4QT

APP01 APPLIED QUALITY ASSURANCE
GARDEN HOUSE Telephone : 01462 860011
28 BEDFORD ROAD
SHEFFORD
BEDFORDSHIRE
SG17 6DJ

APP02 APPLIED CAE
UNIT 4 Telephone : 0115 925 998
WILLIAM LEE BUILDINGS
NOTTINGHAM SCIENCE & TECHNOLOGY
UNIVERSITY BOULEVARD
NOTTINGHAM
NG7 2RQ

Apr-01 APRIL FLORIST
26 ST THOMAS ST Telephone : 01723 500256
SCARBOROUGH
YO11 1DY

APS01 APSE
FLOOR 11 Telephone : 01898 454015
COUNCIL OFFICES
ALAMADA STREET
HAMILTON
ML3 0AA

AQU01 AQUA-MARINE MFG (UK) LTD.
216 FAIR OAK ROAD Telephone : 02380 694949
BISHOPSTOKE
EASTLEIGH
HANTS

ARC01 SO50 8NJ
THE ARCO GROUP LTD 19/08/01 05/03/04 WH
P.O. BOX 21 Telephone : 01482 222822
WAVERLEY STREET
HULL
EAST YORKSHIRE
Mail Controller BC

ARC02 HU1 2SJ
ARCO SOUTH YORKSHIRE 13/02/02 05/03/04
PO BOX 733 Telephone : 0114 2723333
PARKWAY AVENUE
SHEFFIELD
SOUTH YORKSHIRE
S9 4YX

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

ARC03 ARCO MELRITE 31/05/02 28/01/04 NP
PO BOX 733 Telephone : 0114 2723333
PARKWAY AVENUE
SHEFFIELD
SOUTH YORKSHIRE
S8 4YX

ARM01 ARMSTRONG PRIESTLY LTD 14/12/01 31/12/02 NP
FLAXTON HOUSE Telephone : 01132 774489
GREENMOUNT TERRACE
BEESTON, LEEDS
WEST YORKSHIRE

ARM02 L311 6BX
ARMSTRONG DLW FLOORS 18/10/01 10/05/02 BC
CENTURION COURT 5 Telephone : 01235 444010
MILTON PARK
ABINGDON
OXFORDSHIRE

ARR01 OX14 4RY
ARRIVA BUS & COACH 15/05/02 15/05/02 NP
LODGE GARAGE Telephone : 01274 681144
GOMERSAL
WHITEHALL ROAD WEST
CLECKHEATON
WEST YORKSHIRE
BD19 4BU

ARV01 ARVAL PHH BUSINESS SOLUTIONS
ASG02 ASHTREE GLASS LTD Telephone : 01274 549732
ASHTREE WORKS
BROWNROD STREET
BRADFORD
W.YORKS
BD8 9AF

ASS01 ASSOCIATED LIGHTING PLC Telephone : 0113 2787878
GELDERD ROAD
LEEDS
WEST YORKSHIRE
LS12 5NB

AST02 ASHTONS (SHEFFIELD) LTD
PO BOX 1030
NORFOLK WORKS
UPPER ALLEN STREET
SHEFFIELD
S3 7YG

ATS01 ATS NORTH EASTERN LIMITED
27 COMMERCIAL STREET Telephone : 01653 692597
NORTON
MALTON
NORTH YORKSHIRE
YO17 9HU

ATS02 ATS EUROMASTER
44-46 CARLTON ROAD Telephone : 01909 501815
WORKSOP
NOTTS
COLLINS & ARMAN

AUD01 ARDEN FOREST INDUSTRIAL ESTATE Telephone : 01789 400707
TYTHING ROAD EAST
ALCESTER
WARWICKSHIRE

AUM02 B49 8ES
AUTO MARINE CABLES
UNIT 32 Telephone : 01204 575234
OAKHILL TRADING ESTATE
DEVONSHIRE ROAD
WORSLEY
MANCHESTER
M28 3PT

AUN01 ALUNDE S.A.
EMPORDA S / N Telephone : 0034 938 484
ST CELONI
BARCELONA
SPAIN

AUS01 AUTOSONICS LTD 8470
CARSEBRIDGE COURT Telephone : 01259 217004
ALLOA BUSINESS PARK
ALLOA
CLACKMANNANSHIRE
SCOTLAND
FK10 3LQ

AUT01 AUTOSOUND LTD
UNIT 4 Telephone : 01274 688990
LISTER STREET
BRADFORD
WEST YORKSHIRE

AUT02 B04 9PQ
RAC AUTO WINDSCREENS
3 FAWCETT STREET Telephone : 01904 622023
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NORTH YORKSHIRE
Y01 4AH

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AUT03 AUTOMATE WHEEL COVERS LTD
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GOMERSAL
WEST YORKSHIRE
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Telephone : 01274 852700

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ASTWICK ROAD
STOTFOLD
MITCHIN
HERTS
SG5 4BA

AUT05 AFTERMARKET COACH SUPPLIES
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TELFORD WAY INDUSTRIAL ESTATE
KETTERING
NORTHANTS
NN16 8NN

AUT08 AUTO-VALET
UNIT 6, DUNSLow ROAD
CAYTON LOW ROAD IND ESTATE
EASTFIELD
SCARBOROUGH
YO11 3XT
Telephone : 01723 581400

AUT07 A1 AUTOVALETING
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OFF SEAMER ROAD
SCARBOROUGH
NORTH YORKSHIRE
YO12 4EB
Telephone : 01723 364543

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CHORLTON-CUM-HARDY
MANCHESTER
M21 0AW
Telephone : 0161 861 905

AVB01 AVERY BERKELEY LIMITED
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FOUNDRY LANE
SMITHWICK
WARLEY, WEST MIDLANDS
B66 2LP
Telephone : 0870 90 3434

AVD01 TEXTRON FASTENING SYSTEMS LTD
MUNDELLS
WELWYN GARDEN CITY
HERTFORDSHIRE
Telephone : 01707 686500

AVE01 AL7 1EZ
AVESTAPORLARIT DISTRIBUTION
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SHEPCOTE LANE
SHEFFIELD
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STATION ROAD
HAYES
MIDDLESEX
UB3 4DJ
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BROOKFOOT MILLS
ELLAND ROAD
BRIGHOUSE
WEST YORKSHIRE
Telephone : 01484 725090

AVS01 HD6 2RW
AVS LTD
ALDERS FARMHOUSE
ALDERS LANE
WHIXALL
SHROPSHIRE
SY13 2PZ
Telephone : 01848 880010

AWU01 AWU PRINTING
UNITS 1 & 2
WAREHAM ROAD
EASTFIELD
SCARBOROUGH
NORTH YORKSHIRE
YO11 3UW
Telephone : 01723 584093

AWV01 AWV TURNER
REX WORKS
HARVEST LANE
SHEFFIELD
S3 8EB
Telephone : 0114 272 418

BAC01 BACO METAL CENTRES LTD
4, WELLINGTON ROAD
LEEDS
WEST YORKSHIRE
Telephone : 0113 298 150

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BADENOCH & CLARK
16-18 NEW BRIDGE STREET
LONDON
EC4V 6HU

BAG01 BRYAN A GARRATT COACH TRAVEL
READY MIXED YARD
HUMBERSTONE LANE
LEICESTER
LE4 7JU
Telephone : 0115 2767228

BAG02 BAGDEN HALL HOTEL LTD
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HUDDERSFIELD
HD8 9LE
Telephone : 01484 865330

BAI01 C O H BAINES LTD
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BAILEY - JOHNS (PHL) LTD
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HALIFAX ROAD
NR PENISTONE
SHEFFIELD
S38 7EY
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BAP01	YO12 4RF BAPP INDUSTRIAL SUPPLIES LTD CLAYCLIFFE ROAD BARUGH BARNLEY SOUTH YORKSHIRE S75 1LR	Telephone : 01228 386444
BAQ01	B & Q PLC TIME RETAIL FINANCE SELECTAPOST 18 ROTHERHAM S67 3DA	Telephone : 0870 8728608
BAQ02	B & Q PLC THE CREDIT CONTROL DEPT PORTSWOOD HOUSE CHANDLERS FORD 1 HAMPSHIRE CORPORATE PARK EASTLEIGH SO53 3YX	
BAR01	BARTON ENGINEERING LTD BIRCHILLS WALSALL WEST MIDLANDS	Telephone : 01922 626581
BAR02	WS2 8OE BARLOWORLD HANDLING LTD COPENHAGEN ROAD SUTTON FIELD INDUSTRIAL ESTATE HULL EAST YORKSHIRE	Telephone : 01482 82579
BAR03	HUT 0XQ D BARKER FLAT 1 23 VICTORIA AVENUE SCARBOROUGH NORTH YORKSHIRE YO11 2QS	Telephone : 01723 341024
BAR04	BARTON TRANSPORT STRAFFAN ROAD MAYNOOTH CO KILDARE EIRE	Telephone : 00 353 18286
BAR05	BARTOYLE FREEDOM GROUP COLNE VALE ROAD MILNSBRIDGE HUDDERSFIELD WEST YORKSHIRE HD3 4NT	Telephone : 01484 481999
BAR06	BARTON TRANSPORT STRAFFAN ROAD MAYNOOTH CO KILDARE EIRE	
BAR07	BARKING PANELCRAFT LEY STREET COUNCIL DEPOT LEY STREET ILFORD ESSEX IG2 7QZ	Telephone : 0208 708 587
BAT01	BATCHGLOW LIMITED TODWICK ROAD INDUSTRIAL ESTATE DINNINGTON SHEFFIELD SOUTH YORKSHIRE S31 7SE	Telephone : 01909 583051
BAT02	BATTERSBY SILVER GREY COACHES THE COACH STATION MIDDLEGATE WHITE LUND BUSINESS PARK MORECAMBE LANCS LA3 3PE	Telephone : 01524 380000

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BAY01	BAYFORD & CO LIMITED DERWENT VALLEY INDUSTRIAL ESTAT COMMON ROAD DUNNINGTON YORK YO19 5PD	Telephone : 01904 481852
BBB01	B.B. BERESFORD (PLASTICS) GOODS ROAD INDUSTRIAL ESTATE BELPER DERBYSHIRE DE68 1UJ	Telephone : 01773 825959
BCL01	BUS & COACH LEASING LIMITED CROSSROADS ANSTON SHEFFIELD S25 4ES	Telephone : 01909-517825
BCP01	BCP CHARLWOOD ROAD CRAWLEY RH11 0QB	Telephone : 01293 594828
BCT01	BC TRANSIT 520 GORGE ROAD EAST PO BOX 810 VICTORIA V9W 2P3	
BDS01	BRISTOL DECORATIVE SURFACES UNITS 2 & 3 GATTON ROAD ST WERBURGHS BRISTOL BS2 9SH	Telephone : 0117 954 212
BEA01	BEA FASTENING SYSTEMS LTD WATERSIDE ROAD BEVERLEY EAST YORKSHIRE	Telephone : 01482 661075
BEA02	HU17 0ST BEAVERSWOOD SUPPLY CO LIMITED UNITS 8 & 9 METRO CENTRE TOUTLEY ROAD WOKINGHAM BERKSHIRE RG41 1G	Telephone : 0118 979 809
BEA03	BEACHCROFT WANSBROUGHS ADMINISTRATION CENTRE 1 REDCLIFF STREET BRISTOL BS1 6NP	Telephone : 0117 918 253
BED01	THE BED WAREHOUSE WREA LANE OFF DEAN ROAD SCARBOROUGH YO12 7PN	
BEE01	BEE JAY LIGHTING SUPPLIES LTD HALLFIELD ROAD LAYERTHORPE YORK NORTH YORKSHIRE	Telephone : 01904 419800
BEK01	YO31 7XQ BEIDERBECKE'S HOTEL 1-3 THE CRESCENT SCARBOROUGH YO11 2PW	Telephone : 01723 365766
BEK01	EXEL COMPOSITES NV C/O ENGINEERED COMPOSITES LTD UNIT 1 BRYMAU 1 ESTATE RIVER LANE, SALTNEY CHESTER, CHESHIRE	Telephone : 00 32 55/333
BEK02	CH4 8RG EXEL COMPOSITES NV C/O ENGINEERED COMPOSITES LTD UNIT 1 BRYMAU 1 ESTATE RIVER LANE, SALTNEY CHESTER, CHESHIRE	Telephone : 00 32 55/333
BEL01	CH4 8RG BELDAM PLASMAR LIMITED NEACHILLS LANE WEDNESFIELD WOLVERHAMPTON WEST MIDLANDS	Telephone : 01902 307711
BEN01	WV11 2QG BENTALL ROWLANDS LTD PARK FARM ROAD FOX HILLS INDUSTRIAL ESTATE SCUNTHORPE NORTH LINCOLNSHIRE	Telephone : 01724 252828
BEN02	DN15 8QP ERNEST BENNETT (SHEFFIELD) LTD MAIN STREET NORTH ANSTON SHEFFIELD SOUTH YORKSHIRE S25 4BD	Telephone : 01909 587801

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BES01	YO11 18Q BESAM LTD WASHINGTON HOUSE BROOKLANDS CLOSE SUNBURY-ON-THAMES MIDDLESEX	Telephone : 01932 765888
BET01	TW16 7EQ BETA INDUSTRIAL LIMITED UNDERBANK MILL BURNLEY ROAD BACAP LANCASHIRE OL13 8AE	Telephone : 01706 878330
BHA01	BHA LIMITED 8 NAVIGATION BUSINESS VILLAGE NAVIGATION WAY PRESTON LANCASHIRE PR2 2YP	Telephone : 01772 760001
BHA10	BHA LIMITED 8 NAVIGATION BUSINESS VILLAGE NAVIGATION WAY PRESTON LANCASHIRE	Telephone : 01772 760001
BLA01	PR2 2YP BLAGG & JOHNSON LIMITED MASSEY STREET NEWARK NOTTINGHAMSHIRE NG24 1PF	Telephone : 01636 703137
BLA02	BLASTLINE LIMITED GROVE WAY OFF GROVE STREET MANSFIELD WOODHOUSE NOTTINGHAMSHIRE NG19 8BU	Telephone : 01623 623333
BLA03	BLACKPOOL TRIM SHOPS LTD BRUN GROVE BLACKPOOL LANCASHIRE FY1 8PG	Telephone : 01253 766782
BLO01	BLOOMS FLORIST 9 VICTORIA RD SCARBOROUGH N YORKS YO11 1SB	Telephone : 01723 361465
BLU01	BLUEBIRD UK PLAXTON PARK EASTFIELD SCARBOROUGH YO11 3BY	
BMA01	BMAC LTD. P.O. BOX 18 BROADWAY HYDE CHESHIRE	Telephone : 0161 387 818
BOC01	SK14 4BR BOC LIMITED P.O. BOX 8 MANCHESTER LANCASHIRE	Telephone : 0600 111333
BOC01	M28 4US GEBR BOOE GMBH & CO KG OCHSHAUSER STRASSE 14 3500 KASSEL BETTENHAUSEN GERMANY	34123
BOD02	NEAL BOOEN 45 HACHNESS ROAD SCARBOROUGH YO12 6SD	
BOO05	C BOOMAN & SONS THE OLD FORGE GARAGE WORTON DEVIZES WILTSHIRE SN10 6RU	Telephone : 01380 722393
BOL01	KONEMATIC BOLTON BRADY UNIT 108 GOTHENBERG WAY SUTTON FIELD INDUSTRIAL ESTATE HULL EAST YORKSHIRE	Telephone : 01482 836575
BOL02	HU7 0YG BOLTON PLASTIC COMPONENTS LTD. LEVER STREET BOLTON LANCASHIRE	Telephone : 01204 526241
	BL3 6NZ	

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BPM05	B & P MARQUEES LTD HUNMANBY IND ESTATE HUNMANBY SCARBOROUGH NORTH YORKSHIRE YO14 0PH	Telephone : 01723 891853
BPW01	BPW LTD LEGION WAY MERIDIAN BUSINESS PARK LEICESTER LE19 1UZ	Telephone : 0116 281 610
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BR102	YO15 3QY BRITAX PSV WIPERS LTD NAVIGATION ROAD DIGLIS WORCESTER WORCESTERSHIRE	Telephone : 01905 350500 Mail Controller BC
BR103	WRS 3DE BRITAX (PAG) LTD BESSINGBY INDUSTRIAL ESTATE BRIDLINGTON EAST YORKSHIRE	Telephone : 01282 670161
BR104	YO18 4SJ BRIGADE ELECTRONICS PLC BRIGADE HOUSE THE MILLS, STATION ROAD SOUTH DARENTH KENT DA4 9BD	Telephone : 0870 774 180
BR105	FIRST BRISTOL BUSES LTD ENTERPRISE HOUSE EASTON ROAD BRISTOL BS5 0DZ	
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BR108	INTERFACE FABRICS LTD HOPTON MILLS HAGG LANE MIRFIELD WEST YORKSHIRE WF14 8HE	Telephone : 01824 481171
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BR110	BRIAN TOURS LTD THE COACH STATION CLAYLANDS ROAD BISHOP'S WALTHAM HAMPSHIRE SO32 1BH	Telephone : 01489-892942
BRO01	BROWN BROS LTD UNIT 4 / 5 FIELDHOUSE WAY SHEFFIELD SOUTH YORKSHIRE	Telephone : 01142 430301
BRO02	S4 7SF BROWN BROTHERS FRANCIS STREET HULL EAST YORKSHIRE	Telephone : 01482 329851
BRO03	HU2 8DT BROOKY'S CATERING EQUIPMENT UNIT 1 MARLBOROUGH ST SCARBOROUGH YO12 7HG	Telephone : 01723 378810
BRO04	BROOKHOUSE PAXFORD LIMITED REDWINGS WAY HUNTINGDON	Telephone : 01480 453537

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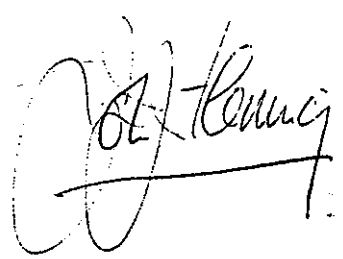
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1318-1320 SPRINGBURN ROAD Telephone : 0141 568 559
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BRT01 BRIGHT-TECH DEVELOPMENTS LTD
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BRU01 A BRUNTON WASTE MANAGEMENT
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WD25 7GR
BUC01 BUCK & HICKMAN LTD
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GL5 2QF
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1 STATION ROAD
KIVETON PARK
SHEFFIELD
S25 8QP
BUR01 THE BURDEN GROUP
PARK WOOD HOUSE
CHARTER AVENUE, CANLEY
COVENTRY
WEST MIDLANDS
CV4 8DA
BUR02 BURWOOD AUTOMOTIVE LIMITED
UNIT 8
BANBURY AVENUE
SLOUGH
BERKSHIRE
SL1 4LR
BUR03 BURYTHORPE HOUSE HOTEL
BURYTHORPE
NR MALTON
NORTH YORKSHIRE
YO17 9LB
BUS01 BUS & COACH BUYER LTD
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SPALDING
LINCOLNSHIRE
PE11 1NU
BUT01 JHM BUTT & CO LTD
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SOUTH YORKSHIRE
DN10 8QD

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BUT02	BUTLER & WILLOW LIMITED HARRINGTON MILLS LEOPOLD STREET LONG EATON NOTTINGHAM NOTTINGHAMSHIRE NG10 4QE	28/11/01 20/12/02 NP Telephone : 0115 948 868
BUT03	BUTTERWORTHS TOLLEY TOLLEY HOUSE 2 ADDISCOMBE ROAD CROYDON CR9 5AF	15/12/01 22/10/02 Telephone : 020 8882 200
BW101	B.W. INDUSTRIES LTD LANCASTER ROAD CARNABY INDUSTRIAL ESTATE CARNABY, BRIDGINGTON EAST YORKSHIRE	04/10/01 01/03/04 BC Telephone : 01282 400088
CAB01	YO15 3QY CABLE & WIRELESS WATFORD BUSINESS PARK WATFORD HERTFORDSHIRE WD1 6XH	
CAD01	CAPOCO DESIGN LTD STONE CROSS HOUSED CHICKSGROVE TISBURY SALISBURY SP3 6NA	
CAD02	CADCAM GRAPHICS 5 BRAEVIEW AVENUE PAISLEY PA2 8PU	Telephone : 0141 864888
CAM01	W CAMPBELL & SON LTD HARRINGS ROAD NATIONAL AVENUE MULL EAST YORKSHIRE	Telephone : 01482 444422 Mail Controller G/W
CAP01	HUS 4JG CAPITAL RUBBER & PLASTICS LTD UNITS 9-12, DEANS FACTORY EST LAMBS LANE RAINHAM ESSEX	24/10/01 04/02/04 WH Telephone : 01708 552214
CAR01	RM13 9XL CARLSON WAGONLIT TRAVEL PROVINCIAL HOUSE 140 VICTORIA STREET GRIMSBY LINCOLNSHIRE	08/11/01 08/11/01 NP Telephone : 01472 354879
CAR02	DN31 1NX CARE MICRO SYSTEMS LTD COLUMBUS HOUSE 77-79 COLUMBUS RAVINE SCARBOROUGH NORTH YORKSHIRE YO12 7QU	
CAR03	CAR COLOURS 31 GIBBET STREET HALIFAX WEST YORKSHIRE HX1 5BA	Telephone : 01422 386444
CAR04	CARLYLE BUS & COACH LTD CARLYLE BUSINESS PARK GREAT BRIDGE STREET SWAN VILLAGE WEST BROMWICH B70 0XA	Telephone : 0121 524 120
CAS01	CASHMORES UPPER BROOK STREET WALSALL WEST MIDLANDS	Telephone : 01922 720930
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CAS04	CASTLE EMPLOYMENT AGENCY 15 YORK PLACE SCARBOROUGH N YORKSHIRE YO11 2NP	Telephone : 01723 386432
CAY01	CAYTON COMMERCIALS MAIN STREET CAYTON SCARBOROUGH NORTH YORKSHIRE YO11 3RU	Telephone : 01723 582697
CCT01	CITY CENTRE TRAINING LTD CLAYLANDS AVENUE DUKES INDUSTRIAL ESTATE WORKSOP NOTTS S81 7AJ	Telephone : 01909 475745



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CEN01	CENTRAL TELECOM 3, THE MALTINGS WETMORE ROAD BURTON ON TRENT STAFFORDSHIRE DE14 1SF	Telephone : 01283 580550
CEN02	CENGAR UNIVERSAL TOOL CO LTD. PO BOX 34 7 HORTON STREET HALIFAX WEST YORKSHIRE HX1 1PX	Telephone : 01422 354828
CHE01	CHEVRONTEXACO GLOBAL LUBRICANT 43-45 THE PROMENADE CHELTENHAM GLOUCESTERSHIRE GL50 1LE	Telephone : 01242 286701
CHK01	CHK ENGINEERING LTD PYMS LANE CREWE CHESHIRE CW1 3PJ	Telephone : 01270 255520
CHO01	1ST CHOICE VENDING UNIT 2 COBNAR WOOD CLOSE CHESTERFIELD TRADING ESTATE SHEEPSBRIDGE CHESTERFIELD S41 9RQ	Telephone : 01248 454077
CHS01	CHAPMAN TRANSPORT SEATING LTD 79 MILES ROAD MITCHAM SURREY CR4 5YL	Telephone : 020 8587 750
CHU01	CHUBB FIRE LTD CUSTOMER SERVICE P.O. BOX 18 MANCHESTER LANCASHIRE M24 4JY	Telephone : 0161 854 220
CIT01	CITY ELECTRICAL FACTORS LTD NORTH EAST DIVISION QUEEN MARGARETS ROAD SCARBOROUGH NORTH YORKSHIRE YO11 2YH	Telephone : 01723 386344
CIT02	CITY ELECTRICAL FACTORS LTD PENNINE DIVISION HAWKES DRIVE HEATHCOTE INDUSTRIAL ESTATE WARWICK CV34 8LX	
CIT03	CITY ELECTRICAL FACTORS LIMITE VULCAN PLACE OFF EASTGATE WORKSOP NOTTS S80 1RN	Telephone : 01909 477762
CLA01	CLAYTON HEATERS LTD FLETCHWORTH GATE BURNSALL ROAD COVENTRY WEST MIDLANDS	Telephone : 024 7669 191
CLA02	CV6 6SP CLASSIC CONSERVATORIES 28, BRITANNIAN STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 353038
CLA03	YO12 7DN ARNOLD CLARK FINANCE LTD ST. GEORGES HOUSE 183, ST. GEORGES ROAD GLASGOW STRATHCLYDE	Telephone : 0141 332 282
CLA04	G3 6LS CLANALVEX LTD INGS LANE BROMPTON BY SAWDON SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 859463
CLA05	YO13 9DR CLARITAS SOLUTIONS LIMITED BOWCLIFFE HALL BRAMHAM WETHERBY LS23 8LP	Telephone : 01937 849608
CLE01	CLEFF FAHRZEUGTEILE GMBH & CO POSTFACH 280180 D42443 WUPPERTAL GERMANY	Telephone : 0049 202 847
CLE02	D42443 CLEGHORN WARING & CO (PUMPS) ICKNIELD WAY LETCHEWORTH HERTFORDSHIRE	Telephone : 01482 480380
CLE03	808 1EZ CARL WILHELM CLEFF GMBH & CO VOR DER BEULE 25 D42277 WUPPERTAL GERMANY D42277	Telephone : 0049 202 847

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CLE04	CARL WILHELM CLEFF GMBH & CO K POSTFACH 280180 D-42243 WUPPERTAL GERMANY D42243	Telephone : 0049 202 847
CLE05	CLEFF FAHRZEUGEILE GMBH & CO. POSTFACH 280180 D-42243 WUPPERTAL GERMANY D-42243	Telephone : 0049 202 847
CLE08	CLEARTECH SPECIAL WASTE SERV 43 THE MEADOW DUNSWELL HULL HU8 0AU	Telephone : 01482 212598
CLT01	CLT COACH SERVICES 35 STEPNEY AVENUE SCARBOROUGH YO12 5BW	Telephone : 01723 376099
CMA01	CMAK LIMITED BUILDINGS 25 & 28 256 FOLESHILL ROAD COVENTRY WEST MIDLANDS CV5 5NL	Telephone : 024 7668 516
CMAU01	CMAUK VISUAL SAFETY LTD DEPARTMENT FF WYKEHAM PARK FARM WYKEHAM LANE BANBURY OXON OX18 9UPD	Telephone : 0800 358 008
COA01	COACH EUROPE PLC THE WARRENS WARREN PARK WAY ENERBERY LEICESTER LE9 5FA	Telephone : 0116 272 525
COA02	COAST TO COAST COURIERS ROSE COTTAGE BURTON FLEMING MAIN STREET NR BRIDLINGTON EAST YORKSHIRE YO25 0PE	17/09/02 24/04/03 NP
COA03	COACHSOUND 12 ATHELSTANE DRIVE GREENFAULDS CUMBERNAULD G87 4BD	Telephone : 01236 612166
COA04	COACH EUROPE PLC (IN ADMINISTRATIVE RECEIVERSHIP C/O ERNST & YOUNG 1 COLMORE ROW BIRMINGHAM B3 2DB	
COA2	COACH DISPLAYS 21 The Poyninge Richings Park Iwer Buckinghamshire SL0 9DS	
COB01	COBER HILL NEWLANDS ROAD CLOUGHTON SCARBOROUGH NORTH YORKSHIRE YO13 0AR	Telephone : 01723 870310
COB02	COBUS UK LANCASTER ROAD CARNABY INDUSTRIAL ESTATE BRIDLINGTON YO15 3QY	Telephone : 01282 803829
COG01	COGENT PASSENGER SEATING LTD UNIT 12 PRYDWEN ROAD SWANSEA WEST INDUSTRIAL ESTATE FFORESTFACH SWANSEA SA5 4HN	Telephone : 01792 586444
COL01	COLE HERSEE CO. 20 OLD COLONY AVE SCUTH BOSTON MA USA 02127-248	
COL02	COLT TELECOMMUNICATIONS BEAUFORT HOUSE 16 ST BOTOLPH STREET LONDON EC3A 7QH	Telephone : 0800 358 371
COL03	COLORITE PAINT COMPANY LTD 169 BOSTON ROAD HANWELL LONDON W7 3QJ	Telephone : 0206 579 338
COM01	COMPONENT AGENCIES LTD 12 ROCHESTER AVENUE BROMLEY KENT BR1 3DD	Telephone : 020 8460 661
CON01	CONSULTAPRINT BUILDING 87 EUROPA BUSINESS PARK BIRCHALL LANE STOCKPORT SK3 0XA	Telephone : 0161 428 553

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CON02 CONFEDERATION PASSENGER TRANS 20/09/01 20/09/01
IMPERIAL HOUSE
15-19 KINGSWAY
LONDON
WC2B 6UN

CON03 CONTINENTAL VEHICLE COMPONENTS
UNIT 3
LEIGH GREEN INDUSTRIAL ESTATE
APPLEDORE ROAD
TENTERDEN
KENT
TN30 7DE
Telephone : 01580 762047

CON04 CONTACT ELECTRICAL SERVICES
20 LINDALE CLOSE
NORTH ANSTON
SHEFFIELD
S25 4FD
Telephone : 01909-558794

CON05 AZZURRI COMMUNICATIONS LTD
FARRINGTON ROAD
BURNLEY
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FIB03	B82 8AA FIBREGLASS MOULDINGS LTD UNIT 2 WATERFALL MILL QUEEN VICTORIA STREET MILL HILL, BLACKBURN BB2 2QG	04/07/03 04/07/03 Telephone : 01254 685444
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FIN01	FINNING UK LTD GELDERED ROAD GUILDERSTONE LEEDS WEST YORKSHIRE	Telephone : 01132 534221
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TRA88	S25 4ES TRANSBUS CUSTOMER CARE WAR RYTON ROAD ANSTON SHEFFIELD S25 4ES	Telephone : 01909 551155
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TINSLEY
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SOUTH YORKSHIRE
S9 1QQ
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UB8 1RG
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OSKARGATAN 23
BOX 282
S-401 04 NORRKÖPING
SWEDEN
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VAP01 VAPOR-TEK LIMITED
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BOLTON
LANCASHIRE
BL3 2AF
Telephone : 01204 521795

VCA01 VEHICLE CERTIFICATION AGENCY
1 THE EASTGATE OFFICE CENTER
EASTGATE ROAD
BRISTOL
BS3 4XX
Telephone : 0117 9524110

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P.O. BOX 11
DB NO 103527
GENEMUIDEN
NETHERLANDS
0828 AA
Telephone : 0031 383 853

VEH01 VEHICLE & OPERATOR SERV AGENCY
PSV CENTRE
WELCOMBE HOUSE
91/92 THE STRAND
SWANSEA
SA1 2DH
Telephone : 01792 454285

VER01 KMS VERNON
VERNON HOUSE
UNIT 8
WALKER INDUSTRIAL PARK
GUIDE
BLACKBURN
BB1 2QE
Telephone : 01254 898969

VES01 VESYS LIMITED
FARADAY WHARF
ASHTON SCIENCE PARK
HOLT STREET
BIRMINGHAM
B7 4BB
Telephone : 0870 240 480

VID01 VIDEOWEST
1A REGENT STREET
KINGSWOOD
BRISTOL
BS16 4JX
Telephone : 01179876467

VIX01 VIXIO DESIGN SERVICES LTD
REDHOUSE
MAIN STREET
MELBOURNE
YORK
YO42 4QE
Telephone : 01759 319218

VIS01 VISION TECHNIQUES
PHOENIX HOUSE
PHOENIX PARK
BLAKEWATER ROAD
BLACKBURN
LANCASHIRE
BB1 5RW
Telephone : 01254 679717

VOD01 VODAFONE LTD
PEMBROKE HOUSE
BANBURY BUSINESS PARK
AYNHO ROAD
ADOERBURY
OXON
OX17 3NS
Telephone : 01235 515000

VOD01 VODAFONE
PO BOX 5583
NEWBURY
RG14 5FF

VOL01 VOLANTE P.T.I.S LTD
TRIMDON GRANGE
TRIMDON GRANGE IND EST
CO DURHAM
TS29 8PE
Telephone : 01429 882210

VOL02 VOLVO TRUCK & BUS LTD
WEDGENOCK LANE
WARWICK
WARWICKSHIRE
F.A.O. MARY WELSH
CV34 5YA
Telephone : 01926 401777

VOL03 VOLVO TRUCK & BUS (SCOTLAND)
9 FIFTY PITCHES PLACE
CARDOMALD BUSINESS PARK
GLASGOW
G31 4GA
Telephone : 0141 810 277

C. Henry

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

VOL04 VOLVO CAR FINANCE LTD
PO BOX 129
WATFORD
WD24 4AP
Telephone : 01423-534450

VOL05 VOLVO TRUCK & BUS LTD
CHANNON ROAD
MOORLANDS TRADING ESTATE
SALTASH
CORNWALL
PL12 8LX
Telephone : 01752 846131

VOL06 VOLVO TRUCK & BUS (SOUTH) LTD
BURCOTT ROAD
SEVERNSIDE TRADING ESTATE
AVONMOUTH
BRISTOL
BS11 8AP
Telephone : 01179 823741

VOL07 VOLVO TRUCK & BUS (SOUTH) LTD
21 VIKING WAY
WINCHWEN INDUSTRIAL ESTATE
SWANSEA ENTERPRISE PARK
SWANSEA
SA1 7DA
Telephone : 01792 795462

VOL08 VOLVO TRUCK & BUS (NORTH)
CROWTHER ROAD
CROWTHER INDUSTRIAL ESTATE (DIS
WASHINGTON
TYNE & WEAR
NE36 0AQ
Telephone : 0191 415 111

VOL09 VOLVO COACH SALES
BRISCOE AVENUE
LOUGHBOROUGH
LEICESTERSHIRE
Telephone : 01509 217777

VOL10 LE11 5HP
VOLVO TRUCK & BUS SCOTLAND LTD
UNIT 2
WHISTLEBERRY INDUSTRIAL PARK
BLANTYRE
HAMILTON
ML3 0ED
Telephone : 01698 823300

VOL11 VOLVO TRUCK & BUS (SOUTH) LTD
TUFFLEY MILL
LOWER TUFFLEY LANE
GLOUCESTER
GLOUCESTERSHIRE
GL2 5DP
Telephone : 01452 580010

VOL15 VOLVO TRUCK & BUS (NORTH)
LINGFELD WAY
YARM ROAD BUSINESS PARK
DARLINGTON
DL1 4PY
Telephone : 01325 356181

VOL20 VOLVO TRUCK & BUS (SOUTH) LTD
DELAWARE DRIVE
TONGWELL
MILTON KEYNES
MK15 6JH
Telephone : 01908 840084

VOL25 VOLVO TRUCK & BUS (SOUTH)
BULLS BRIDGE CENTRE
NORTH HYDE GARDENS
HAYES
MIDDLESEX
UB3 4QG
Telephone : 0208 824 505

VOL30 VOLVO TRUCK & BUS (NORTH)
KINGSTOWN BROADWAY
KINGSTOWN INDUSTRIAL ESTATE
CARLISLE
CA3 0HA
Telephone : 01228 529282

VOL35 VOLVO TRUCK & BUS (SOUTH) LTD
PYTCHLEY ROAD INDUSTRIAL ESTATE
KETTERING
NORTHAMPTONSHIRE
NN16 6JJ
Telephone : 01536 516311

VOL40 VOLVO TRUCK & BUS (NORTH)
NEWGATE
WHITE LUND INDUSTRIAL ESTATE
LANCASTER
LA3 3PT
Telephone : 01524 82886

VSA01 V 8 A PRODUCTS LTD
ROLLESBY ROAD
HARDWICK INDUSTRIAL ESTATE
KINGS LYNN
NORFOLK
Telephone : 01553 761521

WAB01 PE30 4JS
WABCO AUTOMOTIVE UK
BEACON WORKS
TEXAS STREET
MORLEY
LEEDS
LS27 0HQ
Telephone : 02082 587000

WAD01 WADSWORTH ELECTRONICS LTD
CENTRAL AVENUE
WEST MOLESAY
SURREY
KT9 2QB
Telephone : 01482 329358

WAD02 WADDINGTON TOOLS LTD
128 CUMBERLAND STREET
HULL
HUMBERSIDE
HU2 0PT
Telephone : 01482 329358

WAI01 H M WAINWRIGHT
SOUTH ANSTON SERVICE STATION
WORKSOP ROAD
SHEFFIELD
S31 7ET
Telephone : 01723 862151

WAK02 WAKES FURNITURE SHUTTER SYS
14 MINERVA ROAD
LONDON
NW10 8HJ
Telephone : 01723 862151

WAL01 WALKER & HUTTON
24, MAIN STREET
IRTON
SCARBOROUGH
NORTH YORKSHIRE
YO12 4RH

St. Kemi

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

WAL02 WALTERS HEXAGON
UNIT 2 - 3, PARK FARM IND ESTA
WESTLAND ROAD
LEEDS
WEST YORKSHIRE
LS11 5SB
Telephone : 0113 277 127

WAL03 WALLACE ARNOLD
LOWFIELDS ROAD
(OFF GELDERD ROAD)
LEEDS
LS12 8DN

WAR01 TRANSBUS INTERNATIONAL PARTS
RYTON ROAD
ANSTON
SHEFFIELD
SOUTH YORKSHIRE
S25 4ES
Telephone : 01909 551155

WAR02 WARWICK MFTG CONSULTANTS LTD
THE MANOR
HASELEY BUSINESS CENTRE
WARWICK
WARWICKSHIRE
CV35 7LS
Telephone : 02476 247287

WAR03 WARWICKSHIRE COUNTY COUNCIL
COUNTY TREASURER
P O BOX 3
SHIRE HALL
WARWICK
CV34 3RH
Telephone : 01826 412104

WAT01 H2O WATER SERVICES LIMITED
ANNE REED ROAD
GROVE HILL INDUSTRIAL ESTATE
BEVERLEY
EAST YORKSHIRE
Telephone : 01482 673582

WEB01 LS26 8EU
WEBASTO PRODUCT UK LTD
WEBASTO HOUSE
WHITE ROSE WAY
DONCASTER CARR
SOUTH YORKSHIRE
DN4 5JH
Telephone : 01302 381118

WEI01 WEIDMULLER LIMITED
1 ABBEY WOOD ROAD
KINGS HILL
WEST MALLING
Telephone : 01732 677035

WEI01 ME19 4YT
WELBURN PRECISION ENGINEERING
BARRY'S LANE
SEAMER ROAD
SCARBOROUGH
NORTH YORKSHIRE
Telephone : 01723 366463

WEI02 YO12 4HA
WELCONSTRUCT
WOODGATE BUSINESS PARK
KETTLES WOOD DRIVE
BIRMINGHAM
WEST MIDLANDS
Telephone : 0121 4219080

WEI03 B32 3GH
WELBURN PRECISION ENGINEERING
SEAMER ROAD
BARRY'S LANE
SCARBOROUGH
NORTH YORKSHIRE
YO12 4HA

WEM01 WEST MIDLANDS TAPE CO
UNIT 7 LION INDUSTRIAL PARK
NORTHGATE WAY
ALDRIDGE
WEST MIDLANDS
WS9 8QB
Telephone : 01622 453180

WEN01 WENTWORTH BUSINESS SERV LTD
PENNINE VIEW INDUSTRIAL ESTATE
GELDERD ROAD
BIRSTALL
WEST YORKSHIRE
WF17 9NF
Telephone : 01624 444501

WES01 WESTERN COMMERCIAL
51 BRIDGE STREET
NEW BRIDGE
MIDLOTHIAN
EH28 8SH

WES02 WESTERN GREYHOUND LTD.
14 EAST STREET
NEWQUAY
CORNWALL
TR7 1BH

WHI01 WHITFIELD & PARTNERS (E P) LTD
LAGONDA ROAD
COWPEN LANE INDUSTRIAL ESTATE
BILLINGHAM
CLEVELAND
TS23 4JA
Telephone : 01642 379860

WHI02 WHITTLE FLOORING CO LTD
HOLME ROAD INDUSTRIAL ESTATE
OFF CUERDEN WAY
SAMBER BRIDGE
PRESTON
PR5 6SP
Telephone : 01772 336800

WHI03 WHITWORTH MALLINSON & CO. LTD
MILL CROFT
BEAL LANE
SHAW
OLDHAM
OL2 8PP
Telephone : 01706 847866

WID01 WIDNEY UK LTD
PLUME STREET
ASTON
BIRMINGHAM
WEST MIDLANDS
B6 7SA
Telephone : 0121 327 473

WIL01 WILLIAM WILSON LTD
UNT 24
QUEEN MARGARETS IND ESTATE
SCARBOROUGH
NORTH YORKSHIRE
YO11 2YH
Telephone : 01723 378229

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

WIL02	YOUNGS LIFTING LTD HALLBRIDGE WAY OFF TIPTON ROAD TIVDALE WEST MIDLANDS	Telephone : 01215 209944
WIL03	B69 3HY WILLIAM WILSON LTD QUEEN MARGARETS INDUSTRIAL ESTA QUEEN MARGARETS ROAD SCARBOROUGH YO11 2YH	
WIL04	WILLARD HANDLING SYSTEMS LTD EAGLE IRON WORKS BROMLEY STREET WINCUMLEE KINGSTON UPON HULL HU2 0PQ	28/11/01 06/03/03
WIL05	WILLINK LIMITED 8 PIPPIN ROAD MALTON NORTH YORKSHIRE YO17 7YT	Telephone : 01853 883987
WIL06	SAMUEL WILKES (ENG) LTD P.O. BOX 1 NEWFIELD CLOSE WALSALL WEST MIDLANDS WS2 7PH	Telephone : 01922 834587
WIL10	M J WILSON 83 BOX HILL SCARBOROUGH YO12 5NQ	Telephone : 01723 368059
WIN01	DES WINKS (CARS) LTD HOPPER HILL ROAD EASTFIELD SCARBOROUGH YO11 3YS	Telephone : 01723 590058
WIN02	PAUL S WINSON (COACHES) LTD THE COACH STATION ROYAL WAY BELTON PARK LOUGHBOROUGH LE11 5XR	Telephone : 01509 232354
WIS01	WISE ENGINEERING MACDONALD INDUSTRIAL ESTATE NEW ROAD CROOK COUNTY DURHAM DL15 8ZX	Telephone : 01388 787365
WOO01	WOODSETTS VEHICLES DELIVERY THRODAPHAM FARM HOUSE OLDCOTES ROAD THRODAPHAM VILLAGE DINNINGTON, SHEFFIELD SOUTH YORKSHIRE S25 2QS	Telephone : 01909 664268
WOO02	E WOOD LIMITED STANDARD WAY NORTHALLERTON NORTH YORKSHIRE OL6 2XA	Telephone : 01909 750170
WUR01	WURTH ELEKTRONIK EMB ZEILBAUMWEG 18 74813 OHRINGEN GERMANY	Telephone : 0049 2132 08 74813
XER01	XEROX (UK) LIMITED, P O BOX 4017 WORTHING WEST SUSSEX BN14 8JU	Telephone : 0870 400 890
YAL01	YALE MATERIALS HANDLING UK SPITTLEGATE LEVEL INDUSTRIAL ES GRANTHAM LINCOLNSHIRE NG31 7UH	Telephone : 01132 683211
YCC01	YORKSHIRE COAST COLLEGE LADY EDITHS DRIVE SCARBOROUGH NORTH YORKSHIRE YO12 5RN	
YOC01	YORK COLLEGE SALES LEDGER SECTION FINANCE DEPT TADCASTER ROAD YORK YORKSHIRE YO24 1UA	Telephone : 01904 770200
YOR01	YORTEC 68 LAYERTHORPE YORK NORTH YORKSHIRE YO31 7YN	Telephone : 01904 654513
YOR02	YORK REFRIGGERATION & AIRCON UNIT D, WINDMILL HOUSE SUTTON ROAD WIGGINTON YORK NORTH YORKSHIRE YO32 2RA	Telephone : 01904 788010
YOR03	YORKSHIRE BUSINESS EQUIPMENT 3 CORNHISH WAY BARBOT HALL IND. ESTATE ROTHERHAM S82 6EG	
YOR04	YORKSHIRE WATER P O BOX 52 BRADFORD BD3 7YD	Telephone : 01274 282225
YOR05	NPOWER PAYMENT PROCESSING CENTRE P O BOX 18 KINGSWINFORD WEST MIDLANDS DY8 8BL	Telephone : 0845 754575

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

YOR06	YORKSHIRE LIGHT HAULAGE 4, BURKE ROAD MALTON, NORTH YORKSHIRE YO17 7JZ	Telephone : 01853 899483
YOU01	YOUR COMMUNICATIONS PORTLAND HOUSE 243, MOORFIELDS SHEFFIELD SOUTH YORKSHIRE S3 8UG	Telephone : 0114 2909090
sak01	S & K CONFIDENTIAL DESTRUCTION SWINTON BRIDGE INDUSTRIAL ESTAT WHITELEE ROAD SWINTON ROTHERHAM S64 8BN	Telephone : 01709 577055
DES10	DESIGNS & CONCEPTS BUTTS GREEN FARM BUTTS GREEN LANE LUDDENDEN FOOT HALIFAX HX2 6BZ	Telephone : 01422 886430
PAR10	PARCEL SPRINT (FILEY) 20 OUTGAITS LANE HUNMANBY FILEY NORTH YORKSHIRE YO14 0PX	Telephone : 01723 890831
HEL03	HELENS ROR AB BOX 101 SE-30104 HALMSTAD FINLAND	Telephone : 0046 351 49000
CUN01	CUNNINGHAM LINDSEY UK FINANCE DEPT APEX PLAZA FORDBURY ROAD READING RG1 1AX	Telephone : 0118 956 7890

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3BUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

IL Code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total Lvs (base)
1	A.R.E. Ltd	East Street	Farnham	Surrey			GU9 7XL	16.45
1	Autoglass Ltd	PO Box 4487	Worthing				BN13 1YL	2792.61
1	A.J. Signs Ltd	2 Foundation House	Westfield Road		Guildford	Surrey	GU1 1RR	1090.14
1	RAC Auto Windscreens Ltd	Britannia House	Storford Lane		Derbyshire		S40 2UZ	35.25
1	Simon Healthwale	148 Coniscliffe Road	Darlington				DL3 8PA	21.91
1	Arriva Scotland West Accounts	C/o Arriva Plc	Admiral Way	County Durham	SUNDERLAND		SR3 3XP	284.36
1	Autosound	Unit 4	Leiser Street	Dorford International Bus Park	Bradford	West Yorkshire	BD4 9PQ	6756.28
1	A10 Timber Co	Barwick Ford	Ware	Herts			SG11 1DA	33.51
1	Alto Floors Ltd	Works Road	Letchworth	Hertfordshire			SG8 1NW	1120.46
1	Arnold Clark Auto	Phoenix Retail Park	Linwood	Paisley			PA1 2BH	151.78
1	Ayrshire Cleaning Services	8 Tannahill Road	Lesmahagow	Lanark	Midlothian		ML11 0LY	63.45
1	Arrow Radiators	Unit 6	Hercules Way	Bowerhill			SN12 6TS	14.1
1	Air Products Plc	2 Millennium Gate	Westmere Drive	Crews	Midlothian		SN5 6PE	604.96
1	Arval PHH Bus Solutions Ltd - D/D	PHH Centre	Windmill Hill	Swindon			SN17 7DF	9246.94
1	ABS	Unit 1 Ventura Court	Low Moor Business Park	Kirkby-in-Ashfield	HERTS		WD8 1WD	475.68
1	Adisco UK Ltd	PO Box 311	Estree Way	Borehamwood			WF1 5JX	850.23
1	Arriva Yorkshire Ltd	24 Barnsley Road	Wakefield	West Yorkshire			SG6 1NW	2000
1	AP Tyres	Broad Street	Parkgate	Rotherham			S62 6ER	159.8
1	Alex Lawrie Factors / Alroads	Alroads Ltd T/A Airport Radiators	PO Box 100	Newtown	Powys		OX16 7SG	218.55
1	Actia (UK) Ltd	Unit D	Moctre Industrial Estate	Holbrook Industrial Estate	Sheffield		SY16 4LE	28765.26
1	Alliance Electronics Ltd	Payments Centre	Heavens Walk	Doncaster Carr	DONCASTER		S20 3FE	329
1	ATIS Euromaster Ltd	Woodbourn Showroom	119-139 Staniforth Road	Sheffield			DN4 5HZ	259.56
1	Altools Ltd	Blackwell Road	Huthwaite	Sheffield			S9 3HD	355.32
1	Ameron Coatings	150 Stony Rock Lane	Leeds	Sutton in Ashfield	Nottinghamshire		NG17 2RL	1221.54
1	Apparelmaster UK	Pumore Avenue	Leichworth	Parth			SG6 1JW	821.88
1	Johnsons Apparelmaster	Rutherford Road	Inverlorn Industrial Estate	Liverpool	Merseyside		PH1 3SW	1054.87
1	Johnsons Apparelmaster	Midway Road	Boole	4-8 Adelaide Street	BELFAST		L20 6EW	96.07
1	Clydesdale Bank Plc Inv Finance (Assembly Solution)	PO Box 533	Harvester House	Gomerset	West Yorkshire		BT2 8GA	351.33
1	Autonata Wheel Covers Ltd	California Mills	Oxford Road	Beds.			BD19 4HQ	82.84
1	Air Equipment	5 King's Road	Fitwick	Bristol			MK45 1ED	170.38
1	Andrew & Player (Maintenance Serv)	80 Kingshill Road	Knowle Park	Oxfordshire			BS4 2SW	104.5
1	AEA Technology	328 Harwell	Didcot	Scunthorpe	North Lincolnshire		DN15 8NL	36.4
1	Aquila Business Products Ltd	6 Snowdonia Avenue	Skippington	Charing Cross	Glasgow		G3 6LB	2916.73
1	Arnold Clark Finance Limited	St Georges House	163 St Georges Road	IRVINE			KA12 8LG	70254.82
1	ARCO	PO Box 6	Heathhouse Ind Est	Co Meath			SG1 2DW	57.27
1	Adtec Aerguto Ltd	Gibbston	Navan	Stevensage	Hertfordshire		BS2 0AZ	355.17
1	AFE Servcelline	Servcelline House	Maxwell Road	Bristol			RG21 4EA	187.62
1	Amtrak Express Parcels Ltd	Company House	Tower Hill	Farnum House	Bashingshoke		WC2R 1WB	20.88
1	AA Business Services	CSS Accounts Receivable	Upper Ground	Gulford	SURREY		GU3 2JG	8341.45
1	Active	PO Box 36840	London	Oldbury			PA14 5EF	1434.68
1	Ali Recovery & repair Ltd	Westwood Lane	Normandy	Glasgow			B69 2AG	1439.56
1	Auto-Tec (Scotland) Ltd	5 Queen Street	Port Glasgow	Glasgow			G78 1SL	13.47
1	The Automobile Association	Swallowfield One	Wolverhampton Road	Wetherby	LEEDS		LS23 6LP	484.3
1	B.T. International Travel	190-194 Main Street	Barhead	Glasgow			OL13 BAE	746.71
1	Barclay & Mathieson Ltd	Sheldahl Works	Harrogate Road	Cambuslang Investment Park	Lancashire		GU1 1HX	6155.83
1	Bayford & Co Ltd (Head Office)	Bowditch Hall	Bramham	Bacup			IV30 1XB	13.99
1	Baco Metal Centres Ltd	Administration Centre	117 Clydesdale Place	Surrey			S65 4PS	1637.14
1	Bela Industrial Ltd	Underbank Mill	Burley Road	Durham	British Columbia	Canada	M28 2US	2170.77
1	BTU Supplies Ltd	38 Weyside Road	Gulford	Moray	Worsley	Manchester	B37 7YE	1889.77
1	Bowburn Filling Station	Farmway Ltd	Bowburn	Victoria			BS35 3UT	17766.66
1	Baillie Brothers Ltd	Linkwood Ind Estate	Elgin	Manchester			S26 6QP	376
1	BHR Transport	28 Hollings Lane	Ravenfield	Sheffield			GU1 1SE	295.12
1	BC Transit	520 Gorge Road East	PO Box 610	Gulford			NEB2 6AA	542.74
1	BOC Ltd	Customer Service Centre	PO Box 12	Bristol			GU4 7NJ	40.75
1	BT One Bill - D/D	2100 The Crescent	Solihull Parkway	Victoria Road			3491.17	415.68
1	Brown Brothers	Unit 67 Short Way	Thornbury Industrial Estate	St Philips	Hampshire		BS2 0YA	1651.41
1	Best Pneumatics Limited	Claverton Court	Wylthenshaw Road	White Lund Ind Est	LANCASHIRE		LA3 3PE	27.02
1	BSL	1 Station Road	Kiveton Park					3391.95
1	Bellfields Auto Services	North Moors	Syfield Industrial Estate					
1	Barringtons Of Bristol	111 Ashley Down Road	Ashley Down					
1	British Telecom	TUTE	Newcastle upon Tyne					
1	Britannia Welding Supplies	Unit 7	Rotunda Industrial Estate					
1	Business Bufiles	Units D & E	Gulford					
1	Bristol Auto Electrical Ltd	The Coach Station	Middlegate					
1	Batterby Silver Grey							

IBS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Int code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total of (base)
1	Bristol City Council	Local Taxation	PO Box 968	Amelia Court	Pipe Lane	Bristol	BS99 1ZG	22002
2	A.G.BARR	1306 Gallowgate	Berkley Business Park	Worcester	Newcastle upon Tyne		G31 4DS	18.68
3	BizzEnergy Buildings	Bellway Industrial Estate	Whitley Road	Longbenton			WR4 9FA	1427.26
4	Blue Arrow Ltd	800 The Boulevard	Capability Green	Luton			NE12 9SW	189.29
5	The Birmingham Coach Company	Cross Quays Business Park	Helbridge Way	Tripton Road			LU0 3BA	80.19
6	Charvill Brothers Ltd	First Avenue	Harlow	Essex			B69 3HY	248.64
7	Clearsons Forms Management	Unit 4	Llanisallt	Swansea			CM20 3AA	6.12
8	Charlot Office Automation Ltd	Nantyllyn Road South	The Peegrow Centre	Marsh Lane			GU34 2QG	932.48
9	Clarks Wood Co Ltd	Unit 4	Bristol	Avon			SA7 9RD	690.31
10	Cadcam Graphics	Silverthorne Wharf	Paisley	Manchester			SG12 9QL	13.96
11	Mentor Coach & Bus	5 Baevew Avenue	Sandbeck Way	Natts Lane			BS2 0QJ	197.35
12	Clegham Waring & Co (pumps)	Islefield Way	Letchworth	Manchester			PA2 8PU	1762.79
13	Charnside Limited	Unit 8	Gillmans Industrial Estate	Glasgow			SG6 8QL	537.01
14	Chubb Fire Ltd	Credit Control Department	PO Box 16	Kent			SG6 1EZ	120.47
15	Complete Cleaning Services	6 Muriel Street	Barnhead	Whitehall Industrial Estate			RH14 9EZ	266.49
16	C.O.H.Baines Ltd.	9 Park Road	Tunbridge Wells	Ayr			M24 4JY	121.41
17	Caledonian Trucks	Whitfield Drive	Headfield Industrial Estate	Whitehall Road			G78 1QB	267.53
18	Carfax Ltd	Units 16-17	Ashfield Way	Burnsall Road			TN4 8JP	82.02
19	Clayton Heater Ltd	Hunter Terrace	Fleethorn Gate	Middlesex			KA8 9RX	128.72
20	Capital Vehicle Maintenance Limited	207-209 Worton Road	Isleworth	Leeds			LS12 5JB	2041.89
21	Charvill Brothers Ltd	Baldock Street	Ware	Covenary			CV5 6SP	7986.78
22	Commercial Deliveries (Europe) Ltd	Chesfield Road	Swallowest	Sheffield			TW7 6DS	180.99
23	CWB Coach Electrical Services	9 Linton Road	Horfield	Bristol			SG12 8DU	63.45
24	Cummins Engine Co Ltd	3RD Floor, Queenside	Dunedin House	Stockton On Tees			BS7 0UX	923.55
25	Cummins Buparts	Carlyle Business Park	Great Bridge Street	Stockton On Tees			TS17 6BJ	2227.34
26	Halters	Carlton Works	Building 67	Stockport			B70 0XA	17487.13
27	Caledonian Building Systems Ltd	Beaufort House	15 St Botolph Street	Nottinghamshire			SK3 0XA	60.75
28	Celt Telecommunications	Postfach 28 01 80	D-44243	Newark			NG23 6NT	141.47
29	Cleff Fahrzeugteile	Alfas Works	Grace Street	London			EC3A 7QN	6715.73
30	Cougar Printing Co Ltd	Elmfield House	Alma Road	Wuppertal			BD21 4PJ	3518.81
31	Croft Shoe Co Ltd	Rutherford Drive	Parm Farm South	Keighley			S60 2HZ	117.23
32	Cummins Diesel	Weir Lane	Worcester	Rotherham			N18 6AN	85713.48
33	Carmichael International Limited	Woodhatch	Reigate	Wallingborough			WR2 4AY	58.75
34	Carl (UK) Ltd	Chambers House	Swindon	Surrey			RH2 8BF	50.66
35	Paul Clark Services	Unit 7	Clay Lane	Wills			SN25 1UP	6638.75
36	Chambers Waste Management PLC	Unit 7	Dragonville Ind Park	Jacobs Wall			GU4 7NZ	296.1
37	C D S Security Ltd	Travellers Lane	Welham Green	Gatesgate			DH1 2XH	211.5
38	Commercial Body Fittings Ltd	24 Kelvin Avenue	Hillingdon Ind Estate	Hatfield			AL9 7HF	104.63
39	Cosmetic Paint Systems Ltd	1 Staveley View	Batborough	Hillingdon			G82 4LY	69.77
40	HSBC INVOICE FINANCE (UK) LTD (CLYDEVIEW PREC ENG	Farncombe Road	Worthing	Chesfield			S43 4UQ	88.12
41	Cavallier Contracts Limited	Seagate Road	Long Sutton	WEST SUSSEX			BN11 2BW	464.14
42	Cummins Western Canada	11751-181 St	Edmonton	Spalding			PE12 9AD	165
43	Cummins Engine Co Ltd	Service Training School	Royal Oak Ind Est	Alberta			T5S 2K5	17622.09
44	CLT Coach Services	35 Stagnay Avenue	Scarborough	North Yorkshire			NN11 6NU	246.75
45	Coal Pension Properties Ltd	Common Fund	PO Box 2326	DUBLIN 24			YO12 5BW	11249.95
46	Cummins Engine Company	Unit 5, Hibernian Ind Est	Greenhills Road	Tallaght			W1A 2NF	121.18
47	Cummins Engine Services Ltd	Columbus	Indiana	47202-3005				-11
48	Colas Highway Services Ltd	Wallage Lane	Rowfant	Crawley			RH10 4NF	508.87
49	Croft Brothers UK Ltd	Unit D1 Riverside Way	Off St Johns Road	Uxbridge			UB8 2YF	59.92
50	Cardiff City Transport Services Ltd	Lackwith Depot and Offices	Sloper Road	Cardiff			CF11 8TB	84.45
51	C & S Equipment Ltd	Cedar Lodge	44 Colneford Hill	White Colne			CO8 2PJ	1262.72
52	Country Lion (Northampton) Ltd	87/89 James Mill Road	Northampton	Colchester			NN5 6JP	53873.75
53	Barclays Bank plc	Re Cobus	Aquila House	Breeds Place			TN34 3DG	687.61
54	N N Cresswell	Worcester Road	Evesham	Worcestershire			WR11 4RA	1762.5
55	Dorking Litho Limited	Graphic House	Vincent Lane	Dorking			RH4 3SA	258.35
56	DTM Diesel & Petrol Injection Specialists	Unit 1	Hillingdon Industrial Estate	Sheena Road			BS3 4EG	427.7
57	DLA	Units 8/10 Barrie Road	101 Barbicoll Square	Glasgow			G52 4PX	804.92
58	Danaapac Europe Ltd	The Chief Cashier	Kirkstall	Leeds			M2 3DL	184.01
59	Danka UK Plc	PO Box 2810	Reading	Leeds			L5S 3NF	665.52
60	Dawson Rentals Bus & Coach Ltd	Delaware Drive	Tongwell	Milton Keynes			RG7 4GF	2864.66
61	DFDS Transport (UK) Ltd	Scandinavia House	Parkston	Essex			MK16 8JH	226.73
62	District of Easington	Council Offices	Easington Village	Harwich			CO12 4QG	13138.71
63	Direct Training Services	5 Birchlands Drive	Kilnmarsh	Peterlee			SP8 3TN	358.94
64				Sheffield			S21 1GL	96.04
65								1322.5

IBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total L.O.s (base)
1	Davon Commercial Vehicles Ltd	Castle Close	Manor Lane	Hawarden Industrial Park	Hawarden	Frimshire	CH5 3PP	132.72
2	Davon Chemicals	81 Trelan Road	Leicester				LE3 9RT	186.13
3	DHL International (UK) Ltd	Hillbom House	1 Dulkes Green Avenue	Herfordshire	Feltham	Middlesex	TW14 0LR	589.06
4	Desouter Sales Ltd	Eaton Road	Hemel Hempstead				HP2 7DR	286.57
5	Duffell Limited	Trimingham House	2 Shires Road	Buckingham Road Ind Est	Brackley	Northants	NN13 7EZ	2115
6	Docklands Minibuses Ltd	63 Derby road	South Woodford	London			E18 2PY	3675.4
7	Engineering & Welding Supplies Ltd	Westmorland Street	Pickering	N Yorkshire	Sloke On Trent		HU2 0XH	133.95
8	Excelsior Coach Trimmers	3 Thornton Road Ind Estate	Lingard Street	Burslem	Surrey		YO18 7HZ	4428.75
9	Excelsior Plastics	Bridge Gate	55/57 High Street	Redhill	DORSET		RH1 1RX	14522.6
10	EH Business Energy	Unit H3,	Dawkins Road Ind Est	Poole			BH15 4JP	605.31
11	E.T.S Trucks	Whitebirk Industrial Estate	Lower Philips Road	Blackburn			BB1 5UD	445.74
12	East Lancs Coachbuilders Ltd	Unit 3, Gateway Close	Gateway Industrial Estate	Parkgate	Rotherham		S62 8LJ	176.25
13	East Yorkshire Engineering Services	North Warren Road	Gainsborough	Lincolnshire			DN21 2TU	15161.39
14	Enlinox Ltd	Epic House	Darnall Road	Attarcliffe	Sheffield		S9 5AA	7.87
15	Economies (Industrial) Ltd	Units 1&2	Drayton Court	Manton Wood Enterprise Zone	Notis		S80 2RS	3666.59
16	Esab UK Ltd	Cross Point Business Park	Ashcroft Way	Covertry	Coventry		CV2 2TU	493.5
17	Esab UK Ltd	Salas & Service	2 Workshop Road	South Anston	STAFFS		S25 6ER	20
18	Euro Motor Co.	Unit 44	Winnery Road	Parkhouse East	Sheffield		ST5 7RH	301.5
19	Enterprise RAC UK Ltd	Acts Receivable	Unit 1A Seacroft Industrial Estate	Coat Road	West Yorks		LS14 2AQ	115.61
20	Electro Diesel North East Ltd	Portrack Garage Road	Stockton-on-Tees	Cleveland			TS18 2PH	274.6
21	East Hertfordshire Council	Revenues Section	Council offices	The Causeway	Bishops Stortford		CM23 2EN	421.80
22	Entfield Safety Supplies	40 Queensway	Entfield	Middlesex			EN3 4SP	98.88
23	Enterprise Solutions (E-Sol) Ltd	Suite 7	William Street Business Centre	Lower Clark Street	North Yorkshire		YO12 7PW	140.98
24	Enterprise Rent-A-Car	Accounts Receivable	Enterprise House	5 Phoenix Park, Phoenix Way	Middlesex		TW5 8NB	126.83
25	Eurocoach	Westmorland Street	HULL	Bush	Co Tyrone		HU2 0HX	178.25
26	Farnell Electronic Components Ltd	Canal Road	47 Mulagheige Road		Dungannon		BT71 6QU	1468.75
27	F G Barnes	Shelfield Green	Leeds	Falgrave			LS12 2TU	20.87
28	Federal Air Filtration Ltd	Suite 12	1 Cambridge Place	Surrey	Scarborough	NORTH YORKSHIRE	YO12 8HB	270.25
29	Fred R Powell & Son Ltd	Valley Mills	Guilford	Cranborne Road	Potters Bar	Hertfordshire	GU1 1RT	3664.28
30	Focus Hygiene Supplies	DDH House	The Enterprise Centre	Feeder Road	Bislet		EN6 3DQ	739.73
31	Fuel Oil Supply Ltd	7E Beckingham Business Park	Carlton Square	Bradford			BD1 4RU	514.85
32	Force Air Tool Services Ltd	Unit 1 Dog Kennel Farm	Beckingham Street	Tollshunt Major	Essex		NG4 3BP	172.27
33	Robert Fairbrother Limited	PO BOX 10417	Charlton Road	Charlton	HERTS		SG5 2AB	234.21
34	First Cymru Buses Ltd	Flights Coach Station	Exchequer House	3 Exchequer Row			AB1 5YD	80.8
35	FD Solutions Ltd	Unit 6	Long Acce	Birmingham			B7 6JJ	395.95
36	First Coach Trimming Limited	Unit 21	Le Clair Enterprise Centre	St Ives Close	Reading		RG7 6DP	233.24
37	Grants Handling	Unit 10	Colton Street Industrial Estate	188 Swanton Street	Glasgow		G40 4HU	1798.34
38	Grays Truck Centre Limited	33 High Street	Banbury	Oxfordshire			OX16 7SG	501.73
39	Gates of Hertford	50 Cour de la Republique	Hewitts Industrial Estate	Elmbridge Road	Surrey		GU1 1RY	1004.65
40	General Office Aids Ltd	T/A Hardy Lennox (Trucks) Ltd	Woking Road	Guilford			CM18 4BA	180.36
41	Gentec Systems	153-165 Bridge Street	Epping	Essex			PA2 7AN	2343.2
42	Global Klean Environmental Services	Shawfield Road	Paisley	Cedex	Southampton	Hampshire	SO53 4DG	284.94
43	GE Capital Equipment Finance Ltd	Greenham House	School Lane	Chandlers Ford			NN1 1QG	368.63
44	Green Printers	Unit 35	Northampton	Barnsley	South Yorkshire		S71 3HS	820.17
45	G & A Supplies	PO Box 503	Carlton Ind Est	Bristol			BS1 3LA	117.78
46	Graham	Unit A, Victoria Farm	Bond Street	Isleworth	Middlesex		TW7 4FX	243.88
47	Garbutt Heaters Ltd	Longback Trading Estate	871 London Road	Nazareth Road	Essex		EN9 2HB	118.32
48	Gastrolux Ltd	3 Mountleigh Close	Hillgrove Business Park	BRISTOL			BS16 1TA	2871.77
49	Grayson Quality Products	1 Wharf Road	Sapington	Brookwood			DN4 6WA	86.4
50	Guilford Lock & Safe	28 Woodbridge Road	Doncaster	Radcar	SURREY		GU24 0AQ	47.76
51	Gla Motor Factors	280-290 Colston Road	Brunswick Road	Bradford	CLEVELAND		TS11 6HB	428.88
52	Harvester Displays	Units 22-24	Manse By The Sea	Birmingham	BD4 6SP		BD4 6SP	52.88
53	H. Marcel Guest Ltd	Riverside Works	Euroway Trading Estate	SURREY	B11 2DX		B11 2DX	275.08
54	Hymal Tools Ltd	Bonnamewood Road	Tyseley	BIRMINGHAM	GU1 1DY		GU1 1DY	29.26
55	Harry Moore Group	Exhibition Way	Guilford	SURREY	8N8 6JL		8N8 6JL	15660.81
56	Hindle (IVER)	Slurrock Way	Bishopbriggs	East Dunbarton	440 7RU		440 7RU	5898.68
57	Hays Accountancy Personnel	Hayes House	Cliffe Industrial Estate	Lewes	FK7 7UW		FK7 7UW	121.52
58	Harris Commercial Ltd	Station Approach	Springkense Industrial Estate	Stirling	EX4 8HX		EX4 8HX	304.33
59			Pinhoe Trading Estate	Exeter	PE3 8YJ		PE3 8YJ	4731.34
60			Bretton	Peterborough	KT3 4JQ		KT3 4JQ	489.18
61			4 St Georges Square	New Malden	EN8 7NA		EN8 7NA	155.62
62			Walham Cross	Hartfordshire				

Total o/s (base)	5079.16
	6556.47
	208.74

CC creditors listing 280404 customer care

BUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Total o/s (base)
1	Lex Commercial Ltd	Days Road	St Philips	Bristol	Postcodes		84.41
2	LAP Electrical Ltd	Old Walsall Road	Great Barr	Birmingham	BS2 0QP		2.35
3	Local Transport Today Limited	C/O AASNI Ltd	Unit 6, Pipewell Ind Estate	Desborough	B42 1EA		78
4	Clydesdale Bank Plc Invoice Finance	McKinnon & Forbes	Po Box 633	Harvester House	Northants	NN14 2SW	84.72
5	MTB Equipment Ltd	9 Barton Road	Bletchley	Milton Keynes	B12 6GA		48.77
6	Microfilm Engineering Ltd	54 Barntown Road	Paisley	Renfrewshire	PA2 8PF		171.9
7	Microfilm Services (Bisley) Ltd	Unit 3	Redden Hill Estate	Aldershot	GU12 4SU		55.8
8	Mobile Windcreens Ltd	St Philips Road	Kingland Trading Estate	Bristol	BS2 0JZ		240.88
9	Mundo Morrison Services	5 Cairn Hill Drive	Crookston	Glasgow	G52 3TX		600.8
10	G. Mutch Mechanical Services	Branch One	Shore Road	Perth	PH2 8BH		687.97
11	Morell & Co (London) Ltd	Unit 2, Baird Road	Enfield	MIDDLESEX	EN1 1SJ		2220.88
12	Alex Lawrie Factors	RE: Major & Aspinall Ltd	Po Box 100	Banbury	OX16 7SG		279.18
13	Martyn Diehls Ltd	5 Brunel Way	Durham Industrial Estate	Harbury	CA1 3NQ		1474.17
14	Misco	Fulwood Road South	Park Farm Close	Sutton-in-Ashfield	NG17 2JZ		1910.68
15	Manpower Plc	Manpower House	272 High Street	Wellingborough	NN8 6XH		775.17
16	McCluskey Equipment Supply Co Ltd	Auchengale	Ayr Road	Slough	SL1 1LJ		784.78
17	Isis Factors Plc (Memories for Tomorrow Ltd)	Red Cross Road	Goring On Thames	Reading	KA11 6BA		114.8
18	Micro - Image Business Solutions Ltd	MBS House	Church Street	READING	RG8 9HG		567.81
19	Michael Wright Supplies Ltd	Unit 2	Monkton Park	Gantingay	SG19 3JH		245.23
20	Marlin Mini Coaches	The Gas Works	709 Old Kant Road	Farnham	GU9 9PA		705.15
21	Midronics b.v	Administration Centre	Abbot House	Sydenham Road	SE16 1JJ		283.75
22	MK Fire Ltd	P O Box 262	3400 AG Usselstein	Guildford	GU1 3RL		4733.84
23	MSI Ltd	70 Alison Drive	Bradwell Abbey	Lage Dijk-Noord 6			4681.34
24	Marshall Coach Services Limited	Brearley Works	Luddendenfoot	Milton Keynes			3183.43
25	Alex Lawrie Factors	High Mains Garage	66 College Road	Heilax			-119.26
26	North Notts Newspaper Ltd	NEPTUNE CLEANING EQUIPMENT LTD	PO Box 100	Heilax			11456.25
27	Nederman Limited	PO Box 121	Manfield	Heilax			545.2
28	Northern Water	Customer Centre	91 Walton Summit	Bamber Bridge			384.79
29	National Tyre Service Ltd	Regent House	PO Box 300	Durham			688.38
30	Nelson (Heat Transfer) Ltd	Unit 3 Century Park	Heaton Lane	Stockport			222.08
31	Northern Components Ltd	Sandy Lane Industrial Estate	Darnall Road	SHEFFIELD			208.8
32	Northside Truck Centre	Legrams Lane	Workshop	Notts			1844.75
33	Nicholas Andrews & Temps Financial	PO Box 115	Lidget Green	Bradford			122.4
34	Nature Springs Water Company Ltd	PO Box 209	Legrams Lane	Bradford			810.5
35	NPower Direct Ltd	Finance Office	SI Albans	HERTS			680.33
36	Alex Lawrie Factors	Re-Newtown Glazing	3 Kingsstone Boulevard	Hamilton International Tech Park			2983.44
37	Omega Electrical Systems Ltd	Buckingham Close	P O Box 100	Wetherby Road			27.61
38	Omiglass	Avda Mare de Deu de Montserrat 68	Bermuda Industrial Estate	Banbury			84.5
39	Occupational Health Services	4 Melton Road	Polygon Industrial	Nuneaton			30.79
40	Orion Alloys	8 rue der la Rochelle	Royston	Sant Pare Molanta			14752.71
41	Orange Personal Communications Services Ltd	Unit F3	Ab-Kelley	HERTS			210.32
42	PSV Transport Systems Ltd	Unit 21	BP14-F-67029	Melton Mowbray			120
43	Perry Lane Products	PO Box 150	River Way Industrial Estate	Strasbourg			20239.77
44	Peatman Industrial Products Ltd	The Phoenix Laser Press Ltd	Impressa Park	River Way			57.58
45	PC World Business	Waterford Park	Leitchfield Road	Huddesdon			204.84
46	Premier Window Cleaning Services	1 Locke Avenue	Grimby	Tanworth			12.46
47	Pura Clean	Old Moor Road	2 The Royston Centre	North East Lincs			3574.11
48	Peterson (Safety Air Systems) Ltd	The Green	Plymouth	Lynchford Road			199.4
49	Passenger Lift Services	Hillbottom Road	Crystal Drive	DEVON			7040.97
50	Pilkington Auto Finland Oy	Unit 10	High Wycombe	Bury			685.27
51	Powertrain Products Ltd	Tampere Factory	PO BOX 11	South Yorkshire			19.98
52	Vodafone Business Solutions Ltd (Project Telecom)	Strangely Close	Willeshall	Bredbury			280
53	Peter Hunt Industrial & Maint Supplies	Brunel Park	Blackhorse Road	Kilwin			317.74
54	Parmaster	The Old Gardens	Victoria Street	Bucks			284.87
55	P & J Powder Coatings	17 Ewanton Place	Thornbank Ind Estate	GLASGOW			34651.25
56	Powwow	Wair House	PO BOX 3322	Warley			5649.13
57	Protec Direct Ltd	Unit D, Vanguard Buildings	PO BOX 3322	Tampere			10800.6
58	Panther Tools & Products Ltd			FIN-33331			220.9
59				Nottinghamshire			10904.7
60				Surrey			1077.11
61				West Midlands			431.19
62				Glasgow			182.13
63				Buckinghamshire			151.73
64				Derbyshire			139.27
65							1217.28

CC creditors listing 280404 customer care

IBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Itcode	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total o/s (base)
1	PRITEK (GUILDFORD)	Unit 26 Enterprise Estate	Moorsfield Road	Guildford	SURREY		GU1 1RB	109.88
2	Print Inc	Unit 12	Riverside Business Park	Moffat Street	GLASGOW		G5 0PD	110.45
3	P & O European Ferries (Irish Sea) Ltd	Copse Road	Flewood	Lancashire			FY7 6RP	44.85
4	Pilkington Auto	Latitia Factory	PO Box 21	FIN-2380		FINLAND		38161.4
5	PDQ (Worthing) Ltd	PDQ House	Dominion Way	Worthing	West Sussex		BN14 8HQ	424.52
6	Pirk (Doncaster)	Unit 1 Guildford Ind Estate	Kirk Sandall	Doncaster			DN3 1QR	364.68
7	Pirk	Unit 3	Alert House				S9 5DF	33.73
8	Pumpmasters Limited	Unit 1	Pelfer Business Centre	Darrenmore Close	Greenland Road Ind Est	SHEFFIELD		239.71
9	Print Envelopes Ltd	Bradmarsh Business Park	B1-B2 Bow Bridge Close	Templeborough	EDINBURGH		EH16 4UZ	553.79
10	Quinell Ltd	FST Commercial Dept	Room 2008, A7 Building	Cody Technology Park	ROTHERHAM		S60 1BY	474.7
11	Quix Bodyshop Ltd	Dalton Airfield Ind Estate	Dalton	Thirsk	Ively Road	Farnborough	GU14 0LX	43168.21
12	RR Engineering Ltd	7 Thornburgh Road	Eastfield Industrial Estate	Scarborough	North Yorkshire		YO71 3HE	238.53
13	Ryenco Fabrications	43-45 High Street	Ware	Herts			YO11 3UY	95.88
14	R.S. Components Ltd	P.O. Box 99	Corby	Northants			SG12 9BL	237.7
15	Redeye Products Ltd	Suite 16	Collingwood Business Centre	Lower Harding Street	Northampton		NN17 9RS	82.25
16	Reliance Commercial	Wakefield Road	Brighouse	WEST YORKSHIRE			NN1 2JL	334.88
17	Royal Mail - Direct Debit			"DIRECT DEBIT"			HD6 1QQ	3584.1
18	R.V. Trimmings	4 Haddon Street	Tilshill	Alfreton	Derbyshire		DE55 5QA	100
19	Rotherham Metro Borough Council	Director of Finance	Civic Building	Walker Place	Rotherham		S65 1UF	89376
20	Renault Trucks Castile	20B Millbrook Road	Kingstern Industrial Estate	Cardale	Cumbria		CA3 0EU	951.76
21	Redd Factors Ltd	for R G Ergonomics Ltd	Shalford Dairy	Washing Estate	Berkshire		RG7 4NB	4844.85
22	Rex Group Services Ltd	Mowbray House	Harvest Lane	Sheffield	Adumaston		S3 8EB	948.75
23	Reich Insurance Brokers	Medal House	197 Chapel Street	Manchester			M3 5EQ	33375.01
24	Rentokil Pest Control	Rentokil Initial UK Limited	P O Box 7	East Grinstead	West Sussex		TR10 9BZ	464.51
25	W.R. Richards	Hemiss Quay	Longdowns	Penny	West Sussex		RH19 1YN	678.05
26	Rentokil IT Hygiene Limited	Castlegate House	Castlegate Way	Dudley	West Midlands		DY1 4FR	107.72
27	Robex Industrial Products Ltd	Knowl Piece	Wilbury Way	Hitchin	Herts		SG4 0TY	457.74
28	Sublinds Ltd	Unit 8 Panton Park	Cayton Low Road	Eastfield	SCARBOROUGH		YO11 3BY	47.01
29	Studio Signs	10-12 High Street	Goldthorpe	Rotherham			S63 8LR	7798.49
30	Signlink Vynyl Graphics Ltd	Albion Back Road	Scarborough				YO11 1YA	99.88
31	SCB Services	42 Traquair Road	Ware	Herefordshire			SG12 0BB	749.67
32	Stanley R Harris Ltd	The Croft	Clew's Lane	Bisley	Surrey		GU24 9DZ	918.55
33	Sainsbury's Fuelcard - Direct Debit	24-40 Seaward Street	Glasgow				G41 1HL	802.65
34	Venture Finance PLC	Freepost MDH18254	Cannock				WS11 3ZY	390.84
35	Sheltonford Ltd T/A Shades Technics	SCANDUS (UK) LIMITED	Ground Floor, Oakfield Hse	36 Perryman Road	West Sussex		W11 3ZY	4691.78
36	Siemens Metering Services Ltd	Marshall Drive	Off Lambourne Drive	Wollaton	NOTTINGHAM		NG8 1GB	53.28
37	Southern Electromotive Dist Ltd	Woodward Lane	Syfield Industrial Estate	Guildford	SURREY		GU1 1RR	40.62
38	SBS	Westfield Road	Green Lane	Ecclesfield	Sheffield		S35 9WY	651.7
39	Sienna Ashford Limited "D/D"	Vulcan House	Sienna House	Holyhead, Gwynedd	Wales		LL65 1DQ	838.08
40	The Sunlight Service Group Ltd "D/D"	Credit Management Dept.	Basingstoke	Station Approach			RG24 8JP	742.08
41	Drake Pneumatics	PO Box 6114	Byfleet	Surrey			KT14 7JQ	28.08
42	Scandus Design Ltd	Venture Finance T/A Venture Factor	Ground Floor	Oakfield House	Haywards Heath		RH16 3BY	5832.9
43	Simply Stripes	Artrial Road	Purfleet	Essex			RM19 1PB	57.59
44	Safety Klean Ltd	390 London Road	Isleworth	Green Lane Ind Est	Spennymoor	COUNTY DURHAM	DL16 6JF	64.63
45	Salvador Caetano	Mill Lane	Heather	Middlessex			TW7 5AN	688.36
46	S.C. Coachbuilders Ltd	Hambledon Road	Waterlooville	Coastville	Leicestershire		LE87 2QF	2087.9
47	Scarborough Fixings & Tool Hire	Lower William Street	Scarborough	Hampshire			PO7 7UA	160.47
48	Spray Plant (UK) Ltd	Trident House	Hales Road	North Yorkshire			YO12 7PL	28.13
49	Scottish Power - Direct Debit	Calthart House	Spean Street	LEEDS			LS12 4PL	460.02
50	Service Metals	Hawley Park Industrial Estate	Howley Park Road East	Glasgow			G44 4BF	4086.51
51	Sheffield Tachograph & Tail Lift	Unit 4	Thornhill Industrial Estate	Morley			LS27 0BN	1957.23
52	Sutrak UK Ltd	Unit 6, 10 Centre	Lodge Farm Industrial Estate	Hoppe Street	Leeds		S60 1LH	51.7
53	Shell Direct (UK) Ltd	Hawkhead Road	Paisley	Northampton	Rotherham		NN5 7LW	5482.78
54	S & H Recovery Services Ltd	Rescue House	Syfield Industrial Estate	Adwick-La-Street	Doncaster	South Yorkshire	PA2 7AH	3619.82
55	S.A.S.	Westfield Road	Papercourt Lane	Guildford	Surrey		GU1 1RR	1532.8
56	Survey Office Supplies	The Old Barn	Mendip Road	Ripley			GU23 6DT	76.61
57	Sia	The Garage	Bolesdale	Wesley-super-Mere	Somerset		BS23 3HB	408.99
58	Simmonds Of Bolesdale Ltd	6 Westmoor Close	Spennymoor	County Durham	NORFOLK		IP22 1BX	410.6
59	Spennymoor Auto-Electrics	The Mill House	Anstey Mill Lane	Alton	Hampshire		GU34 2QQ	99.88
60	Swift Industrial Supplies	Railway Street	202 Meadow Hall Road	Sheffield			DL14 7LT	1984.46
61	Snowball's (Railway Street) Ltd	PO Box 18480	Hillingdon Industrial Estate	Glasgow			S9 1BN	5523.98
62	Sharp Consultancy	Penilee Road	Kilmarnock				G52 4LW	1506.16
63	Scott Truck Ltd	Townholm					KA3 1BB	800.04
64	Strathclyde Auto Supplies Ltd							1351.19

13 BUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Lcode	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total due (base)
	Servo Hatfield & Watford Limited	County Workshops	Mount Pleasant Lane	Halford	HERTS		AL9 6PN	621.7
	Sixt Kenning Limited	Durant House	47 Holywell Street	Cherfield	Derbyshire		S41 7SJ	111.23
	Seaboard Energy	P O Box 155	Camberley	Surrey			GU1 3FR	495.06
	Slagcoach East London Bus & Coach	Daw Bank	Stockport	Cheshire			SK3 0DU	1169.13
	Brian Stephenson Panels	5 Carr View	Staxton	Scarborough			YO12 4SD	3510
	H J Shalh	Coach House	Chertum	Newcastle Upon Tyne			NE19 1HB	58.69
	Signs Direct	9 Grovebum Avenue	Giffnock	GLASGOW			SE7 7RY	729
	Truck Align	VIP Trading Estate	Anchor & Hope Lane	Charlton	England		G51 3EQ	1927
	Trucktec Ltd	65 Craigton Road	Glasgow				ML4 3NX	51.7
	Techno Service Noord-Holland	1 Clark Way	Bellshill					597.62
	Texaco Limited - Direct Debit	Wardeweg 48	Postbus 3281	Hanley	2001 DG Hereford		ST1 5EZ	938.86
	Toolcom Supplies Ltd	Lubricants Division	Simpson Street	Dunfermline	Stoke on Trent		KY11 8UQ	1636.93
	TQ3 Britannic Travel Ltd - D/D	Pitcairne Crescent	Hipley Street	Old Woking	File		GU22 8LG	10384.58
	TotalKare Ltd	1 Westminster Court	15 Forge Trading Estate	Mucklow Hill	Surrey		B62 8TR	2447.58
	Tanner Electrics	PO Box 31	Leckwith Industrial Estate	Cardiff	Halesowen		CF11 8AT	3518.29
	THREE VALLEYS WATER - D/D	Whitlie Road		DIRECT DEBIT	West Midlands			42.3
	Transmission Services	13 Foundation Units	Westfield Road	Syfield Ind Estate				33.67
	TA Manufacturing Ltd	Barton Hall	Hardy Street	Eccles	Guildford	SURREY	GU1 1RR	257.53
	Tafina Relander	25 Clarke Road	Mount Farm	Blackley	Manchester		M30 7WP	500.52
	Target Worldwide Express	Rectory Lane	Winwick	Warrington	Milton Keynes		MK1 1LG	775.42
	The Sheffield College	Head Office Central Finance	Granville Road	Sheffield			WA2 8TD	440.9
	The Saw Centre Ltd	650 Eglinton Street	Glasgow				S2 2RL	23.5
	Tamware Oy	Ymbalankulma	Fin-33710	Tampere	Finland		G5 9RP	1672.65
	TNT UK Ltd	PO Box 4	Ramsbottom	Lancashire			BLO 9AR	651.36
	Turner Hire & Sales	Fitzwilliam House	Thames Street	Rotherham			S60 1LU	58.75
	Stonridge Electronics Ltd	Charlee Bowman Ave	Clavenhouse Industrial Park	Dundee			DD4 9UB	887.53
	Auto Extract Systems Ltd	Brentley House	Brentley Road	Halifax	West Yorkshire		HG21 6YT	288.05
	Thirsky Work Water Coolers Limited	Telford House	Hamilton Close	Basingstoke	Hampshire		RX21 6YT	468.14
	TBF Thompson (Garvagh) Ltd	6-10 Killey Valley Road	Garvagh	Coleraine	N. Ireland		B751 6JZ	9237.96
	The Consort Hotel	Brampton Road	Thurcroft	Rotherham	SOUTH YORKSHIRE		S68 9JA	180
	TPD uk	Northgate House	Plough Road Business Centre	Great Bentley	Cochester	ESSEX	CO7 8LG	244.4
	Turner Diesel Ltd	85 Craigton Road	Govan	GLASGOW			G51 3EQ	330.57
	Transpray Ltd	Units 7 - 10	Albion Road	St Phillips	BRISTOL		S52 0XS	5969.03
	Total Recruitment Group Ltd	110a High Street	Scunthorpe	North Lincolnshire			DN15 6HB	1203.33
	M.TAYNTON	Fiat 3	Knappill	Scarborough	N Yorks		YO12 4AG	650
	Trukleen	11 Silistria Close	Laundry Road	Woking	Surrey		GU21 2TL	510
	Technicolour Precision Powder Coatings	Unit 2	Rochester	Filey			YO14 9EE	25
	Tanker Wastie (Kent) Ltd	Kingsnorth Ind. Estate	Asbury St Ledgers	Kent			ME3 9ND	39.95
	Transport Resources International	38 Main Street	The Horseshoe	Rugby			CV23 8UN	646.25
	Unwin Safety Systems	Unwin Lane	Leeds	Coat Road	Marlton	Somerset	TA12 6EY	180.39
	Optare	Wedgwood Lane	Warwick	Glasgow			LS15 8SU	30373.08
	Volvo Truck & Bus Ltd	9 Fifty Pitches Place	Cardonald Business Park	Waybridge			CV34 5YA	1133.8
	Volvo Truck & Bus (Scotland) Ltd	Holmes House	24-30 Baker Street				G51 4GA	7419.69
	Anari Plastic Ltd	PO Box 129	Walford				KT13 8AU	698.98
	Business Partner	Victoria Garage	Back Flar Street	Shotton Colliery			WD24 4AP	271.03
	Volvo Fleet Services	PO Box 279	Leicester				DH6 2NX	70.5
	Viking Direct	8 Beddington Farm Road	Loughborough	Leicestershire			LE11 5HP	232.2
	Volvo Coach Sales (Loughborough)	PO Box 41	Croydon	Surrey			CR0 4XB	20251.03
	Vehicle Inspection A/C BP005	28 Netherhall Road	Swansea				SA1 1ZS	668.23
	Wallace Cameron & Co Ltd	1 Cleveland Walk	Netherdon Industrial Estate	Wishaw			ML2 0JG	175.89
	Wessex and Bristol Water Combined	White Rose Way	Nailsea	Bristol			BS48 1WW	285.9
	Paul S. Winslow Coaches Ltd	The Coach Station,	Doncaster Carr	South Yorkshire			DN4 5JH	432.63
	D Ward Automotive	10 Peel Street	Royal Way	Bellon Park			LE11 5XR	148.05
	Worth UK Ltd	1 Centurion Way	Bishop Auckland	Co. Durham			DL14 7LF	121.92
	William Tracey Ltd	Burnbrae Road	Erith	Kent			DA18 4AE	4159.47
	W.S. Shepherd	280 Hertfordbury Road	Herford	Herts			PA3 3BD	1501.16
	Wragge & Co	55 Colmore Row	Birmingham				SG14 2LQ	42.59
	Wailers Hexagon Ltd	PO Box 110	Prescott Drive	B3 2AS			B3 2AS	489.63
	Woodlands PSV Sales	The Bus Garage	64 Wheelers Road	Worcester			WR4 9RJ	640.5
	Woodwards Vehicle Delivery	Throspham Manor Farm House	Oldcoats Lane	Tonbridge			TN12 6RT	528.75
	West Midland Travel Ltd	1 Sovereign Court	8 Graham Street	Sheffield			S25 2QX	2815.79
	Worpleston Place Hotel	Perry Hill	Worpleston	B1 3JR			GU3 3RY	27172
	Wealdstone Engineering Ltd	Sanderstone Lodge Ind Est	Rushden	Surrey			NN10 6AZ	64
	Woodberry Chilcott & Co Ltd	P.O. Box 236	Atlas Street	BRISTOL			BS99 7UW	5631.19
								18.11

IBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

it code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total o/s (base)
	Woking Borough Council	Civic Offices	Gloucester Square	Woking	SURREY		GU21 6YL	24943.2
	D.B. WILSON Jr & Co Ltd	1 Alleybank Road	Farmelton Ind Est	Rutherford	GLASGOW		G73 1AL	248.75
	Whittle Flooting Co Ltd	Holme Road Ind Est	Off Cuerton Way	Barnbar Bridge	Preston		PR6 6BP	4705.23
	WABCO Automotive U K Ltd	Beacon Works	Texas Street	Morley	Leeds		LS27 8HQ	698.13
	Winbond International Limited	22 Rowan Drive	Lutterworth	LEICESTERSHIRE			LE17 4SP	1069.25
	Westbus (UK) Limited	27A Spring Grove Road	Hounslow	Middlesex			TW3 4BE	152.75
	Russell Williams	Ilton Industrial Estate	St Martins	Nr Oswestry	Shropshire			47
	Yorkshire Water Authority - D/D	PO Box 62	Bradford	West Yorkshire			BD1 5RQ	8280.04
	Zenith International Freight Ltd	163 Sunbridge Road	Bradford				BD1 2PA	1128.02
	ZF Great Britain	Abbeyfield Road	Lepton	Nottingham			NG7 2SX	20562.5
								1,697,873.39

TRANSBUS INTERNATIONAL PARTS

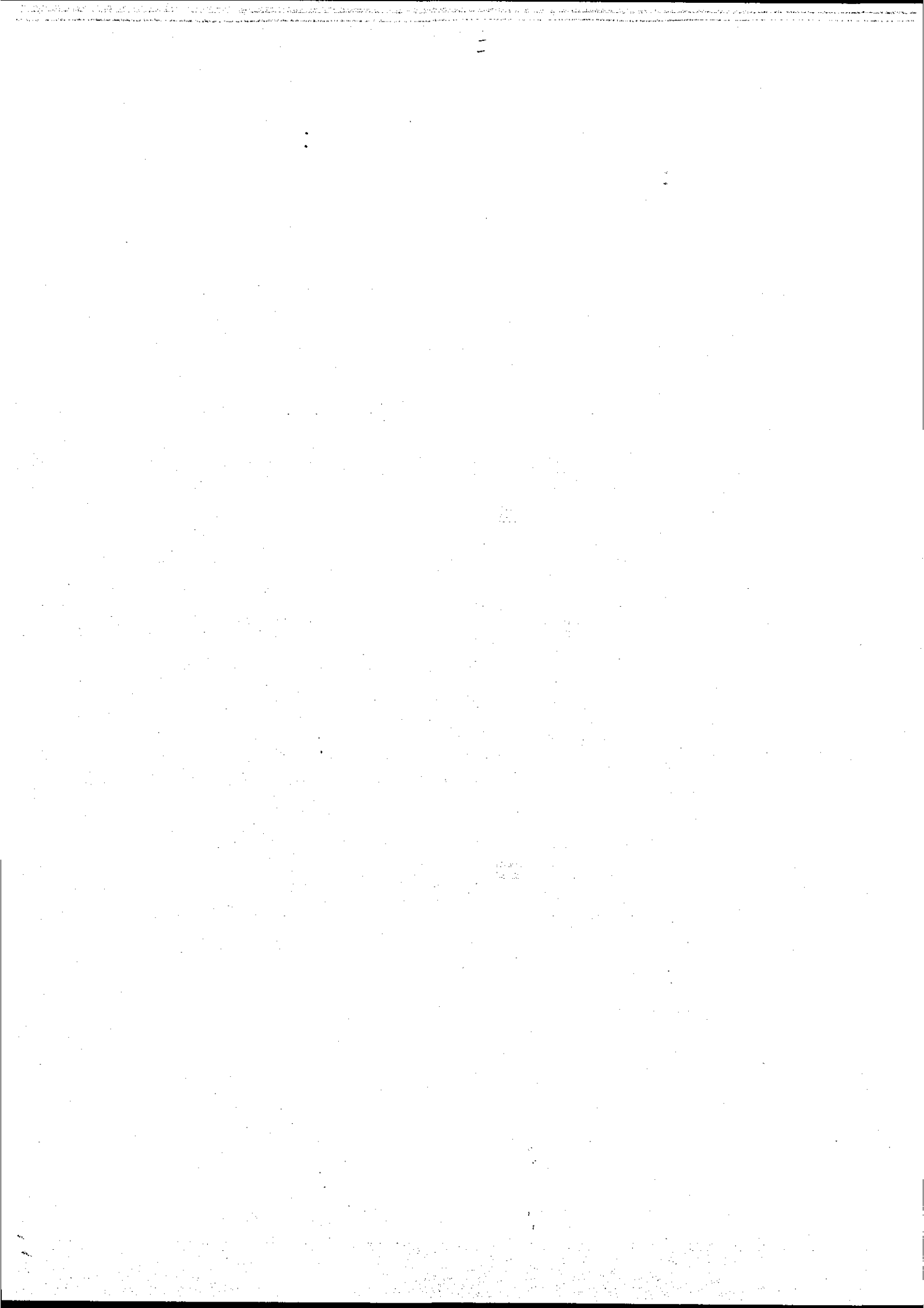
Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
123AAA	T76530	0.00	0.00	0.00	0.00	0.00
A00180	ACTIA (UK) LIMITED	86,935.67	0.00	35,633.79	35,856.28	15,445.60
A00358	A & D DIECASTERS LTD	799.22	0.00	0.00	0.00	799.22
A00359	ADVANCE	323.13	0.00	0.00	323.13	0.00
A00550	AEGIS RUBBER ENGINEERING	15,238.14	0.00	7,734.89	2,404.42	5,098.83
A00600	AID-PACK SYSTEMS LIMITED	-1,668.09	0.00	0.00	0.00	-1,668.09
A00660	AIR CONTROLS INDUSTRIES LTD	-390.10	0.00	0.00	0.00	-390.10
A00700	A J GLASSFIBRE	6,424.70	0.00	1,942.59	1,357.65	3,124.46
A00780	AL-KO SUSPENSION	32,737.86	0.00	32,167.64	1,835.23	-1,265.01
A00843	ALLIED COMPONENTS LTD	255.06	0.00	0.00	0.00	255.06
A00933	ALLISON TRANSMISSION EUROPE BV	2,619.08	0.00	409.47	2,209.61	0.00
A00940	ANGLIA FORWARDING	1,797.06	0.00	1,496.72	300.34	0.00
A01001	ANGEL SPRINGS LTD	324.19	0.00	78.73	0.00	245.46
A01291	A & P TOOLS AND PRODUCTS LTD	3,896.06	0.00	796.83	1,097.02	2,002.21
A01294	APL LTD	172.48	0.00	0.00	0.00	172.48
A01319	ARCO HOLLMAN NICHOLLS	103.99	0.00	0.00	22.91	81.08
A01352	A.R.E. LTD - TRUCK SPARES -	135.88	0.00	0.00	0.00	135.88
A01400	ARNOLD CLARK FINANCE LTD	289.23	289.23	0.00	0.00	0.00
A01550	ARVAL PHH (PAID BY D.DEBIT)	5,068.50	1,179.33	3,075.89	0.00	813.28
A01553	ASP PRECISION CASTINGS	6,016.32	0.00	669.39	2,647.24	2,699.69
A13002	ACCOR SERVICES	0.00	0.00	0.00	0.00	0.00
ACO02	ACORN SELF DRIVE LTD	26.32	0.00	0.00	0.00	26.32
ACT01	ACTIA (UK) LIMITED	2,075.50	0.00	757.40	530.29	787.81
ADA02	JOHN ADAMS (COACH SUPPLIES)LTD	266.61	0.00	221.36	0.00	45.25
ADE01	ADECCO UK LTD	3,578.21	0.00	850.23	1,124.49	1,603.49
ADV07	ADVANCE POLYMAR CORP.	-235.00	0.00	0.00	0.00	-235.00
ADV10	ADVANCED POLYSTYRENE	126.58	0.00	126.58	0.00	0.00
ADV11	ADVANCED ALUMINIUM FABRICATORS	229.60	0.00	0.00	229.60	0.00
ADV12	ADVANCED RADIATORS LTD	104.11	0.00	0.00	104.11	0.00
ADVANCE	ADVANCED ROOFING & BUILDING	2,295.96	0.00	528.75	0.00	1,767.21
AET01	ADVANCED ENG TECHNIQUES LTD	6,825.47	0.00	3,945.58	2,879.89	0.00
AHE01	AHEAD OF THE REST	163.34	0.00	122.21	41.13	0.00
AIR14	AIR DOOR SERVICES	1,293.81	0.00	725.52	411.39	156.90
AIR15	AIR PRODUCTS PLC	707.27	0.00	0.00	0.00	707.27
AJA01	AJAC MECHTRICAL SERVICES LTD	1,356.07	0.00	608.69	398.26	349.12
ALE12	AUTOMOTIVE CALIBRATION	189.76	0.00	0.00	0.00	189.76
ALL02	ALLIANCE ELECTRONICS LTD	7,290.19	0.00	0.00	4,488.04	2,802.15
ALL05	ALLEN & DOUGLAS	1,544.42	0.00	11.28	0.00	1,533.14
ALP01	MAPLE FLEET TECHNOLOGY	931.07	0.00	620.47	104.73	205.87
ALT01	ALTRO FLOORS	770.41	0.00	421.57	328.12	20.72
AMA04	AMARI PLASTIC LTD	564.08	0.00	396.41	0.00	167.67
AMK01	AMK LTD	19.91	0.00	0.00	0.00	19.91
AND02	ROGER ANDERTON CORPORATEWEAR	124.43	0.00	10.75	0.00	113.68
AND06	ANDOW& PLAYER MAINTENANCE SERV	188.77	0.00	0.00	188.77	0.00
AQU01	AQUA SERVICE	790.44	0.00	0.00	0.00	790.44
ARC01	ARCO LIMITED	1,641.02	0.00	468.89	878.86	293.27
ARC03	ARCO GILPINS LTD.,	161.45	0.00	0.00	0.00	161.45
ARC04	ARCO MELRITE	36.38	0.00	36.38	0.00	0.00
ARC06	ARCO HUMBERSIDE(Acc no 503357)	143.59	0.00	0.00	0.00	143.59
ARC07	ARCO MERSEYSIDE (ACC NO 125349)	1,954.79	0.00	24.09	1,213.46	717.24
ARCOTEE	ARCO TEESIDE	42.37	0.00	0.00	0.00	42.37
ARD01	ARDEE COACH TRIM LTD	2,737.31	0.00	0.00	1,465.15	1,272.16
ARN03	ARNOLD CLARK FINANCE D/DEBIT	41,042.70	25,051.03	14,544.06	1,762.08	-314.47
ARN04	ARNOLD LAVER & CO. LTD	741.14	0.00	0.00	684.13	57.01
ARV01	ARVAL USE A01550	2,425.04	0.00	0.00	0.00	2,425.04
ASC01	ASCO JOUCOMATIC	44.28	0.00	0.00	44.28	0.00
ASH02	ASHTREE GLASS	7,835.28	0.00	1,701.13	3,506.25	2,627.90
ATL02	ATLAS RUBBER MOULDINGS LTD	144.13	0.00	144.13	0.00	0.00
AUN01	AUNDE S.A	8,462.62	0.00	2,858.05	3,189.89	2,414.68
AUT05	AUTOPAINT FIFE	489.98	0.00	0.00	0.00	489.98
AUT08	AUTOSONICS	76.38	0.00	0.00	47.00	29.38
AUT10	AUTOLIV LTD	2,026.89	0.00	675.63	1,351.26	0.00
AUT14	AUTOSOUND	-371.00	0.00	147.38	0.00	-518.38
AUT17	AUTO TIME SYSTEMS	422.43	0.00	0.00	0.00	422.43
AUT21	AUTOSMART INTERNATIONAL	115.59	0.00	0.00	0.00	115.59
AUTO01	AUTO MARINE CABLES LTD	5.46	0.00	0.00	0.00	5.46
AVE04	AVERY BERKEL - WEIGH TRONIX	387.75	0.00	387.75	0.00	0.00
AVO01	AVONSTAR TRADING CO LTD	2,786.66	0.00	1,829.01	951.52	6.13
AVP01	CAREYBROOK LTD	1,177.68	0.00	662.71	514.97	0.00
B04090	BALDWIN FILTERS LTD.	878.75	0.00	670.65	208.10	0.00

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
B04195	ASHLEY BANKS LIMITED	-324.29	0.00	0.00	0.00	-324.29
B04246	BARNWELL SERVICES	12,165.33	0.00	1,882.12	1,857.10	8,426.11
B04250	BARLOWORLD HANDLING LIMITED	3,293.75	0.00	16.63	2,832.97	444.15
B04600	BEGLEY PATEN ENGINEERING LTD	763.75	0.00	0.00	0.00	763.75
B04606	BELPAR RUBBER CO LTD	-837.97	0.00	234.18	234.18	-1,306.33
B04607	J E BERNARD & CO LTD	8,759.71	119.28	4,943.91	3,095.58	600.94
B04751	BI ENGINEERING	24,668.30	0.00	3,770.81	9,869.42	11,028.07
B04800	B.I.T.S (BERKSHIRE) LTD	-85.00	0.00	0.00	0.00	-85.00
B04882	BIRMINGHAM SPECIALITIES LTD	1,381.99	0.00	580.04	330.18	471.77
B04990	BITHELL'S WASTE DISPOSAL LTD	3,449.39	0.00	1,539.77	1,268.84	640.78
B05093	FLAMBEAU EUROPLAST LTD;	10,009.60	0.00	5,402.20	4,385.38	222.02
B05200	BMAC LIMITED	196.23	0.00	0.00	144.67	51.56
B05213	BONAPRENE PRODUCTS	10,212.99	0.00	2,263.53	5,859.93	2,089.53
B05214	BONAR PLASTICS EUROPE	63.00	0.00	48.13	14.87	0.00
B05215	BONAR PLASTICS BV	91.16	0.00	85.55	5.61	0.00
B05231	BONNEY GREENHALGH & CO LTD	2,569.50	0.00	0.00	2,223.93	345.57
B05305	BORG WARNER COOLING SYSTEMS	1,300.99	0.00	216.02	585.21	499.76
B05402	ROBERT BOSCH LTD	4,721.42	0.00	2,151.28	1,698.55	871.59
B05470	BOUNDSTONE ENGRAVING LTD	841.26	0.00	23.50	0.00	817.76
B05485	BPI PACKAGING SERVICES	164.50	0.00	164.50	0.00	0.00
B05789	BRIGADE ELECTRONICS LTD	637.02	0.00	164.97	142.11	329.94
B05870	BRITAX PMG LTD	36,496.09	0.00	8,923.90	27,572.19	0.00
B05879	BRITISH GAS TRADING LIMITED	1,506.34	0.00	1,506.34	0.00	0.00
B06310	TIMKEN EUROPE	40,760.76	0.00	10,719.15	20,967.62	9,073.99
B06470	BEARING SERVICES LTD	1,483.84	0.00	342.81	436.52	704.51
B06476	BTN TURBO	1,701.24	0.00	857.52	721.92	121.80
B06520	BTU SUPPLIES LTD	341.29	0.00	112.87	33.95	194.47
B06560	BUDEBERG GAUGE CO LTD	-532.41	0.00	0.00	0.00	-532.41
B06850	BUSINESS BUFFETS	76.38	0.00	76.38	0.00	0.00
B06900	BUTSER RUBBER LTD	688.81	0.00	220.90	345.90	122.01
BAC01	BACO METAL CENTRES	19,899.83	0.00	5,203.46	8,579.91	6,116.46
BAI01	C O H BAINES	45.12	0.00	0.00	0.00	45.12
BAI03	BAILEY WASTE RECYCLING LTD	61.89	0.00	61.89	0.00	0.00
BAL03	BALTRANS LOGISTICS PTE LTE	409.62	0.00	0.00	0.00	409.62
BAR09	COX THERMOFORMING LTD	6,523.84	0.00	0.00	4,108.72	2,415.12
BAR18	IAN F BARFE TRANSPORT (SUSSEX)	229.13	0.00	0.00	229.13	0.00
BAR21	BARLOWORLD D/D A/C 24579	1,021.29	0.00	0.00	210.51	810.78
BEK01	BEKAERT COMPOSITES	1,038.79	0.00	217.30	407.12	414.37
BEN06	F BENTLEY & CO LTD	587.41	0.00	587.41	0.00	0.00
BER02	BERISFORS EESTI AS	3,499.25	0.00	0.00	0.00	-3,499.25
BER04	BERNSTEIN ENGINEERING LTD	232.85	0.00	186.16	46.69	0.00
BER06	BERESFORD PLASTICS	7,681.24	0.00	2,758.74	2,833.12	2,089.38
BES01	ROGER ANDERTON CORPORATEWEAR	453.07	0.00	130.75	65.15	257.17
BIB02	BIBBY FACTORS NORTHWEST LTD	61.52	0.00	0.00	61.52	0.00
BIF01	BIFFA WASTE CONTROL	1,995.95	0.00	1,028.71	704.30	262.94
BIR01	F M BIRCH LTD	-1,236.44	0.00	-534.28	0.00	-702.16
BLI01	BLICK U.K. LTD	358.03	0.00	0.00	0.00	358.03
BMA01	B.M.A.C. LTD.	6,059.74	0.00	1,773.82	3,286.27	999.65
BOD02	BODY LINES	21.62	0.00	0.00	0.00	21.62
BOL05	BOLTON BRADY	3,886.37	0.00	276.13	3,610.24	0.00
BON02	BONDED COMPONENTS	1,789.09	0.00	716.76	1,048.24	24.09
BRE03	BREHERTONS	1,076.32	0.00	735.32	341.00	0.00
BRI01	BRITAX (PMG) LTD.	4,240.54	0.00	3,469.72	770.82	0.00
BRI11	BRITISH TELECOMMUNICATIONS PLC	1,586.53	0.52	1,537.66	0.00	48.35
BRI15	BRITISH RED CROSS	144.77	0.00	0.00	0.00	144.77
BRI17	BRIGHT TECH DEVELOPMENTS LTD	1,559.25	0.00	102.23	188.00	1,269.02
BRI22	BRIGADE ELECTRONICS	137.47	0.00	137.47	0.00	0.00
BRI23	BRITISH TELECOMMUNICATIONS plc	0.00	0.00	0.00	0.00	0.00
BRI37	BRITISH GAS TRADING LIMITED	379.49	0.00	379.49	0.00	0.00
BRI40	BRITAX PSV WIPERS LTD	1,218.97	0.00	607.44	587.90	23.63
BRO03	ALEXANDER BROWN LTD.	586.46	0.00	0.00	586.46	0.00
BRO06	BROOKHOUSE PAXFORD LTD	439.92	0.00	0.00	439.92	0.00
BRO10	BROWN BROTHERS	45.83	0.00	45.83	0.00	0.00
BSR01	BSR INTERNATIONAL TRAVEL LTD	0.00	0.00	0.00	0.00	0.00
BSR02	BST TECH MOULDING SERVICES LTD	-18.96	0.00	0.00	0.00	-18.96
BTI01	B T INTERNATIONAL TRAVEL	247.17	0.00	0.00	0.00	247.17
BTI02	BT GLOBAL SERVICES	23.10	0.00	23.10	0.00	0.00
BUR02	BURKERT CONTROMATIC LTD.	1,298.18	0.00	860.55	220.50	217.13
C06907	CAERBONT AUTOMOTIVE INSTRUMENT	6,042.35	0.00	1,074.55	4,967.80	0.00
C06928	CAMIS ELECTRONICS LTD	487.98	0.00	487.98	0.00	0.00



TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Trade Creditors Listing for Statement of Financial				Aged Creditor		
Supplier	Supplier Name	Balance	Current	Prev 1	Prev 2	Before prev 2
C06929	CAMBRIA WHEELS DIVISION	-121.26	0.00	0.00	0.00	-121.26
C08125	ARVIN MOTION CONTROL LTD.	186.29	0.00	43.53	142.76	0.00
C08372	CARWOOD MOTOR UNITS LTD	1,995.66	0.00	1,867.46	0.00	128.20
C08463	AUTOMOTIVE IND PARTNERSHIP LTD	2,764.01	0.00	1,639.66	1,124.35	0.00
C08480	J HARRIS & CO	1,128.73	0.00	0.00	233.07	895.66
C08841	CHROMALOX EUROPE	106.74	0.00	0.00	0.00	106.74
C08845	CLEARSONS FORMS MANAGEMENT	8,632.24	0.00	2,893.49	4,181.27	1,557.48
C09480	COMPONENT AGENCIES LTD	967.44	0.00	0.00	0.00	967.44
C09709	SOGEFI FILTRATION LTD	8,995.12	0.00	4,419.28	1,448.65	3,127.19
C09991	COVRAD HEAT TRANSFER LTD	3,437.62	0.00	1,583.47	1,468.75	385.40
C10297	ROXSPUR MEASUREMENT & CONTROL	6,500.97	0.00	2,142.90	3,577.87	780.20
C10340	CUMMINS DIESEL	2,804.25	0.00	138.65	0.00	2,665.60
C10342	DIESEL RECON UK	0.00	0.00	0.00	5,678.34	-5,678.34
C10344	CUMMINS ENGINE COMPANY LTD.	991.70	0.00	0.00	0.00	991.70
C10347	CUMMINS DIESEL N.V	258,375.71	1,460.95	132,929.12	76,997.49	46,988.15
C10368	CUSTOM FOAMS LTD	-248.42	0.00	0.00	371.16	-619.58
CAD01	CADCAM GRAPHICS	67.22	0.00	0.00	0.00	67.22
CAL10	THE CALOR GAS CENTRE	145.03	0.00	145.03	0.00	0.00
CAL11	CALOR GAS	97.97	0.00	97.97	0.00	0.00
CAM03	CAMPBELL MEDICAL SUPPLIES	71.38	0.00	0.00	71.38	0.00
CAM06	GRAMMER LAZZERINI SRL	3,843.58	0.00	1,439.72	93.13	2,310.73
CAM13	W CAMPBELL & SON LTD	16,090.05	554.20	3,157.59	9,806.70	2,571.56
CAM15	CAMIS ELECTRONIC LIMITED	363.55	0.00	0.00	209.74	153.81
CAM16	CAMOZZI PNEUMATICS LTD	83.66	0.00	0.00	27.54	56.12
CAR07	CARLYLE BUS AND COACH LTD	124.53	0.00	0.00	-14.92	139.45
CAR15	CARAVAN ACCESSORIES [KEN] LTD.	88.23	0.00	51.40	36.83	0.00
CAS02	CASTROL COMMERCIAL LUBRICANTS	940.94	0.00	940.94	0.00	0.00
CHA01	CHAPMAN SEATING LTD -USE CHA19	-653.21	0.00	0.00	0.00	-653.21
CHA12	CHAMBERS WASTE MANAGEMENT PLC	1,374.75	0.00	458.25	366.60	549.90
CHA14	CHATFIELDS OF SHEFFIELD	128.48	0.00	103.30	25.18	0.00
CHA17	CHARLES SYDNEY	879.22	0.00	64.55	661.40	153.27
CHA19	CHAPMAN DRIVER SEATING	2,329.43	0.00	2,436.20	-106.77	0.00
CHI01	CHINA LIGHT & POWER CO LTD	-150.41	0.00	0.00	0.00	-150.41
CHK01	CHK ENGINEERING LTD	305.04	0.00	0.00	255.92	49.12
CHU01	CHUBB ELECTRONIC SECURITY	250.46	0.00	0.00	250.46	0.00
CIS01	TIFLEX LTD	842.57	0.00	147.04	695.53	0.00
CLA01	CLAYTON HEATERS LTD	8,880.64	0.00	2,323.17	5,048.94	1,508.53
CLA06	CLANALVEX	531.10	0.00	0.00	531.10	0.00
CLE04	CLEANAWAY LTD	452.04	0.00	452.04	0.00	0.00
CLY01	CLYDEVIEW PRECISION LTD	6,520.06	0.00	2,444.36	1,163.15	2,912.55
CNU01	C N UNWIN LTD	1,224.97	0.00	602.20	305.51	317.26
COA03	COAL PENSION PROPERTIES LTD	143.81	0.00	143.81	0.00	0.00
COL02	COLT TELECOMMUNICATIONS	936.98	936.98	0.00	0.00	0.00
COM06	COMMERCIAL EXHAUSTS LTD	3,011.23	0.00	1,306.01	458.25	1,246.97
COM08	COMBER COMMERCIAL CENTRE	223.25	0.00	0.00	0.00	223.25
COM09	COMSERVE LTD	861.28	0.00	0.00	0.00	861.28
COM10	COMPOSITE DYNAMICS	1,143.27	0.00	260.85	494.67	387.75
CON02	STEDALL (VEHICLE FITTINGS) LTD	525.88	0.00	0.00	115.18	410.70
COR02	CORLETT ELECTRICAL	2,285.38	0.00	0.00	0.00	2,285.38
COU01	3 COUNTIES COURIER EXPRESS	283.30	0.00	226.31	56.99	0.00
COW01	COWEN BARRETT LTD	1.12	0.00	0.00	0.00	1.12
CRA02	CRAIG & DERRICOTT	-250.88	0.00	171.78	-63.34	-359.32
CRO02	CRONAPRESS LTD	583.38	0.00	383.70	39.07	160.61
CRO10	CROSSROADS TRUCK & BUS	6,285.26	0.00	1,357.04	4,928.22	0.00
CRO15	CROMWELL (LUTON)	309.92	0.00	42.88	13.86	253.18
CUM04	CUMMINS ENGINE CO.LTD	-43,086.08	0.00	-43,086.08	0.00	0.00
D10381	BWF PROFILES LIMITED	151.93	0.00	151.93	0.00	0.00
D11002	KIRKSTALL SPICER	348,044.14	0.00	68,499.03	181,312.03	98,233.08
D11003	DANA SPICER EUROPE LIMITED	1,781.08	0.00	1,636.17	144.91	0.00
D11007	DANA SPICER EUROPE LTD	4,713.41	0.00	0.00	0.00	4,713.41
D11008	DANA COMMERCIAL VEHICLE SYSTEM	64,119.68	0.00	34,991.24	11,127.29	18,001.15
D12066	DBM ELECTRONICS LTD	149.23	0.00	36.43	0.00	112.80
D12093	MEGADYNE RUBBER S.A	3,475.08	0.00	171.39	0.00	3,303.69
D12150	DELCO REMY	638.30	0.00	0.00	0.00	638.30
D12500	DMD COURIERS LIMITED	1,044.86	0.00	1,044.86	0.00	0.00
D12530	DORAN ENGINEERING CO LTD	909.22	0.00	0.00	909.22	0.00
D12540	DOVERCOURT MOTOR COMPANY LTD	96.85	0.00	0.00	47.59	49.26
D12554	DOWNSTREAM ENVIRONMENTAL ENG.	63.51	0.00	63.51	0.00	0.00
D12600	THE DRUMMOND ARMS INN	373.15	0.00	0.00	373.15	0.00
D12650	DUDLEY METROPOLITAN BOROUGH	-79.52	0.00	0.00	0.00	-79.52

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Supplier	Supplier Name	Balance	Current	Aged Creditor		Before prev 2
				Prev 1	Prev 2	
DAC01	DECORATIVE ACRYLIC CO.LTD.	-33.07	0.00	0.00	0.00	-33.07
DAL02	DALTON POWER PRODUCTS LTD	685.88	0.00	0.00	337.61	348.27
DAL07	DALATEK LTD.	526.99	0.00	0.00	0.00	526.99
DAN01	DANKA	226.50	0.00	0.00	226.50	0.00
DAN02	DANZAS (UK) LTD	3,791.53	0.00	2,544.08	1,039.64	207.81
DAN03	DANZAS AEI (HK) LTD	81.94	0.00	0.00	0.00	81.94
DAN04	B DANBY & CO	19.20	0.00	19.20	0.00	0.00
DAP01	DAPPAT ENGINEERING LIMITED	2,657.85	0.00	770.80	1,837.70	49.35
DAV02	MACHINED COMPONENTS LTD	552.84	0.00	0.00	0.00	552.84
DEA01	DEANS SYSTEMS LIMITED	58,102.90	0.00	23,047.38	18,145.96	16,909.56
DEN06	DENNISON COMMERCIALS LTD	90.62	0.00	0.00	0.00	90.62
DEN10	DENNIS (HONG KONG) LTD	334.68	0.00	0.00	0.00	334.68
DHL10	DHL INTERNATIONAL (UK) LTD	22.42	0.00	0.00	22.42	0.00
DIA01	DIAMOND INDUSTRIAL SUPPLY CO	13,232.04	0.00	4,442.88	4,231.15	4,558.01
DIA02	DIAMOND INDUSTRIAL SUPPLY	4,803.35	0.00	694.30	2,340.66	1,768.39
DIA04	DIAMETRIC TECHNICAL LTD	423.00	0.00	0.00	23.50	399.50
DIA08	DIAMOND HEAVY DUTY LTD	16,422.90	0.00	6,453.63	7,012.73	2,956.54
DIR03	DIRECT TRAINING SERVICES	1,322.50	0.00	0.00	0.00	1,322.50
DJP01	TRELLEBORG INDUSTRIAL PROFILES	5,533.67	0.00	2,487.91	3,025.51	20.25
DMS01	DMS PLASTICS	2,294.78	0.00	1,997.50	0.00	297.28
DOG01	DOGA S.A.	1,356.45	0.00	113.05	1,058.36	185.04
DOO01	DOOR FIT PRODUCTS	3,864.21	0.00	1,753.01	2,111.20	0.00
DOU01	DOUBLE PLUSH	0.00	0.00	0.00	0.00	0.00
DRA01	DRACO CO LTD	1,328.64	0.00	917.68	410.96	0.00
DRA02	DRAKEFIELD	1,376.43	0.00	0.00	1,374.78	1.65
DTR01	DTR SUPPLIES LTD	902.43	0.00	129.25	23.49	749.69
DUD01	B HEPWORTH AND COMPANY LIMITED	7,322.87	0.00	1,738.19	4,363.21	1,221.47
DUD02	DUDLEY IRON & STEEL CO LTD.	154.72	0.00	38.68	116.04	0.00
DUF01	DUFFIELDS OF EAST ANGLIA LTD	-596.17	0.00	0.00	0.00	-596.17
DUR01	DURHAM CITY COUNCIL	690.43	0.00	0.00	0.00	690.43
DZU01	DZUS FASTENERS	-51.29	0.00	0.00	0.00	-51.29
E13060	DENNIS EAGLE LTD	329.69	0.00	0.00	108.17	221.52
E13061	DENNIS EAGLE BLACKPOOL	1,792.86	0.00	52.31	935.06	805.49
E13063	EAO LTD	1,518.60	0.00	797.11	331.98	389.51
E16181	EDGWARE MOTOR ACCESSORIES	-669.75	0.00	0.00	0.00	-669.75
E16321	ELLIS COMPONENTS LIMITED	1,029.89	0.00	314.90	714.99	0.00
E16330	ELJAYS SPARK EROSION SER. LTD.	67.29	0.00	0.00	30.94	36.35
E16342	EMINOX LTD	19,701.67	0.00	7,564.61	12,137.06	0.00
E16511	ENTECON LTD	2,436.90	0.00	0.00	1,726.60	710.30
E16640	FIAMM UK LTD	57,524.95	86.95	12,099.47	44,136.56	-1,201.97
E16660	EUROPEAN MARKETING & SALES	-1,894.27	0.00	0.00	0.00	-1,894.27
EAG02	EAGLEY PLASTICS LIMITED	-408.90	0.00	0.00	0.00	-408.90
EAO01	EAO LTD	1,626.73	0.00	509.80	703.45	413.48
EAS04	EASYPACK LTD	1,252.52	0.00	947.04	152.74	152.74
EAS13	EASTGATE COACH TRIMMERS	838.25	0.00	0.00	100.46	737.79
EBE01	EBERSPACHER [UK] LTD.	795.83	0.00	450.32	345.51	0.00
ECO02	ECONOMATICS (INDUSTRIAL) LTD	277.72	0.00	277.72	0.00	0.00
ECO03	ECONOMATICS (INDUSTRIAL) LTD	1,546.22	0.00	410.88	745.53	389.81
ECO04	ECOTRANS LIMITED	193.88	0.00	0.00	0.00	193.88
EDM04	EDMUNDSON ELECTRICAL LTD.	50.10	0.00	28.46	21.64	0.00
EIR01	EIRCOM PLC	71.09	71.09	0.00	0.00	0.00
EJA01	EJA LTD	2,848.89	0.00	1,329.45	1,041.10	478.34
ELF01	ELF BUSINESS ENERGY	887.30	0.00	67.86	819.44	0.00
ELL02	ELLAMP IBERICA SL	53.79	0.00	0.00	4.03	49.76
ENG02	ENGINEERING GLASSFIBRE DEVELOP	2,776.00	0.00	2,219.53	556.47	0.00
ENG03	ENGINEERED COMPOSITES LTD	156.66	0.00	0.00	156.66	0.00
ENT01	ENTERPRISE RENT-A-CAR	2,242.47	0.00	929.52	419.78	893.17
ENT02	ENTERPRISE RENT A CAR UK LTD	56.38	0.00	0.00	0.00	56.38
ENT04	ENTERPRISE RAC UK LIMITED	53.46	0.00	0.00	0.00	53.46
ENT09	ENTERPRISE RAC UK LIMITED	106.93	0.00	0.00	0.00	106.93
ENT10	ENTERPRISE RENT A CAR UK LTD	759.46	0.00	264.98	382.75	111.73
ENT11	ENTERPRISE RAC UK LIMITED	142.34	0.00	53.46	0.00	88.88
EST01	ESTEBAN UK	8,380.84	0.00	2,462.56	3,080.45	2,837.83
EUR07	EUROPEENNE SEA	162.94	0.00	162.94	0.00	0.00
EXP02	EXPRESS ELECTRICAL & ENG LTD	85.19	0.00	0.00	0.00	85.19
F.L01	FLEXIBLE LAMPS	24,271.40	0.00	10,753.44	5,210.66	8,307.30
F20010	FAG SALES EUROPE UK	4,231.82	0.00	971.88	1,116.39	2,143.55
F20011	JW FAIRBAIRN LTD	319.01	0.00	171.43	147.58	0.00
F20106	FEDERAL MOGUL	-4,138.71	0.00	0.00	0.00	-4,138.71
F20153	RFB PRODUCTS LTD NOT FIBRE-TEC	8,438.60	0.00	5,750.49	1,833.80	854.31

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F20170	FILTRAUTO UK LTD	418.49	-42.61	202.36	115.21	143.53
F20182	FILTREL LTD	42.53	7.09	0.00	35.44	0.00
F20280	FLEETGUARD	42,180.63	0.00	14,215.37	8,149.57	19,815.69
F20334	FLEXIBLE LAMPS LTD	97.29	0.00	0.00	97.29	0.00
F20477	FORSTER & HALES LTD	440.65	0.00	95.18	345.47	0.00
F20482	FOX-VPS LTD	13,025.49	0.00	5,853.91	5,024.22	2,147.36
F20510	FRANKLIN SILENCERS LTD	6,481.96	0.00	1,894.75	4,419.65	167.56
F20668	ZIRKON LIMITED	488.24	0.00	285.98	101.13	101.13
FAR01	FARNELL ELECTRONIC COMPONENTS	1,650.14	0.00	1,258.34	166.49	225.31
FDL01	FDL HERZIM	57.34	0.00	0.00	0.00	57.34
FED11	FEDERAL EXPRESS EUROPE INC	24.31	0.00	0.00	0.00	24.31
FIB02	BI COMPOSITES LTD	6,349.23	0.00	3,571.46	0.00	2,777.77
FIB03	PRODUCTION GLASS FIBRE	9,149.35	0.00	5,480.68	1,645.14	2,023.53
FIL02	FILTRATION CONTROL LTD	70.38	0.00	23.38	0.00	47.00
FIN01	FINNLAMEX SAFETY GLASS OY	15,406.00	0.00	3,185.00	5,806.00	6,415.00
FIR18	FIREMASTER EXTINGUISHER LTD	915.09	0.00	130.96	37.12	747.01
FIR19	1ST CHOICE PACKAGING	11,000.71	0.00	2,897.06	4,294.05	3,809.60
FIS02	FIS SDN BHD	1,550.36	0.00	0.00	0.00	1,550.36
FIT01	J FITZGERALD	-2,787.10	0.00	0.00	0.00	-2,787.10
FLE03	JAMES FLEMING PLASTICS LTD	3,318.78	0.00	1,125.29	1,177.49	1,016.00
FLE04	FLEET RESOURCING LTD	164.50	0.00	164.50	0.00	0.00
FOR01	FORMICA LTD	2,216.39	0.00	573.69	1,589.00	53.70
FOR18	FORMTECH	909.92	0.00	909.92	0.00	0.00
FRA01	FRANS MAAS (UK) LTD	718.18	0.00	0.00	0.00	718.18
G24025	G & A SUPPLIES	395.99	0.00	0.00	47.41	348.58
G24033	GALLAY LTD	1,133.33	0.00	231.71	901.62	0.00
G24152	GARDNER PARTS LIMITED	167.35	0.00	233.29	80.94	-146.88
G24230	GAST MANUFACTURING CO. LTD.	-483.98	0.00	0.00	0.00	-483.98
G24279	GIBSON ELECTRICAL CONTRACTORS	137.00	0.00	0.00	137.00	0.00
G25115	GRAYS TRUCK CENTRE LTD	136.77	0.00	0.00	0.00	136.77
G25120	GRAYSON AUTOMOTIVE LTD	48,911.40	0.00	17,997.33	29,944.99	969.08
G25200	GREENGATE FABRICATIONS LTD	793.58	0.00	0.00	524.90	268.68
G25290	GROENEVELD UK LTD	82.91	0.00	0.00	82.91	0.00
G25298	GRIPTONE LTD	1,630.60	0.00	562.87	332.12	735.61
GAL01	GALLOWAY BOATS & MOULDINGS	9,596.17	0.00	6,171.59	2,449.30	975.28
GAS01	GASKELL TEXTILES LTD	-25.66	0.00	0.00	0.00	-25.66
GAS03	G & A SUPPLIES	46.41	0.00	0.00	0.00	46.41
GEB01	GEBR BODE	-2,415.62	0.00	-907.63	-1,507.99	0.00
GEE02	JAMES GEE	763.75	0.00	0.00	763.75	0.00
GIB01	GIBFIELD GARAGE LTD	268.60	0.00	0.00	0.00	268.60
GIL05	GILBERTS (BLACKPOOL) LTD.	83.82	41.91	0.00	0.00	41.91
GK 01	GK FORD	449.83	0.00	0.00	0.00	449.83
GMT02	GMT IRELAND LTD	1,452.35	0.00	1,181.21	271.14	0.00
GOL01	GOLD & WASSALL (HINGES) LTD	176.34	0.00	0.00	176.34	0.00
GOR01	A L GORDON	3,040.04	0.00	1,461.34	1,178.96	399.74
GOT01	GOTTLIEB PACKAGING MATERIALS	1,689.18	0.00	844.59	844.59	0.00
GRA01	JEWSONS (WIGAN)	9.46	0.00	9.46	0.00	0.00
GRA09	GRAYSON	1,799.65	0.00	925.91	873.74	0.00
GRA10	GRADUS LTD ACC NO 89000	546.22	0.00	0.00	0.00	546.22
GRA16	GRAYSON CLIMATE CONTROL	358.96	0.00	287.17	0.00	71.79
GRE02	R W GREEFF LTD	11,383.66	0.00	3,081.96	6,293.24	2,008.46
GRE09	GREENGATE FABRICATIONS LTD	2,245.23	0.00	0.00	0.00	2,245.23
GRI01	GRIPTONE LTD.	134.47	0.00	134.47	0.00	0.00
GRO04	GROWTH FABRICATIONS LTD.	235.00	0.00	0.00	235.00	0.00
GRP02	PINTO INDUSTRIES	763.76	0.00	125.73	638.03	0.00
H28050	HALDEX EUROPE S.A.	-1,447.28	0.00	0.00	0.00	-1,447.28
H28055	HALDEX LIMITED	13,878.32	610.20	12,204.14	2,105.00	-1,041.02
H28080	HALLITE POLYTEK	-410.09	0.00	0.00	0.00	-410.09
H28361	J. HARRIS & CO (ENGINEERS)LTD	49.35	0.00	0.00	0.00	49.35
H28362	HARLOW SPRINGS LTD	85.19	0.00	85.19	0.00	0.00
H28616	HAYLEY BEARINGS (SOUTHERN) LTD	57.16	0.00	19.32	37.84	0.00
H28810	HELLA (CHASSIS)	9,279.22	0.00	824.58	770.94	7,683.70
H29100	HENDY LENNOX POWER PRODUCTS	344.24	0.00	0.00	210.65	133.59
H29102	DUDLEY SCREENWIPERS (T/A)	878.58	0.00	169.74	472.30	236.54
H29330	HINDLE CONTROLS	23,098.96	0.00	21,369.70	-2,505.07	4,234.33
H29598	AUTOMOTIVE INDUST PARTNERSHIP	796.30	0.00	260.53	535.77	0.00
H29828	HOPESPALE LTD	20,501.86	0.00	13,390.45	6,333.29	778.12
H29967	HYDAC TECHNOLOGY LIMITED	479.20	0.00	117.98	117.98	243.24
H29968	HYDRA SERVICES LTD	662.58	0.00	0.00	0.00	662.58
HAF01	HAFELE UK LTD	0.00	0.00	0.00	0.00	0.00

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Supplier	Supplier Name	Balance	Current	Prev 1	Prev 2	Before prev 2
HAL05	HALFEN LTD	-931.22	0.00	0.00	0.00	-931.22
HAN01	HANOVER DISPLAYS LTD.	2,350.00	0.00	763.75	705.00	881.25
HAP01	HAPPICH V&I COMPONENTS LTD	18,256.55	30.98	7,674.94	3,262.73	7,287.90
HAR01	HARDIE OF LARBERT	214.32	0.00	35.72	0.00	178.60
HAR03	HARMSWORTH TOWNLEY & CO LTD	-26.91	0.00	0.00	-26.91	0.00
HAR04	HAROBY LTD	429.77	0.00	357.61	72.16	0.00
HAT04	HATTERS	1,444.46	0.00	941.65	124.39	378.42
HAU02	HAUSER LIMITED	111.63	0.00	0.00	0.00	111.63
HAW01	JOHN HAWKSBY	70.50	0.00	0.00	0.00	70.50
HAY01	HAYLEE'S LUNCHBOX	129.84	0.00	0.00	76.38	53.46
HAY03	HAYWOOD ROTOMOULDING LTD	275.53	0.00	141.18	0.00	134.35
HEA04	HEAVY DUTY PARTS LTD	960.56	0.00	960.56	0.00	0.00
HEL02	HELLA LTD	52,655.26	0.00	16,644.95	23,461.22	12,549.09
HIG02	HIGHFIELD TRIM	220.00	0.00	0.00	0.00	220.00
HIL01	HILLSBOROUGH STEELSTOCK LTD	1,661.50	0.00	66.68	1,521.04	73.78
HIL05	HILMAX ENGINEERING LIMITED	700.59	0.00	700.59	0.00	0.00
HIN02	HINDLE	64.24	0.00	0.00	64.24	0.00
HIP01	J HIPWELL & SON LTD	150.75	0.00	0.00	150.75	0.00
HIT01	HI-TECH F/GLASS (S) PTE LTD	11.54	0.00	0.00	0.00	11.54
HMG02	H MARCEL GUEST LTD	221.56	0.00	0.00	221.56	0.00
HOD01	HODGSON & HODGSON LTD	441.27	0.00	147.09	294.18	0.00
HOL01	JOHN HOLDSWORTH & CO LTD	850.63	0.00	397.66	452.97	0.00
HON03	HONEYGLEN ENGINEERING LIMITED	550.95	0.00	45.45	168.50	337.00
HOP02	ROY HOPWOOD	3,886.86	0.00	2,245.49	1,135.03	506.34
HOP05	HOPKINSONS ELECTRICAL&PLUMBING	258.51	0.00	0.00	0.00	258.51
HOS02	HOSCA GROUP LIMITED	12,617.10	0.00	0.00	0.00	12,617.10
I00002	INFORMATION ENGINEERING	4,773.44	0.00	0.00	0.00	4,773.44
I32032	IFM ELECTRONIC	6,685.20	0.00	2,437.08	3,493.41	754.71
I32033	IDDON PSV PARTS LTD	7,809.95	0.00	1,428.58	3,841.43	2,539.94
I32060	ILLSTON & ROBSON LTD	133.84	0.00	67.79	66.05	0.00
I32078	IMI NORGREN LIMITED	2,341.96	0.00	1,183.13	341.85	816.98
I32079	IMMI LTD	4,797.18	0.00	627.40	1,541.85	2,627.93
I32252	INDUSTRIAL FASTENERS LTD	26,427.97	0.00	4,139.98	6,333.18	15,954.81
I32255	INDUSTRIAL RUBBER MOULDINGS	-330.10	0.00	0.00	0.00	-330.10
I32256	INITIAL TEXTILE SERVICES	501.77	0.00	158.64	343.13	0.00
I32526	INTERLUBE SYSTEMS	3,618.88	0.00	802.53	2,652.50	163.85
IDM01	I.D.M. LIMITED	1,057.50	0.00	1,057.50	0.00	0.00
IEG01	INFORMATION ENGINEERING GROUP	381.88	0.00	0.00	0.00	381.88
IMH01	IMH BIRMINGHAM	3,357.72	0.00	755.52	949.97	1,652.23
IMP04	IMPERIAL COURIERS	23.69	0.00	0.00	23.69	0.00
IND01	INDICATORS INTERNATIONAL LTD	112.58	0.00	25.36	65.73	21.49
IND02	INDEPENDENT GLASS CO LTD	11,390.14	0.00	6,755.58	3,808.83	825.73
IND05	INDUSTRIAL FASTENER SUPPLIES	1,601.19	0.00	1,400.60	77.69	122.90
IND07	INDEPENDENT NEWSPAPERS LTD	-2,020.50	0.00	0.00	0.00	-2,020.50
INS03	INSTRUMENT GLASSES LTD	631.56	0.00	631.56	0.00	0.00
INT04	INTERFIT LTD	251.40	0.00	18.34	0.00	233.06
INT11	INTELITEC	287.88	0.00	217.38	14.10	56.40
INT12	INTERNATIONAL BUS SERVICES	-2,113.94	0.00	0.00	0.00	-2,113.94
INTERPA	INTERPACK (NORTHERN) LTD	40.17	0.00	0.00	0.00	40.17
INV02	INVERTEC LTD	16,096.24	0.00	7,087.05	6,289.64	2,719.55
IPO01	IPODEC IRELAND LIMITED	92.60	0.00	92.60	0.00	0.00
IRI02	IRISH COMMERCIALS (SALES) LTD	524.43	0.00	0.00	0.00	524.43
J36029	ALBERT JAGGER LTD	805.24	0.00	209.80	0.00	595.44
J36093	JOHNSONS APPARELMASTER	148.17	0.00	0.00	0.00	148.17
JAG02	ALBERT JAGGER LTD	3,435.01	0.00	1,836.45	656.92	941.64
JAK01	J A KAY LTD	1,907.38	0.00	590.82	746.57	569.99
JAM05	JAMES & BLOOM LTD.	360.46	0.00	0.00	331.35	29.11
JAM08	JAMES LATHAM (NORTHERN) LTD	843.65	0.00	843.65	0.00	0.00
JAR03	JARDINE LOGISTICS	294.59	0.00	112.07	182.52	0.00
JAY01	SERCO RYAN	202.68	0.00	67.56	67.56	67.56
JDF01	JD FORKTRUCKS LTD	828.37	0.00	0.00	0.00	828.37
JDJ01	J D JOINERY LTD	898.64	0.00	168.21	122.33	608.10
JEN02	JENNINGS C.V.S	528.47	0.00	161.19	181.47	185.81
JET02	JET PRESS LTD	279.31	0.00	186.01	0.00	93.30
JOH02	JOHNSTONE CASTINGS & ENG LTD.	961.05	0.00	642.38	121.31	197.36
JOH05	TERRY JOHNSON LTD	6.18	0.00	6.18	0.00	0.00
JOH07	JOHN CLARK VALVES LTD	38.80	0.00	0.00	38.80	0.00
JOH09	JOHNSTON OILS LTD	-67.06	0.00	0.00	0.00	-67.06
JOH16	JOHN CRAIG HAULAGE CONTRACTOR	3,495.63	0.00	2,614.38	881.25	0.00
JUS01	JUST FASTNERS	-23.89	0.00	0.00	0.00	-23.89

TRANSBUS INTERNATIONAL PARTS

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Supplier	Supplier Name	Balance	Current	Aged Creditor		Before prev 2
				Prev 1	Prev 2	
K11001	KONGSBERG AUTOMOTIVE ASA	166.67	0.00	0.00	0.00	166.67
K40058	KAB SEATING LTD	40.19	0.00	-40.19	80.38	0.00
K40200	KENT COUNTY COUNCIL	-277.84	0.00	0.00	0.00	-277.84
K40411	KESTREL SUPPLIES	14,626.34	0.00	5,840.90	5,854.50	2,930.94
K40419	KHT FAHRZEUGTEILE GmbH & CO	-1,889.73	0.00	0.00	0.00	-1,889.73
K40421	KINGDOM SECURITY LIMITED	26,205.87	0.00	10,615.22	6,884.18	8,706.47
K40626	KISSLING ELEKTROTECHNIK	281.36	0.00	281.36	0.00	0.00
K40660	KL AUTOMOTIVE	-1,799.32	0.00	0.00	715.92	-2,515.24
K40665	KNORR BREMSE SYSTEMS FOR	329,837.22	0.00	118,402.28	182,204.05	29,230.89
K40723	KOBO (UK) LTD	218.90	0.00	0.00	0.00	218.90
K40876	KONI B.V. (EURO'S)	7,969.49	0.00	2,045.34	1,245.64	4,678.51
KAB01	KAB SEATING LTD	2,023.84	0.00	801.18	1,222.66	0.00
KDT01	KDT GRAPHICS	94.03	0.00	58.13	35.90	0.00
KEN02	KEN ABRAM LTD	1,844.78	155.69	1,589.21	99.88	0.00
KIT01	KITSONS INSULATION PROD LTD	23.28	0.00	0.00	23.28	0.00
KLA01	KL AUTOMOTIVE	24,345.02	0.00	9,417.75	14,927.27	0.00
KON01	KONICA BUSINESS MACHINE UK LTD	47.66	0.00	30.03	17.63	0.00
KUE10	KUEHNE & NAGEL	10.50	0.00	82.00	0.00	-71.50
KVL01	KV LTD	1,140.81	0.00	614.52	526.29	0.00
L44190	PERCY LANE	2,032.43	0.00	0.00	1,336.33	696.10
L44200	M & M DELIVERIES	235.00	0.00	235.00	0.00	0.00
L44325	G & S LEES LTD	3,605.30	0.00	151.53	1,314.35	2,139.42
L44330	ZF LEMFORDER FAHRWERKTECHNIK	6,658.86	0.00	3,925.85	1,701.19	1,031.82
L44339	LE MANS AUTOPARTS LTD	0.00	0.00	12.87	-12.87	0.00
L44360	LEYLAND AUTO ELECTRICAL & DIES	1,692.68	0.00	47.71	955.27	689.70
L44400	A. LATTER & CO LTD	-7,612.03	0.00	0.00	0.00	-7,612.03
L44507	LINNIG ANTRIEBSTECHNIK GMBH	-75.54	0.00	1,800.40	0.00	-1,875.94
L44508	LINNIG - USE L44507	-7,593.02	0.00	0.00	0.00	-7,593.02
L44559	LAP ELECTRICAL LIMITED	504.66	0.00	0.00	307.85	196.81
L44692	LOCTITE UK	776.24	0.00	239.84	-352.18	888.58
L44694	LOGISTIC FASTENERS UK LTD	38.19	0.00	0.00	38.19	0.00
L44870	LUCAS SERVICE UK	160.23	0.00	101.25	58.98	0.00
L44920	LUMATIC (GA) LTD	161.17	0.00	67.87	93.30	0.00
L44921	LUK FAHRZEUG-HYDRAULIK GmbH	726.39	0.00	772.75	0.00	-46.36
LAN02	PERCY LANE PRODUCTS	69,665.61	0.00	30,706.71	36,514.56	2,444.34
LAN03	LANCASHIRE COMBINED FIRE AUTHO	214.03	0.00	0.00	214.03	0.00
LDG01	L D GARDEN SERVICES	60.00	0.00	0.00	0.00	60.00
LEPE01	PEREI GROUP LTD	6,079.86	0.00	1,664.95	609.25	3,805.66
LES01	LESMAC (FASTENERS) LTD	5.05	0.00	5.05	0.00	0.00
LEX04	LEX AUTO LOGISTICS	-63.09	0.00	0.00	-63.09	0.00
LEY01	LEYLAND & BIRMINGHAM RUBBER	-64.76	0.00	188.50	-253.26	0.00
LEY02	LEYLAND AUTO ELECTRICAL	4,389.43	0.00	42.09	832.55	3,514.79
LEY03	LEYLAND BUS PARTS	90.64	0.00	90.64	0.00	0.00
LIG03	LIGHTNING PACKAGING	950.46	0.00	0.00	950.46	0.00
LIO01	LION SPRINGS LTD	1,572.62	0.00	224.31	0.00	1,348.31
LJF01	LJF (UK) LTD	2,150.39	0.00	894.22	0.00	1,256.17
LLE01	LLEWELLYN RYLAND LTD	60.81	0.00	0.00	0.00	60.81
LOO02	LOOK CLOSED CIRCUIT TV LTD	178.01	0.00	44.06	44.65	89.30
LOU01	LOUTH COMMERCIALS	6,571.11	0.00	2,130.43	0.00	4,440.68
LSP01	L S PATTERNS	1,526.49	0.00	474.13	980.50	71.86
LUC01	LUCAS SERVICE UK LTD	39,058.11	-3,641.86	25,720.20	10,742.94	6,236.83
LUN02	LUNCHEON EXPRESS	15.98	0.00	15.98	0.00	0.00
LYD01	LYDNEY VEHICLE SYSTEMS LTD.	4,316.80	0.00	0.00	0.00	4,316.80
LYR01	LYRECO UK LTD	173.44	0.00	0.00	0.00	173.44
M48100	MANPOWER PLC	67,952.71	0.00	19,390.76	18,308.01	30,253.94
M48116	MALTBY 2000 LTD	13,256.95	0.00	2,838.39	9,867.01	551.55
M48131	MANPLAS LIMITED	4,787.68	0.00	3,886.07	568.95	332.66
M48492	MASTER FILTRATION	459.87	0.00	0.00	374.51	85.36
M48510	THE MATADOR COMPANY LTD	19,044.56	0.00	6,905.99	6,143.93	5,994.64
M48669	MC TRUCK & BUS	-830.82	0.00	0.00	0.00	-830.82
M48748	MEDCRAFT LTD	474.69	0.00	0.00	474.69	0.00
M48795	ARVIN MOTION CONTROL LTD	13,342.43	0.00	6,665.82	3,945.28	2,731.33
M48900	MGM BRAKES	596.19	0.00	0.00	0.00	596.19
M48928	TRELLEBORG INDUSTRIAL AVS	11,739.22	0.00	11,090.03	458.25	190.94
M48990	MICHELIN NEDERLAND NV	3,868.96	0.00	1,225.60	2,643.36	0.00
M48998	BROADLEAF ENGINEERING	3,971.50	0.00	0.00	0.00	3,971.50
M49001	MIDLAND MAIN LINE LIMITED	-67.50	0.00	0.00	0.00	-67.50
M49166	L.J.A. MIERS & CO LTD	782.58	0.00	260.86	260.86	260.86
M49167	TINSLEY GROUP-MILCUTT PLANT	24,448.06	-236.59	4,266.41	11,155.03	9,263.21
M49168	AURORA KONRAD G SCHULZ GMBH CO	394.04	0.00	394.04	0.00	0.00

W. Fleming

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M49300	MIDWEST FORK LIFT SERVICES D/D	-330.96	0.00	0.00	0.00	-330.96
M49355	MITCHELL DIESEL LTD	55,555.04	0.00	10,984.77	28,265.94	16,304.33
M49356	M&M DELIVERIES BRISTOL	376.01	0.00	35.25	82.25	258.51
M49553	MORETECH BBM	540.04	0.00	210.20	123.69	206.15
M49770	MBS FABRICS LTD;	0.00	0.00	0.00	0.00	0.00
M49898	MULTIPART DISTRIBUTION	31,236.22	0.00	0.00	0.00	31,236.22
MAC02	MAC-VIN RUBBER PTE LTD	127.03	0.00	0.00	0.00	127.03
MAC06	MACFARLANE GROUP UK LTD	9,395.06	0.00	5,385.31	2,222.71	1,787.04
MAE01	MAES LTD	-210.36	0.00	0.00	-308.00	97.64
MAG01	MAGNET APPLICATIONS LTD	-128.43	0.00	0.00	0.00	-128.43
MAJ01	MAJESTIC TAPE CO LTD	211.20	0.00	0.00	76.57	134.63
MAL03	MALAYSIAN SHEET GLASS BERHAD	-1,626.32	0.00	0.00	0.00	-1,626.32
MAN01	MAN (SCOTLAND)	-8.07	0.00	0.00	0.00	-8.07
MAN03	MAN TRUCK CENTRE	21.86	0.00	0.00	0.00	21.86
MAN11	MAN Sheffield	71.78	0.00	45.87	0.00	25.91
MAP01	MAPLIN ELECTRONICS PLC	48.86	0.00	0.00	48.86	0.00
MAR02	MARTYN INDUSTRIAL LTD	4,053.98	74.03	987.99	781.87	2,210.09
MAS05	MASTERLUBE	205.44	0.00	102.72	51.36	51.36
MAT01	THE MATADOR CO LTD	10,334.91	0.00	4,636.39	4,948.10	750.42
MBU01	MB UK LIMITED	639.72	0.00	0.00	0.00	639.72
MC101	JOHN MCINTYRE	378.29	59.32	120.36	87.92	110.69
MEK02	MEKRA LANG	3,703.77	0.00	470.80	1,782.07	1,450.90
MIC04	MICHAEL WRIGHT SUPPLIES	8,562.61	0.00	4,648.41	2,974.48	939.72
MIE01	L.J.A MIERS & CO LTD	546.34	0.00	153.34	176.26	216.74
MIL02	R J MILES LTD	5,714.07	0.00	4,306.15	1,003.84	404.08
MIL03	PEOPLES	-256.27	0.00	0.00	0.00	-256.27
MIT01	MITREFINCH LTD	308.61	0.00	0.00	112.57	196.04
MIT03	MITCHELL DIESEL LTD	46.15	0.00	0.00	0.00	46.15
MNS01	MNS MOULDINGS LTD	13,285.61	0.00	5,559.45	7,419.61	306.55
MOR10	MORETECH INTERNATIONAL LTD	963.13	0.00	109.94	0.00	853.19
MSE01	M.S. ENGINEERING	431.24	0.00	218.56	172.73	39.95
MSL02	M.S. LIGHT HAULAGE	1,372.40	0.00	857.75	514.65	0.00
MTB01	MTB EQUIPMENT LTD	11,468.40	0.00	4,106.47	3,579.79	3,782.14
MUL02	MULTI METALS LTD	4,911.95	0.00	3,522.61	395.29	994.05
N49800	N & M FIBREGLASS LTD	15,418.31	0.00	3,409.06	6,211.05	5,798.20
N52194	NEOPOST FINANCE LIMITED	99.88	0.00	99.88	0.00	0.00
N52195	NEOPHIX ENGINEERING CO LTD	4,726.34	0.00	371.10	2,861.33	1,493.91
N52196	NDE CLARKE TRANSMISSIONS LTD	19,043.28	0.00	11,471.41	5,291.81	2,280.06
N52197	NEWBOW LIMITED	20,915.30	384.36	9,580.48	10,324.68	625.78
N52300	NICHOLAS ANDREWS & TEMPS FINAN	8,265.73	592.05	4,157.49	1,980.17	1,536.02
N52301	NIKE POWER EQUIPMENT	131.12	0.00	0.00	131.12	0.00
N52336	THE NOISE CONTROL CENTRE	26.35	0.00	26.35	0.00	0.00
N52345	NORTHERN (NEON) LIGHTS	491.27	0.00	0.00	100.76	390.51
N52391	NORTHERN STORAGE	-611.22	0.00	354.85	0.00	-966.07
N52400	NTN BEARINGS	6,183.73	0.00	1,260.12	4,954.71	-31.10
NAT01	NATIONAL TYRE SERVICE LTD	184.00	0.00	0.00	0.00	184.00
NAT04	NATURE SPRINGS WATER CO LIMITE	124.05	0.00	80.34	43.71	0.00
NIP03	DENSO EUROPE B.V. (GBP)	96.75	0.00	96.75	0.00	0.00
NMF02	N & M FIBREGLASS LTD	77.33	0.00	0.00	77.33	0.00
NNR01	NNR GLOBAL LOGISTICS UK LTD	10,365.43	0.00	4,951.67	4,167.60	1,246.16
NOI01	HODGSON & HODGSON	24.68	0.00	24.68	0.00	0.00
NOR11	NORTH WEST SEATING LTD	1,836.19	0.00	179.03	1,921.42	-264.26
NOR16	NORLEC ENGINEERING LTD	755.19	0.00	96.35	-147.46	806.30
NOR17	NORTEK ELECTRONIC CIRCUITS LTD	6,732.87	0.00	159.92	4,128.95	2,444.00
NOR20	NORTHUMBRIAN WATER	279.44	0.00	0.00	279.44	0.00
NOR27	NORMANS OF BILLINGHAM	154.53	0.00	0.00	0.00	154.53
NPO01	NPOWER	17,541.37	4,056.79	4,548.28	4,923.32	4,011.98
NPO05	NPOWER DIRECT LIMITED	4,923.32	0.00	0.00	4,923.32	0.00
NWT01	NWT FREIGHT FORWARDING	170.38	0.00	0.00	0.00	170.38
O56125	C.OLLEY & SONS LTD	0.00	0.00	73.32	-34.54	-38.78
O56132	ORSCHERN EUROPE	16,854.81	0.00	6,239.00	9,135.89	1,479.92
O56151	OPTIBELT (UK) LTD	2,305.39	0.00	1,646.30	621.79	37.30
O56272	OTTER CONTROLS LTD	-1,313.33	0.00	-156.40	-58.64	-1,098.29
O56336	OWEN SPRINGS LTD	1,369.15	0.00	291.42	645.02	432.71
OCC02	OCCUPATIONAL HEALTH SERVICES	500.95	0.00	0.00	0.00	500.95
OEM02	O.E. MANUFACTURING SDN BHD	-476.86	0.00	0.00	0.00	-476.86
OLS02	FRED OLSEN LTD	0.00	0.00	-699.13	699.13	0.00
OME01	OMEGA ELECTRICAL SYSTEMS LTD	1,333.58	0.00	472.92	690.91	169.75
OMN02	OMNIGLASS	-110.00	0.00	-110.00	0.00	0.00
OPT01	OPTARE	-153.35	0.00	0.00	197.73	-351.08

W. K. M. J.

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Supplier	Supplier Name	Balance	Current	Aged Creditor		Before prev 2
				Prev 1	Prev 2	
OSP01	OSPREY LTD	1,062.21	0.00	399.50	346.63	316.08
P60000	PACKWOOD BUSINESS FORMS LTD	912.50	0.00	0.00	912.50	0.00
P60080	TMD FRICTION UK	-869.50	0.00	0.00	-869.50	0.00
P60085	PAILTON PRECISION ENGINEERING	27,858.96	0.00	11,563.12	7,550.59	8,745.25
P60160	PARIS HOSE & DUCTING LTD	1,016.72	0.00	370.31	50.36	596.05
P60261	UCC INTERNATIONAL	6,181.23	0.00	0.00	3,371.73	2,809.50
P60263	C.F.PARKINSON LTD	865.98	0.00	411.25	454.73	0.00
P60303	PARTLINE LTD	173.32	0.00	132.19	41.13	0.00
P60316	KEITH PAYNE PRODUCTS LIMITED	2,043.37	0.00	257.30	529.17	1,256.90
P60325	PCS CABLES & CONNECTORS	1,448.14	0.00	517.03	476.73	454.38
P60344	PEKTRON PLC	-391.00	0.00	0.00	0.00	-391.00
P60360	PENNINE COMPONENTS	305.52	0.00	27.65	211.77	66.10
P60511	M PHILLIPS	-50.06	0.00	0.00	0.00	-50.06
P60660	BRUCE PICKLES ENGINEERING LTD	618.33	0.00	475.64	142.69	0.00
P60785	PLASTIC DEVELOPMENT TECHNIQUES	405.83	0.00	141.90	137.74	126.19
P60818	PNEUMAX LTD	180.92	0.00	0.00	72.14	108.78
P60837	POOLE CLAYTON AUTOMOTIVE LTD	1,959.90	0.00	1,179.70	455.90	324.30
P60945	POPE & ROE HYDRAULICS LTD	559.04	0.00	246.96	54.09	257.99
P61080	POWER-PACKER B.V.	236.10	0.00	118.05	118.05	0.00
P61133	PRESCOTT FINISHING LTD	6,709.25	0.00	1,762.50	3,184.25	1,762.50
P61137	PRESTOLITE ELECTRIC LTD	30,562.30	-448.42	13,711.81	14,424.62	2,874.29
P61141	J.PRICE (BATH) LIMITED	14,694.10	0.00	3,906.30	6,321.50	4,466.30
P61250	POWER STEERING SERVICES	-763.75	0.00	0.00	0.00	-763.75
PEN01	PENNINE COMPONENTS LTD	2,492.01	0.00	2,412.91	38.15	40.95
PEN05	PENNINGTON & SONS LTD	843.86	0.00	843.86	0.00	0.00
PER01	PERSTORP SURFACE MATERIALS (UK	1,189.62	0.00	513.78	675.84	0.00
PET01	PETERS DOOR SYSTEMS	4,107.71	0.00	2,736.38	93.53	1,277.80
PET04	PETER BLAKE (CLUMBER) LTD	123.42	0.00	0.00	0.00	123.42
PIA01	PIANOFORTE SUPPLIES LTD.	294.87	0.00	0.00	294.87	0.00
PIL01	PILKINGTON AUTO	12,350.25	0.00	7,212.25	5,138.00	0.00
PIL02	PILKINGTON AUTO FINLAND OY	2,481.05	0.00	1,231.90	389.00	860.15
PIO02	PIONEER SEATING	-562.46	24.09	63.92	261.69	-912.16
PIO03	PIONEER SEATING	-390.10	0.00	0.00	0.00	-390.10
PJT01	P J TOOL + MOULDING	-336.06	0.00	246.75	-283.18	-299.63
PLA11	PLASTIC PARTS CENTRE	182.18	0.00	54.46	43.30	84.42
PLA12	PLANTFINDER(SCOTLAND) LTD	7,755.00	0.00	3,948.00	1,861.20	1,945.80
PLU01	PLUMB CENTER	0.00	0.00	0.00	0.00	0.00
PLY01	PLYFORM PRODUCTS LTD	2,911.07	0.00	0.00	1,424.69	1,486.38
PMF01	PMF HOLDINGS LTD	499.38	0.00	499.38	0.00	0.00
POL03	POLYFAB & FORMINGS	7,267.68	0.00	1,943.76	2,437.92	2,886.00
POW02	POWER TORQUE ENGINEERING LTD	278.34	0.00	0.00	0.00	278.34
POW05	POWWOW	329.24	0.00	32.29	146.12	150.83
PRE02	E PRESTON (ELECTRICAL) LTD.	2,004.65	0.00	785.88	688.46	530.31
PRE05	PRESTON PAINTS LTD	27.50	0.00	0.00	0.00	27.50
PRE18	PREMIER ENGRAVING WORKS	538.80	0.00	168.57	207.64	162.59
PRO01	PROTEX FASTENERS LTD. PROFORMA	0.00	0.00	0.00	101.46	-101.46
PRO02	PROFESSIONAL DOCUMENT MANAGEME	1,967.53	0.00	997.38	970.15	0.00
PRO03	PRODUCTION GLASSFIBRE	5,966.75	0.00	1,355.02	4,611.73	0.00
PRO05	RIOGLASS	-5,165.40	0.00	0.00	-5,165.40	0.00
PRO10	PRODUCTION GLASS FIBRE (NI)	8,788.98	0.00	848.36	6,624.17	1,316.45
PRO20	VODAFONE BUSINESS SOLUTIONS LT	2,631.13	0.00	2,554.75	76.38	0.00
PSV02	PSV GLASS	1,008.17	0.00	423.00	0.00	585.17
Q64010	QUARTEX COMPONENTS LTD	-145.09	0.00	-80.48	230.14	-294.75
R68040	ACAL RADIATRON	-60.51	0.00	0.00	-60.51	0.00
R68150	RAUFOSS COUPLINGS UK LTD;	307.75	0.00	35.30	233.43	39.02
R68157	RAVENSTOCK MSG LTD	2,341.37	170.38	682.70	672.31	815.98
R68213	TRUCK-LITE CO LTD	12.80	0.00	12.80	0.00	0.00
R68400	RENTOKIL INITIAL UK LTD.	126.50	0.00	0.00	63.25	63.25
R68468	R & H ELECTRIC LTD	1,791.19	0.00	380.33	952.58	458.28
R68900	TELEFLEX MORSE	460.02	0.00	184.44	275.58	0.00
R68903	ROADLINK INTERNATIONAL LTD	6,291.13	0.00	-42.98	2,818.99	3,515.12
R68923	J.ROBERTS BRONZE COMPONENTS	0.00	0.00	0.00	0.00	0.00
R69400	RS COMPONENTS LTD	48.40	0.00	48.40	0.00	0.00
RAI02	RAILTRACK PLC	0.00	0.00	0.00	0.00	0.00
RAP01	COMPREHENSIVE IND. SUPPLIES	-954.00	0.00	0.00	0.00	-954.00
RAY03	TRUCK-LITE CO. LTD	268.69	0.00	0.00	66.80	201.89
RBS02	BURWOOD AUTOMOTIVE LTD	77.26	0.00	0.00	77.26	0.00
RCM01	RCM PRODUCTS LTD	726.18	0.00	484.12	242.06	0.00
RED12	REDWICK TRANSPORT LIMITED	70.50	0.00	70.50	0.00	0.00
REN14	RENTOKIL IT HYGIENE LIMITED	208.45	0.00	0.00	0.00	208.45

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				Prev 1	Prev 2	Before prev 2
RES01	RESTALL BROS LTD	-105.75	0.00	0.00	317.25	-423.00
RGE01	R G ERGONOMICS	5,242.41	0.00	5,242.41	0.00	0.00
RHO01	RHODES & KIMBERLEY	219.86	0.00	0.00	150.70	69.16
RIN01	RING LAMP CO LTD	81.55	0.00	0.00	81.55	0.00
RIO01	RIOGLASS SA	-923.50	0.00	0.00	0.00	-923.50
RIO02	RIOGLASS BELGIUM S.A	-37,498.50	0.00	0.00	0.00	-37,498.50
ROB01	ROBERT BOSCH LTD	78.28	0.00	78.28	0.00	0.00
ROJ01	ROJAY WORLD FREIGHT	1,773.33	0.00	148.95	321.45	1,302.93
ROS03	ROSE SIGNS AND ENGRAVING	683.28	0.00	294.93	376.01	12.34
ROY02	FORMOLD HIGH PRESSURE PLASTICS	85.82	0.00	0.00	85.82	0.00
ROY05	ROYAL MAIL	460.00	0.00	0.00	0.00	460.00
RRE01	R & R ENGINEERING LTD	1,552.26	0.00	688.80	863.46	0.00
RSC01	R.S. COMPONENTS (NORTH WEST)	573.51	0.00	139.99	212.34	221.18
RVT01	R V TRIMMINGS	-830.00	0.00	0.00	0.00	-830.00
S72000	SACHS BOGE UK LTD	204.95	0.00	-470.60	218.89	456.66
S72300	S B MAINTENANCE SERVICES	561.74	0.00	561.74	0.00	0.00
S72485	S.E.D	1,502.54	0.00	534.63	205.63	762.28
S72514	UNITED FLEXIBLE	1,207.61	0.00	488.41	567.62	151.58
S72621	SEWELL OF LEEDS LTD	77.00	0.00	0.00	14.79	62.21
S72865	SHIMPACK ENGINEERING (UK) LTD	225.13	0.00	0.00	0.00	225.13
S72940	SILFLEX	19,089.26	0.00	9,742.20	9,347.06	0.00
S72955	B.T.R SILVERTOWN LTD	-7,945.03	0.00	0.00	-952.69	-6,992.34
S73109	SKF ENGINEERING PRODUCTS LTD	27.80	0.00	0.00	-441.80	469.60
S73110	SKF UK LTD	497.82	0.00	28.01	441.80	28.01
S73650	SEC FRANCE SARL	4,957.26	0.00	4,957.26	0.00	0.00
S73755	SOUTH STREET ENGINEERING LTD	16,961.57	0.00	4,655.82	4,305.04	8,000.71
S73980	SPEEDY CABLES (LONDON) LTD	151.58	0.00	151.58	0.00	0.00
S74100	M & R 926 LTD T/A SPRINGFIX LI	200.22	0.00	0.00	0.00	200.22
S74187	STTP REMTROMMELFABRIEK	28,058.05	0.00	7,460.61	17,537.97	3,059.47
S74325	STEDALL (VEHICLE FITTINGS) LTD	220.71	0.00	21.93	128.06	70.72
S74425	STERLING COMPONENTS LIMITED	494.80	0.00	243.11	124.79	126.90
S74510	M & R 926 LTD T/A SPRINGFIX LI	731.52	0.00	548.64	0.00	182.88
S74580	STEWART AUTOMOTIVE EQUIPMENT L	38.96	0.00	0.00	13.00	25.96
S74674	STOP CHOC LIMITED	19,885.71	0.00	3,274.14	10,011.16	6,600.41
S74820	SAUER-DANFOSS LIMITED	31,753.23	0.00	12,751.30	5,577.93	13,424.00
S74935	SUTRAK UK LTD	3,009.34	0.00	1,217.16	0.00	1,792.18
S74969	SYNCHRO START PRODUCTS	0.00	0.00	0.00	0.00	0.00
SAF03	SAFETY KLEEN UK LTD	565.18	0.00	0.00	0.00	565.18
SAF05	SAFETEX LTD	1,104.02	0.00	409.93	694.09	0.00
SAF07	SAFFLE KAROSSERI AB	-5,165.00	0.00	0.00	-1,140.30	-4,024.70
SAF09	ACCOUNT CLOSED / SAFFLE	0.00	0.00	0.00	0.00	0.00
SAI02	SAINT-GOBAIN PERFORMANCE PLSTC	540.74	0.00	540.74	0.00	0.00
SAL01	SALEX ACOUSTIC MATERIALS LTD.	951.86	0.00	0.00	0.00	951.86
SAL02	SALVADOR CAETANO	157.74	0.00	0.00	68.16	89.58
SAM01	S.A. MASATS	0.02	0.00	0.00	0.00	0.02
SAM02	S A MASATS - EURO A/C	-187.75	0.00	0.00	0.00	-187.75
SAN04	SANDEM WEB SLINGS CO LTD	341.20	0.00	0.00	143.21	197.99
SCA04	SCANDUS UK LIMITED	15,859.08	0.00	3,404.47	6,883.19	5,571.42
SCA08	SCAN-TERIEUR LTD	-225.60	0.00	0.00	0.00	-225.60
SCA14	SCAFFOLD & CONSTRUCTION PRODUC	43.83	0.00	43.83	0.00	0.00
SCH01	SCHMERSAL UK LTD	596.89	0.00	131.02	174.70	291.17
SCH02	CAPITAL RUBBER & PLASTIC LTD	1,860.65	0.00	642.74	652.73	565.18
SCH03	SCHENKER-BTL	118.22	0.00	118.22	0.00	0.00
SCO05	SCOTTAS PRESS PRINTERS	39.86	0.00	39.86	0.00	0.00
SDP01	S D PRODUCTS LIMITED	108.58	0.00	0.00	59.75	48.83
SEA01	SEALED AIR LIMITED	-705.00	0.00	0.00	-705.00	0.00
SEC02	SECURON (AMERSHAM) LTD.	-317.72	0.00	0.00	0.00	-317.72
SER05	SERVICE METALS	270.49	0.00	149.23	0.00	121.26
SEV01	SEV GROUP LTD	222.55	0.00	-147.20	0.00	369.75
SEW02	SEWELL MOORHOUSE	5,120.29	0.00	3,246.54	1,873.75	0.00
SHE13	SHELTONFORD T/ASHADES TECHNICS	1,257.52	0.00	777.05	208.92	271.55
SHR02	S & H RECOVERY SERVICES LTD	123.37	0.00	0.00	0.00	123.37
SID01	SIDERISE SPECIAL PRODUCTS LTD	481.02	0.00	0.00	288.03	192.99
SIE02	DO NOT USE - USE V84075	-470.00	0.00	0.00	0.00	-470.00
SIG02	FALKIRK COUNCIL/THE SIGN FACTO	177.67	0.00	122.30	55.37	0.00
SIK01	SIKA LTD	716.38	0.00	270.47	134.30	311.61
SIL02	SILENT GLISS LTD	133.83	0.00	0.00	0.00	133.83
SIL03	SILFLEX LTD	4,854.72	0.00	36.54	4,818.18	0.00
SIL04	SILVERTOWN UK LTD	1,655.62	0.00	0.00	0.00	1,655.62
SIM03	SIMCLAR INTERNATIONAL LTD	4,754.24	0.00	2,997.18	1,094.70	662.36

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SIM06	SIMMAL LTD	3,889.67	0.00	589.35	2,522.10	778.22
SLI01	H C SLINGSBY PLC	1,084.89	0.00	564.78	520.11	0.00
SMC01	SMC PNEUMATICS (UK) LTD	4,362.55	0.00	1,476.15	1,085.99	1,800.41
SNA01	SNAP ON TOOLS LTD	121.61	0.00	0.00	121.61	0.00
SOC01	SOCAR ICS S.P.A.	1,808.00	0.00	0.00	0.00	1,808.00
SOU02	SOUTHCO EUROPE LTD	117.59	0.00	0.00	0.00	117.59
SOU06	SOUTHERN ELECTROMOTIVE DIST LT	-59.92	0.00	0.00	-59.92	0.00
SPE03	SPECIALTY FASTENERS & COMP LTD	292.57	0.00	0.00	292.57	0.00
SPE06	SPEEDY SPACE LIMITED	412.66	0.00	263.20	149.46	0.00
SPE09	SPEEDY HIRE CENTRES	106.60	0.00	86.86	19.74	0.00
SPRI02	SPRING DEVELOPMENTS LIMITED	141.00	0.00	141.00	0.00	0.00
ST 01	E & R POLYMERS	243.36	0.00	243.36	0.00	0.00
STA02	STANTON RUBBER & PLASTICS LTD	-293.75	0.00	0.00	0.00	-293.75
STA39	STABILUS LIMITED	2,513.20	0.00	882.78	481.98	1,148.44
STA40	STANLEY HANDLING LTD.,	623.93	0.00	0.00	0.00	623.93
STE01	STEDALL (VEHICLE FITTINGS) LTD	18,146.21	0.00	5,634.49	4,625.65	7,886.07
STE05	STEADS LIGHT HAULAGE	393.63	0.00	393.63	0.00	0.00
STU02	STUDIO SIGNS	294.75	163.91	17.04	0.00	113.80
SUN01	SUNBLINDS	2,773.48	0.00	1,574.33	849.26	349.89
SUN02	THE SUNLIGHT SERVICE GRP	311.60	0.00	0.00	0.00	311.60
SUT01	SUTRAK UK	36,886.97	280.58	8,608.59	9,271.34	18,726.46
SWA01	SWANSEA INDUSTRIAL COMPONENTS	34,151.92	0.00	3,804.64	3,464.44	26,882.84
SWA02	SWAIN BUS AND COACH	141.00	0.00	0.00	0.00	141.00
SWI01	SWIFT INDUSTRIAL SUPPLIES	381.54	0.00	381.54	0.00	0.00
T&DP01	T & D PLASTICS	-235.00	0.00	0.00	0.00	-235.00
T76085	TARGET WORLDWIDE EXPRESS (UK)	170,854.53	9,691.17	105,789.14	55,104.57	269.65
T76086	HINDLE (PERKINS PARTS)	220.13	0.00	220.13	0.00	0.00
T76440	TECHNICAL FILTRATION SYSTEMS	-374.87	0.00	0.00	0.00	-374.87
T76450	TEDDINGTON CONTROLS LTD	12,950.41	0.00	3,656.56	6,669.18	2,624.67
T76484	TELMA RETARDERS LTD	22,104.88	0.00	4,742.62	8,885.13	8,477.13
T76520	TENNECO AUTOMOTIVE	496.37	0.00	252.74	18.49	225.14
T76530	TENNECO (MONROE) AUTOMOTIVE	951.94	0.00	4,033.31	10,859.34	-13,940.71
T76564	TEXANE LTD	499.38	0.00	0.00	499.38	0.00
T76753	TNT INTERNATIONAL	77.90	0.00	77.90	0.00	0.00
T76754	TMD FRICTION SWEDEN AB	-16,832.08	0.00	0.00	-16,832.08	0.00
T76755	TIMKEN EUROPE	1,796.77	0.00	0.00	183.73	1,613.04
T76997	TRELLEBORG AUTOMOTIVE	48,074.08	0.00	18,827.62	25,925.67	3,320.79
T77206	DELPHI DIESEL SYSTEMS LTD	1,190.72	0.00	198.88	789.76	202.08
T77250	TURTON SPRINGS LTD	3,388.61	0.00	1,439.38	1,201.91	747.32
T77358	USE A01701 (TURNER POWERTRAI)	-43.33	0.00	0.00	0.00	-43.33
T77415	STONERIDGE ELECTRONICS LTD	1,231.52	0.00	627.45	392.69	211.38
T77433	TWIFLEX COUPLINGS LTD	-2,059.51	0.00	0.00	0.00	-2,059.51
T77445	TYNESIDE SAFETY GLASS CO LTD	2,628.30	0.00	0.00	6,839.68	-4,211.38
TAC03	TA MANUFACTURING	2,836.20	0.00	1,491.41	506.32	838.47
TAM03	TAMWARE OY	705.95	0.00	32.74	674.45	-1.24
TAR04	TARGET EXPRESS IRELAND (EUR)	1,899.67	0.00	679.28	1,220.39	0.00
TCB01	T C BIBBY & SONS	1,158.55	0.00	18.80	517.00	622.75
TEC03	TECHNIBOND LTD	136.30	0.00	0.00	0.00	136.30
TEC09	TECHNICAL SERVICES (UK) LTD	317.26	0.00	0.00	158.63	158.63
TEE02	THOMPSON PETTIE	13,090.07	0.00	4,308.42	3,425.25	5,356.40
TEK01	TEKNOWARE OY	55.10	0.00	0.00	0.00	55.10
TEK03	TEKNOWARE (PROFORMA A/C)	-52.83	0.00	0.00	0.00	-52.83
TER02	TERRYS TIMBER LTD	0.00	0.00	0.00	0.00	0.00
TEST	TEST SUPPLIER FOR SCANNING INV	0.01	0.00	0.00	0.00	0.01
TEX01	TEXTILE BONDING LTD	-4,934.42	0.00	0.00	0.00	-4,934.42
THO25	THOMPSON PLASTIC (MANCH) LTD	2,636.44	0.00	221.36	0.00	2,415.08
TIT03	TITAN ENVIRONMENTAL LTD	48.55	0.00	0.00	48.55	0.00
TNT02	TNT INTERNATIONAL UK LTD	120.06	0.00	120.06	0.00	0.00
TOO02	TOOLCOM SUPPLIES LTD	5,767.98	0.00	912.25	564.46	4,291.27
TOT04	TOTALFINAELF UK LTD - "D/D"	45.96	0.00	45.96	0.00	0.00
TOW03	TOWN & COUNTRY ASSISTANCE	821.50	0.00	821.50	0.00	0.00
TQ301	TQ3 BRITANNIC TRAVEL	5,298.48	0.00	107.27	530.24	4,660.97
TRA02	VULTRON INTERNATIONAL LTD	136.08	0.00	8.00	0.00	128.08
TRA03	TRACEY TIMBER RECYCLING LTD	1,014.31	0.00	0.00	0.00	1,014.31
TRA04	TRANS-LITE INC.	1,881.63	0.00	0.00	0.00	1,881.63
TRA15	WILLIAM TRACEY LTD	873.57	0.00	0.00	0.00	873.57
TRA25	TRANSMATIC EUROPE LTD	0.00	0.00	0.00	0.00	0.00
TRA35	TRANSMATIC INC	2,018.66	0.00	363.75	223.53	1,431.38
TRE05	TRELLEBORG BUILDING SYSTEMS UK	2,054.41	0.00	1,339.63	724.94	-10.16
TRI06	TRIMFIX MOULDINGS	77.55	0.00	0.00	0.00	77.55

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TRU01	TRUCK ALIGN	79.25	0.00	43.96	35.29	0.00
TRU04	TRUCKERS - TRU09 FROM 01/04/03	-45.46	0.00	0.00	0.00	-45.46
TRU09	TRUCKERS - USE FROM 01/04/03	3,848.11	0.00	1,282.82	1,416.31	1,148.98
TUR07	TURBO TOOL ENGINEERING LTD	107.16	0.00	0.00	107.16	0.00
TUT01	TUTHILL UK LTD	421.85	0.00	308.63	0.00	113.22
TYN01	TYNESIDE SAFETY GLASS CO LTD	3,066.16	0.00	2,361.75	704.41	0.00
U80100	UPS LIMITED	1,227.91	0.00	1,227.91	0.00	0.00
U80195	SHAKESPEARE FORGINGS LTD	2,083.57	0.00	254.09	0.00	1,829.48
ULS01	ULSTER CASTINGS LTD	692.58	0.00	276.79	0.00	415.79
ULT01	ULTIMATE RUBBER LTD	15,959.31	0.00	4,376.73	11,331.64	250.94
UNI03	UNION UPHOLSTERY	21.13	0.00	5.17	15.96	0.00
UNI10	UNITED PARCEL SERVICES	245.72	103.43	1,911.05	19.56	-1,788.32
UNI17	UNITED UTILITIES WATER PLC	357.28	0.00	0.00	0.00	357.28
UNI18	UNIPART DCM	2,855.25	0.00	0.00	2,855.25	0.00
UNI21	UNIVERSITY OF SURREY	100.00	0.00	0.00	100.00	0.00
V84002	VALVESTOCK LTD	56.66	0.00	0.00	0.00	56.66
V84075	SIEMENS VDO TRADING LIMITED	913.87	0.00	3,320.57	5,791.68	-8,198.38
V84240	VOITH TURBO LTD	6,695.43	0.00	1,056.24	1,763.64	3,875.55
V84260	VOLEX WIRING SYSTEMS	7,404.36	0.00	3,651.86	3,755.47	-2.97
VAC01	VACPLAS MOULDINGS LTD	141.29	0.00	0.00	0.00	141.29
VAL01	TRIMPLEX LTD	198.67	0.00	99.76	87.56	11.35
VAL02	VALE NAME PLATES LTD	173.04	0.00	65.92	78.03	29.09
VEBE	VEBE FLOORCOVERINGS B.V.	161.48	0.00	0.00	0.00	161.48
VEN03	VENTURA SYSTEMS	767.63	0.00	353.96	0.00	413.67
VIK01	VIKING DIRECT	173.55	0.00	0.00	173.55	0.00
VOD03	VODAFONE LTD	3,129.14	171.39	2,886.52	49.70	21.53
VOD04	VODAFONE IRELAND LIMITED	69.38	0.00	35.11	34.27	0.00
VOI01	VOITH TURBO LTD	476.41	0.00	0.00	0.00	476.41
VOL02	VOLANTE P.T.I.S. LTD	17,438.10	0.00	8,763.05	6,604.25	2,070.80
VOL11	VOLVO CAR FINANCE LTD - D/D	-929.34	0.00	0.00	0.00	-929.34
VTE01	VTE FORWARDING UK LTD	904.80	0.00	176.26	176.26	552.28
VUL01	JBF SERVICES LTD - ALSO JBF01	2,496.53	0.00	503.49	1,831.48	161.56
VUL02	VULTRON INTERNATIONAL LTD	494.42	0.00	0.00	279.57	214.85
W87980	WABCO AUTOMOTIVE U.K. LTD	130,189.63	0.00	54,791.17	41,958.96	33,439.50
W87999	WABCO AUTOMOTIVE (PERROT) EURO	95,029.45	0.00	39,641.80	19,931.78	35,455.87
W88282	WASEY EXHAUSTS (MANFG) LTD	875.50	0.00	0.00	181.07	694.43
W88431	WEBER HYDRAULIC GMBH	4,535.07	0.00	2,318.29	0.00	2,216.78
W88450	WEBSTER DRIVES LTD	1,384.12	0.00	1,466.79	0.00	-82.67
W88670	WESTWAY COMPOSITES LTD	7,417.43	0.00	535.68	4,708.29	2,173.46
W88740	WEWELER B V	22,952.83	0.00	7,143.69	7,115.27	8,693.87
W88741	WIGAN TIMBER LTD	1,257.58	0.00	0.00	545.88	711.70
W89099	WILSON & SONS (ENG) LTD	1,867.41	0.00	0.00	1,807.95	59.46
W89100	WIKI SCOTLAND	0.00	-147.58	0.00	147.58	0.00
W89170	SAMUEL WILKES (ENGINEERING)LTD	190.94	0.00	0.00	190.94	0.00
W89619	THOS. WINNARD (SALES) LTD	13,474.65	0.00	6,842.05	3,223.83	3,408.77
W89677	D.C.WOODHEAD & PARTNERS LTD	19,456.64	0.00	18,125.82	0.00	1,330.82
W89700	WOODWARDS OF WIGAN (RENAULT)	2,388.47	0.00	264.56	205.80	1,918.11
W89750	WREN NOW USE W89099	-18,324.92	0.00	0.00	0.00	-18,324.92
W89770	WYKO SEALS	5,114.01	0.00	2,308.82	1,475.92	1,329.27
WAL05	WALKERS OF WORKSOP	87.89	0.00	0.00	0.00	87.89
WAL09	WALTERS HEXAGON LTD	7,169.53	0.00	3,791.87	2,255.45	1,122.21
WAL10	WALTERS HEXAGON - MANCHESTER	63.07	0.00	0.00	0.00	63.07
WEB01	WEBASTO THERMOSYSTEMS	601.47	0.00	0.00	549.12	52.35
WEB03	WEBASTO THERMOSYSTEMS (UK) LTD	134.83	0.00	0.00	134.83	0.00
WEI02	WEIDMULLER LIMITED	429.16	0.00	187.42	173.18	68.56
WES02	WESTON BODY HARDWARE LTD	124.31	0.00	124.31	0.00	0.00
WHI01	WHITTLE COACH & BUS LTD	5,273.17	0.00	1,205.21	2,276.00	1,791.96
WHI06	WHITWORTH MALLINSON & CO. LTD	18,548.25	0.00	8,755.46	6,268.16	3,524.63
WHK01	W H KEMP ELECTRICS LTD	179.21	0.00	0.00	0.00	179.21
WID01	WIDNEY UK LIMITED	2,328.92	0.00	0.00	2,328.92	0.00
WIF01	HONEYGLEN ENGINEERING LIMITED	77.94	0.00	146.72	68.95	-137.73
WIL02	WILKES SECURITY PRODUCTS LTD	156.75	0.00	75.20	0.00	81.55
WIL03	SAMUEL WILKES (ENG) LTD	177.37	0.00	233.24	87.54	-143.41
WIL29	WILLIAM WILSON	23.50	0.00	0.00	0.00	23.50
WOO07	WOODWAY ENGINEERING LIMITED	-50.41	0.00	0.00	0.00	-50.41
WOR03	WORPLESDON PLACE HOTEL	64.00	0.00	0.00	0.00	64.00
WYC01	WYCHAVON MANUFACTURING	35.11	0.00	0.00	0.00	35.11
X00003	CAMPBELL PATRICK - EXPENSES	60.00	60.00	0.00	0.00	0.00
X00004	CARL GRIFFITHS - EXPENSES	69.00	69.00	0.00	0.00	0.00
X00016	KEVIN DAVIS - EXPENSES	87.80	87.80	0.00	0.00	0.00

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
X00017	L RIVETT - EXPENSES	46.25	46.25	0.00	0.00	0.00
X00018	MARK BOWLEY - EXPENSES	536.85	536.85	0.00	0.00	0.00
X00019	M SHENTON - EXPENSES	553.03	553.03	0.00	0.00	0.00
X00028	PAUL CONNOR - EXPENSES	86.06	86.06	0.00	0.00	0.00
X00030	R WILLIAMS - EXPENSES	805.34	805.34	0.00	0.00	0.00
X00042	PAUL GOVIER - EXPENSES	26.70	26.70	0.00	0.00	0.00
X00051	JOHN MCPHERSON - EXPENSES	166.48	166.48	0.00	0.00	0.00
X00079	CHRIS FULLARD - EXPENSES	123.64	123.64	0.00	0.00	0.00
X00092	GERARD DOWLING - EXPENSES	25.37	25.37	0.00	0.00	0.00
X00095	DALE MASSEY	20.00	20.00	0.00	0.00	0.00
X00099	CHRIS PERRY	81.00	81.00	0.00	0.00	0.00
X00103	JACQUELINE WILSON	16.75	16.75	0.00	0.00	0.00
X00104	MARK LUCAS	25.00	25.00	0.00	0.00	0.00
X00106	SIMON McFALL	354.84	354.84	0.00	0.00	0.00
X00113	CAREN FIELD EXPENSES	14.00	14.00	0.00	0.00	0.00
XER01	XEROX (UK) LTD	1,814.18	0.00	0.00	200.50	1,613.68
XIN02	XINYI GROUP (GLASS) CO. LTD	0.01	0.00	0.00	-122.31	122.32
Y92090	YOUNG & WOODS LTD	18,178.82	0.00	8,216.86	5,124.17	4,837.79
Y95001	COLLINS YOULDEN	-135.71	0.00	0.00	0.00	-135.71
YOR10	YORKSHIRE METAL STOCKHOLDERS	2,769.87	0.00	0.00	1,159.45	1,610.42
YOU04	MCGREGOR YOUNG	15,713.59	0.00	3,443.81	6,759.78	5,510.00
Z92151	Z F GEAR (GB) LTD	57,192.83	0.00	29,633.04	16,051.78	11,508.01
Z92222	ZYGOLOGY LTD.,	34.61	0.00	24.36	10.25	0.00
ZEN02	ZENITH INTERNATIONAL FREIGHT	652.13	0.00	0.00	0.00	652.13
Total Trade Creditors External to TBI		4,175,159.89	44,947.98	1,601,330.22	1,648,240.55	880,641.14

Add	GRN ACCRUAL	374,615.37
Deduct	CASH IN TRANSIT	(38,890.33)

TRADE CREDITORS PER STATEMENT OF AFFAIRS 4,510,884.93

SBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

LINE	SUPPLIER NAME	ADDRESS	SUB-ADDRESS	SUPPLY ADDRESS	SUPPLY POST CODE
0	ACTIA (UK) LIMITED	UNIT 81 MOCHORE IND. EST.	NEWTOWN	POWYS	SY16 4LE
1	ADVANCE	UNIT INTERIORS & FITTINGS	UNIT 10 STAFFORD COURT	FORD HOUSES	WV10 7EL
2	AEGIS RUBBER ENGINEERING	UNIT 14/15	BOLNEY	WEST SUSSEX	PH17 6PA
3	A.J. GLASS FIBRE	CARWOOD ROAD INDUSTRIAL ESTATE	GLASHOUGHTON	Spain	WF10 4BB
4	AL-KO SUSPENSION	Cra. Durango-Estano, No 26	E-4020	THE NETHERLANDS	
5	ALLISON TRANSMISSION EUROPE BV	SALES AND ENGINEERING SUPPORT	PO BOX 1225		
6	ALRODA MEBON LTD	BANK SIDE	HULL		
7	ANGEL SPRINGS LTD	SPRING ROAD	ELLINGSHALL		
8	A & P TOOLS AND PRODUCTS LTD	FORWATER TRADING ESTATE	FORD ROAD		
9	ARCO	14 CARLISLE ROAD	LONDON		
10	ARCO HOLLMAN NICHOLLS	ORPINGTON INDUSTRIAL ESTATE	STATION ROAD		
11	ARCO (TEESIDE)	MALLEABLE WAY	PORTRACK LANE		
12	ARCO MERSEYSIDE	HOOTON ROAD	HOOTON		
13	A.R.E. LTD - TRUCK SPARES	13A WOPLESDEAN ROAD	7 DAVID ROAD		
14	ASP PRECISION CASTINGS	ASP PRECISION CASTINGS	HOSE ASSEMBLY DIVISION		
15	ASTRAFLEX LTD	3 DAVID ROAD	UNIT 81		
16	AVENUE COATINGS	UNIT 81	ATLAS IND. EST.		
17	AVIA (UK) LIMITED	JOHN ADAMS (COACH SUPPLIES) LTD	UNIT 58 PIONEER MILL		
18	ADVANCED POLYSTYRENE	UNIT D1	POTTERS PLACE		
19	ADVANCED ALUMINIUM FABRICATORS	9-15 HOLBROOK AVENUE	UNITS 14 AND 15		
20	ADVANCED ROOFING & BUILDING	UNIT D	UNIT 26 SABRE COURT		
21	ADVANCED ENG TECHNIQUES LTD	UNIT 54 KIRKHAM'S GARAGE	UNIT 54 WELLINGTON BUSINESS PARK		
22	AHEAD OF THE REST	UNIT 54 WELLINGTON BUSINESS PARK	COMPTON PARK		
23	AIR DOOR SERVICES	UNIT 54 WELLINGTON BUSINESS PARK	MAPLE HOUSE		
24	AJAC MECHANICAL SERVICES LTD	UNIT 54 WELLINGTON BUSINESS PARK	QUEBEC STREET		
25	A.K. CARPETS	UNIT 54 WELLINGTON BUSINESS PARK	HOLBROOK		
26	ALLIANCE ELECTRONICS LTD	UNIT 54 WELLINGTON BUSINESS PARK	WILDMERE ROAD		
27	ALLEN & DOUGLAS	UNIT 54 WELLINGTON BUSINESS PARK	CROWN ROYAL INDUSTRIAL PARK		
28	ALTRIO FLOORS	UNIT 54 WELLINGTON BUSINESS PARK	WORKS ROAD		
29	AMARI PLASTIC LTD	UNIT 54 WELLINGTON BUSINESS PARK	4 MASTERTON WAY		
30	AMIES STOKES STEVENS & SONS	UNIT 54 WELLINGTON BUSINESS PARK	BIRMINGHAM		
31	AMK LTD	UNIT 54 WELLINGTON BUSINESS PARK	LURGAN		
32	ROGER ANDERTON CORPORATEWEAR	UNIT 54 WELLINGTON BUSINESS PARK	EAST GILLBRANDS		
33	ANDOM'S PLAYER MAINTENANCE SERV	UNIT 54 WELLINGTON BUSINESS PARK	KNOWLE PARK		
34	APEN COMPONENTS	UNIT 54 WELLINGTON BUSINESS PARK	LONG GRENDON		
35	APPARELLAGE RBE	UNIT 54 WELLINGTON BUSINESS PARK	21-BP32		
36	AQUILA BUSINESS PRODUCTS LTD	UNIT 54 WELLINGTON BUSINESS PARK	ROUTE DRIGNY		
37	ARCO LIMITED	UNIT 54 WELLINGTON BUSINESS PARK	6 SNOWDONIA AVENUE		
38	ARCO GILPINS LTD	UNIT 54 WELLINGTON BUSINESS PARK	AVONMILL INDUSTRIAL ESTATE		
39	ARCO MIEL RITE	UNIT 54 WELLINGTON BUSINESS PARK	MILL ROAD		
40	ARCO MERSEYSIDE (ACC NO 126348)	UNIT 54 WELLINGTON BUSINESS PARK	MALLUSK		
41	ARCO TEESIDE	UNIT 54 WELLINGTON BUSINESS PARK	WAYERLEY STREET		
42	ARDEE COACH TRIM LTD	UNIT 54 WELLINGTON BUSINESS PARK	HOOTON		
43	ARNOLD CLARK AUTOMOBILE LTD	UNIT 54 WELLINGTON BUSINESS PARK	PO BOX 22		
44	ARNOLD LAY & CO. LTD	UNIT 54 WELLINGTON BUSINESS PARK	ARDEE CO. LOUTH		
45	ARRIVA BUS & COACH	UNIT 54 WELLINGTON BUSINESS PARK	LINWOOD		
46	ARTUR FISCHER (UK) LIMITED	UNIT 54 WELLINGTON BUSINESS PARK	OLYMPIC SAWING & PLANING MILLS		
47	ASCO LUCOMATIC	UNIT 54 WELLINGTON BUSINESS PARK	WHITEHALL ROAD WEST		
48	ASHTREE GLASS	UNIT 54 WELLINGTON BUSINESS PARK	HITHERCROFT ROAD		
49	ATLAS RUBBER MOULDINGS LTD	UNIT 54 WELLINGTON BUSINESS PARK	WALSALL STREET		
50	AUNDE S.A.	UNIT 54 WELLINGTON BUSINESS PARK	WOLVERHAMPTON		
51	AUTOPANT FIFE	UNIT 54 WELLINGTON BUSINESS PARK	BROADFORD		
52	AUTOSOUND	UNIT 54 WELLINGTON BUSINESS PARK	BROWNROD STREET		
53	AUTOLINE	UNIT 54 WELLINGTON BUSINESS PARK	GROVE ROAD		
54	AUTO TIME SYSTEMS	UNIT 54 WELLINGTON BUSINESS PARK	ARDEN FOREST TRADING EST.		
55	AVONSTAR TRADING CO LTD	UNIT 54 WELLINGTON BUSINESS PARK	ALCESTER		
56	CAREYBROOK LTD	UNIT 54 WELLINGTON BUSINESS PARK	EMPORDA		
57	BALDWIN FILTERS LTD	UNIT 54 WELLINGTON BUSINESS PARK	UNIT 4		
58		UNIT 54 WELLINGTON BUSINESS PARK	ALLOA BUSINESS CENTRE		
59		UNIT 54 WELLINGTON BUSINESS PARK	EAGLE HOUSE		
60		UNIT 54 WELLINGTON BUSINESS PARK	PENNER ROAD		
61		UNIT 54 WELLINGTON BUSINESS PARK	UNIT 4		
62		UNIT 54 WELLINGTON BUSINESS PARK	HEWITT HOUSE		
63		UNIT 54 WELLINGTON BUSINESS PARK	CORNHAST PARK		
64		UNIT 54 WELLINGTON BUSINESS PARK	PO BOX 205		
65		UNIT 54 WELLINGTON BUSINESS PARK	WEST MARCH		
66		UNIT 54 WELLINGTON BUSINESS PARK			
67		UNIT 54 WELLINGTON BUSINESS PARK			
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100		UNIT 54 WELLINGTON BUSINESS PARK			

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SBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

LINE	SUPPLIER NAME	ADDRESS	SUPPLIER DPT	SUPPLIER ADDR 5	SUPP POST CODE
4	FLEXIBLE LAMPS LTD	BARROWS ROAD	HARLOW	ESSEX	CM19 5FA 1
5	FLITTON ENGINEERS LTD	UNIT 3	PULLOXHILL	MIDDLESEX	UX4 5FZ
6	FORSTER & HALES LTD	WADSWORTH RD,	PERVALE	SURREY	GU15 2QZ
7	FOX VPS LTD	BRIDGE ROAD	CAMERLEY	NORTHAMPTON	NN1 2PS
8	FRANKLIN SILENCERS LTD	1, GRAFTON PLACE	RUGBY	WARWICKSHIRE	CV21 3RQ
9	ZIRKON LIMITED	BUTLERS LEAP	LEEDS	LS12 2TU	WS2 8AU
10	FARNELL ELECTRONIC COMPONENTS	CANAL ROAD	WALSALL	WEST MIDLANDS	B82 8AA
11	FDL HERZIM	UNIT 6, NORTH STREET	HALESOWEN	QUEN VICTORIA STREET	B82 2QG
12	BI COMPOSITES LTD	270 COOMBS ROAD	QUEEN VICTORIA STREET	OVERSTONE ROAD	
13	PRODUCTION GLASS FIBRE	UNIT 2, WATERFALL MILL	FIN-23800 LATILA	FINLAND	
14	FILTRATION CONTROL LTD	FILTRATION HOUSE	CHEADLE	CHEETHAM HILL	SE13 6GB
15	FINLAMAX SAFETY GLASS OY	VIERUMAKENTIE 28	1487, PARTI SERI SIMPANG JERAM	BAKRI, 84200 MUAR	M8 8RG
16	FIREMASTER EXTINGUISHER LTD	FIREX HOUSE	12 HONEY STREET	ANNIESLAND	
17	FIS SDN BHD	1487, PARTI SERI SIMPANG JERAM	7 LINDEN PLACE	62 SUMMERHILL ROAD	
18	JAMES FLEMING PLASTICS LTD	7 LINDEN PLACE	MILL STONES,	GLASGOW	G13 1EF
19	FLEET RESOURCING LTD	CLOBERFIELD	101B AIRPORT ROAD WEST	GLASGOW	G82 7LW
20	FLOORSALLES	101B AIRPORT ROAD WEST	COAST ROAD	GLASGOW	BT3 9ED
21	FORMICA LTD	10 BURDON GARTH	NORTH SHIELDS	TYNE & WEAR	NE28 9RE
22	FORMAN VEHICLE SECURITY	UNIT 1A BARRY'S LANE	INGLEBY BARWICK	STOCKTON-ON-TEES	TS17 5AR
23	FORMTECH	BERRINGTON ROAD	OFF SEAMER ROAD	SCARBOROUGH	YO12 4HA
24	FOZMULLA LTD	28 SHERSTON CLOSE	FISHPODS	WARWICKSHIRE	CV31 1NB
25	G & A SUPPLIES	PATERSON ROAD	WELLINGBOROUGH	BRISTOL	BS16 2LP
26	GALLAY LTD	TAMARIND TRADING COMPANY LTD	BARTON HALL	ECLES	MN8 4BZ
27	GARDNER PARTS LIMITED	BEECH HOUSE	KNAYES BEECH BUSINESS CENTRE	LOUDWATER HIGH WYCOMBE	M30 7WA
28	GAST MANUFACTURING CO LTD	PEEL HOUSE	PEEL ROAD	PIMBO	HP10 9SD
29	GIBSON ELECTRICAL CONTRACTORS	INDUSTRIAL & DOMESTIC SERVICES	CARRON WORKS	STENHOUSE ROAD	WN8 9PT
30	G.R. SERVICE COMPANY	SLYFIELD IND. EST.	MOORFIELD ROAD	FALKIRK	FK2 8DR
31	GRAYSON TRUCK CENTRE LTD	1 WHARF ROAD	TYSELEY	BIRMINGHAM	B11 2DX
32	GRAYSON AUTOMOTIVE LTD	PSV HOUSE	185 FOREST ROAD	HAINAULT	IG6 3HU
33	GREENGATE FABRICATIONS LTD	THE GREENTECH CENTRE	GELDERS HALL ROAD	ESSEX	LE12 9NH
34	GROENEVELD UK LTD	AIR DIFFUSION WORKS	WOOLLEY BRIDGE ROAD	SHEPHERD	SK14 7BW
35	GRILLE DIFFUSER & LOUVRE CO.	1 NORMAN TERRACE	CHILTON	HOLLINGWORTH, HYDE	DL17 0HF
36	GRUP 2 FIRE PROTECTION	UNIT A LINK 580	188 MOORSIDE ROAD	FERRY HILL	DG6 4LU
37	GRIPSTONE LTD	TONGLAND FARM	CULDOCH ROAD	SWINTON	B85 5GT
38	GALLOWAY BOATS & MOULDINGS	CLAYTON PARK	CLAYTON-LE-MOORS	TONGLAND, KIRKCLUBRIGHT	BS16 2LP
39	GASKELL TEXTILES LTD.	28 SHERSTON CLOSE	FISHPODS	ACCRINGTON	LY4 4QT
40	GEOR BODE	OCHSHAUSER STRABE 14	BLACKPOOL	BRISTOL	S81 7AE
41	GLBERTS (BLACKPOOL) LTD.	GLAIR WORKS	WORKSOP	NOTTS	
42	GK FORD	TURNER ROAD	CO GALWAY	IRELAND	
43	DO NOT USE - USE GMT02	CLIFDEN	CO GALWAY	IRELAND	
44	GAT IRELAND LTD	SITE 11	SALTMEADOWS ROAD	GATESHEAD	NE8 3AH
45	GO AHEAD GROUP NORTH EAST	CASTLE WORKS	LICHFIELD IND. EST.	TAMWORTH, STAFFS	BF7 7TH
46	GOLD & WASSALL (HINGES) LTD	ABBOTS RD	BANKSIDE INDUS. EST	FALKIRK	FK2 7XS
47	A L GORDON	UNIT 4	WESTPOINT ENTERPRISE PARK	CLARENCE AVENUE	M17 1CS
48	GOTTLIEB PACKAGING MATERIALS	JEWSON'S (WIGAN)	VICTORIA STREET	WIGAN	WN5 9BX
49	JEWSON'S (WIGAN)	1 WHARF ROAD	TYSELEY	BIRMINGHAM	B11 2DX
50	GRAYSON CLIMATE CONTROL	UNIT 16	FORT INDUSTRIAL PARK	HAULFORD	B35 7AR
51	R W GREIFF LTD	UNIT 5, 35 NURSERY ROAD	AB TRADING ESTATE	BALLISTON, GLASGOW	G69 6UL
52	GREENGATE FABRICATIONS LTD	PSV HOUSE	185 FOREST ROAD	HAULFORD	IG6 3HU
53	GRIFONE LTD.	UNIT A, LINK 580	PLANT LANE	SWINTON	M27 9LB
54	GROWTH FABRICATIONS LTD.	UNIT 8	MURKILL ROAD	CHASE TERRACE	WST 3GB
55	PINTO INDUSTRIES	HILTON ROAD	LYCLIFFE INDUSTRIAL ESTATE	LARBERT	DL5 6SX
56	HALDEX LIMITED	VALE WORKS	LYSONS AVENUE	NEWTON AYCLIFFE	GU12 6GF
57	J. HARRIS & CO (ENGINEERS) LTD	ROYDONBURY ESTATE	THE PINNACLES	HARLOW	RM16 1XD
58	HARLOW SPRINGS LTD	UNIT A4 FROGMORE ESTATE	MOTHERWELL WAY	WEST THURROCK	OX18 7JU
59	HAYLEY BEARINGS (SOUTHERN) LTD	WILDMERE IND EST	BANBURY	OXFORDSHIRE	SO53 4DG
60	HELLA (CHASSIS)	SCHOOL LANE	CHANDLERS FORD	EASTLEIGH	B88 8NF
61	HENDY LENNOX POWER PRODUCTS	DUDLEY SCREENWIPERS (TA)	BROOK STREET	REDDITCH	BN18 0BS
62	DUDLEY SCREENWIPERS (TA)	UNIT U7 RUDFORD IND. ESTATE	FORD N. ARUNDEL	WEST SUSSEX	RH1 2SX
63	HERSHAM VALVES LTD	38 ORMSIDE WAY	HOLMETHORPE IND EST	SURREY	
64	HINDLE CONTROLS				

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SBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

COMPANY NAME	SUB ADDRESS	STOCKTON ON TEES	CLEVELAND	SUPP. POST CODE
JOHN CLARK VALVES LTD	PROTRACTOR GRANGE ROAD	GLILFORD	SURREY	TS18 2PH
JOHN DENNIS COCHBUILDERS	WESTFIELD ROAD	LARNE		GU1 1RR
JOHN CRAIG HAULAGE CONTRACTOR	4 EDENVALE HOUSE	ROTTERHAM	GLASGOW	BT40 1QL
JUST FASTENERS	UNIT 4, ALPHA CENTRE	ROUND SPINNEY	WEYMOUTH	G81 1PD
KAB SEATING LTD	STONE CIRCLE ROAD	UNIT 5		NN3 8RS
KESTREL SUPPLIES	RIT FAHRZEUGE/TEILE GmbH & CO	D-41516		DT4 7BS
KESLING ELEKTROTECHNIK	BOHNLAND 16	7218 WILDBERG		
KL AUTOMOTIVE	DENBY WORKS	RIPLBY		
KNORR BREMSE SYSTEMS FOR	FOR COMMERCIAL VEHICLES LTD.	DOUGLAS ROAD		BS15 2NL
KOBO (UK) LTD	UNIT 2B DEANWAY TRADING EST.	WILMSLOW ROAD		NN3 4RS
KONI B.V. (EURO'S)	LANGEMEG 1 PO BOX 1014	3260 AA OUD-BEYERLAND		S45 4DQ
KAB SEATING LTD	ROUND SPINNEY	NORTHAMPTON		NG16 6NS
KABA DOOR SYSTEMS LIMITED	HALESFIELD 4	TELFORD		YO12 7PT
KARNAVAL COATINGS	GROVE CROWN HOUSE	BROOKHILL INDUSTRIAL ESTATE		YO13 OHG
MICE KAYMAR LTD.	31 DURHAM STREET	SCARBOROUGH		G22 6EN
KC PRECISION ENGINEERING LTD	KOT GRAPHICS	UNIT 3A BURNISTON INDUSTRIAL ESTATE		DE5 8JH
KOT GRAPHICS	UNITS 13-14 LOMOND STREET	POSSIL PARK		SS14 3AR
KITSONS INSULATION PROD LTD	DENBY WORKS	RIPLBY		S25 2PT
KL AUTOMOTIVE	KONICA HOUSE	MILES GRAY ROAD		MK8 0HB
K & R SPARES	192 LAUGHTON ROAD	DINNINGTON		WS10 0NU
KV LTD	LICHFIELD ROAD	CROWN HILL		MK41 7PB
PERCY LANE	BILPORT LANE	TAMWORTH		PRS 8AL
G & S LEES LTD	POSTFACH 12 20	4041 LEINFORDE		B42 1EA
ZF LEMFORDER FAHRWERKTECHNIK	UNIT 3 MANTON LANE	MANTON INDUSTRIAL ESTATE		AL7 1JB
LE MANS AUTOPARTS LTD	MEADOW WORKS	WALTON SUMMIT		BN41 1XQ
LEYLAND AUTO ELECTRICAL & DIESEL	POSTFACH 1430 (EURO'S)	REDHEIMER STRASSE 8		TN34 1Y6
LINING ANTRIEBSTECHNIK GMBH	OLD WALSALL ROAD	GREAT BARR		SE13 6PJ
LOCITTE UK	DIV. OF LOCITTE HOLDINGS LTD	WATCHHEAD		B79 7TL
LOGISTIC FASTENERS UK LTD	UNIT 2A ODELL HOUSE	SUMMERLEYS ROAD		GU12 4TX
LUCAS SERVICE UK	VICTORIA RD TRADING EST	PORTSLADE		G33 4AQ
LUMATIC (GA) LTD	PONDWOOD	HASTINGS		PR7 3EL
LUK FAHRZEUG-HYDRAULIK GmbH	GEORG-SCHAEFFLER-STR.3	61382 BAD HOMBURG V.D.H		M24 2GP
L.W.T. ENGINEERING LTD.	41 ASTON ROAD	JUBILEE ESTATE		PRS 1BA
LAE MALEO	328-332 LEE HIGH ROAD	LEWISHAM		PR7 3EH
PERCY LANE PRODUCTS	SUNBURY HOUSE	TAMWORTH		AL10 9TY
PERE GROUP LTD	CHURCH STREET	CHURCH STREET		CL16 1SY
LEXMAC (FASTENERS) LTD	73 DYKHEAD STREET	QUEENSLIE IND. EST.		LE3 2WH
LEX AUTO LOGISTICS	PILLING LANE	CHORLEY		B12 9DB
LEYLAND & BIRMINGHAM RUBBER	BENTLEY AVENUE	STAKEHILL INDUSTRIAL ESTATE		FY6 8LL
LEYLAND AUTO ELECTRICAL	UNIT 220 & 221	WALTON SUMMIT INDUSTRIAL ESTATE		DE56 6LQ
LEYLAND BUS PARTS	ACKHURST ROAD	CHORLEY		FK2 7PF
LIGHTNING PACKAGING	FROBISHER WAY	HATFIELD BUSINESS PARK		GU34 2QL
LION SPRINGS LTD	SUMMER STREET	ROCHDALE		SG8 1LH
LJF (UK) LTD	CENTURION WAY	LEICESTER		MK18 1RT
LLEWELLYN RYLAND LTD	BAL SALL HEATH WORKS	BIRMINGHAM		CB2 4NL
LOOK CLOSED CIRCUIT TV LTD	LOOK HOUSE	POULTON-LE-FYLDE		LE4 6LD
LOOK CLOSED CIRCUIT TV LTD	LOOK HOUSE	ALDON ROAD		BS9 4PN
L.S. PATTERNS	UNIT 2	STONEBROOM INDUSTRIAL ESTATE		LE5 6LY
LUCAS SERVICE UK LTD	17 MAIN STREET	BAINSFORD		ST4 4EY
MADE ON WORKS	DENNIS WAY	GUILDFORD		LE3 6BB
NEWMAN LANE	NEWMAN LANE	ALTON		TE19 1QS
MANPLAS LIMITED	BROADSTONE HALL ROAD SOUTH	REDDISH		MK45 4RP
THE MATADOR COMPANY LTD	7 ARDEN PRESS WAY	LEITCHWORTH		
MEDDRAFT LTD	UNIT 8	TOP ANGEL		
ARVIN MOTION CONTROL LTD	THE LION WORKS	STATION ROAD		
MGM BRAKES	ACCOUNTS RECEIVABLE	16 NEW STAR ROAD		
METALASTIK VIBRATION CONTROL	HENLEAZE HOUSE	13 HARBURY ROAD		
MICHELIN NEDERLAND NV	TRELLEBORG	PO BOX 08		
BROADLEAF ENGINEERING	OE DEPARTMENT	PLEASOE DEPARTMENT		
L.J.A. MIERS & CO LTD	BATH LANE	LEICESTER		
TINSLEY GROUP-MILCUTT PLANT	HAWKSDEN ROAD	ST. NEOTS		
	BARTON INDUSTRIAL ESTATE	FALDO ROAD		

C. Kelling

C. Kelling

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BUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

REF	SUPPLIER NAME	SUPPLIER ADDRESS	CITY	COUNTRY	SUPPLIER CODE
1	SEI WOO POLYMER TECH PTE LTD	50 YISHUN INDUSTRIAL PARK A	SINGAPORE 788725	SINGAPORE	LS27 0BN
2	SERVICE METALS	HOWLEY PARK INDUSTRIAL ESTATE	HOWLEY PARK ROAD EAST	LEEDS	SG13 7AJ
3	SHELTONFORD TIA SHADES TECHNIQS	UNIT 3	MARSHGATE DRIVE	MORLEY	IP7 8BQ
4	SIDERISE SPECIAL PRODUCTS LTD	LADY LANE INDUSTRIAL ESTATE	HADLEIGH	SUFFOLK	FK2 7BE
5	FALKIRK COUNCIL THE SIGN FACTO	BURNBANK ROAD	BAINSFORD	FALKIRK	AL7 1BQ
6	SILENT GLISS LTD	WATCHMEAD	WELWYN GARDEN CITY	HERTS	CT9 4EF
7	SILFLEX LTD	COED CAE LANE	PONTYGLYN	KENT	CF72 8HJ
8	SINCLAR INTERNATIONAL LTD	PITREAVIE BUSINESS PARK	DUNFERMLINE	MID GLAMORGAN	KY11 5PU
9	SINMAL LTD	UNIT 47B	WALTON SUMMIT CENTRE	PRESTON	B07 1JF
10	H C SLINGSBY PLC	PRESTON STREET	BRADFORD	BAUMBER BRIDGE	MK8 0AN
11	SMC PNEUMATICS (UK) LTD	VINCENT AVENUE	CROWN HILL	WEST YORKSHIRE	GU22 8LB
12	S MURRAY & CO LTD	HOLBORN HOUSE	OLD WOKING	MILTON KEYNES	NN16 8BN
13	SNAP ON TOOLS LTD	TELFORD WAY	KETERING	SURREY	GL51 6TQ
14	SOCARICS S P A	STRADA VECCHIA ORBASSANO	STAVERTON TECHNICAL PARK	NORTHANTS	TO9 5AL
15	SOUTHCOTE EUROPE LTD	MIDWAY HOUSE	84-100/40 VOLVERA	ITALIA	B70 7RP
16	SPECIALTY FASTENERS & COMP LTD	UNIT D	SEYMOUR WHARF	CHELTEM	SK13 8QB
17	SPRING DEVELOPMENT'S LIMITED	LYNG LANE	HIGH STREET EAST	STEAMER QUAY ROAD	SL4 4LX
18	E & R POLYMERS	EASTON HOUSE	WINDSOR	WEST MIDLANDS	OX18 7QZ
19	STANDARD RUBBER & PLASTICS LTD	PO BOX 631	ADMIRAL HOUSE	BERKS	AL5 4UR
20	STANTON RUBBER & PLASTICS LTD	TRELLEBORG STANTON LTD	ADMIRAL HOUSE	LONDON ROAD	BS17 5JS
21	STABILUS LIMITED	BEAUMONT ROAD	BANBURY	OXON	G71 5PW
22	STANLEY HANDLING LTD	COLDHARBOUR LANE	HARPENDEN	HERTS	FK2 7XJ
23	STEDALL (VEHICLE FITTINGS) LTD	BADWINTON ROAD TRADING ESTATE	YATE	BRISTOL	S63 9LR
24	STEELMO ENGINEERING PTE LTD	22 BENOI PLACE	SINGAPORE 628839	GLASGOW	YO11 3BY
25	STELL NETWORKS LTD	TANNOCROSS PARK	IDDINGSTON	GLASGOW	G3 8DA
26	STRATHCLYDE AUTO SUPPLY	3-4 GRANARY SQUARE	FALKIRK	ROTHERHAM	N19 5HL
27	SUNBLINDS	UNIT 8 PLAXTON PARK	GOLDTHORPE	EASTFIELD	B82 8TR
28	SUNDAY MAIL LTD	ONE CENTRAL QUAY	GLASGOW	GLASGOW	GU34 2QZ
29	SUTRAX UK	24-25 SADDLEBACK ROAD	WESTGATE INDUSTRIAL ESTATE	NORTHAMPTON	B70 6NB
30	SWANSEA INDUSTRIAL COMPONENTS	DARREN HOUSE	ALLOY INDUSTRIAL ESTATE	PONTARDWA	PL25 3MS
31	SWAIN BUS AND COACH	UNIT 14 FORGE TRADING ESTATE	MUCKLOW HILL	HALESOWEN	MK1 1LG
32	SWEDISH BRAKE TECHNOLOGY	SBT I LANDSKRONA AB	RATTIGATAN 7	SE-281 61 LANDSKRONA	B11 2DF
33	SWIFT INDUSTRIAL SUPPLIES	THE MILL HOUSE	ANSTEEY MILL LANE	ALTON	SY39EW
34	T & D PLASTICS	2 TRINITY ROAD NORTH	WEST BROMWICH	WEST MIDLANDS	
35	HINDLE (PERRINS PARTS)	UNIT 4	RIDGEWAY IND EST	IVER	
36	TEDDINGTON CONTROLS LTD	HOLMBUSH	ST AUGUSTELL	CORNWALL	
37	TEMA RETARDERS LTD	26 CLARKE ROAD	MOUNT FARM, BLETCHLEY	MILTON KEYNES	
38	TENNICO AUTOMOTIVE	BIRMINGHAM DIVISION	WHARFDALE ROAD	BIRMINGHAM	
39	TENNISCO (MONROE) AUTOMOTIVE	12 A SCHURHOVENVELD-1037	3800 SINT-TRUIDEN	BELGIUM	
40	TERNHILL COMMUNICATIONS	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	LONGDEN ROAD	
41	TEXANE LTD	UNIT D4 THE WELAND IND EST	VALLEY WAY	MARKET HARBOUROUGH	
42	TND FRICTION SWEDEN AB	S-882 81 LANGSELE	SWEDEN	NORTHAMPTON	
43	TIMKEN EUROPE	TIMKEN EUROPE	PO BOX 5205	HOLBROOKE LANE	
44	TRELLEBORG AUTOMOTIVE	ANTI VIBRATION SYSTEMS	COVENTRY PLANT	COVENTRY	
45	DELPHI DIESEL SYSTEMS LTD	AFTERMARKET OPERATIONS	STRATFORD ROAD	SOLIHULL	
46	TURTON SPRINGS LTD	BURTON ROAD	SHEFFIELD	SHIRLEY	
47	STONERIDGE ELECTRONICS LTD	KILSPINDIE ROAD	DUNDEE	GATESHEAD	
48	TYNESIDE SAFETY GLASS CO LTD	KINGSWAY NORTH	HARDY STREET	ECCLLES	
49	TA MANUFACTURING	BARTON HALL	FIN-33710	TAIPEI	
50	TBI CUSTOMER CARE (BARRHEAD)	YRITTJANKULMA	BARRHEAD	GLASGOW	
51	TECHNIBOND LTD	101 KELBURN STREET	BOURNE END	BUCKINGHAMSHIRE	
52	TECHNOLOGY SOLUTIONS	ASHGROVE HOUSE	ASHGROVE	RAVENSSTALL	
53	TECHNICAL SERVICES (UK) LTD	HIGHFIELD HOUSE	31 INTAKE ROAD	BRADFORD	
54	TECHNIPET	CANAL BANK ESTATE	FINLAND	BONNYBRIDGE	
55	TEKNOWARE OY	ILMARISentie 8	FIN-16200 LAHTI	FINLAND	
56	TERNHILL COMMUNICATIONS LTD	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	SHREWSBURY	
57	TERNHILL COMMUNICATIONS	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	LONGDEN ROAD	
58	TEST				
59	TEXTILE BONDING LTD	MIDLAND ROAD	HIGHAM FERRERS	NORTHAMPTONSHIRE	
60	THOMAS HARDIE WIGAN	LOCKETT ROAD	BRVN	ASHTON IN MAKERFIELD	
61	THOMPSON PLASTIC (MANCH) LTD	PETER MOSS WAY	LEVENSHULME	MANCHESTER	
62	TITAN ENVIRONMENTAL LTD	SEA-ATRICK ROAD	SEA-ATRICK	BAIRBRIDGE	

ISBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

ISBUS	SUPPLIER NAME	SUPP. ADDR. 1	SUPP. ADDR. 2	SUPP. ADDR. 3	SUPP. ADDR. 4	SUPP. ADDR. 5	SUPP. POST CODE
2	TOOLCOM SUPPLIES LTD	PITREAVIE BUSINESS PARK	QUEENSFERRY ROAD	DUMFERMINE			KY11 5PU
2	VULTRON INTERNATIONAL LTD	CITY PARK INDUSTRIAL ESTATE	GELDER ROAD	LEEDS			LS12 8DR
5	TRANSBUS CUST CARE - BARRHEAD	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
7	TRANSBUS INTERNAT CUST CARE	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
5	TRANSBUS INTERNATIONAL ANSTON	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
5	TRANSBATIC EUROPE LTD	8145 DELFIELD INDUSTRIAL DRIVE	WATERFORD	MICHIGAN			48328
5	TRANSBUS WIGAN	ENFIELD STREET	PEMBERTON	WIGAN			WN5 8DY
2	TRANSBUS SCARBOROUGH	CAYTON LOW ROAD	EASTFIELD	SCARBOROUGH			YO11 3BY
3	TRANSBUS ALEXANDER - LARBERT	5 CENTRAL BOULEVARD	CENTRAL PARK	LARBERT			FK5 4RU
7	TRELLEBORG BUILDING SYSTEMS UK	MAYBROOK ROAD	CASTLE VALE INDUSTRIAL PARK	MINWORTH			BT76 1AX
7	TRELLEBORG	INDUSTRIAL PROFILE DIVISION	MAYBROOK ROAD	CASTLE VALE INDUSTRIAL ESTATE			SUTTON COLDFIELD
1	TRIMFLEX MOULDINGS	11 LEIGH ROAD	HAINE INDUSTRIAL ESTATE	RANSINGATE			MINWORTH
1	TRUCK ALIGN	VIP TRADING ESTATE	ANCHOR AND HOPE LANE	CHARLTON			KENT
9	TRUCKERS - USE FROM 01/04/03	UNIT 44	CENTURY STREET	SHEFFIELD			SE7 7RY
7	TURBO TOOL ENGINEERING LTD	BRIDGEWATER STREET	HINDLEY	WIGAN			S9 5DZ
1	TUTHILL UK LTD	UNIT 41	SUTTONS BUSINESS PARK	EARLEY			WN2 4BX
1	TYNESHIDE SAFETY GLASS CO LTD	TEAM VALLEY TRADING ESTATE	GATESHEAD	TYNE & WEAR			RG8 1AZ
35	SHAKESPEARE FORGINGS LTD	PO BOX 23	COX'S LANE	OLD HILL			NE11 0SJ
1	ULSTER CASTINGS LTD	24 BRIDGE STREET	COMBER	CO DOWN			BT23 5AT
1	ULTIMATE RUBBER LTD	REDDIPEX GROUP PLC	THE FURLONG	BERRY HILL IND. EST.			WR8 9BG
1	UNION UPHOLSTERY	50 MAIN STREET	LARBERT	HANTS			FK5 3AN
32	VALVESTOCK LTD	NEWGATE LANE	FAREHAM				PO14 1BP
75	SIEMENS VDO TRADING LIMITED	36 GRAVELLY INDUSTRIAL PARK	BIRMINGHAM				B24 8TA
20	VIBRACOLISTICS LTD	PRESTWOLD LANE	PRESTWOLD	LOUGHBOROUGH			CRO 4XB
10	VOITH TURBO LTD	6 BEDDINGTON FARM ROAD	CROYDON	SURREY			LEB 5GW
30	VOLEX WIRING SYSTEMS	BUTTS STREET	NARBOROUGH	LEICESTER			B44 9EJ
1	TRIMPLEX LTD	ACAN WAY	BIRMINGHAM				O828 AA
2	VALE NAME PLATES LTD	WINSTER GROVE	PO BOX 11	GENEMUIDEN			LE3 1YU
2	VENTURA SYSTEMS	DE MARNE 28	7701 PT BOLSWARD	THE NETHERLANDS			OX17 3NS
3	VIKING DIRECT	PO BOX 279	LEICESTER	BANBURY BUSINESS PARK			CRO 4XB
3	VODAFONE LTD	VODAFONE LTD	PEMBROKE HOUSE	COUNTY DURHAM			TS29 6PE
1	VOIT TURBO LTD	6 BEDDINGTON FARM ROAD	CROYDON	SURREY			LE11 8HP
2	VOLANTE P.T.L.S. LTD	TRIMDON GRANGE IND. ESTATE	TRIMDON GRANGE	LOUGHBOROUGH			HX3 8EF
9	VOLVO COACH SALES LTD	BRISCO AVENUE	LOUGHBOROUGH	HALIFAX			LS12 8DR
1	JBF SERVICES LTD - ALSO JBF01	SOUTHDGE WORKS	HIPPERHOLME	LEEDS			LS27 0HQ
2	VULTRON INTERNATIONAL LTD	CITY PARK INDUSTRIAL ESTATE	GELDER ROAD	LEEDS			
1	VULTRON INTERNATIONAL LTD	UNIT 2	TEXAS STREET	GELDER ROAD			
30	WABCO AUTOMOTIVE UK LTD	BEACON WORKS (RESECT)	POSTFACH 71 02 83	MORLEY			
89	WABCO AUTOMOTIVE (PERROT) EURO	WABCO AUTO PRODUCTS GRP (RESECT)	HOYLE STREET	GERMANY			
82	WABCO EXHAUSTS (MANFG) LTD	P O BOX 23	BEVSEY IND. EST.	WARRINGTON			
31	WEBER HYDRAULIC GMBH	HEILBRONNER STRASSE 30	74383 GUGLINGEN	GERMANY			
50	WEBSTER DRIVES LTD	FOLDS ROAD	BOLTON				
70	WESTWAY COMPOSITES LTD	Unit H The Factory	Cordill Lane	Dumfries			BL1 2SE
40	WEWELER BV	PO BOX 142	7300 AD APELDOORN	KATERSDIJK 149			GU10 8DW
41	WIGAN TIMBER LTD	UNIT 21	SWAN MEADOW IND. ESTATE	KATERSDIJK 149			WN3 5SE
42	WHITE GROVE	UNIT 6-8 GOODWOOD ROAD	BOVATT WOOD INDUSTRIAL ESTATE	SWAN MEADOW ROAD			SO50 4NT
35	WILSON & SONS (ENG) LTD	MORLEY RD	STAPLE HILL	EASTLEY			BS16 4QB
30	WKA SCOTLAND	JW FAIRBAIN LIMITED	120 WOODNEUK ROAD	BRISTOL			GS3 7QS
70	SAMUEL WILKES (ENGINEERING) LTD	P.O. BOX 1	NEWFIELD CLOSE	WALSALL			S66 8QL
19	D.C. WINNARD (SALES) LTD	SANDBECK WAY (OFF DENBY WAY)	HELLABY	ROTHERHAM			LS28 7XT
77	T.G. WOODHEAD & PARTNERS LTD	PO BOX 20	RUDSEY	YORKS			WN3 8PQ
00	WOODWARDS OF WIGAN (RENAULT)	STEPHENS WAY	WARRINGTON ROAD IND. EST	GOOSE GREEN			DAT 1JS
70	WYKO SEALS	UNIT 18	WILK'S AVENUE	DARTFORD			408634
11	WAH SHENG MOTOR SUPPLY CO.	NO 63 UBI AVE 1-01-19	PAYA UBI INDUSTRIAL PARK	SINGAPORE			S80 1LX
5	WALKERS OF WORKSOP	NEWCASTLE AVENUE	WORKSOP	NOTTS			WR4 9RU
9	WALTERS HEXAGON LTD	PO BOX 110	IPRESCOTT DRIVE	WARNDON INDUSTRIAL ESTATE			N19 2OD
0	WALTERS HEXAGON - MANCHESTER	WEYBROOK ROAD	BLACKBROOK ESTATE	WELLINGTON ROAD NORTH			COT11 1NU
12	WANG TUNG (SHING KEE) ENG	FLIT "J" WAH FUNG IND CTR	33-39 KWAI FUNG CRES	K C POST, HONG KONG			B70 8NA
12	WARDLE STORES	BRANTHAM WORKS	MANNINGTREE	ESSEX			DN4 5JH
1	W B SPRINGS LTD	GEORGE STREET	WEST BROMWICH	WEST MIDLANDS			DN4 5JH
1	WEBASTO THERMOSYSTEMS	WEBASTO HOUSE	WHITE ROSE WAY	DONCASTER CARR			NE19 4YT
2	WEBASTO THERMOSYSTEMS (UK) LTD	WHITE ROSE WAY	DONCASTER CARR	SOUTH YORKSHIRE			B98 7SN
2	WEIDMULLER LIMITED	1 ABBEY WOOD ROAD	WEST MALLING	KENT			
2	WESTON BODY HARDWARE LTD	CROSSGATE ROAD	PARK FARM	REDDITCH, WORCS			

SBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

WEB	SUPPLIER NAME	ADDRESS	CITY	COUNTRY	STREET ADDRESS	STREET ADDRESS	SUPPLIER CODE
1	WEST ALLOY DIECASTINGS LTD	GARTH ROAD	MORDEN	SURREY	BAKBER BRDG, PRESTON		SM44LN
2	WHITTLE COACH & BUS LTD	CUERDEN SITE, HOLME ROAD	OFF CUERDEN WAY	NEWTONABBEY			PR5 6BP
3	WHITEHOUSE ENGINEERING	14 TRENCH ROAD	MALLISK				BT36 8UU
4	WHITEGROVE GROUP PLC	UNITS 5/7	GOODWOOD ROAD	BOYATT WOOD INDUSTRIAL ESTATE			SO50 4NT
5	WHITWORTH MALLINSON & CO. LTD	MILL CROFT	BEAL HILL	SHAW			OL2 8PP
6	W H KEMP ELECTRICS LTD	CORY WAY	WEST WILTS TRADING ESTATE	WESTBURY			BA13 4QT
7	WIDNEY UK LIMITED	P O BOX 133, PLUME STREET	ASTON	BIRMINGHAM	WILTSHIRE		B6 7SA
8	HONEYGLEN ENGINEERING LIMITED	148-158 WESTON LANE	TYLESLEY				B11 3RY
9	WILKES SECURITY PRODUCTS LTD	HALLBRIDGEWAY	OLDBURY	WEST MIDLANDS			B69 3HY
10	SAMUEL WILKES (ENG) LTD	P O BOX 1, NEWFIELD CLOSE	WALSALL	WEST MIDLANDS			WS2 7PW
11	WILLIAMS FASTENERS						
12	WILSON WASTE MANAGEMENT LTD	105 LIMESTONE ROAD	BELFAST				BT15 9AB
13	WORKSOP TRADER AND GUARDIAN	21-27 RYTON STREET	WORKSOP				S80 2AY
14	WYCHAVON MANUFACTURING	WYCHAVON MANUFACTURING	WATERSIDE WORKS				WR5 3BW
15	XINYI GROUP (GLASS) CO. LTD	85-99 FUK HI STREET	YUEN LONG	WORCESTER			
16	YOUNG & WOODS LTD	13 BURNT MILL INDUSTRIAL EST	HARLOW	NT, HONG KONG			
17	YORKSHIRE METAL STOCKHOLDERS	ROYAL BUSINESS PARK	KING STREET	ESSEX			CM20 2HS
18	MCGREGOR YOUNG	NORTH CALDEEN ROAD	COATBRIDGE	PONTEFRAC			WF8 4AJ
19	Z F GEAR (GB) LTD	ABBEYFIELD ROAD	LENTON	SCOTLAND			ML5 4EF
20	ZYGOLGY LTD.	2 BARNES WALLIS COURT	WELLINGTON ROAD	NOTTINGHAM			
21	ZABO BV	PRINSES MARGRIETSTRAAT 1	2983 ED RIDDERKERK	HIGH WYCOMBE			
22				ROTTERDAM			

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