

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

01143161

Name of Company

Dorwin Limited

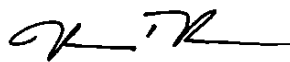
✓/ We

John Anthony Dickinson, 66 Prescot Street, London, E1 8NN

James Alexander Snowdon, 66 Prescot Street, London, E1 8NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 August 2015

Signed



Date 21 August 2015

Carter Backer Winter LLP
66 Prescot Street
London
E1 8NN

Ref D0659/JAD/DW/IS

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Insolvency Section Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dorwin Limited

on the 21 August 2015 the date of the resolution for winding up

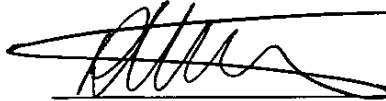
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DARREN William Harrison

Signed



Dated

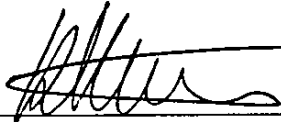
21/8/15

Dorwin Limited
Statement Of Affairs as at 21 August 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Plant & Machinery	39,356 54	46,250 00	
National Westminster Bank plc		(24,095 44)	
		22,154 56	22,154 56
Assets subject to floating charge:			
Office Furniture and Equipment	21,777 00		3,250 00
Motor Vehicles	15,986 00		15,125 00
Stock	164,232 00		39,250 00
Work in Progress	276,850 00		NIL
Book Debts	772,682 00		202,881 00
Associated Company Debts	1,254,764 89		NIL
Prepayments	280,384 93		Uncertain
Cash at Bank	14,947 00		14,947 00
Uncharged assets:			
Estimated total assets available for preferential creditors			297,607 56

Signature



Date

21/8/15

Dorwin Limited
Statement Of Affairs as at 21 August 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	297,607 56
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	297,607 56
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	297,607 56
Estimated prescribed part of net property where applicable (to carry forward)	62,521 51
Estimated total assets available for floating charge holders	235,086 05
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	235,086 05
Estimated prescribed part of net property where applicable (brought down)	62,521 51
Total assets available to unsecured creditors	297,607 56
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,365,770 13
Employees	461,879 03
Contractor Contingent Liabilities	Uncertain
HM Revenue & Customs	815,778 02
Director Loans	274,046 94
Associated Creditors	20,000 00
	2,937,474 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(2,639,866 56)
Estimated deficiency/surplus as regards creditors	(2,639,866 56)
Issued and called up capital	
Ordinary Shareholders	95,500 00
	95,500 00
Estimated total deficiency/surplus as regards members	(2,735,366 56)

Signature



Date

21/8/15

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CA00	ARVAL	ARVAL CENTRE, WINDMILL HILL, SWINDON, SN56PE	0 00
CA01	ATLANTIC DATA	Atlantic House, Snowdon Drive, Winterhill, Milton Keynes, MK6 1BU	0 00
CA02	ADEPT TELECOM	77 Mount Ephraim, Tunbridge Wells, Kent, TN4 8BS	0 00
CA03	AVERY AUTOS LTD	BROADWAY, CROCKENHILL, KENT, BR8 8JH	0 00
CA04	ALLSTAR BUSINESS SOLUTIONS LTD	PO BOX 1463, WINDMILL HILL, SWINDON, SN5 6PS	456 32
CA05	ALTON MOTOR PARTS LTD - IN LIQUIDATIO	C/O S J Lowes, 10 Shedfield House, Dairy Sandy Lane, Shedfield, Hampshire, SO32 2HQ	38 73
CA06	AST LTD	UNIT 2E PORTCHESTER PARK, HAMILTON ROAD, PORTCHESTER, HANTS, PO6 4QE	90 00
CA07	APOGEE CORPORATION LIMITED	The Old Town Hall, The Broadway, Wimbledon, London, SW19 8YA	18 00
CA08	AMERY ENGINEERING CO	MILL LANE, ALTON, HANTS, GU34 2QC	403 20
CA09	A & R MACHINERY	26 PEVERIL WAY, GREAT BARR, BIRMINGHAM, B43 6ER	420 00
CA0A	ALL FIT JOINERY INSTALLATIONS LTD	10 LON PINWYDDEN, YSTRADOWEN, COWBRIDGE, CF71 7SF	540 73
CA0B	AIR TECHNIQUE (BEDFORD) LTD	UNIT 1, EAGLE CENTRE, PROGRESS WAY, LUTON, BEDS, LU4 9TR	686 94
CA0C	ACORN OFFICE SUPPLIES	UNIT 1 BENTLEY IND ESTATE, BENTLEY, FARNHAM, SURREY, GU10 5NJ	2,045 47
CA0D	ALANSONS INDUSTRIES LTD	C/O EULER HERMES UK, 1 CANADA SQUARE, LONDON, E14 5DX	1,026 00
CA0E	AIR LIQUIDE UK LIMITED	STATION ROAD, COLESHILL, BIRMINGHAM, B46 1JY	1,278 86
CA0F	ALLMAND-SMITH LTD	REGENCY MILL, CHESTER ROAD, MACCLESFIELD, CHESHIRE SK11 8HR	2,621 64
CA0G	ANGLO EUROPEAN IMPORT EXPORT LTD	28 BRISCOE LANE, NEWTON HEATH, MANCHESTER, M40 2XG	4,591 56
CA0H	ALTON BOLT & TOOL CO LTD	6 OMNI BUSINESS CENTRE, OMEGA PARK, ALTON, HANTS, GU34 3AQ	2,833 85
CA0I	AVTEC FASTENERS LTD	* RETURNED POST*, Stevelton Road, Basingstoke, Hampshire, RG25 3BD	8,986 64
CA0J	ACCENT GROUP LIMITED	Charlestown House, Acorn Park Industria lEstate, Charlestown, Shipley, BD17 7SW	0 00
CA0K	ACPO CRIME PREVENTION INITIATIVES LTD	FIRST FLOOR, 10 VICTORIA STREET, LONDON, SW1W 0NN	4,680 00
CA0L	ASHTON COMPUTING LTD	40 WEST HEATH ROAD, FARNBOROUGH, HANTS, GU14 8QR	434 40
CA0M	ABACUS DOUBLE GLAZING LTD - RETENTIO	14 SPINNEY CLOSE, CRAWLEY DOWN, WEST SUSSEX, RH10 4PF	1,718 77
CA0N	MARK ANTONY WADMAN- RETENTION	16 SHERWOOD PARK ROAD, MITCHAM, CR4 1NA	186 70
CA0O	GLADSTONE ALEXANDA VIRGO - RETENTIO	23 EMPIRE HOUSE, GT CAMBRIDGE ROAD, EDMONTON, N18 1EA	0 00
CB00	BOROUGH IT LIMITED	54 Ayres Street, LONDON, SE1 1EU	0 00
CB01	BRITISH TELECOM	CORRESPONDENCE CENTRE, DURHAM, DH98 1BT	0 00
CB02	BARRY DEROSA	223 SELHURST ROAD, SOUTH NORWOOD, LONDON, SE25 6XY	0 00



Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CB03	BOHLE LTD	FIFTH AVENUE, TAMESIDE PARK IND ESTATE, DUKINFIELD, CHESHIRE, SK16 4PP	143 10
CB04	BUILDING PROFILES LIMITED	TIMOTHY'S BRIDGE ROAD, STRATFORD ENTERPRISE PARK, STRATFORD-UPON-AVON, WARWICKSHIRE, CV37 9NQ	145 87
CB05	B T INSPECTION	SYSTEMS HOUSE, KITCHENER ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP11 2SW	232 56
CB06	BRENDAN LYNCH- RETENTION	24 ST JAMES CLOSE, SHIRLEY, SOUTHAMPTON, SO15 5NA	278 80
CB07	BEARINGS AND MORE LANGLEY	UNIT 4 TRELAWNEY INDUSTRIAL ESTATE, TRELAWNEY AVE, LANGLEY, SLOUGH, SL3 7UJ	391 09
CB08	BROCKLEY GLASS LTD	205 SHARDELOES ROAD, LONDON, SE14 6RZ	468 00
CB09	BM TRADA	CHILTERN HOUSE, STOCKING LANE, HUGHENDEN VALLEY, HIGH WYCOMBE, HP14 4ND	600 00
CB0A	BATCHELOR & SMITH LIMITED	The Old Bank, 226 Havant Toad, Portsmouth, Hampshire, PO6 1PA	705 60
CB0B	BROOK DESIGN H WARE LTD	BROOK HOUSE STREET, DUNMURRY IND ESTATE, DUNMURRY, BELFAST BT17 9HU	1,684 02
CB0C	BRITISH CAR AUCTIONS LTD - CARD SERVICED	REDGATE LANE, MANCHESTER, M12 4RX	1,500 72
CB0D	BIFFA WASTE SERVICES LTD	c/O BEGBIES TRAYNOR, 3RD FLOOR, TEMPLE POINT, TEMPLE ROW, BIRMINGHAM, B2 5LG	2,688 52
CB0E	BERSCHE-ROLT LIMITED	STREAM HOUSE, HERONS GHYLL, UCKFIELD, EAST SUSSEX, TN22 4BY	2,669 56
CB0F	BRITISH STANDARDS INSTITUTION	389 CHISWICK HIGH ROAD, LONDON, W4 4AL	10,135 00
CB0G	BASINGSTOKE SKIP HIRE	COUNCIL DEPOT, WADE ROAD, BASINGSTOKE, RG24 0PL	13,583 43
CB0H	BRITISH GAS BUSINESS	C/O BAKER TILLY, SALISBURY HOUSE, 31 FINSBURY CIRCUS, LONDON, EC2M 5SQ	14,187 78
CB0I	BREYERS - AFFINTY SUTTON	FARINGDON AVENUE, HAROLD HILL, ROMFORD, ESSEX, RM3 8ST	0 00
CB0J	WOODLANDS SOCIAL HOUSING LIMITED	(FORMERLY BAXTER & KING LIMITED), IN LIQUIDATION, C/O ELWELL WATCHORN SAXTON LLP, 2 AXON, COMMERCE ROAD, PETERBOROUGH, PE2 6LR	0 00
CB0K	BELL GROUP	TRAFALGAR HOUSE, 223 SOUTHAMPTON ROAD, PORTCHESTER, PORTSMOUTH, PO6 4PY	0 00
CB0L	BSI GROUP LIMITED	KITEMARK COURT, DAVY AVENUE, KNOWLHILL, MILTON KEYNES, MK5 8PP	0 00
CB0M	RAYMOND JOHN BARRETT - RETENTION	74 TELSCOMBE CLIFFS WAY, TELSCOMBE, BN10 7DE	684 17
CB0N	MR EDWARD BATESON RETENTION	56 PANTERS, HEXTABLE, SWANLEY, BR8 7RW	0 00



Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CB00	MR PATRICK BELLINGER RETENTION	35 THE PARADE, COLCHESTER ROAD, ROMFORD, RM3 0AQ	532 20
CB0P	BRIAN BANNING - RETENTION	11 SANDRINGHAM WAY, CALCOT, READING, BERKS, RG31 4XA	568 85
CB0Q	LEIGH BRYAN RETENTION	ALLEN CROFT, PRATT'S LANE, MAPLEBOROUGH GREEN, WARKS, B80 7BW	452 75
CB0R	IAN BRYAN RETENTION	109 RECTORY ROAD, REDDITCH, WORCS, B97 4LG	452 75
CC00	CITI CHASE LTD	THE BARN, FORD ROAD, BISLEY, SURREY, GU24 9EL	11,887 32
CC01	CRIME PREVENTION INITIATIVES	1ST FLOOR, 10 VICTORIA STREET, LONDON, SW1H 0NN	0 00
CC02	CANON FIRE PROTECTION	THE WHARF, MIDHURST, WEST SUSSEX, GU29 9PX	600 00
CC03	CANOPIES UK	CHANTERS WAY, DARWEN, LANCASHIRE, BB30GY	1,410 00
CC04	COX SKIPS LTD	BURLEIGH OAKS FARM, EAST STREET, TURNERS HILL, WEST SUSSEX, RH10 4PZ	1,514 40
CC05	CLEAR ROUND PEST SREVICES	76 PARSONAGE ESTATE, ROGATE, PETERSFIELD, HANTS, GU31 5HL	1,611 24
CC06	COBRA INSURANCE BROKERS LTD	OLD LLOYDS CHAMBERS, 139 MANCHESTER ROAD, BROADHEATH, ALTRINCHAM, CHESHIRE, WA14 5HY	5,243 13
CC07	COUNTY GLASS	UNITS 3-4 WESSEX IND EST, EASTON LANE, WINNALL, WINCHESTER SO23 7RU	36,552 27
CC08	CALDWELL HWARE (UK) LTD	HERALD WAY, BINLEY IND ESTATE, COVENTRY, WARKS CV3 2RQ	38,207 76
CC09	CSS LOCKSMITHS	346 SHIRLEY RD, SOUTHAMPTON, S015 3HJ	114 11
CC0A	ABRAHAM CHARALAMBOUS	16 BOAR CLOSE, CHIGWELL, ESSEX, IG7 4BR	158 00
CC0B	PAUL CAIN - RETENTION	13 GLEBE CLOSE, SMARDEN, TN27 8NG	45 00
CC0C	LUKE JAMES COTTER - RETENTION	78 TORONTO RD, GILLINGHAM, ME7 2ER	0 00
CC0D	T COSTELLO-RETENTION	264 PICKHURST LANE, WEST WICKHAM, BR4 0HN	750 00
CC0E	RICHARD COLLINS - RETENTION	15 DICKENS CLOSE, BRAINTREE, CM7 1BN	611 67
CC0F	PHILL G CARROLL - RETENTION	FLAT 6, ROCHESTER COURT, 2 MONTAGUE CLOSE, BARNET, EN5 5RZ	8 00
CC0H	Mrs Julie Colston	Graystones, Paice Lane, Medstead, Hants, GU34 5PT	1,276 92
CC0I	Darren Harrison	15, Croysdale Ave, Sunbury on Thames, TW16 6QP	69,046 94
CC0J	CROFTGLADE LIMITED	46-48 ROTHESAY ROAD, LUTON, BEDFORDSHIRE, LU1 1QZ	0 00
CD00	DUFFELLS	2-3 Commerce Park, 19 Commerce Way, Croydon, CR0 4YL	0 00
CD01	D K WALLEN	6 ST PETERS CLOSE, WINTERBOURNE STOKE, SALISBURY, WILTSHIRE, SP3 4ST	146 40
CD02	D ATKINS (BOHEMIAN WINDOWS LTD)	65 ANGELICA GARDENS, HORTON HEATH, EASTLEIGH, HANTS, SO50 7PA	785 30
CD03	DG DESIGN & PRINT	UNIT 2, DELTA PARK, WILSON ROAD, ALTON, HAMPSHIRE, GU342RG	649 32
CD04	DAVID & ROFER FRANKLIN LIMITED	WOODSOME LEES, 89 PACKHORSE ROAD, GERRARDS CROSS, BUCKS SL9 8HU	462 64
CD05	DGS SOUTHERN LTD	UNIT 3, ST PETERS ROAD, MAIDENHEAD, SL6 7QY	10,458 18



Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CD06	DISTINCTION DOORS LIMITED	WENTWORTH 36, WENTWORTH IND ESTATE, WENTWORTH WAY, TANKERSLEY BARNLEY, S75 3DH	19,319 27
CD07	DORSET GLASS COMPANY LTD	51-59 NUFIELD ROAD, NUFIELD IND EST, POOLE, DORSET BH17 0RJ	42,963 84
CD08	GARETH DONOGHUE - RETENTION	39B CROWN LANE, MORDEN, SURREY, SM4 5BY	89 23
CD09	PAUL DAY - RETENTION	80 SKITTS HILL, BRAINTREE, ESSEX, CM7 1AS	98 90
CD0A	DONATAS RETENTION	6 TILNEY ROAD, DAGENHAM, ESSEX, RM9 6HP	751 25
CD0B	L DAWKINS - RETENTION	106 GRASSMERE ROAD, KENNINGTON, ASHFORD, KENT, TN24 9B	549 92
CD0C	MATTHEW DAWKINS - RETENTION	107 GRASSMERE ROAD, KENNINGTON, ASHFORD, KENT, TN24 9B	235 68
CE00	EMPLOYEES - POST CVA CLAIMS	VARIOUS	46,024 00
CE01	EAST HAMPSHIRE DISTRICT COUNCIL	PENNS PLACE, PETERSFIELD, HAMPSHIRE, GU31 4EX	5,929 49
CE02	ECL	ECL Telecom, 47 Prideaux Road, Eastbourne, East Sussex, BN21 2NB	0 00
CE03	ELLIOTT	MANOR DRIVE, PETERBOROUGH, PE4 7AP	105 98
CE04	EXITEX LTD	MOUNT PLEASANT, DUNDALK, Co Louth, Ireland	2,888 60
CE05	EUROCELL BUILDING PLASTICS	UNIT 23 CITY IND ESTATE, SOUTHERN ROAD, SOUTHAMPTON, HAMPSHIRE, SO15 1HG	4,965 27
CE06	E A S	Unit 1, Penns Road, Petersfield, Hampshire, GU32 2EW	6,384 64
CE07	EUROCELL PROFILES LTD	CHEESEBOROUGH PONDS, CLOVER NOOK ROAD, ALFRETON, DERBYSHIRE, DE55 4RF	166,883 95
CE08	REDUNDANCY PAYMENT SERVICE	COBALT SQUARE, 83 HAGLEY ROAD, BIRMINGHAM, B16 8QG	381,174 77
CE09	DAVID JOHN ECKERS - RETENTION	56 NICHOLAS ROAD, DAGENHAM, ESSEX, RM8 3ED	0 00
CE0A	E & C ARCHITECTURAL GLAZING LTD RETE	101 ASHFIELD ROAD, N14 7LA	0 00
CF00	FOXLEY KINGHAM	PROSPERO HOUSE, 46-48 ROTHESAY ROAD, LUTON, BEDFORDSHIRE, LU1 1QZ	0 00
CF01	FENSA LTD	54 Ayres street, London, SE1 1EU	0 00
CF02	FAB & FIX	4 THE MOORINGS BUSINESS PARK, CHANNEL WAY, BLACKHORSE ROAD, EXHALL, COVENTRY, WARKS, CV6 6RH	78 68
CF03	FARNHAM CASTLE NEWS LTD	114-115 WEST STREET, FARNHAM, SURREY, GU9 7HL	218 88
CF04	FULLEX LOCKS LTD	BUILDING 22, FIRST AVENUE, PENSNETT ESTATE, KINGSWINFORD, WEST MIDS, DY6 7NA	1,428 00
CF05	FIRST WESSEX	PENINSULAR HOUSE, WHARF ROAD, PORTSMOUTH, PO2 8HB	0 00
CF06	FSL INTERIORS	FARNHAM TRADING ESTATE, FARNHAM, SURREY, GU9 9NQ	0 00

Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CF07	MR K FENLON	LAMBOURNE BARN, THE OLD ORCHARD, BARTON ROAD, SILSOE, BEDS, MK45 4QX	205,000 00
CF08	TONY & DEAN FREE RETENTION	5 HORSMONDEN CLOSE, ORPINGTON, KENT, BR6 0TU	1,137 13
CF0A	Mr & Mrs Farey	109 Blackberry Lane, Four Marks, Alton, Hants, GU34 5DJ	682 26
CF0B	Mr & Mrs Finklaire	39 Vicarage Road, Alton, Hants, GU34 1NZ	337 62
CG00	GRIFFIN PRINT SERVICES	12 THE LANE, TEBWORTH, LEIGHTON BUZZARD, BEDS, LU7 9QB	0 00
CG01	GW IRON WORKS	UNIT 3 BROSS INDUSTRIAL ESTATE, NEWHAVEN, EAST SUSSEX, BN9 0EH	0 00
CG02	GT WINDOW PRODUCTS LTD	CEDAR FARM, NEW ROAD, SOUTHAM, CHELTENHAM, GLOS, GL52 3NX	252 00
CG03	GBW PANELS LTD	UNIT 2, BERKELEY BUSINESS PARK, WAINRIGHT ROAD, WARNDON, WORCESTERSHIRE, WR4 9FA	3,460 53
CG04	THE DORSET GLASS CO LTD T/AS GLASS S	UNIT 4 SOMERFORD BUSINESS PARK, WILVERLEY ROAD, CHRISTCHURCH, BH23 3RU	31,157 79
CG05	DANIEL GLENISTER - RETENTION	96 BIRCHGROVE CRESCENT, BRIGHTON, BN1 8DP	407 62
CG06	LUPU GABRIEL - RETENTION	240 RODING LANE SOUTH, ILFORD, LONDON, IG4 5PR	0 00
CG07	RICKY GRAHAM SKINNER - RETENTION	HOLLYGROVE COTTAGE, RINGWOOD, HANTS, BH24 1LS	375 00
CG08	Lee Gilliams RETENTION	12 Eastgate, North Way, Banstead, Surrey, SM7 1RW	384 42
CG09	DANIEL JOHN GREGORY - RETENTION	13 STARMANS CLOSE, DAGENHAM, ESSEX, RM9 6XQ	149 53
CG0A	KEVIN GLASS RETENTION	48 VILLIERS CLOSE, LUTON, BEDS, LU4 9FR	330 75
CG0B	GREENOAK HOUSING ASSOCIATION	HOUSING SERVICES, APOLLO PLACE, CHURCH ROAD, ST JOHNS, GU21 7RT	0 00
CH00	HITACHI CAPITAL VEHICLE SOLUTIONS LTD	Kiln House, Kiln Road, Newbury, Berkshire, RG14 2NU	1,207 20
CH01	HOWARTH TIMBER & BUILDING SUPPLIES	LONDON BRANCH, P O BOX 65, BARROW-UPON-HUMBER, NORTH LINCOLNSHIRE, DN19 7XG	0 00
CH02	HARMAN (PLANT HIRE) LTD	THE HYDE BUSINESS PARK, BEVEDEAN, BN2 4JE	83 04
CH03	HALLMARK PANELS LTD	VALLETTA HOUSE, VALLETTA STREET, HEDON ROAD, HULL HU9 5NR	715 47
CH04	HR2HR Solutions Ltd	184-190 Farnaby Road, Bromley, Kent, BR2 0BB	2,103 00
CH05	HERON JOINERY	2 ST PATRICK'S STREET, DRAPERSTOWN, MAGHERAFELT, NORTHERN IRELAND, BT45 7AL	6,025 93
CH06	HH ALUMINIUM	UNIT 1-3 PARK GATE BUSINESS CENTRE, CHANDLERS WAY, SWANWICK, SOUTHAMPTON, HAMPSHIRE, SO31 1FQ	30,683 31
CH07	HWS ALUMINIUM	UNIT 1 NEWBANK COURT, SANDLEHEATH INDUSTRIAL ESTATE, FORDINGBRIDGE, HAMPSHIRE, SP6 1PA	109,529 68

Signature

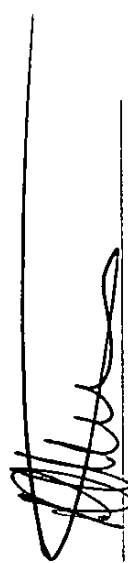
Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CH08	HM REVENUE & CUSTOMS (VAT)	LYNX HOUSE, 1 NORTHAM ROAD, COSHAM, PORTSMOUTH, PO6 3XB	0 00
CH09	HM REVENUE & CUSTOMS (PAYE/NIC)	DMB CAMPAIGN, HMRC, DMB 440, BX5 5AB	0 00
CH0A	HM REVENUE & CUSTOMS (CORP TAX)	CT SERVICES CROYDON, CT SERVICES S1137, PO BOX 29997, G70 5AB	0 00
CH0B	HM REVENUE & CUSTOMS (CIS)	LARGE AND COMPLEX BUSINESSES, CT OPS TY GLAS, LLANISHEN, CARDIFF, CF14 5FP	100 00
CH0C	HM REVENUE & CUSTOMS	ENFORCEMENT AND INSOLVENCY SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGOTN ROAD, WORTHING, BN12 4SE	0 00
CH0D	HM REVENUE & CUSTOMS (VAS)	VOLUNTARY ARRANGEMENT SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGOTN ROAD, WORTHING, BN12 4SE	815,678 02
CH0F	HCC International Insurance Company Plc	The Grange, Rearsby, Leicester, LE7 4FY	80,000 00
CH0G	KEITH HAWES- RETENTION	6 CHANDOS GARDENS, OLD COULSDON, SURREY, CR5 1HW	0 00
CH0H	DEREK HAYWOOD T/A WINDOW WORKS SO 2	NAPIER CRESCENT, WICKFORD, ESSEX, SS12 9NB	921 68
CH0I	JAMES HUMPHREYS - RETENTION	FLAT 12 DRUMMOND COURT, TWYFORD ROAD, EASTLEIGH, HANTS, SO50 4HQ	581 92
CH0J	TANASIE HANTIG - RETENTION	5 HARROW VIEW, HARROW, HA1 1RE	744 40
CH0K	TANASIE HANTIG RETENTION	5 HARROW VIEW, HARROW, HA1 1RE	100 50
CH0L	NICHOLAS HOLLAND RETENTION	8 BULLOCKSTONE ROAD, HERNE BAY, KENT, CT6 7TN	250 00
CH0M	LIAM HOLLAND RETENTION	9 BULLOCKSTONE ROAD, HERNE BAY, KENT, CT6 7TN	250 00
CH0N	SEAN HAYWARD-RETENTION	21 Ramblers Way, Hants, PO7 8RE	75 00
C100	IHG BUSINESS ACCOUNT	1 TRINITY COURT, BROADLANDS, WOLVERHAMPTON, WEST MIDLANDS, WV10 6UH	117 20
C101	IDEAL ELECTRICAL & PLUMBING SUPPLIES	UNIT 3-4 MILL LANE, ALTON, HANTS, GU34 2QG	267 51
C103	INDUSTRIAL HEATERS(S) LTD	11 WHITEMOOR ROAD, BROCKENHURST, HAMPSHIRE, SO42 7QG	1,271 70
C104	I4C EXECUTIVE SEARCH	Jubilee Place, Station Road, North Hykeham, Lincoln, LN6 3QX	2,520 00
C105	INTUMESCENT SEALS	UNIT 3, THE OLD BREWERY, PAMPISFORD, CAMBRIDGE, CB22 3EW	8,735 81
C106	IDEAL SCAFFOLDING LTD	UNIT A, 87 WESTMOOR STREET, CHARLTON, LONDON, SE7 8NQ	30,159 60
C107	IAN WILLIAMS	QUARRY ROAD, CHIPPING SODBURY, BRISTOL, BS37 6JL	0 00
C108	INITIAL	PO BOX 4975, DUDLEY, DY1 9FA	52 32
C109	INVESTEC ASSET FINANCE PLC		1,102 33
CJ01	JD MOTORS	1 ROWAN IND PARK, MILL LANE, ALTON, HAMPSHIRE, GU34 2QG	682 96
CJ02	J4 WINDOWS & DOORS LIMITED	***** RETURNED POST*****	400 80

Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
CJ03	J TOOLS LIMITED	70 Bayton Road, Exhall, COVENTRY, CV7 9EJ	2,307 60
CJ04	JONES WINDOW SYSTEMS LTD	UNIT 17, WESTSIDE IND EST., JACKSON STREET., ST HELENS., MERSEYSIDE, WA9 3AT	5,584 24
CJ05	JZS	39 WHITEDOWN, ALTON, HAMPSHIRE, GU34 1LX	242 00
CJ06	AARON JACKSON RETENTION	30 FLEET LANE, OAKDALE, POOLE, DORSET, BH15 3BP	383 40
CJ07	J SEXTON	3 CRONDALL AVENUE, HAVANT, HANTS, PO9 5EH	270 00
CK00	KWIK FIT GB LTD T/AS KWIK FIT FLEET	ETEL HOUSE, AVENUE ONE, LETCHWORTH GARDEN CITY, HERTFORDSHIRE, SG6 2HU	686 68
CK01	KALIBER MARKETING HOLDINGS LTD T/AS KUNIT 1, QUEENS AVENUE, MACCLESFIELD, CHESHIRE, SK10 2BN		5,964 77
CK02	KEEPMOAT	CONQUEST HOUSE, CHURCH STREET, WALTHAM ABBEY, ESSEX, EN9 1DX	0 00
CK03	KINCRAIG - SWAIN COURT	ST NICHOLAS HOUSE, 4-6 PORTESBURY ROAD, CAMBERLEY, SURREY, GU15 3TA	0 00
CK04	JOE LUKE KIMBER-RETENTION	385 LYNMOUTH AVE, MORDEN, SURREY, SM4 4RZ	415 78
CK05	LAURENCE KNIGHT RETENTION		52 50
CK06	ANTHONY DAVID KONCHESKY - RETENTION 418 HEATHWAY, DAGENHAM, ESSEX, RM10 8QD		424 55
CK07	ADAM KACZOROSKI RETENTION	36 WEATHERBY ROAD, LUTON, BEDS, LU4 8QS	330 75
CL00	L F L PARTNERSHIP	102A ALDERSHOT ROAD, FLEET, HAMPSHIRE, GU51 3GY	23,499 86
CL01	LEASING OPTIONS	*****RETURNED POST****	0 20
CL02	LOCKMASTER MOBILE	KEYES HOUSE, VYNE CLOSE, ALTON, HAMPSHIRE, GU34 2EH	1,751 60
CL03	LITTLEHAMPTON CUTTIN TOOLS LTD	UNIT 12 THORGATE ROAD, LINESIDE INDUSTRIAL ESTATE, LITTLEHAMPTON, WEST SUSSEX, BN17 7LJ	2,391 86
CL04	LEUCO LIMITED	UNIT 23 TWYFORD BUSINESS CENTRE, LONDON ROAD, BISHOP'S STORTFORD, HERTS, CM23 3YT	1,403 69
CL05	LAMINATED SUPPLIES LTD	VALLETTA HOUSE, VALLETTA STREET, HEDON ROAD, HULL HU9 5NP	3,954 93
CL06	LORIENT POLYPRODUCTS LTD	ENDEAVOR HOUSE, FAIRFAX ROAD, HEATHFIELD IND ESTATE, NEWTON ABBOTT, TQ12 6UD	5,197 50
CL07	LBS BENCHMARK DOORS LTD	UNIT 6, STERLING TRADING ESTATE, RAINGHAM ROAD SOUTH, DAGENHAM, ESSEX, RM108TX	4,473 98
CL08	LIDDIARD SCAFFOLDING LIMITED	AREA C, UPPER ADHURST IND PARK, LONDON ROAD, SHEET, NR PETERSFIELD, HAMPSHIRE, GU31 5AE	6,537 76
CL09	LENGARD	79 CROOSBROOK STREET, CHESHUNT, HERTFORDSHIRE, EN8 8LU	0 00



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Key	Name	Address	£
CL0A	MR JAMES LEE LEWIS RETENTION	37 LOVERIDGE WAY, EASTLEIGH, HAMPSHIRE, SO50 9PW	72 00
CL0B	DAVID LLOYD RETENTION	14 ELMWOOD AVENUE, WATERLOOVILLE, PO7 7LG	110 00
CL0C	Ms Valerie Lynch	2 Church Court, Foxendon Road Guildford, Surrey, GU1 4DY	582 15
CM00	A P MICHALSKI	13 AMERY HILL, ALTON, HANTS, GU34 1HS	0 00
CM01	MAH HEATING CON CO	2A MESSINA AVE, LONDON, NW6 4LD	0 00
CM02	MK ROOF COATING - RETENTION	7 CAGNEY CRESCENT, OXLEY PARK, MILTON KEYNES, BUCKS, MK4 4TL	200 00
CM03	MILLESCO HARDWARE LTD	*****RETURNED POST****, SUTHERLAND AVENUE, WOLVERHAMPTON, WEST MIDLANDS, WV2 2RA	1,225 86
CM04	MERLIN ACCESSORIES LTD	UNIT G NICKEL CLOSE, WINNALL TRADING ESTATE, WINCHESTER, SO23 7RJ	2,335 13
CM06	MICHAEL DORBAN T/AS MD ELECTRICAL	10 WIDGEONS, ALTON, HAMPSHIRE, GU34 2JY	2,152 48
CM07	MIDLAND SPECIALISTS COATINGS LTD	2 HEATH ROAD, DARLASTON, WEDNESBURY, WEST MIDLANDS, WS108LS	1,680 00
CM08	MILL LANE ENGINEERING LTD	53 Mill Lane, Wareham, Dorset, BH20 4QY	1,894 44
CM09	METSA WOOD UK LIMITED	Mayne House, Fenton Way, Southfields Business Park, Basildon, Essex SS15 6RZ	3,456 00
CM0A	MACO DOOR & WINDOW HARDWARE (UK) L	EUROLINK INDUSTRIAL CENTRE, CASTLE ROAD, SITTINGBOURNE, KENT, ME10 3LY	24,531 42
CM0B	H W COMPONENTS LTD T/AS MILA HARDW	1 BRUNEL CLOSE, DRAYTON FIELDS IND EST , DAVENTRY, NORTHAMPTONSHIRE, NN11 8RB	58,705 71
CM0C	MULALLEY	TERESA GAVIN HOUSE, WOODFORD AVENUE, WOODFORD GREEN, ESSEX, IG8 8FA	0 00
CM0D	MURPHY	HIVIEW HOUSE, HIGHGATE ROAD, LONDON, NW5 1TN	0 00
CM0E	Matched Limited	Suite 21 , Passfield Business Centre, Lynborough Road, Passfield, Hants, GU30 7SB	2,304 00
CM0F	ASA KIERON MAXWELL-BROWN RETENTION	35 RAMILLIES CLOSE, WALTERSLADE, CHATHAM, KENT, ME5 7SA	750 00
CM0G	VINCENT JAMES MARTIN RETENTION	85 ELSON ROAD, GOSPORT, PO12 4EZ	375 00
CM0H	JON MILLWARD - RETENTION	59 VICTORIA STREET, BRAINTREE, ESSEX, CM7 3HL	159 70
CM0I	JONATHAN MARK ROPER-RETENTION	3 STONDONFIELD, SHALFORD, BRAINTREE, ESSEX, CM7 5FB	191 00
CM0J	IAN MCGOLDRICK - RETENTION	18 ASTON ROAD, RAYNES PARK, SW20 8BE	415 78
CM0K	MR STEVEN MILEHAM RETENTION	16 LANSDOWNE ROAD, ALTON, HAMPSHIRE, GU34 2HE	200 00
CM0L	FLORIN IOAN MIHALI RETENTION	TRING HOUSE, 67 CHENIES WAY, WATFORD, HERTFORDSHIRE, WD18 6UP	0 00
CM0M	MB WINDOWS LIMITED - RETENTION	56 PANTERS, HEXTABLE, SWANLEY, BR8 7RW	644 06



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Key	Name	Address	£
CM0N	STEVEN MILEHAM - RETENTION	74C CHURCHFIELD, HEADLEY, BORDON, GU35 8PG	750 00
CM0O	MARTIN MEGARITY - RETENTION	4 MARQUIS PLACE, READING, BERKS, RG1 5PG	380 25
CM0P	DANIEL McENTEE RETENTION	67 REYNARD CLOSE, WEBHEATH, REDDITCH, B97 6PY	325 00
CN00	NATIONAL WESTMINSTER BANK PLC	CORPORATE & COMMERCIAL CUSTOMER DEPT, 1st FLOOR, 300 SILBURY BOULEVARD, MILTON KEYNES, MK9 2AZ	24,095 44
		Security Given Debenture Date Given 16/05/2013	
CN01	NUAIRE LIMITED	WESTERN INDUS ESTATE, CAERPHILLY, S WALES, CF83 1XH	0 00
CN02	LEASEPLAN UK LTD T/A NETWORK	165 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4AA	614 27
CN03	NEST (NATIONAL EMPLOYMENT TRUST)	NENE HALL, LYNCHWOOD BUSINESS PARK, PETERBOROUGH, PE2 6FY	12,739 37
CN04	NICHOLLS & CLARKE GLASS LTD	41-51 FRESHWATER ROAD, CHADWELL HEATH, ROMFORD, ESSEX, RM8 1SP	32,438 73
CN05	BARRY NEWLANDS	BRACKENHURST, HENDON ROAD, BORDON, HANTS, GU35 0BX	3,176 43
CN06	MR SIMON NEWENS RETENTION		221 05
CO00	OFFICE DEPOT	GREENWICH WAY, ANDOVER, HAMPSHIRE, SP10 4JZ	233 50
CO01	ONECOM	GLENEAGLES HOUSE, 4400 PARKWAY, FAREHAM, HAMPSHIRE, PO15 7FJ	318 91
CO02	ORANGE PCS	ORANGE PAYMENT PROCESSING, PO BOX 52, SHEFFIELD, S98 1DX	36 00
CP00	PITNEY BOWES FINANCE PLC	PO BOX 6569, HARLOW, CM20 2FQ	0 00
CP01	PENNYHILL TIMBER LTD	The Timber Yard, Lucas Green, West End, Woking, Surrey, GU24 9YB	0 00
CP02	PDQ HOME IMPROVEMENTS	MEENA, HIGH STREET, LOWER STOKE, ROCHESTER, KENT, ME39RJ	0 00
CP03	PIONEER INSTALLATIONS	51 Penhurst Road, Bedhampton, Hampshire, PO9 3NX	0 00
CP04	PICTONS SOLICITORS LLP	28 DUNSTABLE ROAD, LUTON, BEDFORDSHIRE, LU1 1DY	168 00
CP05	PES SOUTHERN LIMITED	4 CASTLE PARADE, EWELL BY PASS, SURREY, KT172PR	186 00
CP06	PERMADOOR	UPTON-UPON-SEVERN, WORCESTERSHIRE, WR8 0RX	431 06
CP07	PATRICK LYNCH - RETENTION	55 CONIFER ROAD, LORDS HILL, SOUTHAMPTON, HANTS, SO16 5FY	520 00
CP08	PATIOS SOUTHWEST LTD	UNIT 9, WOODVIEW ROAD, TORBAY BUSINESS PARK, PAIGNTON, TQ4 7HP	3,753 60
CP09	PROMAC WINDOW MACHINERY	3C HADRIANS WAY, GLEBE FARM IND ESTATE, RUGBY, WARCS CV21 1ST	2,780 66
CP0A	PERFORMANCE DOORSET SOULUTIONS LTD	GREENVALE BUSINESS PARK, TODMORDEN ROAD, LITTLEBOROUGH, LANCASHIRE, OL159AZ	4,008 67
CP0B	PHVC LTD	*****RETURNED POST*****, 1624 PARKWAY, SOLENT BUSINESS PARK, WHITELEY, FAREHAM, HANTS, PO15 7AH	4,536 51
CP0C	PORTSMOUTH DOORS KINGS ROAD	CIVIC OFFICES, GUILDHALL SQUARE, PORTSMOUTH, PO1 2DR	0 00



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Key	Name	Address	£
CP0D	PATTCO LTD	THE BUCKMAN BUILDING, SOUTHAMPTON ROAD, RINGWOOD, BH24 1HE	406 91
CP0E	TERRENCE PELLING - RETENTION	7 BROOKMILL CLOSE, OXHEY, HERTFORDSHIRE, WD19 4BB	118 71
CP0F	SEAN PRICE RETENTION	70 COPELAND CLOSE, BASINGSTOKE, RG22 4LB	0 00
CP0G	ANTHONY PRICE RETENTION	179 QUILTER ROAD, BASINGSTOKE, HAMPSHIRE, RG22 4HE	0 00
CP0H	NIGEL PARKS-RETENTION	8 KEDALE ROAD, SEAFORD, EAST SUSSEX, BN25 2BY	362 82
CP0I	CRAIG PEARCE RETENTION	39 WINDMILL ROAD, EXHALL, COVENTRY, CV7 9GP	357 04
CQ00	QUASSAR LTD RETENTION	240 RODING LANE SOUTH, ILFORD, ESSEX, IG4 5PR	330 35
CR00	(OLD) R C GRANT & SONS LTD	UNIT 2 ST GEORGES IND EST, WILTON ROAD, CAMBERLEY, SURREY, GU15 2QW	0 00
CR01	RAWLEY PLANT LTD	HARVEY ROAD, BURNT MILLS, BASILDON, ESSEX, SS13 1RP	0 00
CR02	RS COMPONENTS LIMITED	C/O MOORE STEPHENS LLP, 150 ALDERSGATE STREET, LONDON, EC1A 4AB	424 62
CR03	REHAU	REHAU, Hill Court, Watford, Herefordshire, HR9 5QN	0 00
CR04	R C GRANT & SONS LTD	UNIT 2 ST GEORGES IND EST, WILTON ROAD, CAMBERLEY, SURREY, GU15 2QW	0 00
CR05	RENAULT TRUCKS SOUTH	Bennet Road, Reading, Berkshire, RG2 0QX	945 63
CR06	RESOURCING GROUP	222 BISHOPSGATE, LONDON, EC2M 4QD	1,021 74
CR07	RENSON	Fairfax Units 1-5, Bircholt Road, parkwood Industrial Estate, Maidstone, Kent ME15 9SF	2,175 50
CR08	REDSHIELD ENGINEERING LTD	UNIT 1 Q F INDUSTRIAL ESTATE, LOWER LANE, BRADFORD, WEST YORKSHIRE, BD48QR	4,274 40
CR09	ROUNDPEGS	Morland House, 12-16 Eastern Road, Romford, Essex, RM13PJ	4,875 00
CR0B	RANDALL SHAW BILLINGHAM	54 Harcombe Road, London, N16 0SA	20,550 60
CR0C	SPICGEM LTD T/A ROSEVIEW WINDOWS	YARDLEY ROAD INDUSTRIAL ESTATE,, OLNEY,, BUCKINGHAMSHIRE, MK46 5EA	118,305 77
CR0D	REDROW HOMES	FIRST FLOOR, WEST WING WATERS EDGE, RIVERSIDE WAY, CAMBERLEY, GU15 3YL	0 00
CR0E	ROCKFIELD TRADING LTD	LAMBOURNE BARN, THE OLD ORCHARD, BARTON ROAD, SILSOE, BEDS, MK45 4QX	20,000 00
CR0F	ROCAL INSULATING PANELS LIMITED	Atherton Way, Ancholme Business, Park, Brigg, North Lincolnshire, DN20 8AR	11,117 80
CR0G	ROYAL MAIL GROUP LTD	ROYAL MAIL HOUSE, STONE HILL ROAD, FARNWORTH, BOLTON, BL4 9XX	25 79
CR0H	ALEC SEARLE RETENTION	68 PRIORY ROAD, GOSPORT, PO12 4LG	375 00
CR0I	ROBERTS DECORATING RETENTION	28 BRIGHTSIDE, WATERLOOVILLE, HAMPSHIRE, PO7 7BA	75 00
CR0J	PAUL DAVID ROBINSON - RETENTION	56A QUILTER ROAD, BASINGSTOKE, RG22 4HA	0 00
CR0K	CRAIG ROBINSON RETENTION	159 MICKLETON CLOSE, OAKENSHAW, REDDITCH, B98 7YA	0 00

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Key	Name	Address	£
CS00	SIMENS FINANCIAL SERVICES LIMITED	SEFTON PARK, BELLS HILL STOKE POGES, BUCKINGHAMSHIRE, SL2 4JS	0 00
CS01	SCREWMASTER	36 Selby Road, London, W5 1LX	0 00
CS02	SAFFRON CONTRACT SERVICES LIMITED	UNIT 7, STUDLEY COURT, GUILDFORD ROAD, CHOBHAM, SURREY, GU248EB	0 00
CS03	SITE-EQUIP LTD	The Avenue, Lasham, Hampshire, GU34 5SU	71 42
CS04	SCREWFIX DIRECT	DA6RI - ACCOUNTS DEPT, MEAD AVENUE, HOUNDSTONE BUSINESS PARK, YEOVIL, BA22 8RT	159 99
CS05	S W AUTOMOTIVE LTD	UNIT 2, THE OMNI BUSINESS CENTRE, OMEGA PARK, ALTON, HAMPSHIRE, GU342QD	299 52
CS06	SPECIALIST WASTE RECYCLING	13 MILL LANE, ALTON, HAMPSHIRE, GU34 2PH	998 79
CS07	SOUTHERN ELECTRIC	PO BOX 13, HAVANT, HANTS, PO9 5JB	387 65
CS08	SOUTHERN ELECTRIC	PO BOX 13, HAVANT, HANTS, PO9 5JB	387 65
CS09	SOUTHERN ELECTRIC	PO BOX 13, HAVANT, HANTS, PO9 5JB	387 65
CS0A	SOUTHERN ELECTRIC	PO BOX 13, HAVANT, HANTS, PO9 5JB	387 65
CS0B	SKYE DIRECT	UNIT 15-16 HOWLEY BUSINESS PARK, HOWLEY PARK ROAD, MORLEY, LEEDS, LS27 0BZ	615 41
CS0C	STUART PHIMISTER - RETENTION	39 SUNNYBANK ROAD, FARNBOROUGH, HANTS, GU14 9NU	420 50
CS0D	SCHLEIGEL	*****RETURNED POST*****	543 62
CS0E	SECOM PLC	HERMITAGE COURT, HERMITAGE LANE, BARMING, MAIDSTONE, KENT ME16 9NT	721 82
CS0F	SWIFT INDUSTRIAL SUPPLIES	MILLSTONE PARK, SELBORNE ROAD, ALTON, HANTS, GU34 3HL	737 83
CS0G	SHEER GLASS (SW11)	337 Battersea Park Road, London, SW11 4LS	1,723 20
CS0H	SHELL U K LIMITED	CASHIERS DEPT, ROWLANDSDWAY, WYTHENSHAW, MANCHESTER M22 5SB	6,336 55
CS0I	SAGE (UK) LIMITED	4 Witton Way, Witney, Oxfordshire, OX28 6FF	4,466 34
CS0J	SELECT A SKIP UK LTD	NETWORK HOUSE, BADGERS WAY, OXON BUSINESS PARK, SHREWSBURY, SY3 5AB	6,786 34
CS0K	STORAGE ON SITE LTD	IMPERIAL HOUSE, 24 BOTLEY ROAD, HEDGE END, SOUTHAMPTON, SO30 2HE	9,898 69
CS0L	SHEPHERDS (UK) LTD	PIONEER HOUSE, MARINER, LICHFIELD ROAD INDUSTRIAL ESTATE, TAMWORTH, STAFFORDSHIRE, B797TF	10,787 04
CS0M	SEALFIX LIMITED	UNIT A1 BLACKNEST INDUSTRIAL ESTATE, BLACKNEST ROAD, BLACKNEST, HAMPSHIRE, GU34 4PX	28,476 15
CS0N	STEVEN R WELSH - RETENTION	***** RETURNED POST*****, 14 SHIP LANE, FARNBOROUGH, HANTS, GU14 8BX	750 00



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Key	Name	Address	£
CS00	SENTINEL HA	56 KINGSLERE ROAD, BASINGSTOKE, HAMPSHIRE, RG21 6XG	0 00
CS0P	JOHN P SILLS	MANDEVILLE, 54 WINDMILL HILL, ALTON, HAMPSHIRE, GU34 2SL	960 64
CS0Q	JOANNA SMYTH	Fistridge Cottage, Flisteridge Road, Malmesbury, SN16 9PS	120 00
CS0R	CARL SCOTT - RETENTION	1 BLATCHINGTON MILL, STONE CROSS, PEVENSEY, BN24 5OA	750 00
CS0S	GRAHAM PAUL SKINNER - RETENTION	HOLLYGROVE COTTAGE, VERWOOD ROAD, RINGWOOD, HANTS, BH24 2DE	767 98
CS0T	WAYNE SMITH RETENTION	27 FLAT 3 ETHELBENT CRESCENT, MARGATE, KENT, CT9 2DU	250 00
CS0U	DAVE SAVAGE RETENTION		0 00
CS0V	ANTHONY SMITH - RETENTION	14 WESTERN ROAD, EASTLEIGH, HANTS, SO53 5DA	73 69
CS0W	STANLEY SPIKE - RETENTION	70 ANNIFER WAY, SOUTH OCKENDON, ESSEX, RM15 5BT	424 55
CS0X	Mrs Steel	191 Wooteys Way, Alton, Hants, GU34 2LA	108 02
CS0Y	Mr T Snell	98 Wilsom Road, Alton, Hants, GU34 2SW	240 00
CT00	TOTAL GAS AND POWER	BRIDGE GATE, 55-57 HIGH STREET, REDHILL, RH1 1RX	177 08
CT01	TRAVIS PERKINS TDG CO LTD	SALES LEDGER DEPARTMENT, P O BOX 140, NORTHAMPTON, NN5 7EX	1,544 69
CT02	THOMAS DOOR & WINDOW CONTROLS	UNITS 1-5,, 65 LIVINGSTONE ROAD, HOVE, EAST SUSSEX, BN33WN	0 00
CT03	TOTAL GAS AND POWER	BRIDGE GATE, 55/57 HIGH STREET, REDHILL, SURREY, RH1 1RX	418 88
CT04	TECTOR LTD	3 PARIS HOUSE, OLD BETHNAL GREEN ROAD, LONDON, E2 6QT	500 00
CT05	TOTAL GAS AND POWER	BRIDGE GATE, 55/57 HIGH STREET, REDHILL, SURREY, RH1 1RX	867 91
CT06	THE FASCIA PLACE LTD	UNIT 2, WILTON ROAD, ST GEORGES IND EST, CAMBERLEY, SURREY, GU15 2QW	1,197 16
CT07	TOTAL GAS AND POWER	BRIDGE GATE, 55/57 HIGH STREET, REDHILL, SURREY, RH1 1RX	1,602 43
CT08	THE BUILDERS CONFERENCE	UNILINK HOUSE, 21 LEWIS ROAD, SUTTON, SURREY, SM1 4BR	1,789 20
CT09	TROJAN HARDWARE & DESIGN LTD	FRYERS ROAD, WALSALL, WESTMIDLANDS, WS2 7LZ	2,494 56
CT0A	TOUGHGLAZE UK LTD	CHANDOS PARK IND ESTATE, 12-14 CHANDOS ROAD, NORTH ACTON, LONDON, NW10 6NF	28,906 73
CT0B	TOTAL HARDWARE LTD	BRIDGE GATE, 55/57 HIGH STREET, REDHILL, SURREY, RH1 1RX	5,641 05
CT0C	TITON HARDWARE LTD	INTERNATIONAL HOUSE, PEARTREE RD, STANWAY COLCHESTER, CO3 5JX	6,003 12
CT0D	THERMOSEAL GROUP LTD (BHAM)	GAVIN WAY, NEXUS POINT, HOLFORD BROADLANDS, BIRMINGHAM, B6 7AF	10,071 80
CT0E	T6 MOORE RETENTION		72 00
CT0F	TRANSPORT FOR LONDON	CONGESTION CHARGING, PO BOX 4782, WORTHING, BN11 9PS	241 50
CT0G	PETER TAYLOR - RETENTION	AYRSHIRE THE CHASE, ASHINGDON, ESSEX, SS4 3JE	165 80
CT0H	NEIL TIBBITTS - RETENTION	432 FALMER ROAD, WOODINGDEAN, BRIGHTON, BN2 6LG	556 46

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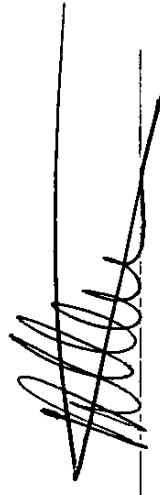
Key	Name	Address	£
CT01	T M H WINDOWS & DOORS LTD - RETENTIO	13 SANDOWN ROAD, PORTSMOUTH, HANTS, PO6 3HL	471 85
CU00	U K FASTENERS LTD	12 CORNBROOK PARK RD, CORNBROOK, MANCHESTER, M15 4EE	0 00
CU01	UK FREEPHONE LTD	P O BOX 800, SOUTH OCKENDEN, RM15 4WH	47 50
CU02	UAP Ltd	Unit 1, The Academy, Albert Close Trading Estate, Whitefield, Manchester, M458EH	5,967 13
CV00	VIRIDIAN HA	COLWELL HOUSE, 376 CLAPHAM ROAD, LONDON, SW9 9AR	0 00
CV01	VODAFONE CONNECT LTD	BY EMAIL ONLY	5,762 57
CW00	WINDOW WIDGETS LLP	UNIT C, QUEDGELEY TRADING ESTATE WEST, BRISTOL ROAD, HARDWICKE, GLOUCESTER, GL2 4PA	0 00
CW01	MR T WRIGHT	29 BAVISTOCKS, ALTON, HAMPSHIRE, GU34 2NT	0 00
CW02	WURTH UK LIMITED	1 CENTURION WAY, ERITH, KENT, DA18 4AE	106 19
CW03	WORLD OF BRASS LIMITED	9 HEBBLE CLOSE, BOLTON, BL23FS	114 55
CW04	WINDOW WARE	TELFORD WAY, CROSS PARK, BEDFORD, MK42 0PQ	2,302 14
CW05	WINKHAUS (UK) LTD	2950 KETTERING PARKWAY, KETTERING, NORTHANTS, NN15 6XZ	2,941 90
CW06	IAN MILLS T/AS WINDOW CONTROL INSTALL	BLETCHLEY, MILTON KEYNES, MK2 2HH	24,452 40
CW07	WAVERLEY	THE BURY, GODALMING, SURREY, GU7 1HR	0 00
CW08	WINCHESTER DOORS	WINCHESTER CITY COUNCIL, COLEBROOK STREET, WINCHESTER, SO23 9LJ	0 00
CW09	Mr T J Worsley	63 Riverside, Wrecclesham, Farnham, Surrey, GU10 4PJ	1,556 59
CW0A	WORD WORKER	FLISTERIDGE COTTAGE, FLISTERIDGE ROAD, UPPER MINETY, MALMESBURY, WILSHIRE SN16 9PS	0 00
CW0B	W STIRLAND LIMITED	Redmoor Estate, Birdham, Chichester, West Sussex, PO20 7HT	0 00
CW0C	WEGOMA INTERNATIONAL LTD	FLAMSTEAD HOUSE, DENBY HALL BUSINESS PARK, DENBY, DERBYSHIRE, DE5 8JX	486 00
CW0D	WORLDPAY		239 93
CW0E	WILL-I-AMS WINDOWS INSTALLATION LTD -	20 CONWAY GARDENS, MITCHAM, CR4 1QA	563 30
CW0F	DANIEL WILLIAMS - RETENTION	11 ROBINS COURT, 77 BROMLY ROAD, BECKENHAM, KENT, BR3 5PB	590 00
CW0G	CARL SPENCER WALDOCK - RETENTION	21 THISTLE WALK, MURSTON, SITTINGBOURNE, KENT, ME10 3QL	479 76
CW0H	CHRIS WOOLLARD - RETENTION	54 HARVARD CLOSE, LEWIS, SUSSEX, BN7 2EJ	155 24
CW0I	MATTHEW WHITE RETENTION	2 LYNHURST ROAD, WEST BROMWICH, B71 3JF	392 46
CW0J	Mr G White	Callao, 27 Borovere Lane, Alton, Hants, GU34 1PB	1,100 62
CW0K	Mr White	Densham Cottage, Issington, Bentley, Hants, GU34 4PP	150 00



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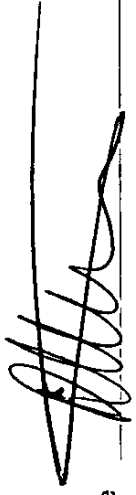
Key	Name	Address	£
CW0L	Ms Madelaine Warner	16 Grebe Close, Alton, Hants, GU34 2LR	319 33
CZ00	ZEHROR GROUP UK LTD	BROOKSIDE IND EST, RUSTINGTON, WEST SUSSEX, BN16 3LH	7,260 71
EB00	TREVOR J BAKER	44, Spenser Close, Alton, GU34 2UQ	0 00
EB01	PETER BOGUE	22, Nursery Road, Alton, GU34 2DP	0 00
EB02	JACEK BRZOSTEK	30, Rubens Close, Basingstoke, RG21 3EL	0 00
EB03	WIESLAW BRZOSOWSKI	12B, High Street, Alton, GU34 1BW	0 00
EB04	BEATA BRZOSTEK	30, Rubens Close, Basingstoke, RG21 3EL	0 00
EB05	SEAN BOGUE	****RETURNED POST****, 22, Norevil Road, Alton, GU34 2DP	0 00
EB06	RICHARD D BEDFORD	5, Balmoral Close, Alton, GU34 1QY	0 00
EB07	KEITH BURTON	25, Shoreham Road, St Pauls Cray, Orpington, BR5 2QY	3,461 58
EB08	GORDON JAMES BROWN	2, Allens Close, Alton, GU34 2UG	0 00
EB09	JODIE LOUISE BARNES	35, Park Street, Bordon, GU35 0EB	0 00
EC00	IAN D COX	20, Victoria Road, Alton, GU34 2DQ	0 00
EC01	HANNAH COOPER	8, Morse Close, Whitehill, GU35 9BJ	0 00
EC02	SARAH JANE CARDY	4, Kingdon Mews, Vicarage Hill, Alton, GU34 1BW	0 00
EC03	ALEKSANDRA CYRTA	263, Sinclair Drive, Basingstoke, RG21 6AG	0 00
ED00	DEREK J LARBY	3, Church Meadow, Bradley, Alresford, SO24 9SA	1,130 78
ED01	KEITH DAWKINS	3, William Way, Alton, GU34 2UW	0 00
ED02	DAWID KAMIL DOMANSKI	46, West Ham Close, Basingstoke, RG22 6PH	0 00
ED03	JAMES EDWARD DINEEN	2, Hay Place Cottage, Binstead, Alton, GU34 4PE	0 00
ED04	KEVIN DOREY	16, Windmill Fields, Four Marks, Alton, GU34 5HJ	0 00
ED05	ADRIAN DOMANSKI	, Wyard Farm, Basingstoke Rd, Alton, GU39 9AA	0 00
EE00	VINCENT J ELLIOTT	10, Cherry Way, Alton, GU34 2AZ	0 00
EF00	BRIAN FERNANDO	45B, Firgrove Hill, Farnham, GU10 8LP	10,897 80
EF01	KEVIN FENLON	Lambourne Barn, The Old Orchard, Barton Road, Silsoe, MK45 4QX	0 00
EG00	ROBERT GRYBKO	6, Riverview, Russett Road, Alton, GU34 1DU	0 00
EH00	ANDREW S HAM	7, Oakdene, Alton, GU34 2AJ	576 96
EH01	BRIAN DAVID HUNT	15, Garstons Way, Holybourne, Alton, GU34 4BL	0 00
EH02	DARREN WILLIAM HARRISON	15, Croysdale Ave, Sunbury on Thames, TW16 6QP	0 00
EH03	Steve Harvey	2, Farrington Road, Harefield, SO18 5HR	0 00



Signature

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
EH04	KARLOS HUNTER	1, Hillside Close, Alton, GU34 2HZ	0 00
EJ00	KEVIN JARRETT	13, Harold Gardens, Alton, GU34 2UN	0 00
EK00	MARK J KNIGHT	17, Chestnut Close, Alton, GU34 2AU	1,783 11
EK01	SLAWOMIR K KORZENIEWSKI	12, Lime Grove, Alton, GU34 2AF	0 00
EK02	MARIUSZ KLIMEK	91, Apollo Drive, Bordon, GU35 0DZ	0 00
EK03	CANDICE KEET	20, Bassenthwaite Gdns, Bordon, GU35 0JW	2,746 18
EK04	PIOTR KLIMEK	30, Rubens Close, Basingstoke, RG21 3EL	0 00
EK05	TOMASZ KLIMEK	30, Rubens Close, Basingstoke, RG21 3EL	0 00
EL00	GARY LAMING	6, Walnut Close, Alton, GU34 2BA	1,291 14
EL01	MARTIN ANDREW LANEY	77, Lipscombe Rise, Alton, GU34 2HQ	0 00
EM00	WILLIAM DAVEY MUNLEY	96, Southview Rise, Alton, GU34 2AW	0 00
EM01	WILDENTHOR MANIPOL	8, The Arches, Heathcote Rd, Bordon, GU35 0FG	0 00
EM02	DAVID MITCHELL	45, Kedleston Drive, Orpington, BR5 2DP	0 00
EM03	Ms Ann Mitchell	7 Ridge Lane, Upper Hale, Farnham, Surrey, GU9 0LR	0 00
EN00	DARIUSZ NAPIERKOWSKI	, Wyard Farm, Basingstoke Rd, Alton, GU39 9AA	0 00
EN01	PADDY NHAMOINESU	****RETURNED POST****, 90, Cable Road, Guildford, GU2 8PD	0 00
EN02	SAM NEWLAND	115, Greenfields Ave, Alton, GU34 2HX	0 00
EO00	MICHELLE OWEN-CULLEN	15, The Knolls, Epsom Downs, KT17 3ND	2,180 00
EP00	NICHOLAS JAMES PHILPS	*****RETURNED MAIL*****, 8, Tiburys Close, Bordon, GU35 0BG	0 00
EP01	MARTIN DAVID PERKINS	32, Haydock Close, Alton, GU34 2TL	0 00
EP02	MARCO F PAWLETTA	318, Abbey Road, Basingstoke, RG21 9EH	0 00
ER00	BRYN O H ROBERTS	21, Hall Road, Alton, GU34 2NX	0 00
ER01	STEPHEN C REEVES	9, Ascot Close, Alton, GU34 2TE	0 00
ER02	PHILLIP DOUGLAS ROBERTS	21, Hall Road, Alton, GU34 2NX	0 00
ER03	JUSTIN J ROBINSON	27, Lime Avenue, Alton, GU34 2AD	0 00
ER04	JASON G ROBINSON	7, Portsmouth Close, Alton, GU34 1UA	0 00
ER05	LYNN ROGERS	67, Southview Rise, Alton, GU34 2AR	0 00
ER06	BELINDA RICHARDSON	3, Spitalhatch, Alton, GU34 2SS	64 04
ES00	ALAN ANDREW SCOTT	84 Manor Road, Alton, Hampshire, GU34 3NY	0 00
ES01	PHILIP G SHEARMAN	10, Hillside Close, Alton, GU34 2HZ	0 00

Signature 

Carter Backer Winter LLP
Dorwin Limited
B - Company Creditors

Key	Name	Address	£
ES02	STUART J SHEARMAN	22, Hermitage Close, Alton, GU34 1LF	2,053 82
ES03	CHRISTOPHER SHARP	51, Esslemont Road, Southsea, PO4 0ES	0 00
ES04	JAMES ALAN SHAW	4, Warren Court, Ackener Road, Alton, GU34 1ST	0 00
ES05	GORDON KENNETH SWATTON	17, Ayling close, Gosport, PO13 9SA	0 00
ES06	RICHARD STANISTREET	28, Edward Road, Alton, GU34 2EX	0 00
ES07	TRAVIS STANISTREET	28, Edward Road, Alton, GU34 2EX	0 00
ES08	ADRIAN JOHN SHEARMAN	35, Watercross Meadow, Alresford, SO24 9QG	0 00
ET00	DEAN TOMICZEK	44, The Lamports, Alton, GU34 2QU	0 00
EW00	COLIN MICHAEL WARD	24, Three Acres, Denmead, Waterlooville, PO7 6QD	284 33
EW01	TERENCE JOSEPH WORSLEY	63, Riverdale, Wrecclesham, Farnham, GU10 4PJ	2,378 76
EW02	DANIEL WIELGOLASKI	2, William Way, Alton, GU34 2UW	0 00
EW03	PATRICK ANGUS WHITEAR	19, Norevil Road, Petersfield, GU32 3BA	0 00
EW04	JUSTIN MARK WHITE	34, Larch Road, Headley Down, GU35 8AS	0 00
EW05	STEVEN WENMAN	6, Spenser Close, Alton, GU34 2UQ	0 00
EW06	DAVID JAMES WORMAN	14 Rowan Road, Linford, Bordon, GU35 0RE	5,831 76
409 Entries Totalling			2,961,569.56



Signature

Dorwin Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	DORWIN HOLDINGS LIMITED	UNIT 1 FORGE WORKS, MILL LANE, ALTON, GU34 2QG	0	95,500	0	95,500
1 Entries Totalling						95,500

Signature 