

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Deane & Amos Shopfitting Limited	Company number 01834418
In the High Court of Justice, Chancery Division, London [full name of court]	Court case number 5869 of 2011

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

**We Cameron Gunn and Mark Supperstone
ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB**

* Delete as applicable

attach a copy of -

* the statement(s) of affairs,

* the statement(s) of concurrence,

* ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed 
Joint Administrator

Dated 19 August 2011

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.

ReSolve Partners LLP	
One America Square Crosswall London EC3N 2LB	
	Tel 020 7702 9775
DX Number	DX Exchange

SATURDAY



A17 ***AHSOEWUB*** 184
20/08/2011
COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**

Statement of Affairs

Name of Company

Deane & Amos Shopfitting Limited

Company number

01834418

In the

High Court of Justice, Chancery Division

(full name of Court)

Court case number

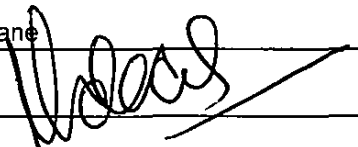
5869 of 2011

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

Statement as to the affairs of (a) Deane & Amos Shopfitting Limited, c/o ReSolve PartnersOne America Square, Crosswall, London EC3N 2LBOn the (b) 6 July 2011, the date that the Company entered Administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 6 July 2011
the date that the company entered administration

Full name Mark DeaneSigned Dated 12 / 08 / 11

Statement of Concurrence

Name of Company

Deane & Amos Shopfitting Limited

Company number

01834418

In the

High Court of Justice, Chancery Division

(full name of Court)

Court case number

5869 of 2011

(a) Insert name and address of registered office of the company to which the statement of affairs relate

With regards the Statement of Affairs of (a) Deane & Amos Shopfitting Ltd

c/o ReSolve Partners, One America Square, Crosswall, London EC3N 2LB

(b) Insert date statement of truth on the statement of affairs being concurred with

Made on (b) 6 July 2011

By (c) Mark Deane

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

Statement of Truth

I (d) Nigel Tite, Deane & Amos, South Portway Close, Round Spinney
Northamptonshire NN3 8RH

(d) Insert full name and address of person making statement

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following

(e) _____

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date it entered administration

Full name Nigel Tite

Signed

Nigel Tite

Dated

12th AUGUST 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book debts	537,670	537,670
Goodwill	n/a	Unknown
Total assets subject to fixed charge	<u>537,670</u>	<u>537,670</u>
Less amounts owing under fixed charge	<u>(500,000)</u>	<u>(500,000)</u>
Fixed charge surplus / (deficit)	37,670	37,670
Assets subject to floating charge		
Work in progress	297,884	150,000
Plant and machinery	67,095	50,000
Intellectual property	n/a	1
Tax losses	n/a	1
Total assets subject to floating charge	<u>364,979</u>	<u>200,002</u>
Uncharged assets		
Total uncharged assets	<u>-</u>	<u>-</u>
Estimated total assets available to preferential creditors	<u>402,649</u>	<u>237,672</u>

Signature

Date

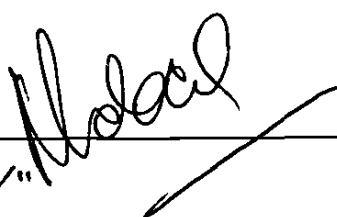
12/08/11

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors	<u>237,672</u>
Preferential creditors	
Employees	5,000
Redundancy Payments Office	<u>10,000</u>
Total preferential claims	<u>15,000</u>
Estimated surplus/(deficit) as regards preferential creditors	222,672
Estimated prescribed part of net property where applicable (carry forward)	<u>50,534</u>
Estimated total assets available for floating charge holders	172,138
Debts secured by floating charges (b/f from fixed charge shortfall)	<u>-</u>
Estimated surplus/(deficit) of assets after floating charges	172,138
Estimated prescribed part of net property where applicable (brought down)	<u>50,534</u>
Total assets available to unsecured creditors	222,672
Unsecured claims	
Trade creditors	1,477,589
HM Revenue & Customs	440,734
Total unsecured claims	<u>1,918,323</u>
Estimated surplus/(deficit) as regards non-preferential creditors	(1,695,651)
Issued and called up capital	
Ordinary shares	100
Total shareholding	<u>100</u>
Estimated total (deficit)/surplus as regards members	<u>(1,695,751)</u>

Signature

Date


12/08/11

This page does not form part of the Statement of Affairs

Notes Prescribed part calculation

	£
Assets subject to prescribed part	
Floating charge assets	200,002
Uncharged assets	-
Fixed charge surplus	37,670
Total assets subject to prescribed part	<u>237,672</u>
50% of first £10,000	5,000
20% over £10,000 up to max of £600,000	45,534
Total prescribed part	<u>50,534</u>

B - Company Creditors

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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
A A Lovegrove Ltd	Baird Close, Crawley, , RH10 9LH	5,922 00			
A Bell & Company Limited	Kingsthorpe Hollow, , Northampton, NN2 6LT	964 73			
A C J Air Conditioning Jersey Ltd	9 New Street, , St Helier, JE2 3RA	6,451 24			
Abel Alarm Company	Detection House, 4 Vaughan Way, ,	2,024 10			
Abington Decorating Supplies	135 Stimpson Avenue, Abington, Northampton, NN1 4JN	4,662 69			
Academy Signs Limited	Unit 6, Metro Triangle, Mount Street, Nechells, Birmingham, B7 5QT	3,476 77			
Acketts Group Ltd	4 Molineux Court, Radford Way, Billericay, CM12 0BT	10,302 09			
AD Sprinkler Protection Ltd	Unit 2/8, Heaton Mill, Denton, Manchester, M34 3RG	276 71			
ADK Kooling Ltd	Trinity House, Heather Park Drive, Wembley, HA01SU	1,647 50			
Adrian Hughes	Staff, , ,	5 46			
Advanced Seals And Gasket Ltd	Polymer Works, Hope Street, Dudley, DY2 8RS	55 20			
AEB Construction	15 Oakleigh Court, Henllys, Cwmbran, NP44 6HE	1,560 00			
Air Tube Technologies Ltd	Unit 5, Hartlebury Trading Estate, Hartlebury, DY10 4JB	6,027 68			
Albion Glass	, , ,	0 00			
Allied Cleaning	22 Tintern Road, Gossops Green, Crawley, RH11 8NG	234 48			
Alpine Decorating Limited	Suite 1, 51 Gatwick Road, Crawley, RH10 9RD	0 00			
Ambient Air Conditioning Ltd	Wheelely Ridge, Wheelely Road, Alvechurch, Worcs,	1,010 36			
Amtico	Solar Park, South Side, Solihull, B90 4SH	3,269 68			
Amwell Systems Ltd	Buntingford Business Park, Bladock Road, Buntingdon, SG9 9ER	587 50			
Andy Pagett	Staff, , ,	0 00			
Anglian Water	P O Box 46, , Spalding, PE11 1D8	4 07			
Ansteygate Dust Extraction	Marlow Road Ind Estate, Marlow Road, Leicester, LE3 2BQ	0 42			
AO Copy Ltd	1 Oxford Street, , Wellingborough, NN8 4HY	199 20			
APCS	Victoria House, 4 Greenfield Road, Southport, PR8 5LX	220 80			
Arthur Herd T/A West Midlands Joinery	Glynnett, High Street, Borth, SY24 5HZ	16 56			
Artillus Illuminating	5 Bellman Gate, Holcot Lane, Sywell, NN6 0BN	80 42			
Artur Sidlo T/A ADS	28 Almond Avenue, Ealing, London, W5 4AB	364 80			
Arval UK Ltd	, , ,	0 00			
Asc Metals Limited	Unit 5, Crow Lane Industrial Park, Nothampton, NN3 4UE	112 20			
Aspreys Building Services	12 Aspreys, Olney, Bucks, MK46 5LW	336 00			
Atlas Travel & Medical Centre	Rooms 258-260, Ashdown House, Gatwick Airport, RH6 0JH	35 00			

Signature

Date 12/08/14

B - Company Creditors

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Auto Windscreens	Britannia House, Stortford Lane, Chesterfield, S40 2UZ	306 50			
Aviation Recruitment & Trainin	Room 52 Airways House, Airport North, London Stansted Airport, CM24 1RY	104 63			
Ayton & McKeown Ltd	Unit 15, Tresham Road, Orton Southgate, Peterborough, PE2 6SG	201 25			
B G N Boards Co Limited	Rail Bridge Estate, Bromford Road, West Bromwich, B70 7JB	293 83			
B Scanlon Ltd	Bramhall House, 9 Hautmont, Mount Millais, St Helier, JE2 4RG	487 51			
BAA Business Support Centre Ltd	Cash to process team, PO Box 3000, Glasgow, G52 4YG	4,458 13			
Baca Safety And Industrial Clo	Clayfield Close, Moulton Park Ind Estate, Northampton, NN3 6QN	1,035 15			
Bastion Security Installations	Unit 16E, Follingsby Close, Follinsby Park, Gateshead, NE10 8YF	1,945 26			
Baxters Cranes & Transport	Four Winds, Bakers Wood, Denham, UB9 4LQ	3,560 25			
Bemand Interiors	158 Hampton Road, , Southport, PR8 5DL	675 19			
Biffa Waste Services Ltd	Po Box 645, , High Wycombe, HP12 3WF	4,608 00			
Blue Direct	Unit 9 Thames Ind Estate, High Street South, Dunstable, LU6 3HL	180 00			
Bluefish Office Products	19 Galowhill Road, Brackmills, Northampton, NN4 7EE	1,716 77			
Bonham Lilley Timber	10-14 Meadow Close, Wellingborough, , NN8 4BH	1,762 55			
Boon Edam Ltd	Holland House, Crowbridge Road, Orbital Park, Ashford, TN24 0GR	54,600 00			
Boss Design Limited	Boss Drive, Dudley, West Midlands, DY2 8SZ	5,088 00			
Brandon Hire Plc	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	53 27			
British Gas Business	PO Box 254, Camberley, Surrey, GU15 3YH	47 41			
British Red Cross Society	Scotland Processing Unit, Floor 3, 1 Smithhills St, Paisley, PA1 1EA	859 20			
British Telecom	East Midlands District, 200 Charles Street, Leicester, LE1 1BB	0 00			
Briton Building Services Ltd	78 Bunting Road, , Northampton, NN2 6EE	10,986 77			
Brooks Bros(Maldon Ltd)	The Causeway, , Maldon, CM9 4LJ	583 31			
Brooks Electrical Eng Serv Ltd	Green Doors, Horton Road, Stanwell Moor Middlesex, TW19 6BD	0 40			
Bryson Products	Redlands, Coulsdon, Surrey, CR5 2HT	8,627 49			
Bury Tools	Unit A Rom Industrial Estate, Chesham Close, Romford, RM7 7PJ	6,387 89			
Butterfield Signs Ltd	174 Sunbridge Road, , West Yorkshire,	660 00			
C3S Projects Limited	Canal Mills, Elland Bridge, Elland, HX5 0SQ	2,063 85			
Carlisle Cleaning Services	Personnel House, 99 Bridge Road East, Welwyn Garden City, AL7 1JN	103 00			
Census Limited	Unit 31 & 32 Dinnington Bus Park, Outgang Lane, Dinnington, S25 3QX	40,502 63			
Census Limited	Unit 31 & 32, Dinnington Bus P, Outgang Lane, Dinnington, Sheffield, S25 3QX	33,986 08			
Centronic Services Ltd	6 Low Farm Place, Moulton Park Ind Est, Northampton, NN3 6HY	52 88			

Signature

Date 12/08/11

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Ceramic Solutions	31 Hallbridge Gardens, , Bolton, BL1 8UT	54 11			
Cheshire Ceilings Ltd	84 Netherley Road, , Hincley, LE10 0RF	2,135 36			
Chiltern Carpet Tiles Ltd	4 Encon Court, Owl Close, Moulton Park, Northampton, NN3 6HZ	0 00			
Chubb Fire UK Limited	PO Box 4555, , Tipton,	254 38			
CITB Const Levy Direct Debit	, , ,	0 00			
CITB Construction Ind Trn Brd	Bircham Newton, , King Lynn, PE31 6RH	10,953 00			
City Electrical Factors	Unit 5, Summerhouse Place, 35 Summerhouse Road, Northants, NN3 6GL	10 04			
Cleaning Contractors (London)	1 Old Oak Bridge, The Common, Southall, UB2 5PJ	523 01			
CMC Ltd	11-13 Wharfside, Fenny Stratford, Bletchley, MK2 2AZ	0 00			
Colebrook Bosson Saunders Ltd	35 Union Street, London, , SE1 1SD	1,457 72			
Colonial Construction	53 Loyd Road, , Northampton,	36,116 60			
Construction Skills	Bircham Newton, King Lynn, Norfolk, PE31 6RH	285 00			
Continental Shutters Limited	Unit 1, Buckwinds Square, Burnt Mills Industrial Estate, Basildon, SS13 1BJ	119 62			
Control Fabrications	Pintail House, Pintail Close, Victoria Business Park, Netherfield, NG4 2SG	13,425 60			
Corona Energy	1 The Exchange, Brent Cross Gardens, London, NW4 3RJ	0 00			
County Architectural Limited	42 Tenter Road, Mouton Park Industrial Estate, , NN3 6AZ	6,428 87			
County Ceilings (Gatwick) Ltd	12 Lloyds Court, Manor Royal, Crawley, RH10 9QX	320 83			
County Couriers Ltd	T/A Action Express, Liliput Road, Northampton, NN4 7DT	1,282 93			
CPD Distribution Plc	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	38,720 43			
CQMS Ltd	The Annex, The Old Maltings, Wharf Road, Grantham, NG31 6BH	7,774 38			
Crane Plastic Fabrications	Unit 5, Wellingborough Road, Sywell Aerodrome, Sywell, NN6 0BN	835 48			
Crawley Borough Council	Town Hall The Boulevard, , Crawley, RH10 1UZ	3,288 44			
Cromwell Tools	Group Account, Po Box 14, Victoria Street, Wigston, Leicester, LE18 1AT	4,352 58			
Crown House Technologies Limited	2nd Floor, First Point, Buckingham Gate, Gatwick Airport, RH6 0NT	1,575 05			
CSR Digital Ltd	6 Fernan Dell, Crowhill, Milton Keynes, MK8 0EL	1,092 57			
Cubic Limited	Jacky Millard, Unit 18, Hornsby Square, Landon, SS15 6SD	1,233 22			
D&A Lovell Ltd	South Portway Close, Round Spinney, Northampton, NN3 8RH	18,179 74			
D&A Lovell Ltd	South Portway Close, Round Spinney, Northampton, NN3 8RH	53,596 01			
Dan Mechanical Services	Unit 7, Courtyard Workshops, Bath Street, Market Harborough, LE16 9EW	177 62			
David Tyrrell Limited	2a New High Street, Irthlingborough, Northamptonshire,	58 56			
Davies Keeling Trowbridge Ltd	27 Southbank Business Centre, Ponton Road, Nine Elms, London, SW18 5BL	2,584 63			

Signature

Date 12/08/14

B - Company Creditors

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Davin Carpets Ltd	442 Chester Road North, Sutton Coldfield, West Midlands, B73 6RG	546 65			
Deane & Amos Aluminium Systems	Queens Park Estate, Studland Road, Northampton, NN2 6NE	90 50			
Deane & Amos Aluminium Systems	South Portway Close, Round Spinney, Northampton, NN3 4HR	2,062 57			
Deane & Amos Group Limited	South Portway Close, Round Spinney, Northampton, NN3 4RH	71,270 79			
Deane & Amos Metalwork Ltd	23-29 Motspur Drive, Kingsthorpe, Northampton, NN2 6LN	107,752 91			
Deane & Amos Metalwork Ltd	23-29 Motspur Drive, Kingsthorpe, Northampton, NN2 6LN	1,944 96			
Deralam Laminates	West Coast Pk, Bradley Lane, Standish, Wigan, WN6 OXG	8,100 14			
Design In Aluminium	Dayton House, Bolney Avenue, Peacehaven, BN10 8HF	292 88			
DJ Lee Electrical Ltd	1 Walkden Road, Walkden, Manchester,	445 24			
Door Spring Supplies	10 Bentley Court, Paterson Road, Finedon Raod Ind Est , Wellingborough, NN1	282 00			
Doug Cockle	100 Holcot Lane, Sywell, Northampton, NN6 0BE	377 68			
Doug Mason	, , ,	96 10			
Dustraction Limited	Box No 75, Manderville Road, Oadby, Leicester,	582 00			
E Bryson Carpets Limited	Unit 2A, Frances Industrial Park, Wemyss Road, Dysart, Kirkcaldy, KY1 2XZ	808 21			
E ON Energy	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0 00			
EBS (UK) Ltd	26-27 Charter House, Moulton Park, Northampton, NN3 6QB	0 00			
Eco Timber Panels Ltd	Barn Way, Lodge Farm Ind Est, Northampton, NNS 7UW	160 20			
Edmont Joinery	Hyde Road, Upper Stratton, Swindon, SN2 7RB	1,050 00			
Eldean Ironmongery Ltd	17 Magee Street , Northampton, NN1 4JT	86 57			
Eleanor Cleaning Services	139 Euston Road, Far Cotton, Northampton, NN4 8DX	144 00			
Electrolok Company (Security) Ltd	Manor House, Church Street, Eckington, S31 9BH	438 76			
Elliott Group	Manor Drive, , Peterborough, PE4 7AP	311 82			
Environmental Storage (Welling	Unit 21, Leyland Trading Est, Irthlingborough Road, Wellingborough, NN8 1RS	28 75			
Ergotechnics Ltd	1775 London Road, Leigh-on-Sea, , SS9 2ST	810 00			
Escape Mobility	P O Box 2693, NL-6401 DD, Heerlen,	670 00			
Etchells Signs Ltd	104 Cannock Street , Leicester, LE4 9HR	280 04			
Euro Sales Finance	PO Box 343, Elmwood Avenue, Feltham, Middlesex, TW13 7WH	0 00			
Euro Shopfitting Limited	Bilton Way, , Lutterworth, LE17 4JA	0 00			
Evergreen Management (UK) Ltd	46a Hatton Park Road, Wellingborough, Northants, NN8 5AH	7,706 79			
Evolve Energy Limited	70-71 Roman Way, Longbridge Road, Preston, PR2 5BE	13,986 69			
F K Moore Limited	5 Wilton Road, Haile Industrial Park, Ramsgate, CT12 5HD	98 80			

Signature

Date 12/08/14

B - Company Creditors

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Fairmont Painting & Decorating Ltd	82 Birmingham Road, Kidderminster, Worcestershire, DY10 2SR	4,378 80			
Fire Defence Plc	Crown Yealm House, Pathfields Business Park, South Molton, EX36 3JH	10,098 70			
Floor Trak Ltd	PO Box 270, Sherfield English, Romsey, SO51 6WT	480 46			
Four Seasons Air Conditioning	Stadium Works, Sedgley Street, Wolverhampton, WV2 3AJ	22,925 36			
Freemasons Hall & Conference Centre	St Georges Avenue, Northampton, , NN2 6JA	1,625 00			
FYNA Vehicle Hire	Weedon Rd., Northampton,, NN5 5BE	312 00			
G E Capital Equipment Finance Ltd	Capital House, Bond Street, Bristol, BS1 3LA	15 92			
G J Wilson (Electrical) Ltd	Fortune Close, Riverside, Northampton, NN3 9HZ	0 00			
G Smyth	Staff,,,	0 00			
G4S Security Services (Jersey) Ltd	Rue des Pres Trading Estate, Longueville Road, St Saviour, JE2 7QP	0 00			
Garrard Waters	Unit 5, Carousel Way, Riverside Business Park, Northampton, NN3 9HG	369 62			
Gebbie Alan	,,,	3,926 46			
Geddes Electrical (UK) Ltd	Suite 20, SBC House, Restmor Way, Wallington, , SM6 7AH	2,040 36			
Geze UK Ltd	Blenheim Way, Fradley Park, Lichfield, WS13 8SY	1,687 96			
Gibbs Finishing Systems	Station Road, Braughing, Ware, SG11 2PB	60 60			
Gilt Edged	Kings Park Road, Moulton Park, Northampton, NN3 6LL	2,596 08			
Giltec Limited	6 Blenheim Centre, Locks Lane, Mitcham, CR4 2JX	0 00			
Glass Design Ltd	Units 3 & 4, City Cross, Tunnel Avenue, Greenwich, SE10 0AT	2,603 64			
Godfrey Syrett Ltd	Eagle Works, Planet Place, Killingworth, Newcastle upon Tyne, NE12 6DY	5,948 92			
GPM Signs Ltd	Unit 9, Martlets Trading Estate, Marlets Way, Goring By Sea, Worthing, BN12	16,268 77			
Grondon Waste Management	Lakeside Road, Colnbrook, Slough, SL3 0EG	1,841 09			
GTIE Tertiaire	5-7 allée des Vignes, Z A des Poudards, Champlan, 91160	1,601 01			
Hafele Uk Limited	Swift Valley Ind Estate, , Rugby, CV21 1RD	1,832 74			
Hardingstone Transport Service	27 Newport Pagnell Road, Hardingstone, Northampton, NN4 6ER	14 52			
Hargo Property Services	17 Monks Close, Lancing, West Sussex, BN15 9DD	2,589 00			
Harte Woodworking Limited	Springfield Mill, Spa Street, Ossett, WF5 OHW	0 00			
Hawes Signs	Moulton Park, , Northampton, NN3 6EU	0 01			
Hays Construction & Property	Hays House, St George's Square, High Street, New Maiden, KT3 4JQ	5,079 16			
Hazlin Of Ludlow Ltd	Station Works, Bromfield, Ludlow, SY8 2BT	2,151 42			
Hec Showman Limited	Nunn Brook Road, County Estate, Huthwaite, NG17 2HU	15,156 53			
Heiton Buckley Ltd	Ardarostig, Bishopstown, Cork,	890 03			

Signature _____

Date **12 / 08 / 11**

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Heron Painters & Decorators	11 Millers Gate, Pondtail Close, Horsham, RH12 4AP	631 90			
Heron Painters & Decorators Limited	11 Millers Gate, Pondtail Close, Horsham, , RH12 4AP	0 00			
Hettich Uk	Unit 200, Broadway, Metroplex Business Park, Salford, M5 2UW	197 66			
Hi Spek Roofing Limited	Boughton Fair Lane, Moulton, Northampton, NN3 7RS	9,289 90			
Howdens Joinery	Unit D, Brackmills Bus Park, Caswell Road, Northampton, NN4 7PW	3,471 14			
Hss Hire Service Group	25 Willow Lane, , Mitcham, CR4 4TS	244 56			
HVP Security Shutters Ltd	4 Grace Road West, Marsh Barton, Exeter, EX2 8PU	4,616 35			
Hygienic Finishes (UK) Ltd	The Stables, Brookover Farm, Murtry, Orchardleigh, Frome, BA11 2PB	1,353 57			
Ici Direct/Mcdougall Rose	Manchester Road, West Timperley, Altrincham, WA14 5PG	1 70			
Impact Recruitment Ltd C/O Safe Out:5th Floor, 1 Lampton Road, Hounslow, Middlesex, TW3 1JB		2,861 87			
Industrial Roofing Services	19 The Leys, Roade, Northampton,	912 51			
ING Lease UK Ltd	60 High Street, Redhill, Surrey, RH1 1NY	750 81			
Insafe International Ltd	4th Floor, Westcombe House, 2-4 Mount Ephraim, Tunbridge Wells, TN4 8AS	74 50			
Interaction Recruitment Plc	Suite 1a, First Floor, Ambury House, 89 High Street, Huntingdon, PE29 3DP	1,526 78			
Integrated Networked Solution	Production House, Danes Road, Romford, Essex, RM7 0HL	771 34			
International Decorative Surfaces	London Road, Chesterton, Newcastle-Under-Lyme, ST5 7PL	3,518 28			
Intersect	The Office, 175 -185 Gray's Inn Road, London, WC1X8UP	6,785 63			
Ironmongery2U Ltd	Unit 2, Stream Business Park, Wells, Somerset, BA5 1UH	3,510 78			
Ise Fire Prods & Services Ltd	The Old Fire Station, 4 Duke Street, Burton Latimer, NN15 5SG	364 90			
ISF Group Ltd	Thurmaston Boulevard, Leicester, , LE4 9HS	2,770 34			
J Armfield Glass Limited	13a Eldon Way, Hockley, , SS5 4AD	932 35			
Jazolo Limited	Baron Avenue, Earls Barton, Northampton, Northamptonshire, NN6 0JE	78 96			
Jemic Limited	Unit D3 Rudford Industrial Estate, Ford, Arundel, BN18 0BD	818 05			
Jewsons	31-33 St James Rd, Northampton, , NN5 5JW	10,965 61			
John Anthony Organisation	Greenwood House, Unity Road, Lowmoor Biz Park, Kirkby in Ashfield, NG17 7I	55,112 11			
John Banbury Flooring Ltd	Unit 2 MAP Depot, Goudhurst Road, Marden, Kent, TN12 9NP	8,780 40			
John Butler Contracts	Contracts House, East Street, Nottingham,	353 78			
John E Wright (Map Shop)	Blueprint House,, 115 Huntingdon Street, Nottingham, NG1 3NF	71 07			
Johnson Controls Systems	Mayne House, Fenton Way, Basildon, SS15 6RZ	3,705 18			
Jones & Whymark	Commerce Way, Whitehall Industrial Estate, Colchester, CO2 8HH	528 00			
Junction15 Creative	14 The Grove, Moulton, Northampton, NN3 7UF	0 00			

Signature

Date 12/08/14

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
K P Upholstery	23 Tavistock Close, , Northampton, NN3 5DQ	2,280 00			
KCM Tops Limited	Unit 4, Station Goods Yard, Long Buckby, Northampton,	355 20			
Kesslers International	International Business Park, Rick Roberts Way, Stratford, E15 2NF	361 47			
Kilby & Gayford Ltd	Osborne House, 9-11 Macauley Road, London, SW4 0QP	0 00			
Knowles and Christou	116 Lots Road, London, , SW10 0RN	0 01			
KPPF Limited	59 Pound Street, , Carshalton, SM5 3PG	1,527 56			
Kvadrat Ltd	10 Shepherdess Walk, , London, N1 7LB	0 00			
Laidlaw Architectural Hardware	Strawberry Lane, Willenhall, West Midlands, WV13 3RS	85 08			
Lathams Limited	Unit 3 Swallow Park, Finway Road, Hemel Hempstead, HP2 7QU	4,492 17			
Lawcris Design Surfaces	Cross Green Close, Cross Green Ind Est, Leeds, LS9 0RY	439 44			
Leaderflush Doors	Head Office, Po Box 5404, Nottingham, NG16 4BU	321 61			
Leeuwenburgh Veneers UK Ltd	Unit C3 Ashville Park, Short Way, Thornbury, BS35 3UU	300 72			
Limpet Printed Tapes Ltd	Bond House, Hardwicke Road, Great Gransden, Sandy, SG19 3BJ	248 40			
London Gatwick Airport	Business Support Centre, PO Box 5585, Glasgow, G52 9BB	176 40			
Longmarsh Limited	Heron House, The Embankment, Wellingborough, NN8 1LD	6,433 73			
Lorient Polyproducts Ltd	Fairfax Road, Heathfield Industrial Estate, Newton Abbot, TQ12 6UD	0 00			
Lumen Electrical Ltd	Unit 10B Oppenheimer Centre, Greenbridge Industrial Estate, Swindon, SN3 3	6,589 75			
Macai - Limited	106 Down Street, West Moesley, Surrey, KT8 2TA	87,041 39			
Machine Spares Limited	Garraatt Street, , Brierley Hill, DY5 1JU	0 00			
Manor Hill Ceramics	Manor Hill House, Purton, Swindon, SN5 4EG	31,941 87			
Marbopol Uk Services	4 Windmill Close, , Sunbury on Thames, TW16 7HU	1,430 03			
Matrix A Ltd	Unit 219, K2 House, Heathfield Way, Northampton, NN5 7QP	218 55			
Matrix Ironmongery	Unit 219, K2 House, Heathfield Way, Northampton, NN5 7QP	24 68			
McLoughlin & Son	Unit 9 Ballincollig Commercial Park, Ballincollig, Cork,	162 66			
Meridian Interiors Ltd	17 Mahoney Green, Rackheath Village, Norwich, NR13 6JY	104 94			
Merson Signs Ltd	Unit 1, Silverglades Business Pk, Leatherhead Road, Chessington, KT9 2QL	3,055 67			
Mettlie Shop	57 Kenilworth Road, Oadby Industrial Estate, Leicester, LE2 5LT	3,107 04			
MGDuff International	1 Timberlane Estate, Gravel Lane, Quarry Lane, Chichester, PO19 8PP	14,502 50			
Michael Crossley Consult Ltd	Dunstons, Shermanbury Road, Partridge Green, Horsham, RH13 8EU	19 54			
Michael Honeyfield & Associates	Summit House, 2a Highfield Road, Dartford, DA1 2Y	846 00			
Michael Page International	8 Bath Road, Slough, Berkshire, SL1 3SA	168 75			

Signature

Date 12/08/11

B - Company Creditors

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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Michael Prodder	111 Holmes Avenue, , Hove, BN3 7LF	3,840 50			
Milliken Industrials Ltd	Beech Hill Plant, Gidlow Lane, Wigan, WN6 8RN	28,245 80			
Mirror & Glassworx Ltd	Unit 1B, Annacott Business Park, Annacott,	31 97			
Misco Computer Supplies	Farraday Close, Park Farm Ind Estate, Wellingborough, NN8 6XH	2,253 63			
Mitie Property Services (UK) Ltd	Midlands Office, West Coppice Road, Walsall, WS8 7HF	1,339 33			
MO projects GmbH	Wesker 40, , Vreden-Luntten, 48691	0 00			
Mobilia Ltd	8 Shardcroft Avenue, London, , SE24 0DT	0 01			
Monarch Qs Stationery	8 Steeple Road Industrial Estate, , Antrim, BT41 1AB	144 00			
Montague L Meyer (Edens)	PO Box 754, Western Docks, Southampton, SO15 1WY	9,619 38			
Morcom Woodley Electrical Services	Misbourne Works, Waterside, Chesham, HP5 1PE	879 93			
Muraspec Limited	Zoffany House, 74-78 Wood Lane End, Hemel Hempstead, HP2 4RF	2,416 29			
National Association of Shopfitters	NAS House, 411 Lumpsfield Road, Walingham, Surrey, CR6 9HA	50 00			
National Westminster Bank Plc	...	37 45			
Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, LE17 4PN	1,183 20			
Nationwide Services Ltd	The Old Gymnasium, St George Barracks, Mumby Road, Gosport, PO12 1AB	18,297 99			
Natwest Commercial Cards Division	Cards Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ	0 00			
Neil D Leyman	25 Kenilworth Close, Duston, Northampton, NN5 6LD	400 00			
Neopost Ltd (Ascom)	Neopost House, South Street, Romford, RM1 2AR	145 79			
Nevill Long Limited	Brunswick House, Deighton Close, Wetherby, LS22 7GZ	7,886 41			
Newcastle Flooring Contractors Ltd	Units 9 & 10 Silverdale Biz Court, Silverdale Road, Newcastle Under Lyme, ST5	339 54			
Norris Painting & Decorating	Northern Court, Off Vernon Road, Basford, Nottingham, NG6 0DE	178 62			
Northampton Borough Council	The Guildhall, St Giles Square, Northampton, NN1 1DE	28,578 00			
Northamptonshire County Cricket Clu	The County Ground, Abington Avenue, Northampton, NN1 4PR	0 00			
Officeteam	Unit 4, 500 Purley Way, Croydon, CR0 4NZ	1,620 19			
Olympic Fire protection Ltd	10/11 Stratfield Park, Waterloo, Portsmouth, PO7 7XN	5,737 05			
P V Dimmock Construction Ltd	30 Holly Farm Close, Caddington, , LU1 4ET	3,661 20			
Palmer Timber Ltd	Granville Works, Station Road, Cradley Heath, West Midlands, B64 6PW	2,001 16			
Paramount Publications Ltd	Suite 15, Hardmans Biz Centre, New Hall Hay Road, Rawtenstall, Rossendale, f	0 00			
Pepper & Partners (Electrical)	Southside, Newnham Terrace, Waterloo, SE1 7DR	4,974 16			
Peugeot Finance Plc	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	0 00			
Phoenix Class	409 KG Executive Offices, Kingsfield Way, Dallington, NN5 7QS	309 78			

Signature

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Photofax Systems Ltd	32 Chartergate, Quarry Park Close, Northampton, NN3 6QB	5 62			
Planet Neslo Space Works (Linkspan)	Planet House, Unit 3, York Road, Burgess Hill, RH15 9AD	6,457 20			
Plant Plan	Lyon Close, Wigston, Leicester, LE8 1BN	323 48			
Plumbase	11 Cambuslang Road, Cambuslang Investment Park, Glasgow, G32 8NB	81 00			
PMS Electrical Services Ltd	Unit F7, Kestral Business Centre, Private Road No 2, Colwick, Nottingham, NG4	0 00			
Polycopy	Navigation Way, Chainbridge Industrial Estate, Loughborough, LE11 1QD	180 96			
Preedy Glass Merchants (Prefit	Lamb Works, North Road, London, N7 9DP	184 36			
Prelude Fire Alarm Company Ltd	Suite 116, Leo Valley Technopark, Ashley Road, London, N17 9LN	2,006 40			
Premier Bearing Company	Chaucer Street, , Northampton, NN2 7HB	351 10			
Procoat UK Ltd	26 Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ	46 25			
Project Fire	Pasturefields Industrial Estate, Pasturefields Lane, Hixon, ST18 0PH	14,720 73			
QIPS Ltd	Unit 7 Woodside Ind Estate, Woodside, Thornwood, CM16 6LJ	480 00			
Quickchange Products Limited	Hall Mews, Clifford Road, Boston Spa, LS23 6DT	4,304 37			
Rathbourne & Roche Ltd	27-33 Brighton Road, , Redhill, RH1 6PP	1,304 25			
Ravenstock Msg Ltd	Mobile Mini UK Ltd, Ravenstock House, 28 Falcon Court, Preston Farm Biz Par	977 64			
RBTools	16 Woodhall Drive, Pinner, Middlesex, HA5 4TQ	76 19			
Reader Nigel	Eatonenden Manor Farm, Battenhurst Road, Stonegate, Wadhurst, TN5 7DU	1,936 67			
Recycling Appeal	31-37 Etna Road, , Falkirk, FK2 9EG	29 89			
Reflex Interiors Construction Ltd	United House, North Road, London, N7 9DP	3,000 00			
Resolve LLP	1 America Square, Crosswall, London, EC3N 2LB	0 00			
Richard Gent Limited	Sanders Road, , Wellingborough, NN8 4PP	11,738 15			
Richard Gent Ltd	Sanders Road, Wellingborough, Northants, NN8 4PP	540 00			
Robert E Fox	1 Sence Crescent, Great Glen, Leicestershire, LE8 9DU	8,552 53			
Robert Horne	Huntsman House, Mansion Close, Moulton Park, NN3 6LA	1,274 62			
Robinson Blinds & Shutters	114-116b Bailiff Street, , Northampton, NN1 3EA	7,090 80			
Robinson Colin	2 Glebe Way, Hardingsstone, Northampton, NN4 6DH	30,269 27			
Robore (Kingstar) Ltd	T/A Kingstar Contracts, Unit 16, Mitcham Ind Estate, Streatham Rd, Mitcham,	140 01			
Roche Systems Limited	Mile Oak Industrial Estate, Maesbury Road, Oswestry, SY10 8GA	540 00			
Ross Handling	71 Cannock Street, , Leicester, LE4 9HR	169 69			
Royal Bank Of Scotland (SDM Security	SDM Security, Smith House, P O Box 50, Elmwood Avenue, Feltham, TW13 7Q	1,388 59			
Ryder Logistics & Transport	Globe Lane, , Dukinfield, SK16 4UL	0 00			

Signature

Date 12/08/11

B - Company Creditors

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Photofax Systems Ltd	32 Chartergate, Quarry Park Close, Northampton, NN3 6QB	5 62			
Planet Neslo Space Works (Linkspan)	Planet House, Unit 3, York Road, Burgess Hill, RH15 9AD	6,457 20			
Plant Plan	Lyon Close, Wigston, Leicester, LE8 1BN	323 48			
Plumbase	11 Cambuslang Road, Cambuslang Investment Park, Glasgow, G32 8NB	81 00			
PMS Electrical Services Ltd	Unit F7, Kestral Business Centre, Private Road No 2, Colwick, Nottingham, NG	0 00			
Polycopy	Navigation Way, Chainbridge Industrial Estate, Loughborough, LE11 1QD	180 96			
Preedy Glass Merchants (Predit	Lamb Works, North Road, London, N7 9DP	184 36			
Prelude Fire Alarm Company Ltd	Suite 116, Leo Valley Technopark, Ashley Road, London, N17 9LN	2,006 40			
Premier Bearing Company	Chaucer Street, , Northampton, NN2 7HB	351 10			
Procoat Uk Ltd	26 Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ	46 25			
Project Fire	Pasturefields Industrial Estate, Pasturefields Lane, Hixon, ST18 0PH	14,720 73			
QIPS Ltd	Unit 7 Woodside Ind Estate, Woodside, Thornwood, CM16 6LJ	480 00			
Quickchange Products Limited	Hall Mews, Clifford Road, Boston Spa, LS23 6DT	4,304 37			
Rathbourne & Roche Ltd	27-33 Brighton Road, , Redhill, RH1 6PP	1,304 25			
Ravenstock Msg Ltd	Mobile Mini UK Ltd, Ravenstock House, 28 Falcon Court, Preston Farm Biz Par	977 64			
RBTtools	16 Woodhall Drive, Pinner, Middlesex, HA5 4TQ	76 19			
Reader Nigel	Eatonden Manor Farm, Battenhurst Road, Stonegate, Wadhurst, TN5 7DU	1,936 67			
Recycling Appeal	31-37 Etna Road, , Falkirk, FK2 9EG	29 89			
Reflex Interiors Construction Ltd	United House, North Road, London, N7 9DP	3,000 00			
Resolve LLP	1 America Square, Crosswall, London, EC3N 2LB	0 00			
Richard Gent Limited	Sanders Road, , Wellingborough, NN8 4PP	11,738 15			
Richard Gent Ltd	Sanders Road, Wellingborough, Northants, NN8 4PP	540 00			
Robert E Fox	1 Sence Crescent, Great Glen, Leicestershire, LE8 9DU	8,552 53			
Robert Horne	Huntsman House, Mansion Close, Moulton Park, NN3 6LA	1,274 62			
Robinson Blinds & Shutters	114-116b Bailiff Street, , Northampton, NN1 3EA	7,090 80			
Robinson Colin	2 Glebe Way, Hardingstone, Northampton, NN4 6DH	30,269 27			
Robore (Kingstar) Ltd	T/A Kingstar Contracts, Unit 16, Mitcham Ind Estate, Streatham Rd, Mitcham,	140 01			
Roche Systems Limited	Mile Oak Industrial Estate, Maesbury Road, Oswestry, SY10 8GA	540 00			
Ross Handling	71 Cannock Street, , Leicester, LE4 9HR	169 69			
Royal Bank Of Scotland (SDM Security	SDM Security, Smith House, P O Box 50, Elmwood Avenue, Feltham, TW13 7Q	1,388 59			
Ryder Logistics & Transport	Globe Lane, , Dukinfield, SK16 4UL	0 00			

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Date 12/08/11

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SI Electrical Limited	12 Greenwich Quay, Clarence Road, London, SE8 3EY	2,414 82			
Salisbury Electricals	Berwick Courtyard, Berwick St Leonard, Salisbury,	916 36			
Saper Glass Industries Limited	Thames House, Longreach Road, Barking, IG11 0JR	2,179 95			
Saveker Solutions Limited	Norton Street, Hockley, Birmingham, B18 5RQ	280 20			
Sayers Motor Factors Ltd	9 North Portway Close, Round Spinney, Northampton, NN3 8RQ	728 58			
Scalemore Limited	46 Bostock Avenue, , Northampton, NN1 4LN	666 07			
SD CAD Services	5 Chamberlain Way, Raunds, Northants,	1,768 80			
SecuriClean UK Ltd	2 Spinney View, Round Spinney, Northampton, NN3 8RF	4,155 39			
Security And Surveillance	2 Spinney View, Stone Circle Road, Round Spinney, Northampton, NN3 8RF	1,611 41			
Selecta UK Ltd	Unit 2, Cartel Business Center, Wade Road, Basingstoke, RG24 8FW	558 96			
Senator International Ltd	Altham Business Park, , Accrington, BB5 5YE	20,620 80			
Shred Secure	54 Burners Lane South, Kiln Farm, Milton Keynes, MK11 3LT	195 00			
Siemens Metering Services	Woodyard Lane, Off Lambourne Drive, Wollaton, NG8 1GB	411 25			
Sign Here	179 Fosse Road North, Leicester, , LE3 5EZ	214 97			
Sign Of The Times	18 Linnell Way, Telford Way Ind Est, Kettering, NN16 8PS	28,615 84			
Sign Of The Times	18 Linnell Way, Telford Way Ind Est, Kettering, NN16 8PS	30,217 81			
Simflex Grilles & Closures Ltd	9 Woburn Street, Ampthill, Bedfordshire, MK45 2HP	9,616 74			
Smith Brothers Stores Ltd	Unit 3 Reynoldson Close, Brackmills Industrial Estate, Northampton, NN4 7BX	1,006 43			
SMP Security Ltd	Halesfield 24, Telford, Shropshire,	5,893 20			
Solid Surface Sales	Unit A, Warwick Buildings, Rossendale Road, LE9 7LX	1,560 00			
Southern Electric	Po Box 514, , Basingstoke, RG21 8WS	23 33			
Spa Laminates	59 Pepper Road, Leeds, LS10 2th,	0 00			
Speedy Asset Services Limited	Chase House , 16 The Parks, Newton-le-Willows, Merseyside, , WA12 0JQ	15,981 21			
Speedy Hire (Ireland)	G5 Calmount Business Park, Ballymount, Dublin,	1 69			
Speedy Hire Centres Midlands	Pentagon House, Nottingham Road, Derby, DE21 6BW	440 40			
Sprecher Grier Halberstam Lip	One American Square, Crosswall, London, EC3N 2SG	1,170 00			
Stock Signs Ltd	Ormside Way, , Redhill, RH1 2LG	2,707 64			
Stormont Truck and Van Ltd	Jackdaw Close, Crow Lane Ind Estate, Billing, Northants, NN3 9ER	0 00			
Stretch Ceilings (Uk) Ltd	*** BUST*** 23 Doman Road, Yorktown Industrial Estate, Camberley, GU15 3DF	0 00			
Stylemark Systems Ltd	7/8 Amor Way, Dunhams Lane, Letchworth, SG6 1UG	258 00			
Superwood Do Not Use	Balances Sub Contract Ledger, , ,	214 94			

Signature

Date 12/08/14

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Swiftac Group	Head Office, Castlepoint, Castle Way, Ellon, Aberdeenshire, AB41 9RG	58 80			
T Meeking T/A TPM	47 Burns Road, Pound Hill, Crawley, RH10 3AT	2,035 57			
T M Service & Spares Ltd	49 Iliffe Avenue, Oadby Ind Estate, Leicester, LE2 5LH	433 16			
Target Pest Control & Hygiene Ltd	Target House, 24 Albion Street, Anstey, LE7 7DD	693 00			
Telefonica O2 UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	233 27			
Tensator Limited	Danbury Court, Linford Wood, Milton Keynes, MK14 6TS	0 00			
Tensator Ltd	Unit 1, Danbury Court, Linford Wood, Milton Keynes, MK14 6TS	1,032 19			
The Airside Company Ltd	Josther, Bangors Road North, Iver Heath, Bucks, SL0 0BN	482 40			
The London Polished Concrete compa	Top Floor Hop Studios, 2 Jamaica Road, London, SE1 2BX	8,714 61			
The Rockaway Hotel and Restaurant L	Station Road, Beeston, Nottingham, NG9 2AB	400 00			
The Tambour Company	Warren Rd, Green Lane Business Park, Featherstone, WF7 6EL	0 03			
Timbmet Limited	Kemp House, Cumnor Hill, Oxford, OX2 9PH	2,822 83			
Tomei & Sons Limited	42 St Johns Road, , London, SE20 7ED	1,562 11			
TP Extrusions	Unit A2, Caxton Point, Caxton Way, Stevenage, SG1 2XU	2,463 24			
Tpt Fire Protection Services Ltd	Jays Close, Viabes Business Park, Basingstoke, RG22 4BS	2,700 85			
Travis Perkins	Ref 562831, Po Box 140 Lodge Way, Harlestone Road, NNS 7UG	41 92			
Tyco Fire & Integrated Solutions (UK) I	Tyco House, 57-63 Farnham Road, Slough, SL1 3TN	0 01			
Tyres Northampton Ltd	Tyne Road, Weedon Road Ind Estate, Northampton, NN5 5AF	497 40			
UK Veneering	Unit 6a Harding way, Somersham Road, St Ives, PE27 3WR	804 93			
Verco Office Furniture Ltd	Chapel Lane, Sands, High Wycombe, HP12 4BG	1,509 37			
Vipond Fire Protection Limited	10/12 Glenfield Road, Kelvin Industrial Estate, East Kilbride, Glasgow, G75 0R/	0 00			
Visplay Uk	Unit 315/6 Business Design Centre, 52 Upper Street, Islington, N1 0QH	5,559 16			
Visual Image Signs Ltd	4 Staple Close, West Quantoxhead, , TA4 4DF	0 00			
Vodafone Ltd	Po Box 549, , Croyden, CR9 3WB	0 00			
Vsm/Oakham Abrasives Ltd	20-21 Heathfield, Stacey Bushes, Milton Keynes, MK12 6HP	1,043 30			
W B Simpson Tiling	St Martin's House, 27-29 Ormeside Way, Redhill, RH1 2LT	17,990 64			
Wade International Ltd	Third Avenue, Halstead, Essex, CO9 2SX	67 30			
Walls & Floors (Kettering) Ltd	Wilson Terrace, , Kettering, NN16 9RT	54 89			
Webs Furniture Training	The Poplars, Wollaton Road, Beeston, NG9 2PD	313 20			
William Roberts Ltd T/A Skippy Nator	Nationwide House, Stafford Park 7, Telford, TF3 3BQ	5,504 64			
Wilson Partitions	Unit 11, Sham Farm Bus Units, Eridge, Tunbridge Wells, TN3 9JA	125 88			

Signature _____

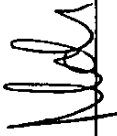
Date 12/08/11

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Winter & Co	4 Stonehill, Huntingdon, Cambs, PE29 6ED	0 00			
Woodway UK Ltd	Mallard Close, Earls Barton, Northampton, NN6 0JF	216 00			
Woodworking Machinery Wright	53/57 Sanvey Gate, , Leicester, LE1 4BL	388 07			
Yeoman Shield	Old Station Yard, Station Rd, Cogenhoe, NN7 1NH	832 18			
Young and Woods	Yeoman House, Whitehall Estate, Whitehall Road, LS12 5JB	838 20			
Zanetti & Company Ltd	13 Burnt mill, Harlow, Essex, CM20 2HS	624 00			
	Verona House, Filwood Road, Fishponds, BS16 3RY	0 01			
		1,477,589 14			0 00

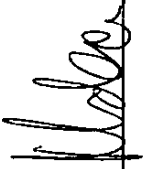
Signature



Date 12/08/11

C- Company Members

Name of shareholder or member	Address (with postcode)	Type of share	Number of shares	Nominal value £	Total value of holding £
Deane & Amos Group Ltd	South Portway Close, Round Spinney, Northants NN3 8RH	Ordinary	100	1 00	100 00

Signature 

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