

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company ERI Limited	Company number 02202329
In the High Court of Justice, Leeds District Registry (full name of court)	Court case number 149 of 2012

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

We (a)
David Bennett
Grant Thornton UK LLP
Enterprise House
115 Edmund Street
Birmingham
B3 2HJ

David Dunckley
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


Joint Administrator(s)

Dated

5/4/12

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

David Bennett
Grant Thornton UK LLP
Enterprise House
115 Edmund Street
Birmingham
B3 2HJ

DX Number

0161 953 6900anyw
DX Exchange

SATURDAY



A38

A16DOJY2
07/04/2012
COMPANIES HOUSE

#272

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

Rule 2 29

Form 2 14B

Statement of affairs

Name of Company
ERI LIMITED

Company number
02202329

In the
HIGH COURT of JUSTICE,
LEEDS DISTRICT REGISTRY

Court case number
149OF 2012

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

Statement as to the affairs of (a) ERI LIMITED No7 Mill Pool Nash Lane,
Belbroughton, West Midlands DY9 9AF

on the (b) 27TH JANUARY 2012 , the date that the company entered administration

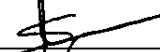
(b) Insert date

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) 27TH JANUARY 2012
the date that the company entered administration

Full name RICHARD JONES

Signed



Dated

27 03. 2012

A – Summary of Assets

Assets

Assets subject to fixed charge:

TRADE DEBTORS

LESS SANTANDER INVOICE FINANCE

PLANT & MACHINERY ON HP

LESS HP HSBC

PLANT & MACHINERY YORKSHIRE BANK

LESS HP YORKSHIRE BANK

LOAN SHH / HSH / SGW

Book Value £	Estimated to Realise £
2019073	1675307
(1592781)	(1592781)
426292	82526
176876	61907
(43900)	(43900)
132976	18007
37679	13188
(9131)	(9131)
28548	4057
(525000)	(125000)

TOTAL

62816

(20410)

Assets subject to floating charge:

BIOMASS BOILER & DUCTING

FIXTURES & FITTINGS

STOCK

UNFACTORED DEBTORS (RETENTIONS)

INTRA GROUP LOAN

INTER COMPANY DEBTORS

ALLIED IRISH BANK

CORPORATION TAX

HSBC OVERDRAFT

HSBC CREDIT CARD

OTHER DEBTORS

476883	150334
160487	1589
3717968	1861410
116731	29183
806829	0
67993	0
6391	6391
532000	0
(630324)	(630324)
(1354)	(1354)
457	457

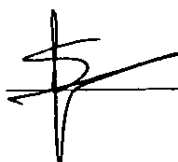
Uncharged assets:

Estimated total assets available for preferential creditors

5254061

1417686

Signature

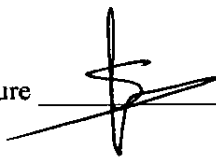


Date 27.03.2012

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 1417686
Liabilities	
Preferential creditors -	(72361)
Estimated deficiency/surplus as regards preferential creditors	£ 1345325
Estimated prescribed part of net property where applicable (to carry forward)	(272065)
Estimated total assets available for floating charge holders	1073260
Debts secured by floating charges	(20410)
Estimated deficiency/surplus of assets after floating charges	£ 1052850
Estimated prescribed part of net property where applicable (brought down)	272065
Total assets available to unsecured creditors	£ 1324915
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(4154451)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(2829536)
Shortfall to floating charge holders (brought down)	0
Estimated deficiency/surplus as regards creditors	(2829536)
Issued and called up capital	(972223)
Estimated total deficiency/surplus as regards members	(3801759)

Signature



Date 27.03.2012

COMPANY CREDITORS

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	SEE ATTACHED				

possession

Signature



Date 27 03. 2012

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ESTRELLA GROUP LIMITED	No 7 Mill Pool, Nash Lane, Belbroughton, Stourbridge, West Midlands DY9 9AF	425001	425001	Ordinary
RICHARD JONES		35417	35417	Ordinary
TIM OWEN		11805	11805	Ordinary
ESTRELLA GROUP LIMITED	No 7 Mill Pool, Nash Lane, Belbroughton, Stourbridge, West Midlands DY9 9AF	500000	500000	1% Preference

TOTALS				972223	972223		

Signature



Date 27.03.2012

Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ash & Lacy	Alma Street, Smethwick, West Midlands, B66 2RP	30 00
CA01	Avery Weigh-Tronix Ltd	Foundry Lane, Smethwick, West Midlands, B66 2LP	270 00
CA02	Atlas Ball & Bearing Co Ltd	Leamore Lane, Walsall, West Midlands, WS2 7DE	409 20
CA03	A Upton	3 Harold Road, Smethwick, West Midlands	475 86
CA04	Arken	Studlands Park Avenue, Newmarket, Suffolk, CB8 7EA	513 72
CA05	A & J Welding Supplies	Units 63-64, Queens Court Trading Estate, Greet's Green Road, West Bromwich, B70 9EL	726 00
CA06	Atlantic Rubber Limited	Atlantic Street, Altrincham, Cheshire, WA14 5BX	945 18
CA07	Amada United Kingdom Limited	Spennells Valley Road, Kidderminster, Worcestershire, DY10 1XS	1,068 96
CA08	Asd Metal Services	Tipton Road, Tividale, Oldbury, West Midlands, B69 3HU	1,717 80
CA09	Accidental Repair Technicians	Unit 311, K2 House, Heathfield Way, Northampton, NN5 7QP	2,250 00
CA0A	A S H Plastics (W"Ton) Ltd	City House, Ettingshall Road, Wolverhampton, WV2 2JP	2,409 96
CA0B	Air Compressor Management Ltd	73 Stafford Lane, Hednesford, Cannock, Staffordshire, WS12 1LL	2,690 15
CA0C	Amberstone Technology Ltd	The Station - Station Approach, Great Chesterford, Saffron Walden, Essex, CB10 1NY	2,783 40
CA0D	All-Pack Group	Middlemore Lane West, Aldridge, Walsall, WS9 8BH	5,508 16
CA0E	Arkinsteel Galvanizing	Dudley Road West, Tividale, West Midlands, B69 2PF	5,975 82
CA0F	Arval Uk Limited	Arval Centre, Windmill Hill, Swindon, SN5 6PE	6,125 93
CA0G	Adtech Industrial	The Old Brickyard, Kiln Lane, Swindon, SN2 2NP	6,440 16
CA0H	Alexander Ind Supplies Ltd	Unit D Eastways Ind Estate, Motts Lane, Witham, Essex, CM8 3YQ	6,513 59
CA0I	Ark Installations Ltd	P O Box 4928, Tettenhall, Wolverhampton, WV6 6BF	7,267 94
CA0J	Abrabond Abrasives And Adhesiv	Hoo Farm Ind Estate, Kidderminster, Worcestershire, DY11 7RA	8,868 56
CA0K	Am 2 Pm Recruitment Solutions Ltd	6 York Road, Erdington, Birmingham, B23 6TE	8,893 26
CA0L	Arnold Laver & Co Ltd	Bramall Lane, Sheffield, S2 4RJ	8,957 38
CA0M	Air Products Plc	Hersham Place, Molesey Road, Walton-On Thames, Surrey, KT12 4RZ	10,835 05
CA0N	Anglo/Eri	Little End Road, Eaton Socon, St Neots, Cambridgeshire, PE19 8SN	11,287 62
CA0O	Aalco	Shelah Road, Halesowen, West Midlands, B63 3PH	18,090 17
CA0P	Asd Multitubes Limited	Po Box 139, Leeds, West Yorkshire, WS10 9DA	28,342 46
CA0Q	All Fabrication Limited	Unit J & K, 4 West Quay Road, Poole, BH15 1HT	47,557 99
CB00	B T (Cm64353473)	Tynte, Newcastle Upon Tyne, NE82 6AA	65 71
CB01	Boc Limited	P O Box 6, Prestley Street, Worsley, Manchester	86 46
CB02	Busy Bees Benefits Limited	Latchford House, Shenstone Business Park, Lynn Lane, Shenstone, WS14 0SB	213 20



Signature

Page 1 of 10

IPS SQL Ver 2011

14 March 2012 15 50

Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CB03	B T (Vp83527270)	Tytle, Newcastle Upon Tyne, NE82 6AA	313 71
CB04	British Safety Council	70 Chancellors Road, London, W6 9RS	348 00
CB05	Beacon Electric (Tipton) Ltd	Unit 8, Transfer Bridge Industrial Est, County Road, Swindon, SN1 2HW	361 50
CB06	Birmingham City University	Perry Barr, Birmingham, B42 2SU	500.00
CB07	Brown & Black	9A Menmarsh Road, Worminghall, Aylesbury, Bucks, HP18 9JT	900 00
CB08	Bohle Limited	Fifth Avenue, Tameside Park, Dukin Field, Cheshire, SK16 4PP	1,448 22
CB09	Bramah Locks	31 Oldbury Place, London, W1U 5PT	1,817 82
CB0A	Bradley Steels Limited	Unit 4 Legg Brothers Trad Est , Spring Road, Ettingshall, Wolverhampton, WV4 6JT	2,475 12
CB0B	Burnt Tree Vehicle Rental	Burnt Tree House, Knights Way, Battlefield Enterprise Park, Shrewsbury, SY1 3AB	2,738 61
CB0C	Blackheath Products Limited	Unit 4 Fairfield Road, Halesowen, West Midlands, B62 9JL	3,549 88
CB0D	Bartley Green Commercials	Village Service Station, Adams Hill, Bartley Green, Birmingham, B32 3QG	3,852 50
CB0E	Bonds Worldwide Express Ltd	65 Ashburnham Road, Bedford, MK40 1EA	4,111 80
CB0F	Bystronic Uk Ltd	6 Wayside Business Park, Wilsons Lane, Coventry, CV6 6NY	6,673.02
CB0G	Brandvik Limited	Shaw Lane, Markfield, Leicestershire, LE67 9PU	12,010 15
CB0H	Black Country Pallets Ltd	Bromley Street, Lye, Nr Stourbridge, DY9 8JA	14,750 40
CB0I	Barker Ross Recruitment Ltd	c/o Atradius Collections Ltd, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	22,401 60
CB0J	B G N Boards Limited	Rail Bridge Estate, Bromford Road, West Bromwich, West Midlands, B70 7JB	32,634 35
CB0K	Bob White Services Ltd	37, Leighton Drive,, Leigh,, Lancashire , WN7 3PN	121,492 53
CC00	C Coupland	Expenses	10 67
CC01	Chiltern Storage System Ltd	Unit 2 Quarry Court, Pitstone Green Business Park, Quarry Road, Pitstone - Bucks, LU7 9GW	36 00
CC02	Credit Card Purchase	For Recording Only	38 94
CC03	Chubb Emergency Response	Unit D10/D11, Brook Street Business Centre, Brook Street, Tipton, DY4 9DD	55 80
CC04	Carpet & Flooring Limited	Emerald Point, Bell Heath Way, Woodgate Valley, Birmingham, B32 3BZ	59 42
CC05	Capco Palmer Steels Limited	Unit 7, Whitehall Ind Park, Whitehall Road, Great Bridge, Tipton, DY4 7JY	79.20
CC06	Corroy	25 Queen Street, Premier Business Park, Walsall, West Midlands, WS2 9NT	107.97
CC07	City Electrical Factors Ltd	Unit 1 Albion Trade Park, Holyhead Road, West Bromwich, West Midlands , B21 0AA	140.57
CC08	C C L Lindab Limited	Unit 2 Demuth Way, Oldbury, Warley, West Midlands, B69 4LT	194.58
CC09	Chubb Electronic Security	Unit 10 Echo Way, Spring Road Industrial Estate, Wolverhampton, WV4 6FL	227 48
CC0A	Camlock Systems Limited	3 Park View, Compton Industrial Estate, Eastbourne, East Sussex, BN23 6QE	255 30
CC0B	Cit Vendor Finance (Uk) Ltd	Administrative Office, Cit House, Caryfort Avenue, Blackrock Business Park, Blackrock, Co Dublin, Ireland	350 28

Signature

Page 2 of 10

IPS SQL Ver 2011

14 March 2012 15 50

Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CC0C	Castle Packaging	Bott Lane, Walsall, West Midlands, WS1 2JG	399 12
CC0D	Compo Fire Systems	Cleeve House, Malvern Road, Worcester, WR2 4YX	434.40
CC0E	Carver Rewind Services Ltd	Unit 5 Hingley Ind Park, Providence Street, Cradley Heath, Warley, West Midlands, B64 5DT	469 20
CC0F	Clarity Copiers Limited	Denbury Road, Newton Abbot, Devon, TQ12 6BY	494 10
CC0G	Ccf	Units 9&10 Kelvin Way Trad Est, West Bromwich, West Midlands	574.35
CC0H	Craneprint Limited	Print House,, Sedgley Street,, Wolverhampton , WV2 3AJ	588.00
CC0I	Carter Air Services Div	Hamilton House, 2 Lawley Middleway, Birmingham, B4 7XL	904.05
CC0J	Canon Uk Ltd	Woodhatch, Reigate, RH2 8BF	1,995.12
CC0K	Coatpart Ltd	58 Arthur Street,, Lakeside,, Redditch,, Worcestershire , B98 8JY	2,067.95
CC0L	Century Computing Ltd	1St Floor, Waterways Building, Bayleys Lane, Tipton, West Midlands, DY4 0HB	3,120.00
CC0M	C J Upton & Sons Limited	Windsor House, 5A King Street, Newcastle-Under-Lyme, Staffordshire, ST5 1EH	3,776.64
CC0N	Central Birmingham Springs Limited	92 Moseley Street, Birmingham, B12 0RT	3,924.48
CC0O	Compass Employment Services	St Johns Works,, Neville Road,, Bradford , BD4 8TH	4,512.00
CC0P	Ctt Services	23 Izons Industrial Estate, Oldbury Road, West Bromwich, West Midlands, B70 9BS	4,555.27
CC0Q	Cardinal Project Management Ltd	Systems House, Ives Street, Shipley, West Yorkshire, BD17 7DZ	6,625.32
CC0R	Clement Keys	39/40 Calthorpe Road, Edgbaston, Birmingham, B15 1TS	6,840.00
CC0S	Cromadex Limited	Unit 5 Redwood Business Park, Oldbury Road, Smethwick, West Midlands, B66 1NJ	11,987.93
CC0T	Castle Lighting Ltd	Castle House, Castle Business Park, St Albans Road, Stafford, ST16 3DR	19,705.96
CC0U	Cromwell Group (Holdings) Ltd	P O Box 14, Chartwell Drive, Wigston, Leicester, LE18 1AT	21,225.95
CC0V	Castors & Wheels Direct Ltd	Unit C, Benson House, 98-104 Lombard Street, Birmingham, B12 0QR	21,452.52
CC0W	Crown Polishing & Plating	Derry Street, Wolverhampton, WV2 1EY	24,080.61
CC0X	Cdm	Unit 3, Lakeside House,, Cwmbran,, Torfaen , NP44 3XS	37,287.00
CC0Y	Cdm Displays Limited	60 Sugarbrook Road, Aston Fields Ind Estate, Bromsgrove, B60 3DW	155,064.98
CD00	Dun & Bradstreet Limited	Shared Accounting Service Centre, Marlow International, Parkway, Marlow, Bucks, SL7 1AJ	38.77
CD01	Dual Metallising Ltd	Unit 12/14, The Business Centre, James Road, Tyseley, B11 2BA	630.20
CD02	Diamond Interiors	74 Cedarlands Crescent, Nutall, Nottingham, NG16 1AH	1,588.80
CD03	Deralam Laminates Ltd	West Coast Park,, Bradley Lane,, Standish, Wigan,, Gtr Manchester , WN6 0YR.	4,877.58
CD04	Designs In Aluminium Ltd	c/o Barclays Corporate Asset & Sales Finance churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP	25,176.52

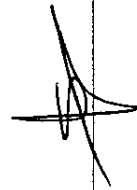
Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CD05	Danco (UK) Limited	Ground Floor, 3-5 Eastern Road, Romford, Essex, RM1 3NH	82,843.98
CD06	Dark Sheet Metal Products	Vulcan Road, Bilston, West Midlands, WV14 7HT	151,020.92
CD07	Damstahl Stainless Limited	Halesfield 4, Telford, Shropshire, TF7 4AP	182,682.18
CE00	E On Energy Ltd	Business Customer Service, Po Box 2010, NG1 9GQ	651.65
CE01	Elite Services Holdings Ltd	20 Webb Ellis Business Park, Rugby, Warwickshire, CV21 2NP	1,039.50
CE02	Environmental Evaluation Ltd	23 Pemberton Street, Birmingham, B18 6NY	1,182.00
CE03	Express Plastic Mouldings Ltd	Units 9-10 Woodside Industrial Park, Works Road, Letchworth Garden City, Hertfordshire, SG6 1LA	1,260.00
CE04	Eurohire Vehicle Rental	Bromford Lane, West Bromwich, B70 7JF	6,432.74
CE05	Elite Tube Services Llp	Units 14/15, Bilport Lane, Prothero Works, Wednesbury, WS10 0NT	12,117.98
CE06	Engineering Utilities Head Office	75, Swinnow Lane, Bramley, Leeds, LS13 4TY	14,390.20
CE07	E C Hopkins Limited	C/O Coface UK, Egale 1, 80 St Albans Road, Watford, WD17 1RP	16,417.04
CE08	Epic Display Limited	Suite 4, 75A Webs Lane, Middleswich, Cheshire, CW10 9DS	83,512.06
CE09	Estrella Group Limited	No 7 Mill Pool, Nash Lane, Belbroughton Stourbridge, West Midlands, DY9 9AF	120,639.28
CF00	Food 74 Limited	2A Queen Street, Wolverhampton, WV1 3JX	23.80
CF01	Fasta	Jasmine House, Coventry Road, Baginton, Coventry, CV8 3AJ	147.90
CF02	Frontier Distribution Limited	Unit 3, Mucklow Hill Trading Estate, Mucklow Hill, Halesowen, West Midlands, B62 8DF	781.20
CF03	Fraser Hart Limited	19 Queen Street, Glasgow, G1 3ED	1,043.40
CF04	Fulcrum Safety Contracts	1 Kirkhill Road, Gartcosh, Glasgow, G69 8AJ	2,177.50
CF05	Flexi-Staff Uk Limited	c/o JP Associates, PO Box 57, Market Harborough, Leicestershire, LE16 7ZJ	56,546.78
CG00	Glazpart Limited	Wildmere Industrial Estate, Banbury, Oxfordshire, OX16 3JU	51.72
CG01	Glass Express Midlands Limited	Unit 9, Anglo African Industrial Estate, Off Union Road, Oldbury, B69 3EX	345.20
CG02	Geraldine Heald	5 Wincester Drive, Sale, Cheshire, M33 5DT	597.00
CG03	Goodflex Rubber Co Ltd	Unit 4 Weston Industrial Estate, Honeybourne, Nr Evesham, Worcestershire, WR11 7QB	967.80
CG04	Guy Raymond Engineering Co Ltd	Rollesby Road, King'S Lynn, Norfolk, PE30 4LX	2,114.69
CG05	Gerrymet Limited	5 & 6 Maybrook Industrial Est, Maybrook Road, Brownhills, West Midlands, WS8 7DG	2,319.73
CG06	Gap Personnel	Gap Personnel House, Unit K2 Yale Business Village, Wrexham Technology Park, Elllice Way, Wrexham, LL13 7YL	3,341.07
CG07	Ggp Limited	Worcester Road, Kidderminster, Worcestershire, DY10 1JR	6,794.84
CG08	G F Laser	Vaughan Trading Estate, Sedgley Road East, Dudley, West Midlands, DY4 7UJ	7,984.21

Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CG09	Geaves Surface Solutions	Lyon House, 81 Hairywhistle Road, South Woodham Ferrers, Chelmsford, Essex, CM3 5ZA	286,223.08
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE	0.00
CH01	Hacketts Connect	Eagle Works, Bell Street, West Bromwich, West Midlands, B70 7BX	200.34
CH02	Hub Le Bas	Rose Street, Bradley, Bilston, West Midlands, WV14 8TS	759.49
CH03	Hf Contract Furniture Limited	Unit 1, Stamford Street, Stourbridge, West Midlands, DY8 4HR	4,333.20
CH04	Hettich International	Unit 200, Broadway, Metroplex Business Park, Salford, M5 2UW	5,368.50
CH05	Hays Accountancy Personnel	Hays House, 4 St Georges Square, New Malden, Surrey, KT3 4JQ	5,557.71
CH06	Htf Stainless Steel Fabrication Ltd	81 Corporation Road, Winsters Business Park, Ilkeston, Derbyshire, DE7 4BN	56,393.65
CI00	Imagenta Mouldings Plc	2 Coach Crescent, Shrecoaks Triangle, Worksop, Nottingham, S81 8AD	48.00
CI01	Inside Aluminium	Sandhill Barn, Sandhill Lane, Washington, West Sussex, RH20 4TD	68.10
CI02	Isf Group Ltd	Thurmaston Boulevard, Leicester, LE4 9HS	298.43
CI03	Indifit Limited	29 Raynham Road Industrial Estate, Bishop Stortford, Hertfordshire, CM23 5PE	300.36
CI04	International Timber	West Yard, Trafford Wharf Road, Trafford Park, Manchester, M17 1DJ	1,658.28
CI05	Irwin Mitchell Solicitors	Imperial House, 31 Temple Street, Birmingham, B2 5DB	2,700.00
CI06	International Decorative Surf	London Road, Chesterton, Newcastle - Under - Lyme, Staffordshire, ST5 7PLD	41,911.76
CJ00	James Lister & Sons Limited	Sandwell Industrial Estate, Spon Lane South, Smethwick, West Midlands, B66 1QL	123.51
CJ01	J W Rudge & Co Ltd	Anne Road, Smethwick, Warley, West Midlands, B66 2NZ	617.88
CJ02	Jetpress Limited	Nunn Close, Huthwaite, Nottinghamshire, NG17 2HW	1,628.47
CJ03	Jays Engineering Supplies	Tat Bank Road, Oldbury, Warley, West Midlands, B69 4NS	3,271.27
CJ04	J & S Handling	Unit 4, Building 53, Pensnett Trading Estate, West Midlands, DY6 7PP	3,622.08
CJ05	J Dale Transport Services	128 Essex Avenue, West Bromwich, West Midlands, B71 1JE	7,995.00
CJ06	James Latham Group	Unit 3 Yorks Park, Blowers Green Road, Dudley, West Midlands, DY2 8UL	38,428.11
CJ07	Jmb Contracts Limited	Jmb 1 contacts ltd	43,250.12
CJ08	Jaymar Estates Limited	18, ashworth ave., Ruddington, Nottingham, NG11 6GB	91,878.00
CK00	Kenstan Lock Company (Usd)	32 Winders Way, Salford University Business Park, Salford, M6 6AR	24.77
CK01	K. Smith	101 Commercial Street, Plainview, New York	510.08
CK02	Kingdom Group	92 Morse Street, Burnley, Lancs, BB10 4PB, BB10 4PB	1,968.47
CK03	Knightsbridge Project 2006 Ltd	Bancrofts Road, Eastern Industrial Estate, South Woodham Ferrers, Chelmsford, Essex, CM3 5UQ	2,700.00
		36 Knightsbridge Way, Stretton, Burton Upon Trent, Staffordshire, DE13 0WJ	

Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CK04	Kerry Collins Recruitment	16 Upper High Street, Wednesbury, West Midlands, WS10 7HQ	2,870.81
CK05	Keystone Design & Build Ltd	Merlin Way, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RA	8,208.00
CK06	Kci Group Ltd	Salisbury House, Station Road, Cambridge, CB1 2LA	67,217.76
CL00	Lustre Anodising Co Limited	Units 22/24 Cannon Business Pk, Gough Road, Coseley, West Midlands, WV14 8XR	769.04
CL01	Linde Creighton Ltd	Radial Point, Dartmouth Road, West Bromwich, West Midlands, B66 1BG	769.14
CL02	Lrqa Ltd	Hiramford., Middlemarch Office Village., Siskin Drive., Coventry, CV3 4FJ	939.72
CL03	Leengate Metals Centre Limited	Unit 4, Clarendon Drive, Parkway Business Estate, Tipton, DY4 0QA	3,016.44
CL04	Lmh Financial Services	Circa, 2A High Street, Bracknell, Berks, RG12 1AA	3,658.31
CL05	Leeward Developments	Richards Street, Darlaston, West Midlands, WS10 9BA	4,710.00
CL06	L A Metals Limited	Corner Of Roebuck Lane &, Dartmouth Road, Smethwick, Warley, West Midlands, B66 1BY	17,328.96
CL07	Laworis Panel Products	Unit C, Cross Green Close, Cross Green Industrial Estate, Leeds, LS9 0RY	19,566.41
CM00	M Corbett	Expenses	66.70
CM01	Midland Steel Sections Limited	Unit 71-73, Gibbons Industrial Park, Dudley Road, Kingswinford, Dudley, DY6 8XF	217.53
CM02	Muraspec Limited	74-78 Wood Lane End, Hemel Hempstead, Hertfordshire, HP2 4RF	224.35
CM03	Mike Shaw Engineering Services	Mr M A Shaw, 14,Surrey Close, Stockingford,Nuneaton., Warwickshire, CV10 8LN	276.60
CM04	Millington York	Leighswood Road, Aldridge, Walsall, West Midlands, WS9 8AL	407.73
CM05	Mil-Tek Direct	Gamma 3., Orchard Industrial Estate., Toddington, Cheltenham, Gloucestershire, GL54 5EB	417.04
CM06	Moseley Brothers Limited	Vaughan Trading Estate, Sedgley Road East, Tipton, West Midlands, DY4 7UJ	447.60
CM07	Midshire Business Systems Ltd	Midshire House, 95-97 Cato Street, Nechells, Birmingham, B7 4TS	742.51
CM08	Mohs Workplace Health Ltd	83 Birmingham Road, West Bromwich, West Midlands, B70 6PX	910.80
CM09	Majestic Aluminium Finishing	Premier Business Park, Queen Street, Walsall, West Midlands, WS2 9NU	1,103.44
CM0A	M O S Office Supplies	194 Eagle Close, Swadincote, Derbyshire, DE12 7GL	1,439.17
CM0B	Met Recruitment Uk Limited	23 Wolverhampton Street, Dudley, West Midlands, DY1 1DB	1,728.58
CM0C	Mpmh Construction Ltd	Kelvin House, 87 Calder Street, Coatbridge, ML5 4EY	2,640.00
CM0D	Midland Bright Steels Limited	Unit 5, Brymill Ind Estate, Brown Lion Street, Tipton, West Midlands, DY4 9EG	2,776.20
CM0E	M R H Engineering Services Ltd	10 Church Street, Clayhanger, Brownhills, WS8 9EG	5,942.56
CM0F	Morrells Woodfinishes Limited	Wellington Works, Mill Lane, Woodley, Stockport, SK6 1RN	6,414.84
CM0G	Multimetals	Unit 1, Atlantic Way, Wednesbury, West Midlands, WS10 7WW	8,072.67
CM0H	Midland Industrial Glass Ltd	51 Downing Street, Smethwick, West Midlands, B66 2PP	31,271.92
CM0I	Meyer Timber Limited	Grindley Lane, Blythe Bridge, Stoke On Trent, ST11 9LS	37,515.82

Signature



Page 6 of 10

IPS SQL Ver 2011

14 March 2012 15:50

Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CM0J	Multu Quick Powder Coating Ltd	Unit 21, Bridge Trading Estate, Bridge Street, Smethwick, West Midlands, B66 2BZ	190,754.73
CN00	Norton Fire Protection	Unit 12 Lye Business Centre, Enterprise Drive, Lye, West Midlands, DY9 8QH	66.19
CN01	Njr Heater Services Ltd	c/o RBS Invoice Finance Limited	355.10
CN02	Now Recruitment Ltd	Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	372.59
CN03	Nottingham Platers Limited	5Th Floor, Edgbaston House, 3 Duchess Place, Birmingham, B16 8NH	1,318.80
CN04	Nationwide Service Group Ltd	Southwark Street, Basford, Nottingham, NG6 0DB	1,594.99
		Nationwide House, The Old Gymnasium, St Geroges Barracks, Mumby Road, Gosport, PO12 1AB	
CN05	Ney Limited	Middlemarch Business Park, Siskin Drive, Coventry, CV3 4FJ	19,597.51
CN06	Nova Design Ltd	Watt House, Innovation Centre, Pensnett Trading Estate, Kingswinford, West Midlands, DY6 7YD	27,756.00
CO00	Orbit Bearings & Transmission	Unit 7 Hillcrest Ind Estate, Corngreaves Road, Cradley Heath, West Midlands, B64 7BT	427.86
CO01	Oce (Uk) Limited	Langston Road, Loughton, Essex, IG10 3SL	837.18
CP00	Poppers Senco Uk Limited	630 Europa Boulevard, Gemini Business Park, Warrington, Cheshire, WA5 7YH	5.42
CP01	Power Press Inspection Services,	14 The Brambles,, Walmley,, Sutton Coldfield,, Birmingham	88.80
CP02	Pcdn International Limited	Mohan Business Centre, Bramcote Suite, Tamworth Road, Long Eaton, Notts, NG10 1BD	318.00
CP03	Pestbusters (Midlands) Ltd	Highfield Farm, Middle Lane, Kins Norton, Birmingham, B38 0DX	384.00
CP04	Powell Office Style	Phoenix Park, Station Road, Rowley Regis, West Midlands, B65 0LJ	547.45
CP05	Pristine Manufacturing Ltd	Church Street, Willenhall, West Midlands, WV13 1QW	762.24
CP06	Potter & Soar Ltd	Beaumont Road, Banbury, Oxon, OX16 1SD	1,059.60
CP07	Proactive Personnel Limited	160 High Street, West Bromwich, West Midlands, B70 7HS	1,129.97
CP08	Perspex Distribution Ltd	Unit C Vanguard,, Nimian Way,, Wilnecote, Tamworth, Staffs , B77 5DY	2,254.20
CP09	Pertemps Group Of Companies	Meriden Hall, Main Road, Meriden, Near Coventry, CV7 7LA	7,370.94
CP0A	Powdertech (Corby) Limited	Cockerell Road, Phoenix Parkway, Corby, Northants, NN17 5DU	9,107.64
CP0B	Prime Time Recruitment Ltd	Oriel House, 55-57 Sheep Street, Northampton, NN1 2NE	9,629.10
CP0C	Prestige Transport Solutions	Nsa House, Cornwall Road, Smethwick, West Midlands, B66 2JR	104,760.00
CP0D	Pure Staff Limited	c/o Bibby Factors Limited	259,020.81
CR00	Realwood Machinery Limited	Packington House, 3-4 Horse Fair, Banbury, Oxfordshire, OX16 0AA	
CR01	Rivetwise And Fastenings Limited	Unit 3 Royce Court, Burrell Road, St Ives, Huntingdon, Cambs , PE27 3NE	21.67
		Unit 8, Boulbee Business Units, Nechells Place, Birmingham, B7 5AR	159.41

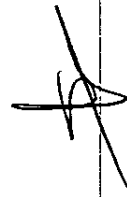
Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
CR02	Richard Hallam Advanced Setting Out (Uk)	5 Quantock Close, Warren Hill, Nottingham, Nottinghamshire, NG5 9QA	440 00
CR03	Reif & Son Limited	Unit 8 Blue Chip Business Park, Atlantic Street, Broadheath, Altrincham, Cheshire, WA14 5DD	836 94
CR04	Ramco Engineering Ltd	Unit 4, Primrose Trading Estate, Cradley Road, Netherton, West Midlands, DY2 9SA	2,302 25
CR05	Rubberastic Ltd	Vulcan Road, Bilston, West Midlands, WV14 7HT	2,450 94
CR06	R & R Electrical Services Limited	13-14 Hurricane Close, Hurricane Way, Shotgate, Wickford, Essex, SS11 5YR	4,084 80
CR07	R&S Laser Cutting	c/o RBS Invoice Finance Limited	18,517 54
CR08	Robinson & Ardern Limited	Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	22,722 01
CR09	Eiffey Limited	Richards Street, Darlaston, West Midlands, WS10 8AJ	29,336 07
CR0A	Ronnie Ross	Unit 1 Pilot Close, Fulmar Way, Wickford, Essex, SS11 8YW	84,147 30
CR0B	Rgf Logistics Ltd	20 Ballaig Avenue, Bearsden, Glasgow, G61 4HA	132,152 89
CS00	Suntop Display	Magnum House, Valepits Road, Garretts Green, Birmingham, B33 0TD	0 20
		No 175 Of Tong'An Industrial Concentrated, Zone (Tong'An Park) Tong'An District, Xiamen, China	
CS01	Skiffy Uk Limited	Unit 12, Old Forge Trading Estate, Dudley Road - Lye, Stourbridge, DY9 8EL	111 80
CS02	Spectrum Electrical Ltd	Unit 16 Chancerygate Business Park, Soapstone Way, Irlam, Manchester, M44 6RA	199 20
CS03	Sandwiches Direct	Units E6 & E7, Brook Street Business Centre, Tipton, West Midlands, DY4 9DD	280 86
CS04	Sage Group Plc	Sage House, Benton Park Road, Newcastle, NE7 7LZ	430 08
CS05	Speedy Hire Centres Northern	Lakeside Building, Alexander Park, Prescott Road, St Helens, WA10 3TT	804 17
CS06	Sapa Profiles Uk Ltd	Tweksbury Road, Cheltenham, Gloucestershire, GL51 9DT	1,155 84
CS07	Sandwell M B C	Depart Of Resources, Sandwell Council House, Oldbury, West Midlands, B69 3BS	1,805 00
CS08	Spcb (Uk) Limited	80 Ryland Road, Welton, Lincolnshire, LN2 3LZ	1,874 04
CS09	Stay-Sharp Limited	14 Goldby Drive, Wednesbury, West Midlands, WS10 9LN	2,069 30
CS0A	Sedex Information Exchange Ltd	2Nd Floor, Downstream Building, 1 London Bridge, London, SE1 9BG	2,376 00
CS0B	South Staffordshire Water Plc	Po Box 63, Walsall, WS2 7PJ	2,994 51
CS0C	Slimline Ltd	Foxcombe Hill, Berkeley Road, Boars Hill, Oxford, OX1 5ET	3,095 50
CS0D	Sharpening & Supply Limited	The Sharpening Centre, Queen Street, Darlaston, West Midlands, WS10 8JF	3,665 80
CS0E	Stitch In Time Industrial Sewing Ltd	F Building - No 2 Dock, Atlantic Way, Barry, Wales, CF63 3RA	4,000 00
CS0F	Swalec	Po Box 2346, Cardiff, CF23 8WE	8,123 24
CS0G	Sheldon & Clayton Limited	Cygnus Point, Black Country New Road, West Bromwich, West Midlands, B70 0BD	9,089 40
CT00	Tnt International	Po Box 186, Ramsbottom, Bury, BL0 9GR	80 83

Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

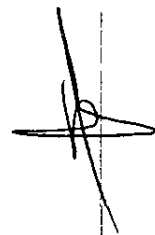
Key	Name	Address	£
CT01	The Sunlight Service Group Ltd	Po Box 6114, Basingstoke, RG24 8JP	421.64
CT02	Transervice Express Transport Ltd	Unit 1 Church Lane Ind Estate, Church Lane, West Bromwich, West Midlands, B71 1AR	590.21
CT03	Tiger Coatings GmbH & Co	21 Pettyfields Close, Knowle, Solihull, West Midlands, B93 9EG	1,260.00
CT04	Tube Slotting Services Ltd	Unit 5 Manor Farm, Upper Standon, Henlow, Beds, SG16 6LJ	1,517.58
CT05	Timms Cnc Services Ltd	4 Marigold Walk, Nuneaton, Warwickshire, CV10 7SW	1,967.72
CT06	Thermaset Limited	Claire Works, Anders, Lichfield Road Industrial Estate, Tamworth, B79 7TA	2,263.80
CT07	Tnt Express (Uk) Limited	P O Box 4, Ramsbottom, Lancs, B10 9Ar	2,883.86
CT08	The Best Connection Group Limited	9 Birmingham Street, Halesowen, West Midlands, B63 3HN	3,304.45
CT09	Tsf Retail Solutions Limited	2 Cook Way, North West Industrial Estate, Peterlee, SR8 2HY	3,855.33
CT0A	Temp Staff Limited	28 St Paul's Square, Birmingham, B3 1RB	4,846.56
CT0B	Tubes (Uk) Limited	barrett House, Cutler Heights Lane, Bradford, West Yorkshire, BD4 9HU	14,648.04
CT0C	Top Tubes Limited	Sandwerum House, Oakley Road, Chinnor, Oxon, OX39 4TW	63,512.98
CT0D	Team Support Midlands Ltd	c/o Atradius Collections Ltd, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	155,469.62
CU00	Unico Components Limited	Unit 2B Henley Business Park, Pirbright Road, Normandy, Guildford, Surrey, GU3 2DX	1,000.79
CU01	U K Waste	Ruxton Old Hall, Manchester Road, Ruxtonke Road, Warrington, Cheshire, WA3 6EW	7,229.95
CU02	Unique Business Solutions	1643, Coventry Road,, South Yardley,, Birmingham, B26 1DD	13,807.38
CV00	Visplay Uk & Ireland	Unit 315/6 Business Design Centre, 52 Upper Street, Islington, London, N1 0QH	4,789.79
CV01	Valley Fasteners Limited	65 Rovex Business Park, Hay Hall Road, Tyseley, Birmingham, B11 2AU	7,716.21
CW00	West Midlands Bright Bar	Middlemore Lane, Aldridge, West Midlands, WS9 8SP	36.01
CW01	Willenhall Fastenersl	Frederick William Street, Willenhall, West Midlands, WV13 1NE	60.35
CW02	Willpack Limited	Unit 4 Pedmore Rd Industrial Estate, Pedmore Road, Brierley Hill, west Midlands, DY5 1TJ	447.18
CW03	Wrekin Sheetmetal Ltd	Unit L - Tweedale Industrial Estate, Madely, Telford, Shropshire, TF7 4JR	835.74
CW04	Wombourne Printers Limited	Smestow Bridge, Bridgnorth Road, Wombourne, Wolverhampton, WV5 8AY	1,324.82
CW05	Windmill Extrusions Limited	Whitley Way, Airfield Industrial Estate, Ashbourne, Derbyshire, DE6 1LG	9,037.50
CW06	Wolseley Uk Limited	c/o P & A Partnership	9,862.82
CW07	Walkersteel Limited	93 Queen Street, Sheffield, S1 1WF, MDX 10616 Sheffield	11,775.66
CW08	Willow Joinery	Bridge Street Industrial Estate, Church, Accrington, Lancashire, BB5 4HU	18,790.56
CZ00	Zeus Packaging (Uk) Ltd	Unit 2 Oak House, Phoenix Road, Moorgreen Industrial Park, Newthorpe, Nottingham, NG16 3QU	1,523.92
		Francis Way, Bowthorpe Industrial Estate, Norwich, Norfolk, NR5 9JE	

Signature



Grant Thornton UK LLP
ERI Limited
B - Company Creditors

Key	Name	Address	£
256 Entries Totalling			3,712,214.79



Signature

Page 10 of 10

IPS SQL Ver 2011

14 March 2012 15:50