

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

For Official Use

To the Registrar of Companies

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Company Number

03545808

Name of Company

A. MANSELL & CO LTD

I / ~~We~~
Elliot Harry Green
Herschel House
58 Herschel Street
Slough
Berkshire, SL1 1PG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2009

Signed



Date 01 May 2009

Oury Clark
Herschel House
58 Herschel Street
Slough
Berkshire, SL1 1PG

Insolvenc

SATURDAY



AVB47911

A14

02/05/2009

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COMPANIES HOUSE

Ref: EHG061/EHG/LK/CL/MG

Statement of Affairs

Statement as to affairs of

A. MANSELL & CO LTD

on the 17 April 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Andrea Mansell, Director, 95 Haldon Road, London, SW18 1QF

Make oath and say that the several pages exhibited hereto and marked A,B,&C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 17 April 2009 the date of the resolution for winding up and that the said company carried on business as Real Estate Agencies

Harris Cartler LLP
Windsor Crown House
7 Windsor Road
Slough, Berks.
SL1 2DX

Shankar

Sworn/affirmed at

Date

30TH DAY OF APRIL 2009 .

Signatures

Shankar

Before Me

*Shankar**SADIA PATANKAR .*A Solicitor or ~~Commissioner of Oaths~~ or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

IN THE MATTER OF A. MANSELL & CO LIMITED – IN LIQUIDATION

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

EXHIBIT "A"

This is the Exhibit marked "A", referred to in the Affidavit of Andrea Mansell before me

Adrian

BEFORE ME: *Shabana*
SADIA PATANKAR

ON THE 30TH DAY OF APRIL 2009.

AT:

Harris Cartier LLP Windsor Crown House 7 Windsor Road Slough, Berks. SL1 2DX
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A. MANSELL & CO LTD
Statement Of Affairs as at 17 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings and Office Equipment	4,000.00	NIL
Book Debts	500.00	Uncertain
Cash at Bank	3,656.00	3,656.00
Insurance Policy		Uncertain
Estimated total assets available for preferential creditors		3,656.00

Signature _____ Date _____

A. MANSELL & CO LTD
Statement Of Affairs as at 17 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,656.00
Liabilities	
Preferential Creditors:-	
Employees Wage Arrears	641.06
Employees Holiday Pay	148.60
	789.66
Estimated deficiency/surplus as regards preferential creditors	2,866.34
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	2,866.34
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,866.34
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,866.34
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Unsecured Creditors	269,572.91
Employees	1,564.65
Director	31,702.39
Inland Revenue	900.00
Customs & Excise	1,500.00
	305,239.95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(302,373.61)
Estimated deficiency/surplus as regards creditors	(302,373.61)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(302,375.61)

Signature _____ Date _____

Notes

1. Fixtures and Fittings and Office Equipment

It is considered not commercially viable to realise these assets.

2. Book Debts

The Director estimates that there are trade debtors to the value of £500. The realisable value has been reduced to nil for the sake of prudence.

3. Cash at Bank

The Company is currently holding £28,481.80 within accounts claimed to be trust monies.

4. Insurance Policy

The Director has stated that the Company has an insurance policy, however full details are yet to be ascertained.

5. Proof of Debt

Creditors who have submitted Proof of Debt for a different figure to that appearing in the Statement of Affairs will not be prejudiced as the Liquidator will adjudicate the claims of creditors. Further, creditors who to date have not submitted Proof of Debt will still have further opportunity to submit the same.

6. Statement of Affairs

This is the Director's Statement of Affairs.

IN THE MATTER OF A. MANSELL & CO LIMITED – IN LIQUIDATION
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986

EXHIBIT "B"

This is the Exhibit marked "B", referred to in the Affidavit of Andrea Mansell before me

BEFORE ME:

S Patankar

SADIA PATANKAR (SOLICITOR)

ON: THE 30TH DAY OF APRIL 2009

AT:

Harris Cartier LLP
Windsor Crown House
7 Windsor Road
Slough, Berks.
SL1 2DX

Andrea Mansell

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CH0D	Mr B Halloram - Estate	43 St Gerards Close, London, SW4 9DA	0.00
CPB3	Pemberton Residential	Station Road, 9-13 Swiss Terrace, London, NW6 4RR	0.00
C100	121 Sutherland Avenue Limited	121 Sutherland Avenue, W1, London	1,990.00
C200	2-4 Chepstow Crescent Limited	2-4 Chepstow Crescent, W11, London	0.00
C501	50 Charleville Road Limited	50 Charleville Road, W14, London	0.00
C500	53-55 Clifton Gardens Limited	53-55 Clifton Gardens Limited, London, W9 1AS	0.00
CL0A	A Lax	12 Redan Street, Mosman, Australia, NSW2088	3,512.02
CA02	Abbey Asbestos Managment	50 Penshurst Queen Crescent	0.00
CA0I	Abstract Cleaning Services	72 Blairderry Road, London, SW2 4SB	0.00
CA03	Acacia Garden Service	28 Cromwell Rd, Colchester, CO2 7EN	0.00
CA00	Acies Building Surveying Limited	The Triangle, Exchange Square, Manchester, M4 3TR	11,789.60
CA0B	ADT Fire & Safety Plc	Turnberry House, 100 Bunville Row	0.00
CA0K	Agean Property Services	c/o Vassiliki Papageorgiou Minet, Crabb's Farm, Great Horkesley, Colchester, CO6 4BZ	641.96
CA04	Aerial Concepts Ltd	unit 12a, Kingspark Business Centre, 152-178 Kingston Road, New Malden, Surrey, KT3 3ST	0.00
CM0C	Albertina Martins	4 Allenswood, Albert Drive, London, Southfields	0.00
CV00	Alby Van Wyk	8 Union Street, McMahon's Point, Australia, Sydney	1,610.95
CJ06	Alec Johnson	12 Haverley Court, 85-87 Worple Road, London, Wimbledon	0.00
CDP1	Alessia David	82 Chatsworth Court, London, Pembroke Road	0.00
CA0G	Amadeo Art Limited	Unit 8, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CM03	Amal Moran		0.00
CDOZ	Andera Dechambenoit	Flat 2, London, 28 Lower Addison Gardens	1,380.00
CA05	Andrea Mansell	95 Haldon Road, London, SW18 1QF	33,956.70
CZ01	Andrea Zavadsky	1F-64B Nam Wai Village, Nam Wai, Nt Hong Kong, Saikung	0.00
CE03	Andrew Edington	Flat 7, City Wall House, London, 10 Wormwood Street	0.00
CA0H	Angel Springs		0.00
CS0N	Ankie Stassen	Pieter Kiesstraat 2, The Netherlands, 2013 BH Haarlem	0.00
CF02	Anne Forsyth	133 Taunton Road, London	3,484.76
CK02	Anne Mary Kral	Flat 7, City Wall House, London, 10 Wormwood Street	0.00
CA06	Any Junk Ltd	Unit 20, Southbank Business Centre, London, Ponton Road	0.00
CA07	Aon Insurance	25 Marsh Street, Bristol, BS1 4AQ	0.00
CA01	April Cleaning Company	43 Bonner Hill Road, Kingston upon Thames, Surrey, KT1 3EU	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CA0J	April Rents		0.00
CS0H	Ariane Stein		0.00
CA08	Armour Property	130 Ravensbury Road, London	0.00
CA09	Aspect Maintenance		0.00
CA0L	AWCS		0.00
CBUV	B & D Contracting	Unit 4, Ravensbury Terrace, Rufus Business Centre	110.00
CBV7	Banham Patent Locks	Fiat 408, Thames Tunnel Mills, 113 Rotherhithe Street, London, SE16 4NJ	1,050.53
CG04	Barbara Elisabeth Grandizio	6 St Gerrads Close, London, Clapham Common Southside	0.00
CBUW	Barclaycard Commercial	10 Pascal Street	0.00
CBVQ	BEAUFORT HOUSE LIMITED	Via Eurpide 125, Rome, Italy, 00125	5,653.50
CBV8	Beaufort House Services	Barclaycard, 1234 Pavilion Drive, Northampton, NN4 7SG	2,936.80
CBV9	Benham & Reeves	17 Courtfield Gardens, London, SW5 0PD	0.00
CC02	Bernadette Connolly		942.27
CBVA	Bew Electrical Distributors	124 Finchley Road, London	3,288.33
CBVT	Biswell Flooring Contractors	12 Redan Street, NSW, Mosman	0.00
CBUX	BKR Floorplans	Unit 1, Kimber Road, The Kimber Centre	0.00
CBV0	Blufin	2A Revelstoke Road, London, SW18 5PD	0.00
CBOI	Boilertech (London) Ltd	Sunnyhill House, London, 3-7 Sunnyhill Road	0.00
CBVM	Bond Street Agencies	Fountain House, London, 130 Fenchurch Street	0.00
CBV2	Boutflower Builders	53 Iveagh Avenue, West Twyford, London, NW10 7DL	1,209.62
CBUZ	Bouygues UK Ltd	Unit 13 & 14, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CV03	Bridgit Van Wyk	182 Broomwood Road, London	0.00
CBUS	Bright Sparks	49 Marlborough Court, Pembroke Road, London	0.00
CBV0	British Federation of Women	8 Union Street, McMahon's Point, Australia, Sydney	0.00
CBV4	British Gas Business	Flat 2, Cecil House, 134 Stonehouse Street, London, SW4 6BG	437.00
CBV5	British Gas Services	Unit 4, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CBVS	British Gas Services Ltd	PO Box 254, Surrey, Camberley	0.00
CBVB	British Telecom	Bothwell Road, Glasgow, Uddingston	0.00
CBUR	Burchill & Co	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	0.00
CBVR	Business Rates	BT Centre, 81 Newgate Street, London, EC1A 7AJ	0.00
CC0M	C F Plumbing	Reed House, 16 High Street, West Wraiting, Cambridge, CB1 5LU	0.00
CC12	C L Coppack	17 Millbourne Road, Hanworth, Middlesex	0.00
		Unit 8, Mandeville Courtyard, 142 Battersea Park Road, London	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CC0K	Calabro		0.00
CC05	Camilla Gore	Flat S1, 2-4 Chepstow Crescent, London W11 3EB	3,743.30
CC0L	Campbell Irvine Insurance Brokers	48 Earls Court Road, London	0.00
CC07	Capital Aerials	6 Lion Centre Hanworth Trading Estate, Hampton Rd West, Feltham, TW13 6DS	0.00
CC04	Carmel Collins	Main House Management, Flat 27, London SW4 9DA, St Gerards Close	550.00
CC06	Caroline Ephgrave	Flat H, 53-55 Clifton Gardens Ltd, London, W9 1AS	5,945.52
CC08	Centor Insurance & Risk Management	9 Bonhill Street, London, EC2A 4PE	439.68
CC03	Charlie Hammond	The Chase Management Co, Flat 4, 64 The Chase, London, SW4 0NH	0.00
CW00	Chris Williams	c/o Vale Rental, 11 Bruton Street, London, W1	0.00
CC0N	City of London	CPFA, PO Box 270, Chamberlain	0.00
CG0N	Claire Gilbody		0.00
CO01	Clare Oakley		0.00
CC0A	Clearview Window Cleaning Services	Flat 5, Ridgeway, 33 Plantation Road, The Peak, Hong Kong	0.00
CC17	Clifton Insurance	Clearview House, Hornchurch, PO Box 4117	1,997.00
CC00	Coliseum Property Maintenance	2/12 Whitchurch Road, Pangbourne, Reading, Berkshire, RG8 7BP	5,699.25
CC01	Communitech	39 The Chase, Wallington, Surrey, SM6 8NA	0.00
CC0B	Companies House	11 High Road, Chipstead, Surrey, CR5 3QN	150.00
CC18	Conolly	DX 33050	0.00
CC0O	Coppergate Insurance	Ability House, 121 Brooker Road, Waltham Abbey	0.00
CC0P	Curtain Concepts	13 Liddell Road, London	0.00
CM0E	Cyril Mouty	Flat 4, 15 Rockley Road, W14, London	0.00
CDOW	D Ball	West House Management, Via Fratelli Bronzetti 8, Milan 20129	0.00
CG01	Daniel Gore	8 Dundee Wharf, Colt Street, Canary Wharf, London, E14 8AP	7,391.41
CS0Z	Daniel Shaw	Second Floor Flat, 50 Charlesville Road, London, W14 9JH	0.00
CDOX	David Anderson	Flat 12, 64 The Chase, SW4, London	0.00
CDPD	David Dundas Music Ltd	Unit 17, 142 Battersea Park Road, Mandeville Courtyard, London	0.00
CH00	David Hymans	Woodcock Cottage, Combe Raleigh, Devon, EX14 4UQ	996.60
CO0C	David O'Dwyer		350.00
CDPJ	Deacon	Oxford House, Oxford Road, Bournemouth, Dorset, BH8 8HA	1,819.82
CDOV	Diedrich & Co	c/o David Lee, BSG Valentine, Lynton House, 7-12 Tavistock Square, London, WC1H 9BQ	15,000.00
CDPI	Dispute Service Ltd	PO Box 1255, Hemel Hempstead, Herts, HP1 9GN	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CDP5	DMG Delta	Bentfield Place, Bentfield Road, Stansted, Essex, CM24 8HL	0.00
CG06	Dominic Hughes & Anne Gosling	21 Bosveldweg, Brussels, 118 Uccle	1,750.00
CDP6	Domus Nova	17 Kensington Park Road, London	0.00
CDOR	Dorothy Hurrell	69 Kensington Church Street, W8, London	690.00
CN05	Dr M Nagarathan	Flat 3, 62 Clapham Common Southside, London, SW4 9DU	0.00
CDOY	Dyno-Rod	Priest Services Ltd, 7 Prior Croft Close, Normandy House	0.00
CE04	Easy Pumps		0.00
CR0J	Ed Ryder	Flat 2, 63 Clapham Common Southside, London, SW4 9DU	0.00
CE01	EDF Energy	Freeport 3814, London, WC1V 6AJ	33.09
CE00	Edward Payne	94 Ribblesdale Road, London, SW16 6SE	0.00
CL09	Eileen Yi Nung Lin	12 Haverley Court, 85-87 Worple Road, London, Wimbledon	0.00
CE09	Email4Property Ltd	Unit 10 & 11, Gladman Business Quarter, Edison Court, Wrexham Technology Park, Wrexham, LL13 7YT	0.00
CE02	Entryphone Company Ltd	23 Granville Road	0.00
CW09	Erin Wilson	Flat 4, London, 1 Ladbroke Square	0.00
CF08	Fast Accounting Services Ltd	Upper Hampstead Walk, PO Box 803, Amptthill	0.00
CF01	Fire Protection Association	London Road, Moreton in Marsh, Gloucestershire, GL56 0RH	482.20
CF06	Framptons	96 Earls Court Road, London	0.00
CF03	Frank Staples	2-4 Chepstow Crescent Ltd, Flat B1, London, W11 3EB	422.11
CS0K	Frederico Sommariva	Flat 4, 15 Rockley Road, London, W14 0BT	0.00
CG0C	Gardens 4 Less		0.00
CG0A	Gas Satey for 49 Hadlon Road		0.00
CG00	Gas-Elec	Network Bureau Services, 1 Halfpenny Court, Halfpenny Lane, Sunningdale, Bershire, SL5 0EF	0.00
CG07	Giorgio Sbampato	West House Management, Calle Ortega y Gasset 85 2A izd, Madrid 28006	1,869.35
CS11	Giorgio Sbampato	Flat 8, 118 Campden Hill Road, London, W8 7AR	0.00
CG09	Goodwin & Cook	325 Leigham Court Road, London	0.00
CS0L	Goya Subramanian	4a Pembroke Place, London, W8 6ET	1,931.00
CG08	Graham Campbell	50 Charlesville Road Ltd, 35 Linden Way, Darras Hall, Northumberland, NE20 9DP	0.00
CPB6	Gregory Perdon	Flat 3, London, 13 Lexham Gardens, W8 5JJ	0.00
CG0F	GS Saunt		0.00
CG0D	Gumtree		0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CG05	Guy Clarence	Main House Management, Flat 1, London SW4 9DU, 63 Clapham Common Southside	0.00
CG0E	Guy Clarke Insurance Services	2a Harwood Road, Fulham, London	0.00
CH0L	H M Customs and Excise	Insolvency Operations, 3NW Queens Dock, Liverpool, L74 4AA	1,500.00
CH0N	H M Revenue and Customs	Taxes Information Distributions Office, Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0.00
CN09	H Norton	Flat 1, 64 The Chase, Clapham, London, SW4 0NH	0.00
CH02	Hadley St James	2 Filmer Mews, Filmer Road, Fulham, London, SW6 7JF	0.00
CH07	Hamptons	7 Lower Sloane Street, London	0.00
CO04	Hanno Onnes	Flat 1 Spencer Court, London, 8 Colville Houses	0.00
CH03	Heath Lambert Group	133 Houndsditch, London, EC3A 7AH	0.00
CH08	Heathgate Residential Sales Lettings & Property	105 Heath Street, Hampstead, London	0.00
CDP4	Helen Donald	104 Haldon Road, London	0.00
CL00	Helen Liaudin	Flat G, 53-55 Clifton Gardens, London, W9 1AS	6,067.64
CH01	Henry Shelford	50 Charlesville Road Ltd, Third Floor Flat, London W14 9JH, 50 Charles Ville Road	0.00
CH0M	HM Customs and Excise DMU	Compass House, Romsey Road, Maybush, Southampton SO16 4HP	0.00
CH09	Home Information Group	73 Derby Road	0.00
CH0A	Home Security Services	Regent House, 291 Kirkdale, Sydenham	0.00
CA0A	Hristo Atsev	45 Oakwood Court, London, Holland Park	0.00
CG0B	Inbal Gabai	130 Ravensbury Road, London	0.00
CI01	Inland Revenue Claims Office	National Insurance Contributions, Benton Park View, Newcastle Upon Tyne, NE98 1NG	400.00
CI02	Inland Revenue Enforcement Office	Durrington Bridge House, Worthing, West Sussex, BN12 4SE	500.00
CI00	Interiors With Art	13 Southcombe Street, Kensington, London	0.00
CS12	J R Sleightholme	Flat 3, 63 Clapham Common Southside, London, SW4 9DU	0.00
CW0E	J Webster	Flat 1, 64 The Chase, Clapham, London, SW4 0NH	0.00
CJ08	James Andrew RSW	Fairchild House, Redbourne Avenue, London	275.00
CC0G	James Cran Property Services	Top Floor Flat, London, 27 Cheniston Gardens	0.00
CF04	James Frost	Flat 1, London, 20 Stafford Road	0.00
CK0C	James Kilcawley	Field Fisher Waterhouse LLP, 35 Vine Street, London, EC3N 2AA	5,060.00
CJ00	James T Barnes Ltd	69 Westway, Copthorne, West Sussex, RH10 3QS	133.86
CJ09	Jaquie Quinn	118 The Street, Ashtead Village, Surrey, KT21 1AL	0.00
CU00	Jarkko Uusi-Rauva	Flat 4, London, 15 Rockley Road	0.00
CBUT	Jasjit Bhattal	c/o Dorothy Hurrell Solicitors, 69 Kensington Church Street, W8, London	0.00
CM07	Jennifer Munn	Ground Floor Flat, London, 15 Sinclair Road	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CL0C	Jerry Lawson	Sylvester House, Ridgemean Road, Near Egham, Anglefield Green	0.00
CL06	Jerry Lawson	Sylvester House, Ridgemean Road, Anglefield Green, Nr Egham, TW20 0YG	278.99
CJ0B	Jim White Electrical Services	376 Chessington Road, West Ewell, Epsom	0.00
CDP8	Joanne Davis	3717 Convention Plaza Apartments, 1 Harbour Road, Hong Kong, Wanchai	2,114.40
CA0M	Johannes Pieter Onnes	Flat 1, 8 Colville Houses, W11 1JB	1,050.00
CL04	John Larney	35 Butterfield Drive, Rathfarnham, Rep of Ireland, Dublin 14	0.00
CL0B	John Larney	35 Butterfield Drive, Rathfarnham, Rep of Ireland, Dublin 14	0.00
CJ0A	John Lewis	Partnership House, Carlisle Place, London, SW1P 1BX	0.00
CM04	John Meyer	108 Kensington Church Street, West Bank Cottage, Chart Road, Sutton Valence, ME17 3AW	2,321.26
CWAR	John Wardlaw	4 Chepstow Crescent, London, W11 3EB	1,273.60
CK05	Johnathan King	130 Ravensbury Road, London	0.00
CS0V	Jon Derek Steel	Ashtintully castle, Blairgowrie, Perthshire, Kirckmichael	0.00
CS0I	Jonathan Sellers	Flat 2, London, 130 Earls Court Road	0.00
CJ01	JP Cleaning Services	18 Eastleigh Close, Sutton, Surrey, SM2 6QY	0.00
CM02	Judith McInnes	Boslowen, Windmili, Padstow, Cornwall, PL28 8RZ	0.00
CM0M	Judith McInnes	Boslowen, Windmili, Padstow, Cornwall, PL28 8RZ	1,100.00
CJ04	Junk & Disorderly	58 Victoria Road, Netherfield, Nottingham, NG4 2HG	0.00
CM08	Karen Maclean	104 Haldon Road, London	0.00
CDP3	Katheryn Davis	12 Haverley Court, 85-87 Worple Road, London, Wimbledon	0.00
CK00	Katie Garrod	50 Charlesville Road Limited, Ground Floor Flat, London W14 9JH	0.00
CK06	Kensington and Chelsea Borough	RBKC, The Town Hall, PO Box 10413, London	0.00
CK0B	Keston Boilers	34 West Common Road, Hayes, Bromley, Kent BR2 7BX	107.84
CK01	Kiara Decorators	115 Boundary Rd, Wallington, SM6 0TE	0.00
CK07	Kiwi Appliance Rescue	PO Box 227, Carshalton, Surrey	0.00
CM09	Kristy Mitchell	104 Haldon Road, London	0.00
CH05	Laura Hudson	104 Haldon Road, London	0.00
CL08	Layton Blackham Insurance Brokers	Weston House, London, 246 High Holborn	0.00
CO06	Leah Osborne	192 Chatsworth Court, London, Pembroke Road	0.00
CL0H	Leax Limited (In administration)	Unit 11, 142 Battersea Park Road, Mandeville Courtyard, London	0.00
CL0D	Lewis Craig Commercial Property Consultants	31 Welbeck Street, London	1,350.00
CH0B	Linda Hymans	Woodcock Cottage, Combe Raleigh, Devon, EX14 4UQ	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CO05	Lisa O'Hagan	2a Aldridge Road Villas, London	0.00
CL02	Loban Field & Co	Grosvenor Suite 3, Justin Plaza, 341 London Road, CR4 4BE	0.00
CL07	London Borough of Lambeth	2 Herne Hill Road, London, SE24 0NW	0.00
CL01	Lonres.Com Limited	37 Battersea Square, London, SW11 3RA	0.00
CM00	Louise Merrett	Keppel House, Tittleshall, Nr Kings Lynn, Norfolk, PE32 2PN	0.00
CM0V	Lousie Merrett	Flat 5, 121 Sutherland Avenue, London	0.00
CL0G	Lovetts Place Limited	Lovetts Place, SW18	0.00
CM0A	Lynne Mitchell	104 Haldon Road, London	0.00
CM01	M & G Decorations	5 Pentlands, 58 Foxgrove Road, Beckenham, Kent	0.00
CM0F	M R Decorations	5 Pentlands, 58 Foxgrove Road, Beckenham	0.00
CBUU	Main House Management	Main House Management, Flat 6, St Gerards Close, London, SW4 9DU	26,400.00
CC0Y	Mandy Coakley	Unit 18, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CDPA	Marcel and Kathryn Dieteren	35 N Scriewood Cir, The Woodlands, 77382-1453, Texas, USA	6,748.00
CC0I	Marcus Custance	34 Highlands Road, Surrey, Leatherhead	0.00
CC0J	Mari Custance	34 Highlands Road, Surrey, Leatherhead	0.00
CM0H	Marios Security Ltd	132 Talbot Road, London	0.00
CM0I	Mark Enright		0.00
CJ05	Mark Jenkins		0.00
CM0D	Mark Morrison	Ground Floor Flat, London, 15 Sinclair Road	0.00
CPAT	Mark Plant	50 Warren House, Beckford Close, London, Kensington	0.00
CM0J	McCarthy Locksmiths	506 Old York Road, London, SW18 1TF	0.00
CK03	Meghna Khanna	72 Vant Road, Tooting, London	0.00
CK04	Michael King	45 Oakwood Court, Holland Park, London, W14 8JY	2,700.00
CM0L	Miele	130 Ravensbury Road, London	0.00
CM0K	Miguel B. Mansell	Flat 3, 25 Kensington Street, W8, London	0.00
CC14	Miss J Cox	25 Gerards Close, London	8,700.00
CF0B	Miss Kate Fraser	Flat 1, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CPAV	Miss Parivash Parastaran	128 Cherwell Grove, South Ockendon, Essex, RM15 6AH	827.36
CS10	Miss S Saul	7 St Gerards Close, London, SW4 9DA	0.00
CM06	Mobile Lock & Safe Co	227-229 Merton Road, London	0.00
CTPF	Mr & Mrs Tuncer	Flat 7, 121 Sutherland Avenue, London	1,785.21
CBVC	Mr Andrew Burrage & Ashleen Ajmal	Flat 20, St Gerards Close, London, SW4 9DU	550.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CPBD	Mr Andrew Palmer	2 Lovetts Place, London	0.00
CG0H	Mr Anthony Grigg	Flat S2, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CPBC	Mr B E Plowden	39 St Gerards Close, London, SW4 9DA	0.00
CO0A	Mr B Ord	Flat 4, 63 Clapham Common Southside, London, SW4 9DU	0.00
CPBI	Mr Brian Prendergast	15 St Gerards Close, London, SW4 9DA	0.00
CBV1	Mr Brun	49 Haldon Road, London	0.00
CC10	Mr C A Conway	24 St Gerards Close, London	0.00
CG0G	Mr C J Griffiths	42 St Gerards Close, London, SW4 9DA	0.00
CDP0	Mr C K Dimopolous	82 Chatsworth Court, London, Pembroke Road	0.00
CC0D	Mr Calabro	71 Campden Hill Court, London, Campden Hill Road	0.00
CC13	Mr Cathal Corcoran	21 Gerards Close, London	0.00
CM0P	Mr Charles Marshall	Flat 5, 62 Clapham Common Southside, London, SW4 9DU	550.00
CW0F	Mr Chris Williams	Flat B2, 2-4 Chepstow Crescent, London, W11 3EB	1,272.37
CR0K	Mr Christopher Rash	3 Lovetts Place, London, SW18 1TF	0.00
CA0D	Mr CLE Agomar	Unit 1-2, 142 Battersea Park, Mandeville Courtyard	0.00
CO08	Mr D O'Dea	Flat D, 53-55 Clifton Gardens Ltd, London, W9 1AS	0.00
CW0D	Mr D Waters	14 St Gerards Close, London, SW4 9DA	0.00
CG0L	Mr Damon Guirham	Flat A, 53 Clifton Gardens Ltd, London W9 1AS	5,847.37
CH0F	Mr Daniel Hart	10 St Gerards Close, London, SW4 9DA	0.00
CK08	Mr David William Kelham	Flat 4, 62 Clapham Common Southside, London, SW4 9DU	500.00
CE07	Mr Edward-Collins	34 St Gerards Close, London, SW4 9DA	0.00
CF0C	Mr Fabian French	Flat T1, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CM13	Mr Fabrizio Mucci	Flat 7, 118 Campden Hill Road, London, W8 7AR	0.00
CC15	Mr G M Crock	38 St Gerards Close, London	0.00
CC0R	Mr Graham Campbell	Basement Flat, 50 Charlesville Road, London	0.00
CF00	Mr H Frankel	Flat 5, 64 The Chase, London, SW4 0NH	0.00
CPAW	Mr Hara Papakyriacou	6 Sans Souci, Nicosia	0.00
CPBE	Mr Hara Papakyriacou	Flat F2, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CC0U	Mr Ian Catlow	30 St Gerards Close, London	0.00
CM0Y	Mr Ian Michael Millett	Flat 3, 64 The Chase, Clapham, London SW4 0NH	0.00
CBVD	Mr J Baines	Flat 2, 142 Battersea Park	0.00
CL0J	Mr J D Longley	Flat 10, 64 The Chase, Clapham, London SW4 0NH	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CG0J	Mr J Greener & Mrs P Greener	Ground Floor Flat, 53-55 Clifton Gardens Ltd, London W9 1AS	6,540.11
CTPB	Mr Jack H Tenison	Flat F1, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CH0H	Mr John Henderson	37 St Gerards Close, London, SW4 9DA	0.00
CJ02	Mr John Miller-Stirling	West House Management, Flat 5-6, 118 Campden Hill Road, London W8 7AR	0.00
CH0J	Mr Julian Hill	Unit 3, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CH0C	Mr K R Hoatson	33 St Gerards Close, London, SW4 9DA	0.00
CR0L	Mr Karl Ruben	Flat 1, 118 Campden Hill Road, London, W8 7AR	0.00
CBVG	Mr L D Bhangu	28 St Gerards Close, London	0.00
CDPE	Mr L G Debnam	Flat 9, London, 63 Clapham Common Southside	0.00
CM0W	Mr L M Millard	Flat 7, 64 The Chase, Clapham, London SW4 0NH	0.00
CL05	Mr Lars Jensen	West House Management, Flat 3-4, 118 Campden Hill Road, London W8 7AR	0.00
CC0S	Mr Luigi Cameran	13 St Gerards Close, London	0.00
CC0V	Mr M C Cherry	108 Kensington Church Street, London	0.00
CBVJ	Mr N Bissett	Flat 6, 64 The Chase, Clapham, London	0.00
CW0G	Mr N Wright	26 St Gerards Close, London, SW4 9DA	0.00
CM0B	Mr Nilson	4 Allenswood, Albert Drive, London, Southfields	0.00
CN07	Mr Nogueira	Unit 16, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CTOP	MR Patrick J Towle	The Croft, 94 Church Street, Great Bedwyn, Wiltshire, SN8 3PF	0.00
CPBH	Mr Paul Poole	First Floor Flat, 50 Charlesville Road, London, W14 9JH	0.00
CTOT	Mr Paul Tyndall	18 Steatley Place, London	6,600.00
CY01	Mr Phillip Roy Young	Unit 3, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CDP9	Mr R Dhavan	c/o P Lloyd Jones and Co, Belgrave Chambers, 25a Brunswick Road, Buckley, Flintshire	0.00
CM0T	Mr R Matthews	19 St Gerards Close, London, SW4 9DA	0.00
CR05	Mr R O'Dwyer	Flat 6, St Gerards Close, London, SW4 9DU	550.00
CPBF	Mr R Parson	Flat 1, 62 Clapham Common Southside, London, SW4 9DU	0.00
CR02	Mr Richard E Parker	Main House Management, Flat 23, St Gerards Close, London, SW4 9DA	0.00
CR0G	Mr Richardson	Flat 10, 63 Clapham Common Southside, London, SW4 9DU	0.00
CBVH	Mr Russell Bell	8 St Gerards Close, London, SW4 9DV	550.00
CBVN	Mr S Breed	Unit 15, 142 Battersea Park Road, London	0.00
CE06	Mr S M Edwards	33 St Gerards Close, London, SW4 9DA	0.00
CTPC	Mr S P Tompkinson	Flat 1, 121 Sutherland Avenue, London	0.00
CF09	Mr T Fahy	5 St Gerards Close, London, SW4 9DA	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CM11	Mr Teddy Moynihan	Flat T2, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CTOS	Mr Thomas	51 Haldon Road, London	0.00
CM10	Mr Zubin Mistri	41 St Gerards Close, London, SW4 9DA	0.00
CBV3	Mrs Brun	49 Haldon Road, London	0.00
CC0E	Mrs Calabro	71 Campden Hill Court, London, Campden Hill Road	0.00
CM0Q	Mrs Christa Marshall	Flat 9, 64 The Chase, Clapham, London SW4 0NH	0.00
CA0E	Mrs CLE Agomar	Unit 1-2, 142 Battersea Park, Mandeville Courtyard	0.00
CBVP	Mrs Deborah Ball	Flat 7, 118 Campden Hill Road, London, W8 7AR	0.00
CE08	Mrs Edward-Collins	34 St Gerards Close, London, SW4 9DA	0.00
CG0I	Mrs Eliane Grigg	Flat S2, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CH0E	Mrs Hammond	Flat 4, 64 The Chase, Clapham, London SW4 0NH	0.00
CM12	Mrs Harriet Moynihan	Flat T2, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CBVE	Mrs J Baines	Flat 2, 142 Battersea Park	0.00
CC11	Mrs J Cope	35 St Gerards Close, London	0.00
CJ07	Mrs J Spiring	Flat 1, 118 Campden Hill Road, London, W8 7AR	0.00
CDPC	Mrs Jane E Daniel	12 St Gerards Close, London	0.00
CTPE	Mrs Katherine Towle	Flat B, 53 Clifton Gardens Ltd, London, W9 1AS	0.00
CJ03	Mrs Kristine Jensen	Flat 3-4, 118 Campden Hill Road, London W8 7AR	0.00
CDPH	Mrs L Drummond	Flat 6, 63 Clapham Common Southside, London, SW4 9DU	0.00
CM0R	Mrs L Massey	Flat 6, 62 Clapham Common Southside, London, SW4 9DU	988.64
CM0S	Mrs L Massey	Flat 11, 64 The Chase, Clapham, London SW4 0NH	0.00
CBVK	Mrs N Bissett	Flat 6, 64 The Chase, Clapham, London	0.00
CDPF	Mrs N Devereux	Flat 7, 63 Clapham Common Southside, London, SW4 9DU	0.00
CTPD	Mrs N Tompkinson	Flat 1, 121 Sutherland Avenue, London	0.00
CN08	Mrs Nogueira	Unit 16, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CO0B	Mrs Ord	Flat 4, 63 Clapham Common Southside, London, SW4 9DU	0.00
CTPG	Mrs Ozgur Tuncer	Flat 7, 121 Sutherland Avenue, London	0.00
CF0D	Mrs Pippa French	Flat T1, 2-4 Chepstow Crescent, London, W11 3EB	0.00
CPBG	Mrs R C Pedge	11 St Gerards Close, London, SW4 9DA	550.00
CR0H	Mrs Richardson	Flat 10, 63 Clapham Common Southside, London, SW4 9DU	0.00
CC0T	Mrs S Canderton	18 St Gerards Close, London	0.00
CL0I	Mrs S Llorca	Unit 12, 142 Battersea Park Road, Mandeville Courtyard, London	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CM0Z	Mrs Standka Miranovic	c/o Mr D Nikolic, Flat 4, 121 Sutherland Avenue, London	1,120.00
CZ00	Mrs Susan Zalman	Flat 6, 121 Sutherland Avenue, London, W9 1ES	703.04
CC0W	Mrs T D Cherry	108 Kensington Church Street, London	0.00
CF0A	Mrs Tess Fletcher	29 St Gerards Close, London, SW4 9DA	0.00
CM0X	Mrs Tessa Miller-Stirling	Flat 5 & 6, 118 Campden Hill Road, London W8 7AR	0.00
CTOR	Mrs Thomas	51 Haldon Road, London	0.00
CTOU	Mrs Tyndall	18 Streatley Place, London	0.00
CC0X	Ms A Chilton	31 St Gerards Close, London	0.00
CBVF	Ms Alison Barnes	32 St Gerards Close, London	0.00
CC16	Ms C A Czechowski	36 St Gerards Close, London	0.00
CF07	Ms C Frangos	c/o Hara Papakyriakou, 6 Sans-Souci, Cyprus, 2003 Nicosia	0.00
CE05	Ms C L Eastburn	39 St Gerards Close, London, SW4 9DA	0.00
CC0Z	Ms Carmel M Collins	27 St Gerards Close, London	550.00
CW0H	Ms E J Weyer	17 St Gerards Close, London, SW4 9DA	0.00
CA0C	Ms Faye Abraham	9 St Gerards Close, London	0.00
CTPA	Ms K Taylor	2 St Gerards Close, London, SW4 9DA	0.00
CC0Q	Ms Kathryn Cairncross	3 St Gerards Close, London	0.00
CK09	Ms Kiernan	14 St Gerards Close, London, SW4 9DA	0.00
CF0E	Ms L H Fussell	40 St Gerards Close, London, SW4 9DA	0.00
CM0O	Ms L Marchant	Flat 2, 64 The Chase, Clapham, London SW4 0NH	0.00
CM0N	Ms Lucy J Main	Flat 2, 62 Clapham Common Southside, London, SW4 9DU	0.00
CM0U	Ms Lynn T McConnell	Flat E, 53 Clifton Gardens Ltd, London, W9 1AS	0.00
CK0A	Ms M Koshino	Flat G1, 2-4 Chepstow Crescent, London, W11 3EB	6,527.31
CBVL	Ms Mary E Boland	Flat 5, 63 Clapham Common Southside, London	0.00
CPAY	Ms P Yorwarth	c/o Ms S Rodd, Porters Well, Green Lanet, ME17 3 JS	0.00
CY00	Ms P Yorwarth	Flat 8, 64 The Chase, Clapham, London, SW4 0NH	0.00
CH0K	Ms Patricia Hutton	Flat 8, 63 Clapham Common Southside, London, SW4 9DU	550.00
CN06	Ms R J Nangle	Flat 22 Gerards Close, London, SW4 9DA	0.00
CG0M	Ms Rebecca Gabbai	Flat C, 53-55 Clifton Gardens Ltd, London W9 1AS	0.00
CO09	Ms Rosheana St Olivele	1 St Gerards Close, London, SW4 9DA	0.00
CDPG	Ms S J Doust	4 St Gerards Close, London, SW4 9DA	0.00
CTP9	Ms S Thyagarajan	Flat 2, 121 Sutherland Avenue, London	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CM14	Ms Simona Mazoni	Flat 8, 118 Campden Hill Road, London, W8 7AR	0.00
CBVI	Ms Zoe Billington	1 Lovetts Place, London	0.00
CN01	Nadine Nicol	22 Coliston Road, London	0.00
CW0A	Nathalie Wallace	Flight Operations FC768, Emirates Airlines, PO BOX 92, Dubai	0.00
CH0G	Nathan Hay	Second Floor Flat, 50 Charlesville Road, London, W14 9JH	0.00
CN00	Nathan Shaw	50 Charlesville Road Ltd, 89a Frithville Gardens, London, W12 7JQ	0.00
CS08	Nelo Stotter	22 Coliston Road, London	0.00
CC0F	Nicholas Clayton	10a Avonmore Mansions, London, Avonmore Road	0.00
CN04	Nina Cleaning Services		0.00
CN02	NPower		0.00
CO00	O & G Cleaners	Oak House, Bridgwater Road, Warndon, Worcester, WR4 9FP	0.00
CO02	O & G Office and General	Unit 12, Latimer Road, London, W10 6RQ	0.00
CO03	O M Decorations		0.00
CO07	Oakley Locksmiths Ltd	60 Cumberland Road, Bromley, BR2, Kent	0.00
CS06	P Steel	81 Replingham Road, London	0.00
CPB8	Paltridge Estates	Ashintully Castle, Blairgowrie, Perthshire, Kirkmichael	0.00
CPB2	Parking Control Services	497 Battersea Park Road, London, SW11 4LW	0.00
CPAX	Parterres	27 Old Gloucester Street, London	0.00
CPAS	PAS Limited	15 Ashwood Park, 69 Grange Road, Sutton, SM2 6SP	78.00
CR04	Patrick and Ankie Roozeman	Unit 165, 405 Kings Road, London, SW10 0BB	3,610.25
CR0D	Patrick Roozeman	Pieter Kiesstraat 2, 2013 BH, Haarlem	0.00
CL0F	Paul Andrew Lewis	Pieter Kiesstraat 2, The Netherlands, 2013 BH Haarlem	0.00
CPB1	Pembroke Company	159 Sutherland Street, Paddington, Australia, NSW 2021	5,016.24
CPBB	Pembroke Place Property Company	Wortley Cottage, Wortly, Gloucestershire, Wotton Under Edge	0.00
CS0W	Peter Kenneth Steel	Wortley Cottage, Wortley, Gloucestershire, Wotton Under Edge	0.00
CPB9	Peverel OM Limited	Ashintully castle, Blairgowrie, Perthshire, Kirkmichael	0.00
CS05	Phillipa Stedman	Marlborough House, Wigmore Place, Wigmore Lane, Luton, Bedfordshire, LU2 9EX	0.00
CDP2	Pieter Driessen	176 Astonville Street, Southfields, SW18, London, SW18 5AG	4,531.00
CPBA	Platt & Davis Electrical & Security Ltd	Flat 1 Spencer Court, London, 8 Colville Houses	1,005.00
CPB4	Point to Point Couriers Ltd	45 Quicks Road, Wimbledon, London	0.00
CPB5	Premier Home Insurance - Aon	29a Eve Road, Woking, GU21 5JS	0.00
CPBJ	Price & Co	Briarcliff House, Farnborough, Kingsmead	0.00
		16 St Gerards Close, London, SW4 9DA	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CR01	R J Norton	The Chase Management Co, Flat 1, 64 The Chase, London, SW4 0NH	0.00
CPAZ	R Phelps	24 Daly Street, Bigola Plateau, NSW, Sydney 2107	33.91
CR03	R Spiring	West House Management, Flat 1, London W8 7AR, 118 Campden Hill Road	0.00
CN0A	Rafeev Nhavan	C/o P. Lloyd Jones & Co, DX 42254, Slough West	8,703.96
CR00	RCD Waugh & Co	Beaumont House, Northridge Way, Hemel Hempstead, HP1 1NF	477.00
CR0A	Rentrifone	776a Finchley Road, London, Greater London, NW11 7TH	0.00
CR06	Residential Solutions (London) Ltd	Administration Office, Cakle Street, Culpeper	0.00
CR07	Residents Insurance Services	UPS Building, London, Regis Road	0.00
CR0B	Response Cleaning Ltd	99 Swiftsure Road, Chafford Hundred, Grays, Essex	0.00
CR0C	Richard Lovett Cleaning	157 Old Farm Road, Sidcup, Kent	0.00
CR0M	Rightmove	Grafton Court, Snowden Drive, Milton Keynes, MK6 1AJ	0.00
CR0F	Robert Cosgrave	Mandeville Courtyard	0.00
CR09	Robert Dyas	Earls Court Road, London	0.00
CS03	Robert Stables	102/11 JC Tower, Apt 603, Sukhumvit 49/6, Soi Phrom Pak, Bangkok 10110	0.00
CR08	Roofix	11 Goldsbrough House, Wandsworth Road, Springfield Estate	0.00
CW04	Rosemary Wood		8,309.13
CC0H	Ruari Curran		0.00
CW03	Ruth Werner	2a St Andrews Road, London, Basement Flat	2,507.61
CR0E	Ryness Lighting and Electrical	43480 Southerland Way, California, Fremont	0.00
CBV6	S W Bishop Electrician	211 Kensington High Street, London	0.00
CS13	Sage (UK) Limited	90 Mallinson Road, London	0.00
CS0P	Sainsburys	North Park, Newcastle upon Tyne, NE13 9AA	0.00
CPB7	Sandrine Pousse	33 Holborn, London, EC1 N2HT	0.00
CS0Q	Saniflow	Flat 4, 15 Rockley Road, W14, London	0.00
CS0J	Sara Sguotti	Howard House, The Runway, South Ruislip, HA4 6SE	0.00
CTOO	Sara Thornley	33 Chatsworth Court, London, Pembroke Road	0.00
CS0R	Saxon Contractors	18 Warrington Crescent, London, W9 1EL	5,138.39
CS0S	Scotts		0.00
CV01	Selvy Vuddamalai	Bentley House, 4a Disraeli Road, Putney	0.00
CS0M	Seven Colville Ltd	Flat 2, London, 121 Sutherland Avenue	0.00
CS09	Sharpe Fairbrother Chartered Accountants	Flat 2, 8 Colville Houses, London, W11	0.00
CS0A	Shaw & Co	67-69 George Street, London	881.25
		25-27 Kew Road, Surrey, Richmond	0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CS0B	Sheer Glass	337 Battersea Pk Road, London, SW11 4LS	0.00
CS0C	Shelley Engineering (Redhill) Ltd	23 Willow Lane, Surrey, Mitcham	0.00
CL0E	Shelley Lawson	Sylvester House, Ridgemoor Road, Near Egham, Anglefield Green	0.00
CS00	Ship Cleaning	91 Woodcote Avenue, London, NW7 2PD	0.00
CS0D	Ship Shape Cleaning	91 Woodcote Avenue, London	0.00
CS01	Silver Star UK Ltd	501 International House, 223 Regent Street, London, W1B 2QD	0.00
CBUY	Simon Bell	22 Coliston Road, London	0.00
CS04	Simon Lewis	53-55 Clifton Gardens Ltd, Parnassus, Main Street, Great Bourton, Oxon, OX17 1QW	6,395.94
CS07	Siobhan Stotter	22 Coliston Road, London	0.00
CS0X	Southwark Council	PO Box 782, Bromley	0.00
CS0T	Spark 4 Less	55c Chester Road, London	0.00
CS0U	Speed Glass UK Limited	1 Railway Cottages, Purley, Old Lodge Lane	0.00
CS0E	SRG Electrical	81 Dundee Wharf, 3 Colt Street, London, Canary Wharf	0.00
CTOV	Sri Thyagarajan	Flight Operations FC768, Emirates Airlines, Dubai, PO BOX 92	0.00
CW01	Stephen Wallace	Unit 5, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CS0Y	Straight Jacket Music Ltd	Fountain House, London, 130 Fenchurch Street	0.00
CS0F	Stuart Alexander	Unit 6, Mandeville Courtyard, 142 Battersea Park Road, London	0.00
CH01	Stuart Heslop - Picture Framing	Apt 1, 146 High Street, NSW, North Sydney	0.00
CPB0	Sue Phelps	2a St Andrews Road, London, Basement Flat	0.00
CN03	Susan Nuckey	6 Rue de Villersexel, Paris 75007	0.00
CS0G	Sutherland South Authority	4 Lovetts Place, London, SW18 1TF	0.00
CS02	T Scales	60 St John's Road, Wembley, London	670.45
CPAU	Tae Young Park	PO BOX 286, Swindon, SN38 2RA	0.00
CTPH	TDS	64 The Chase, SW4, London	0.00
CTOW	Teracon Ltd	60 Hambalt Road, London	3,210.57
CTHA	Thames Water	Flat 2, 118 Campden Hill Road, London, W8 7AR	0.00
CTOZ	The Chase Management Company	Flat 3, 13 Lexham Gardens, London, W8 5JJ	0.00
CC0C	The Contact Centre	49 Marlborough Court, Pembroke Rd, London, W8	0.00
CR01	The Executors and Trustees of Ms E Royle	8 West House (Second Floor Flat), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTPI	The Tennant		0.00
CTPJ	The Tennant		0.00
CTP8	The Tennant, 8 West House		0.00

Oury Clark
A. MANSELL & CO LTD
B - Company Creditors

Key	Name	Address	£
CTP0	The Tennant, Flat 1	Flat 1 (Ground and Lower Ground), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP5	The Tennant, Flat 2	Flat 2 (Lower Ground Floor), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP3	The Tennant, Flat 3	Flat 3 (Ground Floor), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP4	The Tennant, Flat 4 (Ground Floor)	Flat 4, 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP6	The Tennant, Flat 5	Flat 5 (First Floor), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP7	The Tennant, Flat 6	Flat 6 (First Floor), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CTP2	The Tennant, Flat 7	Flat 7 (Second Floor), 118 Campden Hill Road, Kensington, W8 7AR	0.00
CH06	Thomas Hassard	192 Chatsworth Court, London, Pembroke Road	0.00
CTOX	TLC Property Management	8 Hogarth Place, Hogarth Road, London	0.00
CTP1	Tomcat (Societe Civile Immobiliere	Unit 10, 142 Battersea Park Road, London	0.00
CTON	Tony Canavan Plumbing & Heating	91 Arundel Road, Orpington, Kent	565.00
CTOY	TPS Estates	Erico House, 93-99 Upper Richmond Road, London	0.00
CTOQ	Trevor Jones Partnership LLP	Springfield House, 99-101 Crossbrook Street	0.00
CU01	Upper Hampstead Walk Management Co.Ltd	Upper Hampstead Walk, The Rotunda, New End, London, NW3 1DE	4,406.04
CW05	W H Fox & Co Ltd	66 Kenway Road, London	0.00
CW06	Wall to Wall Carpets	Unit 9, Summerstown, London	0.00
CW0B	Wandsworth Borough Council	Town Hall, High Street, Wandsworth, SW18 2PU	1,503.50
CW02	Webb Valuations International Ltd	Level 33, 25 Canada Square, Canary Wharf, London, E14 3LB	0.00
CW0C	West House Management	118 Campden Hill Road, W8, London	15,000.00
CW07	WGDP	, 22	0.00
CF05	William Frost	Flat 1, London, 20 Statford Road	0.00
CDP7	Wit Dembinski	Flat 2, London, 121 Sutherland Avenue	2,640.00
CZ02	Zadavasky		1,450.00
466 Entries Totalling			306,029.61

IN THE MATTER OF A. MANSELL & CO LIMITED – IN LIQUIDATION
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986

EXHIBIT "C"

This is the Exhibit marked "C", referred to in the Affidavit of Andrea Mansell before me

Andrea

BEFORE ME:

Shabana

SADIA PATANKER (SOLICITOR)

ON: THE 30TH DAY OF APRIL 2009,

AT:

Harris Cartier LLP
Windsor Crown House
7 Windsor Road
Slough, Berks.
SL1 2DX

A. MANSELL & CO LTD
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Andrea Mansell	95 Haldon Road, London, SW18 1QF	0	2	0	2
1 Entries Totalling						2

Signature _____