

The Insolvency Act, 1986
Statement of Company's
Affairs

S.95/99**Pursuant to Section 95/99 of the Insolvency Act, 1986**

For official use

To the Registrar of Companies

Company Number

03822525

Name of Company

PrintMovers Limited – In Liquidation

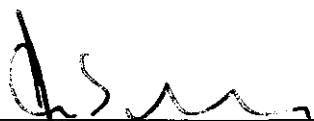
We

Andrew Howard Beckingham
Park House
102- 108 Above Bar
Southampton
Hampshire
SO14 7NH

Dermot Brendan Coakley
Connaught House
Alexandra Terrace
Guildford
Surrey
GU1 3DA

the Joint Liquidators of the above named company attach a statement of the company's
affairs as at 23 August 2005

Signed



Date: 5 September 2005

Presenter's name address and
reference (if any):

BDO Stoy Hayward LLP
Connaught House
Park House
102-108 Above Bar
Southampton
SO14 7NH
AHB/SMP/KC/C15

For official use
General Section

Post room



A45
COMPANIES HOUSE

0138
09/09/05

Statement of Affairs

Statement as to affairs of

PrintMovers Limited – In LiquidationOn the 23 August 2005 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 the form.

I Christopher Gordon Sheath

of Maury's Mount, Slab Lane, West Wellow, Romsey

Make oath/affirm and say that the several pages attached marked A, A1, B and 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 23 August 2005 the date of the resolution for the winding up and that the said company carried on business as

Couriers



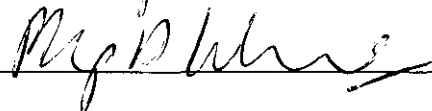
Sworn/affirmed at:

WILSONS, STEDWARDS HOUSE, SALISBURY

Date:

2 September 2005

Signatures:

PHILIP DAVID WITTING

Before me:

Solicitor

A Solicitor or Commissioner of Oaths

Before swearing/affirming the affidavit, the Solicitor or Commissioner of Oaths 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/re-affirmed.

A - Summary of Assets

Assets		Book Value £	Estimate to Realise £
Assets not specifically pledged:			
Stock	1	8,000	4,000
Book debts	2	1,250,000	750,000
Cash at bank	3	238,000	238,000
Office Furniture	4	33,135	10,000
Motor Vehicles	5	3,259	2,000
Estimate total assets available for preferential creditors		£1,532,394	£1,004,000

Signature



Date

21/9/2005

A1 - Summary of Liabilities

		Estimate to Realise £
Estimated total assets available for preferential creditors (carried from page A)		£1,004,000
Liabilities:		
Preferential creditors:		
Arrears of Wages	6	£ (65,889)
Holiday Pay	6	(20,000)
		(85,889)
Estimated deficiency/surplus as regards preferential creditors		£918,111
Debts secured by a floating charge:		
None		Nil
Estimated deficiency/surplus available for non-preferential creditors		£918,111
Non-preferential claims:		
Trade Creditors	7	£ (1,198,123)
Redundancy Pay	8	(240,176)
Pay In Lieu of Notice	8	(316,827)
Arrears of Wages	8	(43,235)
Pension Arrears	9	(4,785)
VAT	10	(35,992)
PAYE	11	(58,065)
Lease Termination Liabilities	12	Uncertain
		(1,897,203)
Estimated deficiency/surplus as regards creditors		(£979,092)
Issued and called up capital:		
Ordinary Shares of 10p each		(662,433)
Estimated total deficiency/surplus as regards members		(£1,641,525)

Signature



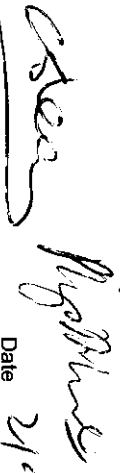
Date

2/9/2005

Primavera Limited
B Company Creditors

CB0J	Business Couriers Direct Limit	Unit 31 Tonge Bridge Way, Bolto, Lancs, BL2 6BD	7,964.16
CB0K	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	182.10
CB0L	Blands Transport Co Limited	Unit 10 Riverside Estate, Parr, Bridgewater, TA6 5LB	177.43
CB0M	Bournemouth & West Hampshire W	Payment Processing Centre, P O Box 4016, Worthing, West Sussex, BN14 8RH	164.12
CB0N	British Red Cross Society	Paisley Office, Scotland Proce, Unit, Floor 3, 1 Smithills St, Paisley, PA1 1EA	381.89
CB0O	Britton Merlin Limited	Brackenborough Road, Louth, Lincolnshire, LN11 0AX	5,505.11
CB0P	British Gas	P O Box 6223, Leicester, LE1 3ZG	744.12
CB0Q	Bristol Gas Supplies	Victoria Road, St Phillips, Bristol, BS2 0UT	101.27
CB0R	British Telecom Plc	(TVTE), Newcastle Upon Tyne, NE82 6XX	4,065.38
CB0S	Barclays Bank Plc	Aquilla House, Breeds Place, Hastings, Sussex, TN34 3DG	94.00
CC00	Mr C Churchwood	23 Osprey Road, Haverhill, Suffolk, CB9 0PA	2,930.00
CC01	Mr D Cheevers	56 Oakgrove Place, East Hunsbury, Northampton, NN4 0SB	20,169.81
CC02	Mr M Cox	23 Birch Road, Rushden, NN10 0JR	2,530.00
CC03	Mr F Cheevers	16 Westside Avenue, Grantham, Lincs, NG13 7UB	2,810.00
CC04	Mr J Coles	43 Chestnut Avenue, Kettering, NN15 7BE	8,148.00
CC05	Mr S Clarke	12 St Barnabas Close, Thetford, IP24 3EW	2,930.00
CC06	Mr P Cadman	56 Wallbeck Close, Kings Thorpe, Northampton, NN2 8BW	3,330.00
CC07	Mr N Cunningham	6 Kneller Close, Bristol, BS11 0LE	2,857.40
CC08	Mr S Cole	76 Willow Road, New Malden, Surrey, KT3 3RR	2,900.00
CC09	Mr M Clay	40 Green Lane, Rugeley, Staffs, WS15 2AP	3,738.25
CC0A	Mr D Carrell	Flat 3/1, 108 Dundreman Road, Glasgow, G42 9SH	8,027.11
CC0B	Chris Schofield	14 Vyryan Drive, Quintrells Down, Newquay, TR8 4NF	2,794.50
CC0C	Roy Sandoval	Neasford, Lower Downgate, Callington, PL17 8LA	2,619.00
CC0D	Carol Fellows The Cleaning Co	The Saturn Centre, Spring Road, Ettlingsshall, Wolverhampton, WV4 6UX	317.40
CC0E	Caledonian MacBrayne Limited	The Ferry Terminal, Gourrock, PA19 1QP	77.90
CC0F	Calor Gas Limited	Athens Drive, Tachbrook Park, Warwick, BH23 4DU	22.05
CC0G	Cartridge World	7 Avon Run, Christchurch, Dorset, BH23 4DU	924.97
CC0H	C B Autos	196 Cardigan Road, Leeds LS6 1LF	31,384.25
CC0I	Crowther Contract Couriers Lim	Bottlings Industrial Estate, Botley, Southampton, SO30 2GE	14,830.85
CC0J	City Post Europe Limited		2,930.00
CD00	Mr G W Deane	25 Peartree Drive, Shirebrook, Mansfield, NG20 8HB	3,609.00
CD01	Mr M Davies	61 Booker Avenue, Bradwell Common, Milton Keynes, MK13 8EG	2,285.00
CD02	Mr L Desmond	5 Parkfield Place, Maindy, Cardiff, CF14 3AR	4,087.71
CD03	Mr G Dunsford	18 Crows Grove, Bradye Stoke, Bristol, BS32 0DA	3,291.20
CD04	Mr D Davies	77 Downend Road, Kingswood, Bristol, BS15 1SR	3,569.80
CD05	Mr N Dicker	7 Standish Close, Henbury, Bristol, BS10 7BJ	2,754.00
CD06	Mr J Diring	28 Leeside, Portishead, North Somerset, BS20 6JN	778.00
CD07	Mr C Dodd	4 Cadbury House, Portishead, North Somerset, BS20 6QZ	

Signature



Date

24/9/2005

Partners Limited
5, Company Creators

CD08	Mr S Dawit	32 Brighton Building, Tower Bridge, SE1 4TR	2,750.00
CD09	Mr E F Dasilver	87d High Road, Willesden, London, NW10 2SU	2,870.00
CD0A	Mr A Dickson	18 Majors Place, Falkirk, FK1 5QS	2,000.24
CD0B	Mr R Dickson	18 Majors Place, Falkirk, FK1 5QS	1,817.64
CD0C	Mr B Dow	34 Netherhill Road, Topper, Moodiesburn, Glasgow G69 0BD	2,535.84
CD0D	Data Run	16 Gunney Terrace, Cornwalls, Royal Arsenal, London, SE18 6SW	30,553.54
CD0E	David Hale Recruitment Limited	641 Bath Road, Brisington, Bristol, BS4 3LF	1,876.99
CD0F	Delta Self Drive Limited	Beta Way, Crabtree Road, Thorpe Industrial Estate, Egna, Surrey, TW20 8RX	19,150.78
CD0G	Delta Fire Systems Limited	Beta Way, Crabtree Road, Thorpe Industrial Estate, Egna, Surrey, TW20 8RX	21.15
CD0H	Delta Self Drive Limited	Unit 12 Downton Business Park, Batten Road, Downton, Wiltshire, SP5 3LU	0.00
CD0I	Downton Tyre & Autocare	8 Caesars Way, Whitechurch, Hampshire, RG28 7ST	162.15
CD0J	D R Communications	Accounts Receivable, 50-100 Ho, Far Way, High Wycombe, Bucks, HP12 4UL	487.64
CD0K	Dun & Bradstreet Ireland Limit	91 Dynevor Road, Skewen, Neath, SA10 6TH	56.74
CE00	Ms L Evans	7 Ceres Close, Longwell Green, Bristol, BS30 9AL	2,530.20
CE01	Ms S Edwards	83 Woodmanstone Road, Coulsdon, Surrey, CR5 2DL	3,793.49
CE02	Mr J Evans	7 Polpero Close, The Springs, Birley, DH3 2NA	3,770.57
CE03	Mr J Evans	91 Blackburn Avenue, Claregate, Wolverhampton, WV6 9UT	2,665.00
CE04	Mr M Evans	ERA, 21 Festing Grove, Southse, Hampshire, PO4 9QA	3,170.00
CE05	Expense Reduction Analysis	Communications House, Tower La, Eastleigh, Hants, SO50 6NZ	2,194.78
CE06	EXPD International	P O Box 343, Feltham, Middlesex, TW13 7WH	341.97
CE07	Euro Sales Finance Plc	TFT Garden Furniture, 11 The Green, Great Houghton, NN4 7AL	27,767.61
CF00	Mr F Foster	61 Stonebridge, Clevedon, BS21 5BY	3,313.37
CF01	Mr M Fletcher	10 Westfield, New Ash Green, Kent, DA3 8QN	1,852.00
CF02	Mr D Falls	41 Tresco Road, Peckham, London	1,332.20
CF03	Mr B Fairweather	26 Bedwell House, Stockwell Park Estate, London, SW9 0WH	2,150.00
CF04	Mr T Forrest	Foundry Street, Off Webb Street, Coseley, Bristow	5,271.00
CF06	Freeman Logistics	300 Lime Crescent, Cunbernauld, G67 3PH	22,278.00
CF07	Mr C Ferns	16 Templeland Road, Pollo, Glasgow, G53	2,256.50
CF08	Mr S Failey	Unit 2, 420 Tong Street, Bradford, BD4 6LP	2,088.66
CF09	Farsley Transport Limited	FMG House, St Andrews Road, Huddersfield, HD1 6NA	16,953.08
CF0A	FMG Support Limited	Folgate House, St Leonards Roa, Business Park, Maidstone, Kent, ME16 0LS	123.19
CF0B	Folgate Risk Solutions Limited	The Brambles, Wolverhampton Ro, Penkridge, ST19 5AQ	178.36
CF0C	Frank Glison	12 Covent Garden Close, Luton, Beds, LU4 8QB	10,564.40
CF0D	F & R Crawley Limited	60 The Ridgeway, Market Harborough, LE16 7HQ	32.88
CG00	Mr J Greenhill	9 School Road, Crynant, Neath, SA10 8NR	2,910.00
CG01	Mr G Gwyther	37 Clinton Road, Bow, E3 4QY	1,812.40
CG02	Mr G Georgiev	37 Clinton Road, Bow, E3 4QY	2,750.00
CG03	Mr A Georgiev	37 Clinton Road, Bow, London, E3 4QY	2,850.00

Signature



Date



Pratt & Whitney Limited
B. Company Creditors

CG04	Mr B Goucher	35 Fleetwood Close, Tadworth, Surrey, KT20 5QG	3,430.00
CG05	Mr B Gilbert	359 Green Wrythe Lane, Carshalton, Surrey, SM15 1TW	1,892.00
CG06	Mr D Gilbert	102 Thornton Road, Carshalton, Surrey, SM15 1NQ	3,092.00
CG07	Mr C Green	43 Middleton Road, Morden, Surrey, SM4 6RU	2,310.00
CG08	Mr G Gardner	23 Kedleston Close, Sunderland, SR2 0DD	2,825.00
CG09	Mr F Gilson	The Branches, Wolverhampton Road, Perkridge, ST19 5AQ	14,991.50
CG0A	Mr E Groenwald	33 Chestnut Street, Halifax	18,519.48
CG0B	G K Transport Services	343 Oriston Street, Mothelwel, ML1 1QN	15,421.90
CG0C	G E Capital TLS Limited	Credit Control, 5th Floor, P O Box 64, Manchester, M30 0B	7,545.45
CH00	Mr S Harrop	100 Turnball Drive, Leicester	3,050.00
CH01	Mr N Hewitt	5 Edington Grove, Henbury, Bristol, BS10 7EF	3,428.00
CH02	Mr D Hoddinott	57 Kenn Road, Clevedon, North Somerset, BS21 6EY	2,180.00
CH03	Mr S Harding	7 Limecroft, North Yate, Bristol, BS37 7HG	2,611.20
CH04	Mr D Greenhalgh	31 Flamingo Crescent, Weston-Super-Mare, BS22 8XN	2,672.60
CH05	Mr S Harris	9 Geneis Close, Stanwell, Middlesex, TW19 7BE	2,900.00
CH06	Asif Hussain	146 Galpins Road, Thornton Heath, Surrey, CR7 6EF	2,630.00
CH07	Mr N Hayes	7 Orchard Lane, Codsall, Wolverhampton, WV8 1NE	2,930.00
CH08	Mr M Hart	Church Cottage, 23 Station Road, Great Wyrley, Staffs WS6 6LH	3,705.50
CH09	Mr N Hopkins	12 Westgate Place, Tong, Bradford, BD4 0SN	2,410.00
CH0A	Mr D Hannah	127a Dornanside Road, Glasgow, G53 5XS	947.76
CH0B	Peter Hindle	10 Springfield Park, Tisbury	2,390.00
CH0C	Mr R Harrison	37 Northfield Road, Townhill, Southampton, SO18 2QE	2,535.00
CH0D	Haines Watts	7/11 Station Road, Reading, Berks, RG1 1LG	8,680.90
CH0E	Heavyweight Air Express Limite	Cargo Terminal 4, East Midlands Airport, Derby, DE27 2SA	3,721.27
CH0F	Hill Hire Plc	Roydsale House, Roydsale Way, Euroway Industrial Estate, Bradford, BD4 6SE	1,108.16
CH0G	Hover Travel Limited	Quay Road, Ryde, Isle of Wight, PO33 2HB	525.40
CH0H	Hire Service Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	207.04
CH0I	HSBC Invoice Finance (UK) Limit	Farmcombe Road, Worthing, West Sussex, BN11 2BW	2,020.88
CH0J	HM Customs and Excise	Southern Region Debt management, Unit Compass Point, Romsey Road, Maybush	35,992.00
CI00	Interlink Ireland	Gateway Road, Athlone, Co. Roscommon	7,256.70
CI01	Impact Workwear Limited	23c Moorland Way, Nelson Park, Cranlington, Northumberland, NE23 1WE	162.66
CI02	Insight Direct (UK) Limited	Aperton House, Bridgewater Rd, Wembley, Middlesex, HA0 1EH	396.42
CI03	ISIS Telecom Management Limite	92-98 Warwick Road, Ealing, London, W5 5PT	926.75
CI04	Interserve Site Services	Unit 2/3, Brickyard Road, Aldr, Walsall, WS9 8SR	1,175.02
CI05	IZR Solutions Limited	41 Rushington Business Park, Chapel Lane, Totton,, Southampton, SO40 9LA	9,179.09
CI06	Inland Revenue	Holland House, 20 Oxford Road, Bourne mouth, BH8 8HD	58,065.00
CI00	Mr G Jones	17 Isaac Road, Great Yarmouth, Norfolk, NR31 0BT	9,670.00
CJ01	Mr M Jowett	29 Killroyd Avenue, Cleckheaton, BD19 4ED	2,575.00

Signature

Date

2/9/2005

Primavera Limited
B Company Creditors

CJ02	Mr J Johnston	6 Fruin Place, Glasgow	1,042.78
CJ04	Andy Judge	69 Thornpark Road, St Austell, PL25 4DP	3,189.55
CJ05	David Johnson	22 Alexandra Road, Fordingbridge, SP6 1EJ	2,490.00
CJ06	Jeeves Couriers Limited	Charleston Distribution, Nigg, Aberdeen, AB12 3LJ	1,556.89
CK00	Mr M I Khan	Flat 3, 58 Cranes Park Avenue, Surbilton, Surrey KT5 8AS	3,170.00
CK01	Mr R Kitandwe	23B Howard Road, South Norwood, SE25 5BY	2,040.00
CK02	Mr R Kitandwe	23D Howard Road, South Norwood, SE25 5BU	1,190.00
CK03	Mr H Krocak	10 Kensington Close, Lower Earley, Reading, RG6 4EY	4,094.38
CK04	Mr R Kenny	165c Dormanside Road, Pollok, Glasgow	904.86
CK05	Kiningtons	35-38 Portman Square, London, W1 6LR	- 111.98
CK06	Kramic Limited	Brampton Road, Londtown, Cumbria, CA6 5TJ	4,541.39
CL00	Mr M Llewellyn	24 Crythan Road, Neath, SA11 1SR	2,396.40
CL01	Mr N Lazarides	443a Gloucester Road, Bristol, BS7 8TZ	2,375.00
CL02	Mr L Lewis	79 Clare Road, Braintree, Essex, CM7 2PF	3,636.73
CL03	Mr D Loizou	35 Atkins Road, Balham, London, SW12 0AA	2,375.00
CL04	Mr D Laurie	89 Collesie Drive, Craigend, Glasgow, G33 5QD	3,030.00
CL05	London Scottish Invoice Financ	5 Hollinswood Court, Stafford, Telford, Shropshire, TF3 3DE	2,136.10
CL06	L & C Investments Limited	LCP House, The Pensnett Estate, Kingswinford, West Midland, DY6 7NA	-1,203.16
CL07	Leading Pack	The Clarendon Centre, 33 Dairy Meadow Lane, Salisbury, Wiltshire, SP1 2TJ	11,451.55
CL08	Linpac Limited	Newfield Close, Green Lane, Wal, West Midlands, WS2 7PB	4,236.77
CL09	LKD Services Limited	8 Maybrick Road, Binstead, Ryd, Isle of Wight, PO33 3PY	895.06
CL0A	Lloyds TSB	Personnel Recruitment, P O Box, Banbury, Oxon, OX16 1SG	1,173.11
CM00	Mr Tony Medlock	5 Robert Rayner Close, Orton Longueville, Peterborough, PE2 7AY	3,050.00
CM01	Mr G Maxwell-Keys	WM Transport, 12a Leahall Lane, Bereton, Rugeley WS15 1JE	4,017.50
CM02	Mr J Mcenzie	110 Springwood, Llangdeyrn, Cardiff	2,353.20
CM03	Mr I Make	96 Woodlands Road, Aylesford, Kent, ME20 6HD	486.00
CM04	Mr P Munford	No address on invoice	2,328.20
CM05	Abdullahi Muktar	14 Landseer House, Francis Chichester Way, London, SW11 5HY	5,631.80
CM06	Mr D Mills	67 Waverley Drive, Chertsey, Surrey, KT16 9PF	2,718.00
CM07	Mr R T Mathurin	4a Mount Ephraim Road, London, SW16 1NY	2,520.00
CM08	Mauro Giovanelli Marochio	71 Burrows Road, London, NW10	2,750.00
CM09	Mr J Maughan	36 Epiney Walk, Jarrow, Tyne & Wear, NE32 3BL	2,815.00
CM0A	Mr J B MacDonald	53 Milfield Avenue, Wallsend, Tyne & Wear, NE28 9JF	2,640.00
CM0B	Mr G Moore	97 Smithy Carr Lane, Brighouse, HD6 2HL	2,390.00
CM0C	Ms N Moran	299 Househillwood Road, Glasgow, G53 6SR	804.16
CM0D	Mr J McLean	1 Cockburnhill Cottages, Balerno, EH14 7JN	2,579.39
CM0E	Mr P Myers	18 Seaforth Lane, Moodies, Glasgow, G69 0HB	730.72
CM0F	David Mills	4 The Brambles, Salisbury, SP1 3EY	840.00

Signature

Date

21/9/2005

Primavera Limited
B Company Editors

CM0G	M Duerden Limited	Unit 2, Healey Wood Road, Burnley, Lancs, BB11 2NG	265.67
CM0H	Meopham Meats Limited	Little Park, 1 The Beeches, So, Cobham, Kent, DA13 9BT	19,270.00
CM0I	Mission Impossible Couriers Li	2 Stradings Yard, Little Paul Street, High Kings, Bristol, BS2 8BZ	10,085.04
CM0J	Moulton Park Business Centre L	Redhouse Road, Moulton Park In, Northampton, NN3 6AQ	-568.99
CM0K	Mobile Windscreens	St Phillips Road, Bristol, BS2	215.03
CM0L	Tony morland	98 Haign Moor Road, Tingley, Wakefield, WF3 1EF	258.00
CM0M	Ralph Moody	7 Catherine Crescent, Downton, SP5 3NR	20.00
CN00	Mr D NGouan	Flat 3, Essex Grove, London, SE19 3SX	2,195.00
CN01	Mr M Nelson	58 Rydal Drive, Morley, Leeds, LS27 8SQ	2,680.00
CN02	Netshop	Gray Place, Slough, Berks, SL2	91.36
CN03	Newton Packaging Limited	80 Arthur Street, Lakeside, Redditch, Worcestersh, B98 8JY	148.05
CN04	Northern Ireland Electricity	Freeport BEL3391, P O Box 847, Belfast, BT9 5NF	171.18
CN05	N Power Limited	P O Box 18, Kingswinford, West Midlands, DY6 8BL	3,500.59
CN06	Newell Transport Services Limi	5 Bulrush Close, Brownhills, WS8 6DB	1,263.13
CO00	Mr M O'Neill	57 Birchcliffe Avenue, Huddersfield, HD3 3RB	105.75
CO01	Outstanding Results Limited	Wessex House, Upper Market St, Eastleigh, SO50 9FD	117.50
CO02	Overdrive Credit Card Limited	Windmill Hill, Whitehall Way, Swindon, Wiltshire, SN5 6PS	2,048.06
CP00	Mr S Perry	4 Wharf Road, Rugeley, Staffs, WS15 1BL	3,738.25
CP01	Pedestal Solutions	Unit B12, Valley Business Centre, 67 Church Road, Newtonabbey BT36 7LS	14,981.25
CP02	Mr W Porteous	169 Croftside, Glasgow, G44 5NG	1,248.14
CP03	Mr W Pailthorpe	144 Glensannox Drive, Grangemouth, Cumbernauld, G68 0GB	1,303.32
CP04	Richard Penny	25 St Marks Road, Salisbury, Wiltshire, SP2 1AY	3,481.00
CP05	PADS	Unit 1 Mead Business Park, Mead Lane, Hertford, Herts, SG13 7BJ	1,395.10
CP06	P C World Business	Waterfold Park, Rochdale Road,, Bury, BL9 7BJ	2,958.96
CP07	Pearson (Theford) Limited	Howett Way, Theford, Norfolk, IP24 1HZ	138.60
CP08	Peremps Limited	P O Box 1552, Meriden Hall, Main Road, Meriden, Coventry, CV7 7PT	5,776.95
CP09	Premier Waste Management Limit	34 Third Avenue, Drum Ind Esta, Birtley, Co Durham, DH2 1AY	167.80
CP0A	Press 70 Limited	Volpoint House, Blakey Road, Milford Ind Estate, Salisbury,, SP1 2JG	256.15
CP0B	Point 2 Point (SW) Limited	Unit 7b Stamps Industrial Esta, Rising Sun, Callington, Cornwa, PL17 8JE	18,660.18
CP0C	Primary Insurance Consultants		2,738.76
CP0D	Pension Arrears		4,785.00
CR00	Mr S Rich	6 Ringwell Close, Irlthingborough, NN9 5GD	1,440.00
CR01	Mr S Rowe	24 Roslin Way, Bromley, Kent, BR1 4QT	7,461.00
CR02	Mr S H Raza	11 Rockall Court, Langley, SLY 8EZ	2,744.00
CR03	Ghulam Rabbani	12 Wood Croft Road, Thornton Heath, Surrey, CR7 7HE	2,545.62
CR04	Valerio Vincente Dos Reis	43 Parade Mansions, Watford Way, Henden, NW4 4JD	2,865.00
CR05	Mr M Richards	53 Copeland House, 76 Garratt Lane, Tooting, London	3,110.00
CR06	Ms K Roovers	30 Dunster Grove, Petton, Wolverhampton, WV6 7RU	3,170.00

Signature

Date

21/9/2015

CR07	Mr D Russell	36 Brewery Road, Ilkley, LS29	2,590.00
CR08	Mr W Rooney	1 Milnpark Gardens, Glasgow, G41 1DG	216.64
CR09	Mr C Russell	70 Ranturley Road, Carrickstone, Cumbernauld, G68 0DS	2,679.92
CR0A	Ian Richards	Peniston, Pengover Green, Liskeard, PL14 3NH	3,085.80
CR0B	RAC Auto Windscreens	Britannia House, Stortford Ln, Chesterfield, S40 2UZ	196.81
CR0C	Revive Vending Limited	1 Scotts Close, Downton Busine, Downton, Salisbury, Wills, SP5 3RA	575.50
CR0D	Richard Gary Ford Limited	Magnum House, Valepits Road, Garretts Green, Birmingham, B33 0TD	39,670.01
CS00	Mr M Stockwell	19 Manning Road, Moulton Leys, Northampton, NN3 7XD	2,710.00
CS01	Mr P Saunter	57a Maple Drive, Burnham on Sea, TA8 1DH	2,015.20
CS02	Mr I Spearman	18 Queensway, Ongar, CM5 0BN	2,600.00
CS03	Mr B Small	28 Tanglewood Way, Feltham, Middlesex, TW13 7HB	1,910.00
CS04	Mr P Sharp	11 Florence Road, Feltham, Middlesex, TW13 5AN	1,300.00
CS05	Mr G Singh	36 Harrowby Place, Willenhall, West Midlands, WV13 2RA	3,726.50
CS06	Mr A Sowerby	5 St Edmunds Park, Carlisle, CA2 6TS	610.40
CS07	Mr M Scanlon	Culfaid, High Banton, Nr Kilislyth, Glasgow G65 0RA	2,677.41
CS08	Mr J Sands	12 Tanzieknowe Road, Cambuslang, G72 8RE	2,757.68
CS09	Savanah Express Limited	59 Woodlinken Drive, Verwood, BH31 6BN	2,030.00
CS0A	Eric Savory	39 R Sandyballs Estate, Godshill, Fordingbridge, SP6 2JZ	815.00
CS0B	SWEB Energy	Payment Processing, P O Box 39, Plymouth, PL3 5XQ	434.38
CS0C	Safewear Sussex	Safewear House, Unit 6, North, Ind. Estate, Vincent Ave, Southampton, SO16 6PB	836.76
CS0D	Savanah Express Limited	Savanah Heights, Verwood, Dorset, BH31 6BN	8,398.90
CS0E	Securitor Omega Express Limite	P O Box 107, Hillbloom House, Feltham, Middlesex, TW14 0LR	5,410.60
CS0F	Severn Bridge Crossing Plc	Toll Administration Building, Bridge Access Road, Aust, Brfs, BS35 4DE	-1,013.76
CS0G	Salisbury Gas Centre Limited	Plot 4, Dolphin Estate, Southampton Road, Salisbury, W, SP1 2NB	41.79
CS0H	Shaw Care Cleaning Services	Offices 6/7 Cromwell House, Elland Road, Brighouse, West Yorkshire, HD6 2RG	329.15
CS0I	Sita UK Limited	301-303 Parkway, Worle, Weston Super Mare, BS22 6WA	157.06
CS0J	Specialised Maintenance System	Sandison Court, Brunswick Ind, Newcastle upon Tyne, NE13 7BA	23.49
CS0K	Southern Electric	Major Business Services, P O Box 6131, Basingstoke, Hants, RG21 8WS	-1,111.93
CS0L	Stephen Wilson	14 Four Crosses Road, Sheffield, Walsail, WS4 1PR	3,388.70
CS0M	Severn Trent Water Limited	P O Box 8116, Shirley, Solihull, B90 4QW	-134.14
CS0N	Super Stickers Limited	Unit 1 Galley Hill Trading, London Road, Swanscombe, Kent, DA10 0LQ	2,201.57
CS0O	System Print Media Limited	Unit 2, Wilan Enterprise, Fourth Avenue, Village, Traffic, Manchester, M17 1DB	4,147.76
CT00	Mr R Thomas	43 Shelton Road, Neath, SA11 2PR	3,231.00
CT01	Team Fitwick	Fuel Card Dept, Riverside Esta, Oliver Close, West Thurrock, G, Essex, RM20 3EE	239.96
CT02	Thring Townsend	6 Drakes Meadow, Penny Lane, Swindon, SN3 3LL	587.50
CT03	The Packaging People	Unit 4a, Crofts End, Crofts En, St George, Bristol, BS5 7UW	22.91
CT04	Trident Courier Services	3 Barnswell Close, Brixworth, Northampton, NN6 9AT	3,466.25
CT05	TTS Tracking		46,631.67

Signature

Date

21/9/2005

CV00	Mr M Vanstone	13 Perrots Close, Fairweather, Cardiff, CF5 3HZ	2,907.00
CV01	Mr D Vanstone	2 Bishop Hannon Drive, Fairwater, Cardiff, CF5 3QQ	3,990.00
CV02	Mr C Volpato	115 Holtsden Road, London, NW10 2BT	2,950.00
CV03	Vodafone Limited	Collections, Pembroke, Banbury Business Park, Aynho R, Adderbury, Oxon, OX17 3NS	4,563.25
CV00	Mr B Willett	15 Saxon Close, Theford, Norfolk, IP24 2BQ	2,930.00
CV01	Mr H White	121 Old Road, Skewen, Neath, SA10 6HT	3,689.80
CV02	Mr A Wilson	3 Ashford Road, Patchford, Bristol	1,400.00
CV03	Mr C Warwick	338 Fishponds Road, Eastville, Bristol, BS5 6RB	3,146.20
CV04	Mr A Wilson	3 Ashford Road, Patchford, Bristol, BS5 6RF	2,594.20
CV05	Mr D Watson	19 William Street, Redfield, Bristol, BS5 9EF	3,440.00
CV06	Mr F Willius	Ashenden Road, London E5 0DT	3,190.00
CV07	Mr R Watson	19 Whernside Place, Cramlington, Northumberland	2,850.00
CV08	Mr P Waugh	15 Overfield Road, Fawdon, NE3 3AH	4,008.50
CV09	Mr S Wilson	14 Four Crosses Road, Walsall, WS4 1PR	2,850.00
CV0A	Mr G Williamson	45 Middlecroft Road, Stourton, Leeds, LS10 4QZ	520.52
CV0B	Mr N Wooding	3 Ridgemount Road, Carlisle, CA1 3DJ	2,713.68
CV0C	Mr J Wood	37 Lyoncross Road, Pollok, Glasgow, G53 5UH	3,250.00
CV0D	Andy Wilmoth	5 Ouse Close, Chandlers Ford, Eastleigh, SO53 2QE	0.01
CV0E	Watson Petroleum Limited	Brinkworth, Chippingham, Wiltsh, SN15 5DN	18,600.35
CV0F	Webb Distribution Limited	Unit 2, Heston House, 7/9 Hest, Hse, Brislington, Bristol, BS4	1,649.22
CV0G	W E Roberts Group of Companies	Head Office - Thames Works, Grove Road, Northfleet, Kent, DA11 9AX	225.32
CV0H	Wessex Water	1 Celevdon Walk, Nailsea, Bris, BS48 1WW	484.52
CV0I	Walsall Met Council	P O Box 23, Walsall, WS1 1TW	180.39
CV0J	Wallingtons Cars and Couriers	23d Howard Road, South Norwood, SE25 5BU	3,110.00
CV0K	Richard Walusimbi	1 West Park, High Church, Morpeth, Northumberland NE61 5NA	3,080.00
CV0L	Mr A Young	8 Jubilee Place, Morley, Leeds, LS27 8BH	2,555.00
CV01	Mr M Yates	P O Box 25, Brighouse, HD6 1XJ	65.28
CV02	Younger Homes (Northern) Limit		0.00
CZZZ	FILE COPY		
EA00	Hazel Angell	1 Linneisdene, Ridings Mead, Salisbury, Wiltshire	4,565.81
EA01	Cary James Askew	70 Allen Road, Finedon, Northants, NN9 5EW	2,740.70
EA02	Kathleen Arden	37 Elingrove Road, Salisbury, Wiltshire, SP1 1JW	1,409.15
EA03	Jonathan David Ashton	12 Woodside Drive, Radbrook, Shrewsbury, SY3 9BW	5,772.69
EB00	Trevor Bishop	4 Pennys Lane, Fordingbridge, Hampshire, SP6 1HQ	7,752.31
EB01	Douglas Bell	9 Dorset Avenue, South Shields, Tyne & Wear, NE34 7JA	6,472.36
EB02	Alfred Boody	49 Horsley Vale, South Shields, Tyne & Wear, NE34 6LA	8,050.17
EB03	Brian Butcher	60 Moot Close, Downton, Salisbury, Wiltshire	6,568.73
EB04	Emma Bray	Fleddfare, Chapel Hill, West Grimstead, Salisbury	4,058.36

Signature

Date

CS100
2/9/2005

Employers Limited
 15 Company Directors

EB05	Susan Pauline Brown	63 Paxmans Road, Westbury, Wiltshire, BA13 4HS	4,360.26
EB06	Steven Ball	18 St Cecilia's, 22 Butts Road, Walsall, West Midlands	1,266.66
EB07	Phillip Bate	75 Littlewood Lane, Cheslyn Hay, Walsall, West Midlands	3,174.68
EB08	Clive Barker	39 Havett Close, Dobwalls, Liskeard, Cornwall	8,334.48
EB09	Alex Bennett	11 Solway Road, Soothill, bailey, West Yorkshire	4,381.72
EB0A	Vincent John Battams	81 Longland Road, Northampton, NN3 2QE	1,377.86
EB0B	Stephen Butler	28 Regent Street, Wellingborough, Northamptonshire, NN8 4DW	3,277.22
EB0C	Louise Charlott Blair	40 Elmfrid Close, Woodfalls, Salisbury, Wiltshire	2,230.24
EB0D	Joanna Bolla	6 Edgarn Place, Quikhampton, Salisbury, Wiltshire	2,034.42
EB0E	Phillip Buse	26 Alexander Road, Rhydids, Neath, West Glamorgan	6,346.01
EB0F	Paul Baldwin	8 Cannock Court, Old Worthing Road, Basingstoke, Hampshire	6,689.23
EB0G	Alan Birrell	51a Greenacres, Weston, Bath, Avon	6,914.90
EB0H	Stephen Ball	18 St Cecilia's, Okemont Drive, Wednesfield, Wolverhampton	8,762.34
EB0I	Franklyn Brady	52 Abbots Walk, Pen-y-Maes, Holywell, Cwmwd	4,503.36
EC00	Derek Cavanagh	19 Harlech House, Providence Close, Walsall, West Midlands	2,921.82
EC01	James Stewart Clarke	113 Wilton Road, Salisbury, Wiltshire, SP2 7HY	1,075.54
EC02	Antonia Cardew	25 Churchfields Road, Salisbury, SP2 7HN	990.74
EC03	Amanda Jane Clark	Flat 1, 23 St Marks Road, Salisbury, Wiltshire	1,854.81
EC04	Stuart Matthew Coles	3 Abbey Court, St Annes Park, Bristol, BS4 4NR	2,740.70
EC05	Mark Anthony Cavanagh	Flat 10, The Pinacle, St Marys Court, Gomer Street	1,866.40
EC06	Andrew Caswell	6 Wheat House, Yeoman Drive, Stanwell, Middlesex	3,152.77
EC07	David Clarke	44 brecon Close, Pollards hill, Mitcham, Surrey	3,129.62
ED00	Theresa Carolin Dean	85 Mackline Road, Salisbury, Wiltshire, SP2 7HD	3,580.70
ED01	Mark Dunn	48 Pineford Lane, Cheslyn, Hay, Walsall	4,832.60
ED02	Melvin Dunkley	362 Stacey Avenue, Sheffield, South Yorkshire, S5 0EH	3,206.40
EE00	Donald Eyles	Mount Pleasant Farm, Forest Road Hale, Fordingbridge, Hampshire	2,327.38
EF00	Andrew Faulkner	23 Greenacres, Downton, Salisbury, Wiltshire	27,935.42
EF01	Iain Fairless	Riverside, Lodge, Wakefield Road, Milfield	806.68
EG00	Peter Glave	8 Rugby Avenue, Neath, West Glamorgan, SA11 1YT	5,664.19
EG01	Jamie Green	14 Sharpley Close, Parsonage Park, Fordingbridge, Hampshire	782.50
EH00	Alan Hook	5 Shitburn Avenue, Mansfield, Nottinghamshire, NG18 2BY	4,368.78
EH01	Andrew Hush	Carriforth Close, Hadrian Park, Wellisend, Newcastle Upon Tyne	9,098.45
EH02	Julie Hammond	Flat 111 St Cecilia's, Okemont Drive, Wednesfield, West Midlands	6,845.57
EH03	Steven David Horton	4 Mill Road, netheravon, salisbury, Wiltshire	2,382.19
EH04	Andrew Horton	52 Grove Road, Wollescote, Stourbridge, DY9 9AD	2,716.22
EH05	Ian Hunt	16 bantam Close, Morley, Leeds, West Yorkshire	2,850.45
EI00	George Ingils	64 Armstrong Road, Ladybrook, Mansfield, Nottinghamshire	6,871.96
EJ00	Steven Jones	43 Hoel-Hen, Seven Sisters, Neath, West Glamorgan	4,201.62

Signature



Date

21/9/2005

PrimoVest Limited
8, Campbell Crescent

EU01	Carl Johnson	13 Hillside Close, Shire Oak Brownhills, Walsall, West Midlands	7,545.88
EU02	John Joseph	4 Crowthorne Road, Northampton, NN3 5DU	1,574.70
EK00	Daniel Arthur Kingston	31 Jubilee Close, Salisbury, Wiltshire, SP2 9HF	7,066.66
EL00	Craig Lowe	4 hyett Way, Bilston, WV14 8NR	2,798.28
EL01	Jason Lees	8 park Street, Salisbury, Wiltshire, SP1 3AU	11,743.90
EL02	Lester Braithwaite	27 Meadowgate Vale, Loffhouse, Wakefield, West Yorkshire	3,075.63
EM00	David Miles	4 The Brambles, Salisbury, Wiltshire, SP1 3EY	10,391.35
EM01	Robert Musselwhite	12 Moot Close, Downton, Salisbury, Wiltshire	11,784.30
EM02	Ralph Moody	7 Catherine Crescent, Downton, Salisbury, Wiltshire	4,280.56
EM03	Victoria Louise Millichamp	36 Trinity Street, Salisbury, Wiltshire, SP1 2BD	2,938.84
EM04	Paul Martin	8 Gilbert Piece, Collingbourne Duds, Marlborough, Wiltshire	35,108.35
EM05	Michael Mason	21 Napier Crescent, Laverstock, Salisbury, Wiltshire	20,961.51
EM06	John Mercer	90 Warwick Close, Salisbury, Wiltshire, SP1 3LN	12,443.25
EM07	Jane Morgan	24 Bloxwich Lane, Walsall, West Midlands, WS2 7JU	1,105.66
EM08	Lee Murrell	97 Coalway Road, Bloxwich, Walsall, WS3 2PS	2,146.71
EM09	David McCauley	21 Springwood, Hebburn, Tyne & Wear, NE31 1DA	5,176.36
EM0A	Eric Metcalf	30 Windsor Way, Alderholt, Fordingbridge, Hampshire	5,541.63
EM0B	Ernest Keith Meredith	Ashbourne, 6 Rosebery Avenue, Craig-y-don, North Wales	9,441.85
EP00	Terry Pyper	25 Culverland Park, Liskeard, Cornwall, PL14 3HY	8,326.80
EP01	Pamel Pyper	25 Culverland Park, Liskeard, Cornwall, PL14 3HY	4,966.28
EP02	Lynn Poore	23 Earlswood Drive, Alderholt, Fordingbridge, Hampshire	5,129.41
EP03	Gawain John Parry	18 Salisbury Road, Steeple Langford, Salisbury, Wiltshire	46.20
EP04	John Parsonage	36 The Mount, Ringwood, Hampshire	2,474.68
EQ00	Michael Edward Quinn	21 Pinewood Road, Northampton, Northants, NN3 2RD	2,740.70
ER00	David Ray	22 Star Close, Bentley, Walsall, West Midlands	6,129.61
ER01	Gregory Roberts	82 Woodgate Road, Liskeard, Cornwall, PL14 6DY	4,797.46
ER02	Alan Renshaw	79 Bonington Road, Manfield, Nottinghamshire, NG19 6QQ	4,470.44
ER03	Andrea Reedman	5 Rosemont, Clarendon Road, Wallington, Surrey	3,571.12
ER04	Stephen Robinson	10 Highfield View, Gildersome, Leeds, West Yorkshire	4,093.41
ES00	Christopher Sheath	Maury's Mount, Slab Lane, West Wellow, Romsey	126,272.75
ES01	Keith Smith	120 Firs Road, Firsdon, Salisbury, Wiltshire	13,503.98
ES02	Martin Soffe	65 Valley View, St keyne, Liskeard, Cornwall	8,483.63
ES03	Heather Scriven	9 Woolin Crescent, Tingley, Wakefield, West Yorkshire	6,125.79
ES04	John Stead	56 High Street, Morley, Leeds, West Yorkshire	3,712.60
ES05	Ann Silk	4 Whitehouse Avenue, Wednesday, West Midlands, WS10 7HT	11,519.66
ES06	Eric Savory	39r Sandy Balls Estate, Godshill, Fordingbridge, Hampshire	7,597.03
ES07	Michael Smith	10 Landor Crescent, Pear Tree Estate, Rugel'ey, Staffordshire	4,364.25
ES08	Ian Sheppard	Whins, Hale Purileu, Hale, Nr Fordingbridge	1,653.08

Signature



Date

21/9/2005

02 September 2005

BDO Stoy Hayward LLP

Page

1

SpinMaven Limited
c/o Shareholders

HO00 Officebell Limited

Bourne House, 33 Dairy Meadow Lane, Salisbury, Wiltshire

662,433.00

1 Entries Totalling

662,433.00

Signature

Steve Phillips

Date

21/9/2005