

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

|                                                         |
|---------------------------------------------------------|
| Name of Company                                         |
| R Plastics Limited<br>formerly Rotalac Plastics Limited |

|                |
|----------------|
| Company number |
| 04081363       |

|                                                                            |
|----------------------------------------------------------------------------|
| In the<br>High Court of Justice, Chancery Division<br>(full name of court) |
|----------------------------------------------------------------------------|

|                   |
|-------------------|
| Court case number |
| 2013 of 2016      |

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

I/We (a)  
Alan Brian Coleman  
Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Julie Webster  
Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester

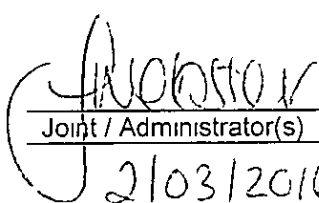
attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,  
\*~~the statement(s) of concurrence,~~  
\*~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

  
 Joint / Administrator(s)

Dated

21/03/2016

**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

Alan Brian Coleman  
Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

DX Number

0161 608 0000  
DX Exchange

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



A15

04/03/2016

#98

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

|                                                                         |                                  |
|-------------------------------------------------------------------------|----------------------------------|
| Name of Company<br>R Plastics Limited formerly Rotalac Plastics Limited | Company Number<br>04081363       |
| In the<br>High Court of Justice, Chancery Division                      | Court case number<br>2013 / 2016 |

Statement as to the affairs of

R Plastics Limited formerly Rotalac Plastics Limited

The Copper Room -

Deva Centre

Trinity Way

Manchester

on the 19 January 2016, the date that the company entered administration

**Statement of Truth**

I believe 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 19 January 2016 the date that the company entered administration

Full Name Andrew Wall

Signed A Wall

Dated 23/2/16

R Plastics Limited formerly Rotalac Plastics Limited  
Statement Of Affairs as at 19 January 2016

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| Book Debts                                                         | 319,548 00      | 243,835 00                   |
| Bibby Financial Services Limited                                   |                 | (175,101 00)                 |
|                                                                    |                 | 68,734 00                    |
| Barclays                                                           |                 | (6,500 00)                   |
| Deficiency c/d                                                     |                 | (6,500 00)                   |
| Timmins Timmins & Willis                                           |                 | (70,000 00)                  |
| Deficiency c/d                                                     |                 | (70,000 00)                  |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| Plant & Machinery                                                  | 580,440 00      | 127,000 00                   |
| Office Equipment                                                   | 110,560 00      | 3,000 00                     |
| Stock/WIP                                                          | 50,000 00       | 30,000 00                    |
| <b>Uncharged assets</b>                                            |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | 228,734 00                   |

Signature A. C. ell Date 23/2/16

R Plastics Limited formerly Rotalac Plastics Limited  
Statement Of Affairs as at 19 January 2016

A1 - Summary of Liabilities

|                                                                                                                                                    |              | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |              | 228,734 00                   |
| <b>Liabilities</b>                                                                                                                                 |              |                              |
| Preferential Creditors -                                                                                                                           |              |                              |
| RPO Arrears & Holiday Pay - Pref                                                                                                                   | 7,878 00     | 7,878 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |              | 220,856 00                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |              |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |              | NIL                          |
|                                                                                                                                                    |              | 220,856 00                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |              | 47,171 20                    |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |              | 173,684 80                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |              |                              |
| Deficiency b/d                                                                                                                                     | 76,500 00    | 76,500 00                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |              | 97,184 80                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |              | 47,171 20                    |
| <b>Total assets available to unsecured creditors</b>                                                                                               |              | 144,356 00                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |              |                              |
| Trade & Expense Creditors                                                                                                                          | 711,552 50   |                              |
| Employees                                                                                                                                          | 111,698 00   |                              |
| H M Revenue and Customs - PAYE/NIC                                                                                                                 | 76,161 00    |                              |
| Pension Scheme Deficit                                                                                                                             | 4,500,000 00 |                              |
|                                                                                                                                                    |              | 5,399,411 50                 |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |              | (5,255,055 50)               |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |              | (5,255,055 50)               |
| Issued and called up capital                                                                                                                       |              |                              |
| Ordinary Shareholders                                                                                                                              | 1,000 00     | 1,000 00                     |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |              | (5,256,055 50)               |

Signature A C D Date 23/2/16

Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
C - Shareholders

| Key                 | Name                   | Address                                                                          | Pref | Ord   | Other | Total |
|---------------------|------------------------|----------------------------------------------------------------------------------|------|-------|-------|-------|
| HT00                | TPI Industries Limited | C/o Rotalac Plastics Limited, Southmoor Road, Roundthorn Industrial Estate, Ma 0 |      | 1,000 | 0     | 1,000 |
| 1 Entries Totalling |                        |                                                                                  |      |       |       | 1,000 |

Signature

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Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key  | Name                                   | Address                                                                                    | £         |
|------|----------------------------------------|--------------------------------------------------------------------------------------------|-----------|
| C200 | 20-20 Trustees Limited                 | Albion Wharf, Albion Street Manchester, M1 5LN                                             | 0 00      |
| C300 | 3D Tooling Ltd                         | 71-73 Market Street Kearsley, Bolton BL4 8HQ                                               | 138 76    |
| CA0K | A Schulman Thermoplastic Compounds Ltd | 1 Kingsland Grange, Woolston, Warrington, WA1 4RA                                          | 0 00      |
| CA02 | Abc Industrial Doors                   | Unit 11, Wharfside Bus Park, Irlam Wharf Rd Irlam M44 5PN                                  | 168 00    |
| CA0G | Addison Saws Ltd                       | Attwood Street, Lye, Stourbridge West Midlands DY9 8RU                                     | 45 00     |
| CA0L | ADT Fire & Security Plc                | C/o Judge & Priestley Solicitors, Justin House, 6 West Street Bromley, Kent BR1 1JN        | 0 00      |
| CA04 | Advanced Water Tech Ltd                | C/o Bennett Williams Solicitors, Egerton House, 2 Tower Road, Birkenhead, Wirral, CH41 1FN | 2,772 00  |
| CA03 | Aintree Plastics Ltd                   | Stopgate Lane, Aintree Liverpool, L9 6DX                                                   | 2,025 49  |
| CA05 | Albis (UK) LTD                         | Parkgate Industrial Estate, Knutsford, Cheshire, WA16 8XW                                  | 38 352 00 |
| CA06 | Allman Fasteners Limited               | P O Box 5, Wilmslow, Cheshire, SK9 2EF                                                     | 182 88    |
| CA08 | Allstar Business Solutions Ltd         | PO Box 1463 Windmill Hill Swindon, SN5 6PS                                                 | 1,110 49  |
| CA0J | Alphagary Ltd                          | Unit 9 Crown Business Park, Old Dalby, Leics, LE14 3NQ                                     | 10 467 00 |
| CA09 | Alsecure Group Ltd                     | 42 Kansas Ave Salford, Manchester, M50 2GL                                                 | 258 46    |
| CA01 | Amarr Ltd v/a Alcalo Metals Ltd        | C/o The Credit Centre, Nautica, Navigation Park, Waters Meeting Road, Bolton BL1 8SW       | 40,521 24 |
| CA0B | Anchor Magnets Ltd                     | Darnall Road, Sheffield, S9 5AH                                                            | 506 70    |
| CA0M | Anixter Limited                        | 3 Edmund road, Sheffield, South Yorkshire, S2 4EB                                          | 0 00      |
| CA00 | Antalis Packaging                      | 1 Tara Street Bardon Hill, Coalville, LE87 1TW                                             | 1,049 78  |
| CA0C | APC Manchester Ltd                     | Unit 14, Textilose Rd, Severnside Ind Estate Trafford Park M/cr, M17 1WA                   | 2,937 23  |
| CA0F | Arburg Limited                         | Tachbrook Park Drive, Warwick CV34 6RH                                                     | 618 96    |
| CA0E | Arco Ltd                               | PO Box 21, Waverley Street, Hull, HU1 2SJ                                                  | 379 31    |
| CA0H | Ashfield Springs Ltd                   | Nunn Brook Rise, County Ind Estate, Huthwaite, Notts, NG17 2PD                             | 1,459 72  |
| CA0D | ATD Marking Systems                    | Marley House, Great Bowden Road, Market Harborough Leicestershire LE16 7DE                 | 2,247 36  |
| CA0I | Atlantic Timber Co Ltd                 | Castleton Works, Atlantic Street, Broadheath, Altnincham, WA14 5BY                         | 2,523 00  |
| CB00 | Barclaycard Commercial                 | P O Box 3000 Teesdale Business Park, Stockton On Tees, TS17 6YG                            | 36 00     |
| CB01 | Barclaycard Commercial                 | PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG                            | 64 88     |
| CB02 | Barclaycard Commercial                 |                                                                                            | 3 513 79  |
| CB03 | Barclaycard Commercial                 |                                                                                            | 707 86    |
| CB04 | Barclaycard Commercial                 |                                                                                            | 3 579 14  |

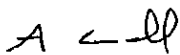
Signature

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Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key  | Name                                  | Address                                                                                                  | £          |
|------|---------------------------------------|----------------------------------------------------------------------------------------------------------|------------|
| CB06 | Barnett Waddingham LLP                | Silver Springs House, 2 Topaz Way, Birmingham Rd Bromsgrove, B61 0GD                                     | 25,774 02  |
| CB07 | BDO LLP                               | 55 Baker Street, London, W1U67EU                                                                         | 8,000 00   |
| CB09 | Beltech SMB Ltd                       | Unit 25 Acacia Close, Cherrycourt Way, Leighton Buzzard, Beds, LU7 4QE                                   | 848 06     |
| CB08 | Benbow Steels Ltd                     | Units 5-6, Ashmore Ind Park, Great Bridge Street, West Bromwich B70 0BW                                  | 5,242 17   |
| CB0A | Bibby Financial Services              |                                                                                                          | 1,242 84   |
| CB0B | Biffa Waste Services Ltd              | Lyon Road Industrial Estate, Kearsley, Bolton, BL4 8NB                                                   | 2 623 20   |
| CB0C | Boston Munchy Ltd                     | Navigation Road, Diglis Ind Estate, Worcester, WR5 3DE                                                   | 174 94     |
| CB0D | Brandwood Packaging Ltd               | Unit 5 Thames Ind Estate, Higher Ardwick, M/cr, M12 6DD                                                  | 539 14     |
| CB0E | Briggs Equipment UK Ltd               | PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffs, WS11 8XW                                           | 1 988 44   |
| CB0F | Broadway Colours                      | Beccles Rd, Upper Holton, Nr Halesworth Suffolk, IP19 8NQ                                                | 441 72     |
| CB0G | Brookfield Eng Ltd                    | James Street, Littleborough, Lancs OL15 8LT                                                              | 302 40     |
| CC02 | C A S Products Ltd                    | 16-20 Longcauseway Farnworth, Bolton, BL4 9BG                                                            | 1,658 40   |
| CC01 | Careermakers Recruitment (UK) Limited | C/o The RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue Feltham, Middlesex, TW13 7QD | 29,934 16  |
| CC00 | Carrs Tool Steels Ltd                 | Steelbright Works, Coneygree Rd Tipton West Midlands, DY4 8XQ                                            | 1,994 34   |
| CL01 | Chris Leigh                           | Window Cleaning Services Ltd Middle House, Brickhill Lane, Ashley, WA15 0QF                              | 648 00     |
| CC03 | Chubb Fire & Security Ltd             | Number 1 @ The Beehive Lions Drive, Blackburn Lancs, BB1 2QS                                             | 1,180 00   |
| CC05 | Clariant Masterbatches Ir Ltd         | Monread Industrial Estate, Nas, County Kildare Ireland                                                   | 407 10     |
| CC06 | Clarke International Ltd              | Spares & Service Centre, Shrubland Rd, London, E10 7RB                                                   | 95 76      |
| CC04 | Colour Master                         | Stock Lane, Off Peel Street, Chadderton, Oldham, Lancs, OL9 9EY                                          | 481 50     |
| CD06 | Danly Uk Limited                      | 4th Floor, Maybrook House, Queensway, Halesowen, West Midlands, B63 4AH                                  | 148 68     |
| CD00 | DGOS Ltd                              | Unit 1 Wharfside, Trafford Wharf Rd, Manchester, M17 1EX                                                 | 788 20     |
| CD01 | Diemould Services Co Ltd              | 11 Blenheim Road, Cressex Ind Estate, High Wycombe, BUCKS, HP12 3RS                                      | 78 48      |
| CD02 | Direct Packaging Solutions Ltd        | c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay CF10 4WZ                                          | 4,785 78   |
| CD03 | Distrupol Ltd                         | Thames House Gogmore Lane Chertsey, Surrey, KT16 9AP                                                     | 1,527 12   |
| CD04 | Dolphin Cadcam Ltd                    | 13 Silverwood Road, Kilmarnock, Ayrshire, KA3 6LS                                                        | 390 00     |
| CD05 | Dugdale Plc                           | Valley Mill, Sowerby Bridge, West Yorks, HX6 2AA                                                         | 121,327 39 |
| CL03 | Edmundson Electrical Ltd              | 1st Floor, Arburg House, Tachbrook Park Drive, WARWICK, CV34 6RH                                         | 244 80     |
| CE00 | Egan Reid Stationery Co Ltd           | Horsfield Way, Bredbury Ind Park, Stockport, Cheshire SK6 2su SK6 2SU                                    | 496 81     |
| CE07 | Employees                             |                                                                                                          | 111,698 00 |

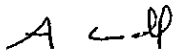
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Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key   | Name                           | Address                                                                                               | £         |
|-------|--------------------------------|-------------------------------------------------------------------------------------------------------|-----------|
| CE01  | Enterprise Rent A Car UK Ltd   | Unit 6 Taurus Park Europa Boulevard Warrington, WA5 7ZT                                               | 3,187.59  |
| CE06  | E-On Energy Solutions Ltd      | Business Customer Service, PO Box 2010, Nottingham, NG1 9GQ                                           | 0.00      |
| CE02  | Erodex (UK) Ltd                | Tipper Ind Est, Park Rd, Halesowen, West Midlands, Croyden, B83 2RH                                   | 339.82    |
| CE03  | Evercool Ltd                   | Viglen House Business Centre Alpertons Lane, London HA0 1HD                                           | 366.00    |
| CE04  | Expenan Business Express       | Prospect House, Sherwood E Village, New Ollerton, Notts, NG22 9SS                                     | 720.00    |
| CE05  | Extra Gas                      | 1 Trafford Road Eccles, Manchester, M30 0JX                                                           | 373.80    |
| CF00  | Fast Key Services Ltd          | Unit 3 Pilot Close, Fulmar Way, Wickford, Essex, SS11 8YW                                             | 840.00    |
| CF01  | FED EX                         | Sutherland House, Matlock Road Coventry, CV1 4JQ                                                      | 330.12    |
| CF02  | Flight Centre (UK) Ltd         | C/o Keith Jones Partnership, First Floor, Birkenhead House, 17-21 Price Street<br>Birkenhead CH41 6JN | 2,911.80  |
| CF03  | Flueclean Installations Ser Lt | Lytham St Works Shaw Heath, Stockport, Cheshire                                                       | 132.00    |
| CF04  | Folico Limited                 | Enterprise Way, Lowton St Mary's, Warrington, WA3 2BP                                                 | 951.90    |
| CF05  | Franking Supplies (UK) Ltd     | 52 High Street Broadstairs, Thanet, Kent, CT10 1JT                                                    | 192.60    |
| CF06  | Friends Life Group under 70    | 2nd Floor Anchorage 1, Anchorage Quay, Salford Quays, Manchester, M50 3XL                             | 2,412.17  |
| CFUEL | Fuel Genie                     | 1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH                                                  | 0.00      |
| CG00  | Gazechim Plastics UK Ltd       | 180E Park Drive, Milton Park Abingdon, Oxon, OX14 4se                                                 | 1,320.00  |
| CG01  | Gear Service (Stockport) Ltd   | Unit 11a, Crosslands Ind Estate, Stockport Rd West, Bredbury, Stockport, SK6 2BR                      | 787.20    |
| CM05  | Greater Manchester Chamber     | Elliot House, 151 Deansgate, Manchester, M3 3WD                                                       | 462.00    |
| CH00  | H M Customs & Excise           | Enforcement Office, Durrington Bridge House, Barmington Road Worthing, BN12 4SE                       | 76,161.00 |
| CH01  | H M Customs & Excise           | The Controller, VAT Central Unit 21 Victoria Avenue, Southend-on-Sea SS99 1AA                         | 0.00      |
| CH03  | Heaton Stationery Ltd          | Campbelltown Rd, Lairdsie Tech Park Birkenhead, Merseyside, CH41 9HP                                  | 127.42    |
| CH05  | Herbold Granulators UK Ltd     | 22 Weaver Park Est, Frodsham, Cheshire, WA6 7JB                                                       | 1,992.00  |
| CH06  | HLH Prototypes                 |                                                                                                       | 3,650.03  |
| CH04  | Hotset UK Ltd                  | Unit 1, Penallta Ind Estate, Penallta, Hengoed, Mid Glamorgan CF82 7QZ                                | 1,180.54  |
| CH07  | Hyde Diecasting Ltd            | Unit 3, Riverside Works, Stoneholme Ind Estate, Crawshawbooth, Rossendal, BB4 8BA                     | 648.00    |
| CI04  | ICS Cool Energy Ltd (Systems)  | Stephenson Rd, Calmore Ind Est, Totton, Southampton, SO40 3RY                                         | 1,246.80  |
| CI05  | IGP Investments Ltd            | 13 Beaumont Gate, Shentley Hill, Radlett, WD7 7AR                                                     | 78,400.00 |
| CI02  | INEOS Compounds Aycliffe Ltd   | Units 1-4, Hawksworth, Swindon, Wilts, SN2 1DZ                                                        | 4,284.90  |
| CI03  | INEOS Compounds Aycliffe Ltd   | Newton Aycliffe, Co Durham, DL5 6EA                                                                   | 43,315.76 |
| CI06  | Initial Washroom Solutions     | P O Box 4975, Dudley, DY1 9FA                                                                         | 337.11    |

Signature



Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key  | Name                            | Address                                                                                | £         |
|------|---------------------------------|----------------------------------------------------------------------------------------|-----------|
| CI00 | Inland Revenue                  | LOCAL OFFICE                                                                           | 0 00      |
| CI01 | Inland Revenue                  | Enforcement Office Durrington Bridge House, Barrington Road, Worthing, BN12 4SE        | 0 00      |
| CI07 | Interparcel Ltd                 | Computacentre House, Gatwick Road, Crawley, West Sussex, RH10 9RD                      | 51 91     |
| CW01 | James Walker UK Limited         | Customer Support Centre, Gawsorth House, Westmere Drive, Crewe, CW1 6XB                | 499 15    |
| CB05 | Jim Barlow Stationers Ltd       | Park House, 18 Park Road, Manchester, M28 7DA                                          | 167 30    |
| CK00 | KCM Packaging Ltd               | Units 17/18 Etherow Ind Estate, Woolley Bridge Rd, Glossop, SK13 2GA                   | 7,705 16  |
| CK01 | Kern-Liebers Limited            | Corningham Road, Gainsborough, Lincolnshire DN21 1QB                                   | 21,185 56 |
| CK02 | Kite Packaging                  | 186 Torrington Avenue, Coventry, West Midlands CV4 9AJ                                 | 1,485 07  |
| CL00 | Leonhard Kurz (uk) Ltd          | Garnet Close, Greycaine Industrial Estate, Watford, HERTS WD24 7JW                     | 2,852 70  |
| CL02 | Limberts Transport Serv Ltd     | 58 Barlow Road, Altrincham, Cheshire, WA14 5HG                                         | 43,423 60 |
| CL04 | Lohman Technologies UK Ltd      | 25 Kelvin Drive, Knowlhill, Milton Keynes, M15 8NH                                     | 119 04    |
| CL07 | Longfield Chemicals Limited     | Weaver House, Ashville Point, Sutton Weaver Cheshire WA7 3FW                           | 3,950 10  |
| CL05 | Lowe & Fletcher Ltd             | Moorcroft Drive, Wednesbury, West Midlands, WS10 7DE                                   | 3,051 94  |
| CL06 | Lyreco UK Limited               | Deer Park Court, Donnington Wood, Telford, TF2 7NB                                     | 237 48    |
| CM00 | M60 Cleaning Supplies Ltd       | Unit 11 Wharf Parade, Lower Wharf Street, Ashton Under Lyne, OL6 7PE                   | 1,689 10  |
| CM02 | Manchester City Council         | Business Rates Section, PO Box 314, Manchester, M60 2JR                                | 21,220 00 |
| CM06 | Marlin Industries (Wrexham) Ltd | Davy Way, Llay Industrial Estate Llay, Wrexham, LL12 0PJ                               | 1 092 60  |
| CM07 | Marlins Rubber Co Ltd           | Orchard Place, Southampton, SO14 3PE                                                   | 1,699 02  |
| CM01 | McMillans                       | Chartered Accountants, 28 Eaton Avenue, Matrix Office Park, Buckshaw V Chorley PR7 7NA | 2,820 00  |
| CM08 | Meakln & Son (derby) Ltd        | 270 Abbey Street, Derby, DE22 3SX                                                      | 5,470 40  |
| CM03 | Mertin Extrusion Services       | 11-12 Walkers rd, Moons Moat North Ind Estate, Redditch, Worcs, M98 9HE                | 4,200 00  |
| CM0A | Metal Products Services         |                                                                                        | 893 58    |
| CM04 | Metal Work UK Ltd               | Blackhill Drive, Wolverton Mill Milton Keynes, MK12 5TS                                | 137 99    |
| ER00 | Miss Samantha Ryan              | 61 Bakewell Green, Gamesley, Glossop, Derbyshire, SK13 0AR                             | 0 00      |
| CA07 | Mister Blister Ltd              | Intec House, Priestley Road, Worsley, M28 2LX                                          | 1,843 20  |
| CM09 | Morrells Woodfinishes Ltd       | Wellington Works, Mill Lane, Woodley, Stockport, SK8 1RN                               | 359 70    |
| EB00 | Mr Antony Henry Bradshaw        | 18 Berkerley Avenue, Lostock, Stretford Manchester, M32 9TJ                            | 0 00      |
| EK00 | Mr Clive Kendall                | 2 Acresfield Road, Timperley, Cheshire WA15 6HU                                        | 0 00      |
| EF00 | Mr Francis Joseph Foster        | 4 Widdcombe Close, Davyhulme, Manchester, M41 7WP                                      | 0 00      |

Signature

*A Celf*

Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key  | Name                       | Address                                                                                   | £         |
|------|----------------------------|-------------------------------------------------------------------------------------------|-----------|
| EM01 | Mr John Edward Morley      | 47 Sinderland Road, Broadheath, Altrincham, Cheshire, WA14 5JW                            | 0 00      |
| EM00 | Mr John Merrill            | 9 Somerton Avenue, Sale Manchester M33 3FL                                                | 0 00      |
| EO01 | Mr Mike O Connor           | 5 Fairfield Close, Gawsorth, Macclesfield, Cheshire, SK11 9RX                             | 0 00      |
| CO03 | Mr Mike O Connor           | 5 Fairfield Close, Garsworth Macclesfield, Cheshire SK11 9RX                              | 0 00      |
| EP00 | Mr Paul Alexander Potts    | 81 Lacy Street, Stretford Manchester, M32 8LZ                                             | 0 00      |
| EE00 | Mr Robert England          | 18 Woodlands Park, Wash Lane, Allostock, Knutsford, Cheshire, WA16 9LG                    | 0 00      |
| EO00 | Mr Steve Roderick Old      | 10 Penarth Road, Northenden, Manchester, M22 4AR                                          | 0 00      |
| EG00 | Mr Stuart Glen             | 270 Valley Road, Flixton, Manchester, M41 8RQ                                             | 0 00      |
| EW00 | Mr Tomasz Wilun            | 18 Barnwood Road, Wythenshawe, Manchester, M23 2ZB                                        | 0 00      |
| EQ00 | Mr Wayne Dugdill           | 601 Altrincham Road, Baguley, Manchester, M23 1DN                                         | 0 00      |
| CN08 | N Power Yorkshire Ltd      | Wetherby Road, Scarcroft Leeds LS14 3HS                                                   | 538 40    |
| CN04 | National Quality Assurance | Gainsborough House Houghton Hall Park, Houghton Regis, DUNSTABLE, LU5 5ZX                 | 1,170 00  |
| CN03 | Neopost Finance Ltd        | Neopost House, South Street, Romford, Essex, RM1 2AR                                      | 347 74    |
| CN06 | Northern Estates Serv Ltd  | The Estate Office, Burnt House, Blacko, Lancs BB9 6RG                                     | 1,571 60  |
| CN00 | Norweb Plc (Commercial)    | Angela Jackson, Large Customer Unit, Manchester Road Bolton                               | 0 00      |
| CN01 | Norweb Plc (Domestic)      | Trevor Bowring, Insolvency Department, Manchester Road, Bolton                            | 0 00      |
| CN07 | Npower Ltd                 | PO Box 8201 Oldbury, West Midlands B69 2RH                                                | 27 669 53 |
| CN05 | Nu-Pax Limited             | Unit 7 Spectrum Park, Spectrum Way, off Europa Way, Cheadle Heath, SK3 0SA                | 1,184 63  |
| CO00 | OCS Group UK Ltd           | T/A Cannon, Trafford Bank House, 32 Brindley Rd, Manchester M16 8SD                       | 290 16    |
| CO02 | Ojmar                      | Poligono Ind De Lerun, S/n - 30 20870 ELGOIBAR, Espania                                   | 1,281 00  |
| CO01 | Optimas OE Solutions Ltd   | Unit A, Nimrod Way, Ferndown Ind Estate, Wimborne, Dorset, BH21 7HY                       | 78 00     |
| CA0A | Optimas OE Solutions Ltd   | Components Division, Unit A Nimrod Way, East Dorset Trade park, Wimborne Dorset, BH21 7HY | 252 80    |
| CP00 | Pad Print UK Ltd           | 17 Bldle Close, Finedon Rd Ind Estate, Wellingborough, Northants, NN8 4RN                 | 221 22    |
| CP01 | Perrite                    | T/A Vita Thermoplast Comp Ltd, 1 Kingsland Grange, Woolston, Warrington, WA1 4RA          | 4,470 58  |
| CP02 | Plum Logo Ltd              | Unit 130, Uxbridge Court, Anlesey Business Park, Littleworth Rd, Hednesford, WS12 1NR     | 1,184 58  |
| CP03 | Prime Time Recruitment     | Ground Floor, 1 St James Square, Manchester, M2 6DN                                       | 5,939 51  |
| CR02 | R S Components Ltd         | C/o Moore Stephens LLP National Creditor Services, 150 Aldersgate Street, London EC1A 4AB | 180 01    |

Signature

*A C L P*

**Royce Peeling Green Limited**  
**R Plastics Limited formerly Rotalac Plastics Limited**  
**B - Company Creditors**

| Key  | Name                              | Address                                                                                        | £            |
|------|-----------------------------------|------------------------------------------------------------------------------------------------|--------------|
| CR01 | Rap Ex Counters Ltd               | Unit 12D Trident Bus Park, Daten Ave, Risley, Warrington, WA3 8AX                              | 1,996 80     |
| CR00 | Refreshment Systems Ltd           | Northern Vending Services, 31 Boling Road, Bradford, BD4 7HN                                   | 2,065 93     |
| CR03 | Resinex UK Ltd                    | 11 The Valley Centre, Gordon Road, High Wycombe, BUCKS, HP13 6EQ                               | 5 794 50     |
| CR05 | Rotalac Plastics Pension Scheme   |                                                                                                | 4,500,000 00 |
| CR04 | Roundhorn Bus Watch Scheme Lt     | C/O ACL, Ledson Rd, Roundhorn Ind Estate, Wythenshawe, M23 9GP                                 | 3,794 40     |
| CS01 | Sage (uk) Ltd                     | North Park, Newcastle upon Tyne, NE13 9AA                                                      | 643 64       |
| CS06 | Scott Packaging Ltd               | Halbeath Interchange Bus Park, Kingseat Road, Halbeath, Dunfermline, KY11 8RY                  | 812 09       |
| CS07 | Scott Pallets Ltd                 | Halbeath Interchange Bus Park, Kingseat Rd, Halbeath, Dunfermlin, KY11 8RY                     | 309 60       |
| CS02 | Screwfix Direct Ltd               | Houndstone Business Park, Yeovil, Somerset, BA22 8BF                                           | 35 98        |
| CH02 | SFS Fire Services Limited         | Sterling Park, Clapgate Lane, Woodgate Valley, Birmingham, B32 3BU                             | 570 00       |
| CS03 | Shoosmiths                        | 1st Floor, Witan Gate House, 500 600 Witan Gate West, Milton Keynes, MK9 1SH                   | 1,365 00     |
| CS05 | Skye Direct Limited               | Unit 15-16 Howley Bus Park, Howley Park Rd, Morley, Leeds, LS27 0BZ                            | 251 75       |
| CS00 | Sterling Sensors Ltd              | Fitmecc Works, Hawksley St, Oldham, OL8 4PQ                                                    | 721 20       |
| CT04 | Thermocoax Isopad GmbH            | Englerstrasse 11, D-69126, Heidelberg, Germany                                                 | 987 00       |
| CT00 | ThyssenKrupp Materials (UK) Ltd   | Phoenix Close Industrial Estate, Phoenix Close, Heywood, Lancashire, B84 5QU                   | 16 823 39    |
| CT01 | Till & Whitehead Ltd              | 12 Cornbrook Park Rd, Cornbrook, Manchester, M15 4EE                                           | 108 00       |
| CT02 | Total Env & Mech Serv North Ltd   | 39-41 Victoria Road, Widnes, Cheshire, WA8 7RP                                                 | 1,010 00     |
| CT05 | Toyota Material Handling (UK) Ltd | 706 Stirling Rd, Slough Trading Estate, Slough, Berks, SL1 4SY                                 | 4,617 64     |
| CT03 | Trumeter Technologies Ltd         | Pilot Mill, Alfred Street, Bury, BL9 0EF                                                       | 244 80       |
| CU00 | Unique Business Solutions Ltd     | 1643 Coventry Rd, South Yardley, Birmingham, B26 1DD                                           | 3,336 00     |
| CU01 | United Utilities Water plc        | P O Box 1259, Warrington, WA4 9QZ                                                              | 8,613 24     |
| CN02 | United Utilities Water Plc        | Customer Payments, Po Box 450, Warrington, WA5 1WA                                             | 33 51        |
| CU02 | Universal Pallet Services Ltd     | Preston Street, West Gorton, Manchester, M18 8DB                                               | 3 239 40     |
| CV01 | Vandome & Hart Limited            | Unit 49 Atlantic Business Cen, Atlantic Street, Broadheath, ALTRINCHAM, WA14 5NQ               | 739 66       |
| CV00 | Vertex-QIS Ltd                    | 15 Copper Beech Close, Broughton, Chester, CH4 0QY                                             | 329 20       |
| CV02 | Vickers Electronics Ltd           | Alliance House, Westpoint Enterprise Park, Clarence Avenue, Trafford Park, Manchester, M17 1QS | 474 00       |
| CS04 | Vita Thermoplastic Compounds Ltd  | 1/a Quiksilver, Unit 53, Clywedog Rd South, Wrexham Ind Estate, Wrexham, LL13 9XS              | 610 20       |
| CW02 | Weber Packaging Solutions Ltd     | Macmerry Ind Estate, Tranent, East Lothian, EH33 1HD                                           | 1,158 08     |
| CW00 | Worldline IT Services UK Ltd      | TA Fuel Genie, PO Box 6139, Wolverhampton, WV1 9RQ                                             | 530 92       |

Signature

*A. C. P.*

Royce Peeling Green Limited  
R Plastics Limited formerly Rotalac Plastics Limited  
B - Company Creditors

| Key                   | Name           | Address                                                                          | £            |
|-----------------------|----------------|----------------------------------------------------------------------------------|--------------|
| CZ01                  | ZEN Office Ltd | Zen Office House Gateway Crescent, Broadway Bus Park, Chadderton Oldham, OL9 9XB | 118 93       |
| CZ00                  | ZEP UK Ltd     | PO Box 12, Tanhouse Lane, Widnes, Cheshire, WA8 0RD                              | 128 22       |
| 173 Entries Totalling |                |                                                                                  | 5,399,411 50 |

Signature

*A. Call.*

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