

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company

IBP Conex Limited

Company number

04294361

In the
High Court of Justice, Companies Court

[full name of court]

Court case number
1921 of 2011

We
Allan Watson Graham
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

Mark Jeremy Orton
KPMG LLP
One Snow Hill
Snow Hill Queensway
Birmingham
B4 6GH

attach a copy of -

the statement(s) of affairs

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

in respect of the administration of the above company

Signed


Joint Administrator

Dated

9 May 2011

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Jo Bates
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

DX Number DX 38050 Blackfriars

Tel 01727 733147
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

THURSDAY



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19/05/2011

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COMPANIES HOUSE

Statement of affairs

Name of Company
IBP Conex Limited

Company number

04294361

In the
High Court of Justice

[full name of court]

Court case number

1921 of 2011

Statement as to the affairs of IBP Conex Limited KPMG LLP, 8 Salisbury Square, London EC4Y 8BB

On the 15 March 2011, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 15 March 2011, the date that the company entered administration

Full name

PETER JOHN WILLIAMS

Signed



Dated

5/3/11

Statement of affairs

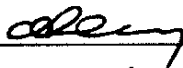
Name of Company IBP Conex Limited	Company number 04294361
In the High Court of Justice [full name of court]	Court case number 1921 of 2011

Statement as to the affairs of IBP Conex Limited KPMG LLP, 8 Salisbury Square London EC4Y 8BB

On the 15 March 2011, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 15 March 2011, the date that the company entered administration

Full name EDWARD JOHN RILEY
Signed 
Dated 5/5/11

A – Summary of Assets

Assets

Assets subject to fixed charge.

Fixed assets
Trade debtors, assigned debts under ABL facility

Debts secured by fixed charges

Estimated deficiency/surplus as regards fixed charge creditors

Assets subject to floating charge

Inventory
Intercompany loans
Intercompany debtors

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
£1 5mn	£0 1mn
£15 2mn	£11 6mn
	(£22 7mn)
	(£11 0mn)
£18.2mn	£8 7mn
£1 6mn	£nil
£2 7mn	£nil
£22 5mn	£8 7mn

Signature



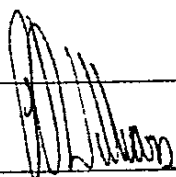
Date

5/5/11

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 8 7mn
Liabilities	
Preferential creditors -	nil
Estimated deficiency/surplus as regards preferential creditors	£ 8 7mn
Estimated prescribed part of net property where applicable (to carry forward)	£ 0 6mn
Estimated total assets available for floating charge holders	£ 8 1mn
Debts secured by floating charges	£ (15 9mn)
Estimated deficiency/surplus of assets after floating charges	£ (7 8mn)
Estimated prescribed part of net property where applicable (brought down)	£ 0 6mn
Total assets available to unsecured creditors	£ 0 6mn
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (50 8mn)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (50 2mn)
Shortfall to floating charge holders (brought down)	£ (7 8mn)
Shortfall to fixed charge holders (brought down from page A)	£ (11 0mn)
Estimated deficiency/surplus as regards creditors	£ (69 0mn)
Issued and called up capital	£5 0mn
Estimated total deficiency/surplus as regards members	£ (74 0mn)

Signature



Date

5/5/11

COMPANY CREDITORS

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Landsbanki Commercial Finance	Old Change House, 128 Queen Victoria Street, London EC4V 4BJ	£31 8mn	Mortgage debenture – both fixed and floating charges	19-Dec-07	
Endless LLP and Endless (No 3) LLP	3 Whitehall Quay, Leeds LS1 4BF	£6 8mn	Debenture, Chattel mortgage and assignment – both fixed and floating charges	14-Dec-07, 25-Sep-06, 30-Aug-06, 5-Apr-06	
Hamsard 3008 Limited	Whitehall Road, Tipton, West Midlands DY4 7JU	£nil	Debenture, Chattel mortgage and assignment,	14-Dec-07, 26-Sep-06, 23-Sep-06	
IPB GmbH	Theodor-Heuss-Strasse 18, 35440 Linden, GERMANY	£11 1mn	-	-	-
IBP Instal fittings SP zoo	ul Obodrzycka 61, 61-249 Poznan, POLAND	£4 8mn	-	-	-
IBP Atcosa SL	Poligono Industrial Quintos, Aeropuerto Apartado Correos 16, 14005 Cordoba, SPAIN	£8 9mn	-	-	-
CB Holdings Limited (in administration)	Whitehall Road, Tipton, West Midlands DY4 7JU	£5 4mn	-	-	-
Intercompany creditors	Various, refer to attached listing	£7 9mn	-	-	-
Trade creditors	Various, refer to attached listing	£4 9mn	-	-	-

IBP Conex Pension Scheme	IBP Conex Pension Scheme Trustees, Whitehall Road, Tipton, West Midlands DY4 7JU	£7 8mn	-	-	-
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Signature  Date 5/5/11

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
CB Holdings Limited (in administration)	Whitehall Road, Tipton, West Midlands DY4 7JU	5 0mn	£5 0mn	Ordinaries
TOTALS		5 0mn	£5 0mn	

Signature 

Date 5/5/11

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&B Tomeria Automatica S R L	via Campagna, 28, 25030, Berlingo, ITALY	215,408 36
CA01	ABTEC NETWORK SYSTEMS LIMITED	THE MILL, GREAT BOWDEN ROAD, MARKET HARBOROUGH, LE16 7DE	960 00
CA02	ADDLESHAW GODDARD	SOVEREIGN HOUSE, P O BOX 8, SOVEREIGN STREET, LEEDS, LS1 1HQ	0 00
CA03	ADT FIRE & SECURITY PLC	PO BOX 352, MANCHESTER, M16 9XY	735 06
CA04	Amco sp Zo o	10-683 Olsztyn, Augustowska 7, Poland	153 37
CA05	American Express Business Travel	American Express Department 400, Brighton, Brighton, BN88 1AH	(5,441 93)
CA06	Anchor Industrial Safety	Anchor House, Chapel Lane, Gt Blakenham, Ipswich, IP6 0JZ	64 80
CA07	ANSADOR LIMITED	4 RIVER REACH, GARTONS WAY, LONDON, SW11 3SX	0 01
CA08	ARCHWAY FREIGHT SERVICES	PO BOX 3428, SLOUGH, SLOUGH, SL3 3AT	781 20
CA09	Arctic Products Ltd	Nina Works, Gelderd Road, Leeds, Leeds, LS12 6NA	2,555 28
CA0A	ARGO Inc	737 N Michigan Avenue, Ste 2000, Chicago, IL 60611-6475	42,941 17
CA0B	ARKADIN (UK) LIMITED	5TH FLOOR, 26 - 28 HAMMERSMITH GROVE, LONDON, W6 7JA	4,885 12
CA0C	AR-TEX SEALING SOLUTIONS	24060 Viadamica, BG, via Rasetta 12, ITALY	2,362 88
CA0D	AUTOMATED PACKAGING SYSTEMS LTD	ENIGMA BUSINESS PARK, SANDY'S ROAD, MALVERN, WR14 1JJ	69,246 36
CB00	B O C LIMITED	PO BOX 12, PRIESTLEY ROAD, WORSLEY, M28 2UT	31 74
CB01	B&M s r l	Viale J F Kennedy 150/152, 10040 leini (TO), ITALY	3,752 70
CB02	B E S LTD	UNIT 3, Junction 6 Industrial Park, Electric Avenue, BIRMINGHAM, B6 7JA	1,314 00
CB03	BAILEY PEERLESS LTD	LIVERPOOL STREET, BIRMINGHAM, BIRMINGHAM, B9 4DS	5,363 71
CB04	Baanglen Limited	Unit G9, Chadwell Helath Industrial Park, Kemp Road, Dagenham, Essex, RM8 1SL	52 57
CB05	Beoley Mill Software	Eagle House, The Slough, Studley, Warks, B80 7EN	1,326 72
CB06	BETA BALLVALVES LTD	ENTERPRISE DRIVE, FOUR ASHES, WOLVERHAMPTON, WV10 7DF	6,732 00
CB07	BIFFA WASTE SERVICES LTD	HEAD OFFICE, CORONATION ROAD, CRESSEX, HIGH WYCOMBE, HP12 3TZ	1,392 93
CB08	BLACK COUNTRY CHAMBER OF COMMERCE	WARD STREET, WALSALL, WALSALL, WS1 2AG	1,215 63
CB09	BRADFORD METROPOLITAN BOROUGH COU	City Hall, Centenary Square, Bradford, BDI 1HY	0 00
CB0A	BRANDON HIRE	72-75 FEEDER ROAD, BRISTOL, BS2 0TQ	1,507 54
CB0B	BRIGGS & FORRESTER LTD	Judy Jackson-Jones, Special Projects, BEMBRIDGE HOUSE, BEMBRIDGE DRIVE, KINGSTHORPE, NN2 6LZ	123 13
CB0C	BRITISH STANDARDS INSTITUTION	HEALTHCARE AND TESTING SERVICES, P O BOX 8000, MILTON KEYNES, MK14 6WW	913 20
CB0D	BRITISH TELECOM PLC	PP M3042 T, COLINDALE HOUSE, THE HYDE, LONDON, NW9 6LB	8,514 00
CB0E	Bruce Douglas Marketing Ltd (Ultratape)	Ultratape House, Kilspindie Road, Dundinane Ind Estate, Dundee, DD2 3JP	13,714 80
CB0F	Bss Group PLC	Fleet House, Lee Circle, Leicester, Leicester, LE1 3QQ	1,740 00

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CB0G	Buffet Express	20 Trowse Lane, Wednesbury, West Midlands, WS10 7HS	457 72
CB0H	BURGTEC SYSTEMLOSUNGEN GMBH & CO KG ZOLLHAUSSTRASSE 27, ISERLOHN, GERMANY, 58640		7,152 96
CB0I	Business and Industry Today Ltd	Suite 4 4, 4th Floor, Maybrook House, Halesowen, B63 4AH	174 00
CB0J	BUSINESS STREAM	PO BOX 420, 55 BUCKSTONE TERRACE, EDINBURGH, EH10 6YN	(39 97)
CC0I	C L MARKETING LIMITED	UNIT 1, 3 PENNS ROAD, PETERSFIELD, GU32 2EW	102,598 90
CC02	CARSO	Laboratoire Materiaus (MCDE), 321, Avenue Jean Jaures, 69362 Lyon Cedex 07, France	556 36
CC0E	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT House, Camp Road, London		200 00
CC0D	Chep UK Ltd	3rd Floor Jackson House, Sibson Road, Sale, Manchester, M33 7RR	0 00
CC03	CIPD	CIPD HOUSE, CAMP ROAD, LONDON, SW19 4ZX	0 00
CC04	CMI LOGISTICS LTD	JADE BUILDINGS, ALBION MILLS, ALBION ROAD, GREENGATES, BRADFORD, BD10 9TQ	102 24
CC05	Combined Property Control	66 Waterpark Road, Salford, Manchester, M74JL	162,576 43
CC06	COMPLETE IMAGING PLC	62 RAVENHURST ST, CAMP HILL, BIRMINGHAM, B12 0HB	3,807 06
CC07	COMPUTER PATENT ANNUITIES LTD PTNRSH	LIBERATION HOUSE, CASTLE STREET, ST HELIER, JERSEY, JE1 1BL	11,240 23
CC08	CRANE LIMITED	DELTA ROAD, ST HELENS, ST HELENS, WA9 2ED	7,358 78
CC09	CROMWELL TOOLS LIMITED	Units B1-B2, Link 1 Ind Park, Great Bridge, Tipton, West Midlands, DY4 7BZ	248 31
CC0A	CSTB	Siege social, 84 avenue Jean Jaures, Champs sur Marne, France	6,150 00
CC0B	CUPRUM	ul zwiarki i wigury 13, 75 - 131 koszalin, Poland	886 77
CC0C	Currie & Warner Limited	Summer Hill Works, Powell Street, Brimingham, B1 3DH	8,975 04
CD00	Dahl Sverige AB Stockholm	Gullivervägen 2, SE 177 22 Jaerfaella, Stockholm, SWEDEN	31,032 35
CD01	Davant Products Ltd	Unit 9-11, Lower Road Trading Estate, Ledbury, Herefordshire, HR8 2DJ	2,280 00
CD02	DELTA FIRE SYSTEMS LIMITED	JEWES LANE, DUDLEY, DY3 2AB	742 80
CD03	DHL Exel Supply chain	c/o Accenture, The Merton Centre, 45 St Peters Street, Bedford, MK40 2XQ	5,973 04
CD04	Diamond Exhibitions Limited	Unit B, 20 Gavin Way, Nexus Point, Holford Broadlands, Birmingham, B6 7AF	646 25
CD05	DMA MECHANICAL & AIR CONDITIONING	3 THE COURTYARD, CAMPUS WAY, GILLINGHAM, KENT, ME8 0NZ	2,460 46
CD06	DPD GeoPost (Deutschland) GmbH & Co KG	Vertrieb Innendienst, Eichenweg 3, Mittenwalde, 15749	10,408 40
CD07	Drewbos FPHU	Ul Zielarska 3A, 99-300 Kutno, Poland	511 39
CE00	e on	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	1,144 75
CE01	Edison International Co Ltd	c/o Sinosure	1,623,600 30
CE02	EKORAD	UL SW MICHALA 43, 61-119, PAZNAN, POLAND	5,958 74
CE03	ELMSTEAD MECHANICAL SERVICES LTD	1ST FLOOR-BATES BUSINESS CENTRE, THE OLD BRICKWORKS, CHURCH ROAD, HAROLD WOOD, ESSEX, RM3 0JF	824 07

Signature _____

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CE04	Embrass Perrless	Unit 11 Monkspath Business Park, Shirley, Birmingham, B90 4NY	2,388 36
CE05	ENDLESS PROPERTIES LLP	3 WHITEHALL QUAY, LEEDS, LS1 4BF	237,376 26
CE0D	Enterprise Rent a Car Ltd	Damage Recovery Unit, PO Box 79, Aldershot, GU11 9EA	0 00
CE06	EP Serwis Sp z o o	, ul Juczynkow 98 A, Kozenice, POLAND, 26-900	1,588 30
CE07	ETA-DANMARK A/S	VENLIGHEDSVEJ 6, DK-2970, HORSOLM, DENMARK	689 89
CE08	EURO PLUMBING SUPPLIES LIMITED	EPS BUILDING, 72 WYRLEY ROAD, WITTON, BIRMINGHAM, B6 7BN	24,272 00
CE09	European Copper Institute	10-11 Babmaes Street, London, London, SW1 YHD	17,420 87
CE0A	Everbuild Ltd	Site 41, Knowesthorpe way, Cross Gren Ind Estate, Leeds, LS9 0SW	404 93
CE0B	EXCEL INDUSTRIES	COOLMINE INDUSTRIAL ESTATE, LONSILLA ROAD, DUBLIN 15	3,141 00
CE0C	Exim Coding Grzegorz Sliwa	ul 1 Maja 70, 32-322 Bukowno, 637-160-21-33, 120050309, Poland	1,235 90
CF00	Fedex UK Ltd	Parkhouse East Ind Estate, Newcastle under Lyme, Staffs, Newcastle under Lyme, ST5 7RB	76,696 60
CF01	FIRST INVESTMENTS LTD	C/O BOTANY BAY, CANAL MILL, BOTANY BROW, CHORLEY, LANCs, PR6 9AF	66,847 72
CF02	Forty49 Ltd	Torrington House, 75, Branston Road, Burton-on-Trent, Staffs, DE14 3BY	10,002 00
CF03	FOUNDATION	15 LANHAM DRIVE, RAYLEIGH, ESSEX, ESSEX, SS6 9TA	3,780 00
CZ01	Friedrich Zufall GmbH & Co KG	Robert-Bosch-Breite 11, Göttingen 37079, GERMANY	0 00
CG00	G T Marketing Ltd	c/o RBS Invoice Finance Ltd, Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	1,073 40
CG01	G W Neale	Victoria Road,, London, London, NW10 6NG	1,228 16
CG02	G T COMIS SPA	VIA NINO BIXIO 12, CENTO - FE-, ITALY, 44042	65,397 67
CG03	Galmar Marciniak Spolka Jawna	Ul Kobyliska 5, Poznan, 61 424	575 30
CG04	GEM MERCHANDISING LIMITED	Unit 10, Castle Road Bus Precinct, Castle Road Business Park, Sittingbourne, Kent, ME10 3RP	5,583 73
CG05	General Fittings	Palma, Spain, MAJORCA	259,130 15
CG06	Gerodur MPM	Andreas - Schubert - Str 6, 01844 Neustadt i Sa , GERMANY	38 35
CG07	Gienger spol s r o Napajedla	Kvitkovicka 1633, Napajedla, Czechoslovakia, 763 61	30,992 30
CG08	Gilt Edged	Kings Park Road, Moulton Park, Northampton, NN3 6LL	302 34
CG09	GM TREBLE LTD	NEW STREET, PARKFIELDS, WOLVERHAMPTON, WV4 6AN	149 55
CG0A	Go Industry Dove Bid Ltd	1-6 Lombard Street, London, London, EC3V 9JU	36,029 31
CG0B	GRUPA PSB	UL WELECZ 142, 28-100, BUSKO ZDROJ, POLAND	2,346 74
CG0C	GUSTAV KLAUKE GmbH	Auf dem Knapp 46, Remscheid, GERMANY, 42855	12,279 44
CG0D	GXS LTD	18 STATION ROAD, SUNBURY-ON-THAMES, TW16 6SU	5,093 64
CH00	HC Plumbing	Yuhuan County, Taizhou Zhejiang Province, CHINA	2,561 95
CH01	HIRE STATION	FIELDS FARM ROAD, LONG EATON, NOTTINGHAM, NOTTINGHAM, NG10 3FZ	146 40

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CH02	HIT KODY KRESKOWE Sp J	UL WIERZBOWA 7, SUCHY LAS, 62-002	3,995 65
CH03	HIT KODY KRESKOWE Sp J	UL WIERZBOWA 7, SUCHY LAS, POLAND, 62-002	1,709 64
CI00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH08	HM Revenue & Customs ref INS 785 3939 71	Informal Insolvency, 1st Floor, Queens Dock, Liverpool, L74 4AG	0 00
CH04	HOLD FAST LTD	HELP OUT MILL, SHACKERSTONE, LEICS, CV13 0BT	13,324 50
CH05	HOLLANDS RECYCLING LTD	UNIT 1, HOLLAND INDUSTRIAL PARK, BENTLEY ROAD SOUTH, DARLASTON, WS10 8LN	119 42
CH06	Hydraquip Ltd	11, Stirling Park, Laker Road, Rochester, Kent, ME1 3QR	18,859 20
CH07	Hydro-x Water Treatment Ltd	Eden Place, Outgang Lane, Dinnington, Sheffield, S25 3QT	237 60
CI01	IAPMO R & T Lab	Ontario, California, USA	2,029 03
CJ00	JAMES DAWSON & SONS LTD	BOULTHAM WORKS, LINCOLN	(1,386 50)
CJ01	JOFSON LIMITED	UNIT 25, ENTERPRISE DRIVE, STREETLY, SUTTON COLDFIELD, B74 2DY	5,103 08
CJ02	JOHN GUEST SPEEDFIT LIMITED	HORTON BRIDGE ROAD, WEST DRAYTON, UB7 8JR	23,090 36
CJ03	Jones Day	Hochhaus am Park, Grunenburgweg 102, Frankfurt 60323, GERMANY	20,402 03
CJ04	Jufima Ma ^{gorzata} Moszyk	ul Nowy ,wiat 44, Bachorzew, Jarocin, 63-200	8,770 37
CJ05	Jurgen Armack GmbH	Oststr 104, Postfach 13 07, Norderstedt 22844, GERMANY	24,080 99
CK00	Kilrock Products Ltd	Unit 1B, Alma Road Indn Estate, Chesham, Bucks, HP5 3HB	18,162 32
CK01	KIWA NEDERLANDS B V	WILMERSDORF 50, POSTBUS 137, 7300 AC APELDOORN, HOLLAND	3,333 04
CK02	KRUJ's J	ul Bielska 2, POZNAJ, 61-435	7,791 79
CK03	KUEHNE + NAGEL LTD	1 UNION BUSINESS PARK, FLORENCE WAY, UXBRIDGE, MIDDLESEX, UB8 2LS	960 00
CL00	LEASEPLAN (FLEETLINE) UK LTD	St Andrews House, Caldecotte Business Park, Milton Keynes, MK7 8LQ	1,471 95
CL01	LLOYDS TSB AUTOLEASE LTD	BLAKE HOUSE, HATCFORD WAY, BIRMINGHAM, B26 3RZ	2,004 16
CL02	Lombarda Raccordi Srl	Via Aldo Moro 24, 24047 Treviglio, ITALY	153,066 88
CL03	LOPIGOM SRL	VIA ROSSINI, 11, 24060 CREDARO (BG)	13,578 44
CL04	LYRECO UK LTD	PO BOX OAKENGATES 468, TELFORD, TF2 7WR	2,442 85
CM00	MacNeil (Pty) Ltd	21 Bertie Avenue, Epping Industrial II, Cape Town, 7740 South Africa	41,525 85
CM01	MARKS & CLERK	ALPHA TOWER, SUFFOLK STREET QUEENSWAY, BIRMINGHAM, B1 1TT	2,811 73
CM02	MARSH LTD	UK RETAIL, CASH CONTROL GRO 2E, GROVE HOUSE, NEWLAND STREET,, WITHAM, ESSEX, CM8 2UP	88,777 90
CM03	MASEFIELD-EPSON LIMITED	CONEGYRE ROAD, TIPTON, DY4 8XF	27,814 92
CM04	MASSI & STARCKE GmbH	Garschager Str 35, Postfach 12 04 37, Remscheid, GERMANY, 42899	471 08

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CM05	Matric Services & Supplies	Units 25/26 Essington Ind Estate,, Bognop Road,, Essington,, Wolverhampton, WV11 2BJ	209 99
CM06	MDM-Druk Magdalena Kowalczyk, Monika	Sierpińska, Monika Kowalczyk Sp J, ul Borówki 4, Poznań, 61-304	3,419 66
CM07	Mechelec (Building Services) Ltd	Whitecliff House, Poulton Close, Dover, Kent, CT17 0HL	2,708 30
CM08	MEGAN MECHANICAL SERVICES LTD	UNIT 4, BLACKBUSHE BUSINESS PARK, YATELEY, HANTS, GU46 6GA	10,865 62
CM09	MELIMATIC LIMITED	UNITS 22 & 23, SAPCOTE TRADING CENTRE, POWKE LANE, CRADLEY HEATH, B64 5QR	2,231 28
CM0A	MIKE DAVIES		328 15
CM0B	MISUMI Europa GmbH	, Katharina-Paulus-Str 6, Schwalbach, 65824	5,176 17
CM0D	Mobile Windcreens Ltd	St Phillips Road, Bristol, BS2 0HL	0 00
CM0C	MR BLISTER LIMITED	PRIESTLEY ROAD, WARDLEY INDUSTRIAL ESTATE, WORSLEY, MANCHESTER, M28 2LX	575 22
CN00	N S A 1 (IRELAND)	1 Swift Square, Northwood, Santry, DUBLIN 9	2,826 09
CN01	NATIONAL MERCHANTS BUYING SOCIETY L	3 CHANCERY PLACE,, MILLSTONE LANE,, LEICESTER, LE1 5JN	1,702 80
CN02	NAYLOR DRAINAGE LTD	CONEYGRE IND ESTATE, CONEYGRE ROAD, TIPTON, WEST MIDLANDS, DY4 8XP	(20 16)
CN03	Nibco sp z o o	ul Polskich Kolei, Panstwowych 6, Lodz, 92-402	401 09
CN04	Ningbo Zhiqing Industrial co Ltd	No 12 Waihuan (W) Rd,, Yuelong Street, Ningbo 315600 PR, CHINA	316,198 15
CO00	OCS GROUP UK LTD T/A CANNON	NORTHGATE, WHITE LUND, MORECOMBE, LA3 3BJ	275 72
CO07	Office Depot International (UK) Ltd	501 Beaumont Leys Lane, Burstom Industrial Estate, Leicester, LE4 2BN	0 00
CO01	Oil Heat Products	Unit 1, Glebeland Centre, Vincent Lane, Surrey, RH4 3HW	1,428 00
CO02	Onninen s p zoo	ul Emaliowa 28, 02-295, Warszawa, POLAND	35,096 87
CO03	OPELLA LIMITED	TWYFORD ROAD, ROTHERWAS INDUSTRIAL ESTATE, HEREFORD, HR2 6JR	18,621 54
CO04	ORANGE	PO BOX 330, SALES LEDGER, DARLINGTON, CO DURHAM, DL1 4FT	5,265 20
CO05	ORKLJ (UK) LIMITED	UNIT B, 121 ROEBUCK ROAD, CHESSINGTON, KT9 1EU	714 00
CO06	ORTWEIN Sanitar Original Heizung GmbH	GENTENRIEDWEG 30, Ebersbach/Fils, GERMANY, 73061	21 22
CP0E	Parker (160)	Arnold-Jager-Str 1, Bietigheim-Bissingen	18,872 39
CP00	Parker Hannifin GmbH	Seal Group Europe, Postfach 1641, DE-74306 Bietigheim-Bissingen, Germany	0 00
CP01	PARKER HANNIFIN GmbH & Co KG	Arnold-Jager-Str 1, Bietigheim-Bissingen, GERMANY, D-74321	0 00
CP02	PAUL HUMPHRIES		305 79
CP03	PERT AIR CONDITIONING LIMITED	3RD FLOOR, TRIPLEX HOUSE, ECKERSALL ROAD, KINGS NORTON, B38 8SR	1,652 40
CP04	Peter Williamson	Beacon Brook House, Monkthopton, Bridgenorth, WV16 6SB	465 04
CP05	Phosters Facilities Services Ltd	Black country House, Rounds Green Road, Oldbury, West Midlands, B69 2DG	4,812 58
CP06	PHS GROUP PLC	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1XH	285 62

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CP07	Pinstripe Print Ltd	60 Hampton Street, Birmingham, B219 3LU	566 60
CP08	Press Matali Srl	Via Seradello 199, 25068 Sarezzo (Bs), Italy	77,553 35
CP09	Probe Technical Recruitment	6 Emmanuel Court, Mill Street, Sutton Coldfield, Birmingham, B72 1TJ	10,750 80
CP0A	PROLOGIS		49,240 19
CP0B	Prologs		52,618 33
CP0C	PROTEC DIRECT LIMITED	PO BOX 3322, SHEFFIELD, S6 2XX	138 97
CP0D	PSB (160) SA	WELECZ 142, 28-100 BUSKO ZDROJ, BUSKO ZDROJ, POLAND, 28-100	2,346 74
CR00	REED PERSONNEL SERVICES PLC	CHARLES HOUSE, 61-69 DEMGATE, NORTHAMPTON, NN1 1UE	815 21
CR01	RENNSTEIG WERKZEUGE GmbH	AN DER KOPPEL 1, VIERNAU, GERMANY, D-98547	1,030 69
CR02	Research & Marketing Ltd	Trefor House, Ocean Park,, Cardiff, Cardiff, CF24 5RE	58 95
CR03	ROMSTAL UNIVERSAL	BUCURESTI, SOS, VITAN BARZESTI NR 11A, SECTOR 4, Romania	38,971 78
CR04	ROTECH LABORATORIES	MOXLEY INDUSTRIAL CENTRE, WESTERN WAY, WEDNESBURY, WS10 7BG	150 00
CR05	ROYAL MAIL GROUP PLC	PAYMENT PROCESSING CENTRE, FREEPOST NAT15921, PAPYRUS ROAD, WERRINGTON, PE4 5BR	2 40
CS00	Saint-Gobain	Dystrybucja Budowlana Sp z o o, ul Avicenny 14, Wroc*aw, POLAND, 54-611	49,034 83
CS01	Saint-Goban SP ZO O	ul Avicenny, 54-611, Wroclaw, POLAND	31,855 37
CS02	SCAN FILE LTD	Unit 50 Planetary Road Ind Est, Planetary Road, Willenhall, WOLVERHAMPTON, WV13 3XW	3,237 91
CS03	SCHENKER LIMITED	EASTFIELD ROAD, SOUTH KILLINGHOLME, N Lincs, DN40 3DQ	928 32
CS04	SCHIEFFER GMBH & CO KG	AM MONDSCHEN 23, LIPPSTADT, GERMANY, D-59557	79,503 72
CS05	SCHUBERT & SALZER UK LIMITED	UNIT 2A, LARCHWOOD HOUSE, IPSLEY STREET, REDDITCH, B98 7DP	121 00
CS06	SCOTTISH HYDRO ELECTRIC	, PO BOX 13, HAVANT, PO9 5JB	2,333 69
CS07	SECURITAY LTD	31 CHURCH STREET, BROUGHTY FERRY, DUNDEE, DD5 1HB	2,463 00
CS08	Seppelfricke Armaturen GmbH	, Haldenstraße 27, Gelsenkirchen, GERMANY, 45881	1,189 57
CS09	Shanghai Walk-long Tools Co Ltd	No 468 Hang Yu Road, Minhang District, Shanghai, China, 201106	3,451 87
CS0A	Simplex Armaturen & Systeme GmbH	, Hildeser Str 9, Schwallungen, GERMANY, 98590	935 45
CS0B	SLATEBOND LTD	UNIT 27, LEAFIELD WAY, LEAFIELD IND ESTATE, CORSHAM, SN13 9RS	372 00
CS0C	Sun Capital Partners Management IV,LLC	5200 Town Center Circle, Suite 600, Boca Raton, USA	81,776 61
CS0D	SUNDRY CASH BOOK PAYMENTS		310 98
CS0E	SUPERIOR SEALS LIMITED	WOOLSBIDGE INDUSTRIAL ESTATE, THREE LEGGED CROSS, WIMBORNE, BH21 6SR	207 08
CS0F	SWJ System Sp z o o	ul M*ynarska 17/18, Piaseczno 05-500, POLAND	760 46
CS0G	Sydney Mitchell Solicitors	Apsley House, 35 Waterloo Street, Birmingham, B2 5TJ	9,880 00

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
CS0H	SYSTEM STUDIO KAMIL KOWALCZYKOWSKI	UL PALACZA 127a, Poznań, POLAND, 60-279	2,081 14
CT00	TADMAR SP Z O O	, ul G³ogowska 218, POZNAŃ, POLAND, 60-104	26,943 40
CT01	Taizhou Double Winners Imp & Exp Co Ltd	Unit B-1605 Joyance Tower,, Jiaojiang, Taizhou Zhejiang, China, 318000	54,870 30
CT02	Taizhou Kangfa Sanitary Ware Co Ltd	Xiaowang Industrial Area, Chumen, Yuhuan, Zhejiang, CHINA, 317605	5,297 18
CT03	Taizhou Rida Import & Export CO , LTD	, Qinggang Xiafa, Yuhuan, CHINA	921 48
CT04	TERMO SCHIESSL SP Z O O (160)	UL RASZYŃSKA 13, 05-500 PIASECZNO, POLAND, 05-500	753 04
CT05	Tesla (UK) Ltd	Unit 3, Holly Park, Holly Lane, Birmingham, B24 9PD	17,610 24
CT06	The British Non-ferrous Metals Federatio	5 Grovelands Business Centre, Boundry Way, Hemel Hempstead, Herts, HP2 7TE	5,468 40
CC00	The Contributions Agency	Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CT07	THE GMS COMPANY	35 HORNSBY SQUARE, SOUTHFIELDS INDUSTRIAL PARK, BASILDON, SS15 6SD	2,199 60
CT08	THE LLOYD FRASER GROUP	LFSC LTD FOCUS, FOCUS NDC, BONEHILL ROAD, TAMWORTH, STAFFS, B78 3HJ	2,016 00
CT09	TIA S C Tomasz Jlanda Adam Jlanda PHU	Ul S³owackiego 22a, PRZEWORSK, POLAND, 37-200	6,064 93
CT0A	TNT INTERNATIONAL LTD	Attn Kelly Johnson, PO BOX 186, RAMSBOTTOM, RAMSBOTTOM, BL0 9GR	44 46
CT0B	TRACIAN BUSINESS DEVELOPMENT	Unit 18 , 54 Long Street, Williton, Somerset, TA4 4QU	475 00
CT0C	TUFFNELLS PARCELS EXPRESS	SHEPCOTE HOUSE, SHEPCOTE LANE, SHEFFIELD, S9 1UW	(110 00)
CU00	U P S LTD	St David's Way, Bermuda Park, Nuneaton, CV10 7SD	2,719 08
CU03	Unipress Ltd	Olympic Freight Terminal, Bennett Street, Ardwick, Manchester, M12 5NL	0 00
CU01	Univar Specialty Consumables LTD	Aquarius House, Midpoint,, Thornbury,, BRADFORD, BD3 7AY	1,097 71
CU02	UPS-SCS (UK) Ltd	Cross point, Coventry, Coventry, CV2 2SY	18,177 28
CV00	VIKING DIRECT LTD	PO BOX 187, LEICESTER, LE3 1YU	29 96
CW00	W P STAINLESS LIMITED	STAINLESS HOUSE, WESTGATE, ALDRIDGE, WS9 8DJ	0 00
CW01	W M SHIPPING LIMITED	UNIT 46 KEPLER, LICHFIELD ROAD IND ESTATE, TAMWORTH, B79 7XE	1,584 10
CW02	WERNER KENKEL Sp z o o	Krzycko Wielkie, ul M³orkowska 3, KRZYCKO MAJE, 64-117	25,261 12
CW06	Wesupply Ltd	7 Westwood House, Westwood Business Park, Coventry, CV4 8HS	0 00
CW03	WILLIAM COPE LIMITED	34 JOHN KEMPE WAY, HIGHGATE, BIRMINGHAM, B12 0HU	360 00
CW04	WIRQUIN PLASTIQUES	, CHATEAU DE BEL AIR, ZONE INDUSTRIELLE, CARQUEFOU, 44470	11,677 05
CW07	WPS International Limited	Stainless House, Westgate, Aldridge, West Midlands	3,784 80
CW05	WPSI Group Ltd	c/o RBS Invoice Finance Ltd, Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0 00
CX00	Xiamen Jiyi Hardware Manufacturer Co L	No 45, Xingbei Road, Xinglin, Jimei Area,, Xiamen, Fujian, China	7,422 85
CZ00	ZACHMET Andrzej Zacharyasz	ul Orlat 2, 61-348 Poznań, POLAND	2,364 48
CZ02	Zufall	Robert-Bosch-Breite 11, GOTTINGEN	44,877 94

Signature

KPMG LLP
IBP Conex Limited
B - Company Creditors

Key	Name	Address	£
211 Entries Totalling			4,914,730.41

Signature _____