

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Commercial Motors (South West) Limited	Company number 04729427
In the Royal Courts of Justice [full name of court]	Court case number 10819 of 2009

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) Nigel Morrison of Grant Thornton UK LLP, Hartwell House, 55-61 Victoria Street, Bristol, BS1 6FT and Alistair Wardell of Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP 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.

* Delete as applicable

Signed [Signature]
Joint / Administrator(s)

Dated 8/6/09

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

Grant Thornton UK LLP	
Hartwell House, 55-61 Victoria Street, Bristol, BS1 6FT	
	Tel 0117 305 7600
DX Number	DX Exchange

WEDNESDAY



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COMPANIES HOUSE

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

Statement of affairs

Name of Company
Commercial Motors (South West) Limited

Company number
04729427

In the Royal Courts of Justice

[full name of court]

Court case number
10819 of 2009

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

Statement as to the affairs of (a) Commercial Motors (South West) Limited of 21 Gold Tops, Newport, NP20 4PG

on the (b) 6 February 2009, the date that the company entered administration.

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 20 February 2009 the date that the company entered administration.

Full name

PAUL STUART WILKINSON

Signed

PSW

Dated

22/5/09

A – Summary of Assets

Assets

Assets subject to fixed charge:

Trade Debtors
Less amount due to Factoring Company
Sub total of trade debtors

Company Vehicles
Less amount due to Lease Company
Sub total of Company Vehicles

Goodwill

Plant & Mach subject to Chattels
Mortgage
Chattels Mortgage on above owing to Lease Company
Sub total of Chattels Mortgage
Less Amounts due to HSBC Bank
Total of Assets subject to Fixed Charge

Assets subject to floating charge:

Petty Cash
Vehicle Debtors
Warranty & RM Debtors
New Vehicle Stock
Used Vehicle Stock
Demonstrator Stock
Parts Stock
Parts Stock non franchise
Inter Company Debt/Prepayments
Leasehold Property
Plant Equip, Fixtures & fittings
Surplus from Trade Debtors
Surplus from Company Vehicles

Total of Assets subject to Floating Charge

Uncharged assets:

Estimated total assets available for preferential creditors

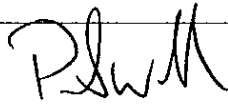
Book Value £	Estimated to Realise £
1,751,712	1,751,712
(529,544)	(529,544)
1,222,168	1,222,168
430,282	357,806
(219,606)	(219,606)
210,676	138,200
144,183	75,000
35,138	35,138
(35,138)	(35,138)
0	0
(1,240,326)	(1,240,326)
0	0
2,162	0
465,274	0
398,520	0
90,934	0
331,469	0
493,439	0
1,523,171	0
72,258	0
1,012,644	510,000
382,138	0
209,412	126,662
1,222,168	1,222,168
210,676	138,200
6,414,265	1,997,030
6,203,589	1,997,030

Signature  Date 22/5/09

A1 – Summary of Liabilities

to realise		Estimated £
Estimated total assets available for preferential creditors (carried from page A)		1,997,030
Liabilities	£ 179,000	
Preferential creditors:-		(179,000)
Estimated deficiency/surplus as regards preferential creditors	£	1,818,030
Estimated prescribed part of net property where applicable (to carry forward)	£ -	
Estimated total assets available for floating charge holders	£	1,818,030
Debts secured by floating charges	£ 1,165,326	(1,165,326)
Estimated deficiency/surplus of assets after floating charges	£	652,704
Estimated prescribed part of net property where applicable (brought down)	£ -	
Total assets available to unsecured creditors	£	652,704
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 4,395,917	(4,395,917)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(3,818,213)
Shortfall to floating charge holders (brought down)	£	(3,743,213)
Estimated deficiency/surplus as regards creditors	£	(3,743,213)
Issued and called up capital	£ 50,000	(50,000)
Estimated total deficiency/surplus as regards members	£	(3,793,213)

Signature



Date

22/5/07

COMPANY CREDITORS

Name of Creditor or claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Bennett, J	40 Willow Drive, Llanmartin, Newport, NP18 2EX	£ 1,000.00			
Butler, M	27 Cornfield Close, Bradley Stoke, Bristol, BS32 9DN	£ 1,000.00			
Cook, J	23 Newton St Loe, Newton Park Estate, Bath, BA2 9BT	£ 1,000.00			
Dew, S	1 Waltham End, Weston Village, Weston Super Mare, North Somerset, BS24 7WE	£ 1,000.00			
Hulbert, M	64 Whitecross Avenue, Whitchurch, Bristol, BS14 9JE	£ 1,000.00			
Jones, D	65 Gill Avenue, Fishponds, Bristol, BS16 2QQ	£ 1,000.00			
Lewis, S	24 Church Road, Bishopsworth, Bristol, BS13 8JH	£ 1,000.00			
McGarry, N	5 Queensholm Avenue, Downend, Bristol, BS16 6LF	£ 1,000.00			
Millington, K	Flat 7, Knightstone View, 15, Grove Park Road, Weston Super Mare, BS23 2LW	£ 1,000.00			
Moosavi, S	20 Trinity Road, Nailsea, Bristol, BS48 4NU	£ 1,000.00			
Murphy, S	11 Marguerite Road, Uplands, Bristol, BS13 7DS	£ 1,000.00			
Robins, J	40 Monmouth Farm Close, Pawlett, Bridgwater, Somerset, TA6 4SP	£ 1,000.00			
Spear, E	99 Finch Road, Chipping Sodbury, Bristol, BS37 6JD	£ 1,000.00			
Stadon, P	84 Queensholm Crescent, Jownend, Bristol, BS16 6LJ	£ 1,000.00			
Taylor, B	57 Warwick Road, Keynesham, Bristol, BS31 2QP	£ 1,000.00			
Taylor, L	21, Goldney Way, Temple Cloud, Bristol, BS39 5DU	£ 1,000.00			
Tucker, D	134 Robin Way, Chipping Sodbury, Bristol, BS37 6JS	£ 1,000.00			
Whitchurch, D	33 Purton Close, Kingswood, Bristol, BS15 9ZE	£ 1,000.00			
Winstone, P	9 Leach Close, Clevedon, North Somerset, BS21 5EJ	£ 1,000.00			
Woodman, M	17 Alsop Road, Kingswood, Bristol, BS15 1RP	£ 1,000.00			
Barnstable, P	70 Laburnum Road, Wotford, Exeter, Devon, EX2 6EE	£ 1,000.00			
Carpenter, G	44 Churchill Road, Exmouth, Exeter, EX8 4DR	£ 1,000.00			
Clapp, B	30 Lock Close, Sidmouth, Devon, EX10 9GB	£ 1,000.00			
Clarke, B	31 Saxon Close, Crediton, Devon, EX17 3DS	£ 1,000.00			
Conroy, L	34 The Firs Park, Exeter, Devon, EX2 9TB	£ 1,000.00			
Lake, M	19 Wesley Close, Torquay, Devon, TQ2 8SH	£ 1,000.00			
Metherell, E	102 Sweetbrier Lane, Heavitree, Exeter, Devon, EX1 3AR	£ 1,000.00			
Moore, S	10 Foxtor Road, Exwick, Exeter, EX4 2NQ	£ 1,000.00			
Newman, D	26 Headingly Close, Pynes Hill, Exeter, EX2 5UH	£ 1,000.00			
Parker, J	172 Lower Wear Road, Countess Weir, Exeter, EX2 7DD	£ 1,000.00			
Radford, P	5 Woodlands, Newton St. Cyres, Exeter, EX5 5BP	£ 1,000.00			
Sharland, N	Whitwell, Stockland, Honiton, Devon, EX14 9DY	£ 1,000.00			
Sims, D	10 Beach Close, Honiton, Devon, EX14 2UE	£ 1,000.00			
Viksna, D	5 Harebell Drive, Willand Culmpton, Devon, EX15 2TZ	£ 1,000.00			
Yates, M	13 Beverly Close, Heavitree, Exeter, Devon, EX2 5NJ	£ 1,000.00			
Davie, A	21 Mayfield Close, Sandy Meadows, St Austell, Cornwall, PL25 3PD	£ 1,000.00			
Gallagher, N	45 Egloskale Road, Wadebridge, Cornwall, PL27 6AE	£ 1,000.00			
Herring, R	1 St Benedicts Place, Tywardreath, Par, Cornwall, PL24 2QE	£ 1,000.00			
Huitson, D	Bosithow Barn, Hambal Lane, Trewoon, Cornwall, PL25 5TD	£ 1,000.00			
Rothwell, B	9 Penneva View, Mevagissey, St Austell, Cornwall, PL23 6RB	£ 1,000.00			
Sammels, G	Pearscot, Parker Cross, Looe, Cornwall, PL13 2NF	£ 1,000.00			
Snell, T	14 Meadow Rise, Foxhole, St Austell, Cornwall, PL26 7XE	£ 1,000.00			
Stone, C	2 Millbridge Cottages, Portsmill, Par, Cornwall, PL24 2RR	£ 1,000.00			
Wright, P	5 Boldventure Close, St Austell, Cornwall, PL25 3DY	£ 1,000.00			

Kronsnabi, P	Moonrakers, Carnie, Wendron, Helston, Cornwall, TR13 0DS	£	1,000.00
Andrews, I	Boundary Farm, Buckhorn Weston, Gillingham, Dorset, SP8 5HU	£	1,000.00
Coker, MJ	18 Alexandra Road, Yeovil, Somerset, BA21 5AL	£	1,000.00
Godden, D	41 Hillcrest Road, Yeovil, BA21 4RB	£	1,000.00
King, R	12 Castle Road, Sherborne, Dorset, DT9 3RP	£	1,000.00
Ledger, B	8 Matfurlong Close, Martock, TA12 6LD	£	1,000.00
Bentham, C	Boyd's Cottage, Stoneaston, Radstock, BA3 4DF	£	1,000.00
Brown, A	52 Holmba , Wookey, Nr Wells, Somerset, BA5 1LG	£	1,000.00
Cormack, R	20 Wellgarth Road, Knowle Park, Bristol, BS4 2SZ	£	1,000.00
Hillman, T	Hartwell House , Upper Bristol Road, Clutton, BS39 5TA	£	1,000.00
Law, G	87 Midford Road, Combe Down, Bath, BA2 5RT	£	1,000.00
Wilcox, R	Waterwynch, Silver Street, Radstock, BA3 2UF	£	1,000.00
Williams, P	The Stables, Green Street, Redwick, Nr. Newport, NP26 3DY	£	1,000.00
Wainwright, D	41 Ashleigh Mount Road, Redhills, Exeter, EX4 1SW	£	1,000.00
Plowman, M	17 Wingate Ave, Yeovil, Somerset, BA21 4QH	£	1,000.00
Danvers, G	6 St Andrew's Road, Yeovil, Somerset, BA20 2DE	£	1,000.00
Moulton, JA	1 Broadpool Cottages, Chelynych Road, Doulling, Shepton Mallet, Somerset, BA44 4RO	£	1,000.00
Knight, CT	27 Silver Birch Close, Little Stoke, Bristol, BS34 6RL	£	1,000.00
Gibbs, W	66 Fosseyway , Midsomer Norton, Radstock, BA3 4AZ	£	1,000.00
Doel, K	5 Swallows Court, Stoke Gifford, Bristol, BS34 8TH	£	1,000.00
Williams, L	The Stables, Green Street, Redwick, Newport, NP26 3DY	£	1,000.00
Read, M	21, Hallane Road, St. Austell, PL25 3EL	£	1,000.00
McCulloch, MI	2 Coombe Terrace, Sherborne, Dorset, DT9 4DAA	£	1,000.00
May, NJ	26 White Street, Topsham, Exeter, Devon, EX3 0AE	£	1,000.00
Prys-Roberts, S	102 Weston Road, Long Ashton, Bristol, BS41 9BZ	£	1,000.00
Loba, M	27 King Street, Avonmouth, BS11 9AP	£	1,000.00
Robbins, K	38 Byemead, Emersons Green, Bristol, BS16 7DQ	£	1,000.00
Hobbs, M	The Powder Keg, Clapton Road, Midsomer Norton, Radstock, BA3 2LW	£	1,000.00
Hares, LA	90 Birkdale, Warmley, Bristol, BS30 8GH	£	1,000.00
Grieves, A	64 Stavelly Way, Garnston, Nottingham, NG2 6OR	£	1,000.00
Whitmarsh, F	4, Trezaise Close, Roche, Cornwall, PL26 8HW	£	1,000.00
Conroy, S	Greenacres, Flaxbounton, Bristol, BS48 3QQ	£	1,000.00
Northcott, S	59 Pennmere Road, St Austell, Cornwall, PL25 3PE	£	1,000.00
Fairbairn, JW	38 North Street, Charnminster, Dorchester, Dorset, DT2 9RN	£	1,000.00
Osborne, S	3 Aldercombe Road, Coombe Dingle, Westbury On Trym, Bristol, BS9 2QG	£	1,000.00
Tantram, A	6 Port View, Bristol, BS20 0BJ	£	1,000.00
Chalk, DC	Beech Farm Bungalow, Lee Mill Bridge, Ivybridge, Devon, PL21 9EE	£	1,000.00
Burt, ML	1 Hill View, Soundwell, Bristol, BS16 4RW	£	1,000.00
Pippard, J	7 St Georges Avenue, Yeovil, Somerset, BA21 4QN	£	1,000.00
Woodison, D	167 Dewfalls Drive, Bradley Stoke, Bristol, BS32 9BX	£	1,000.00
Davis, A	33 Bedford Road, Yeovil, Somerset, BA21 5UG	£	1,000.00
Charles, AL	2 Horsehoe Close, Chudleigh, Newton Abbot, Devon, TQ13 0PN	£	1,000.00
Godfrey, N	24 Church Road, Bishopsworth, Bristol, BS13 8JW	£	1,000.00
Hirons, OJ	Rampit Cottage, Chilton, Crediton , Devon, EX17 4AH	£	1,000.00
Lewis, M	12 Union Street, St Thomas, Exeter, EX2 9BA	£	1,000.00
Grose, J	1 Terice Terrace, St Dennis, St Austell, Cornwall, PL26 8EF	£	1,000.00
Bull, M	17 Comilla Close, Exmouth, Devon, EX8 5PL	£	1,000.00
Cornelius, MR	196 St Michael Avenue, Yeovil, Somerset, BA21 4LY	£	1,000.00
Doel, J	5 Swallows Court, Stoke Gifford, Bristol, BS34 8TH	£	1,000.00

Prewett, M	3 Wrexall Grove, Bedminster Down, Bristol, BS13 7EG	£	1,000.00
Brain, J	97 Molesworth Drive, Withywood, Bristol, BS13 9BJ	£	1,000.00
Allen, M	Trewydhek, Raggot Hill, East Tamerton, Holsworthy, Devon, EX22 6RJ	£	1,000.00
Gritt, G	Flat 1, High Haven, Ableton Lane, Severn Beach, South Gloucestershire, BS35 4PP	£	1,000.00
Pedrick, R	44 Rectory Close, Yate, Bristol, BS37 5SD	£	1,000.00
Darlington, K	41 Warfelton Crescent, Saltash, Cornwall, PL12 4NA	£	1,000.00
Wright, A	16 Beacon Heth, Beacon Heath, Exeter, Devon, EX4 8NP	£	1,000.00
Sealey, J	55 Birch Close, Patchway, Bristol, BS34 5SA	£	1,000.00
Dyke, N	5 Rannoch Road, Filton Park, Bristol, BS7 0SA	£	1,000.00
Hodge, A	3 Dutton Road, Stockwood, Bristol, BS14 8BN	£	1,000.00
Woodhouse, S	20 Mellstock Avenue, Dorchester, Dorset, DT1 2BE	£	1,000.00
Pike, CM	7 Little Brooks Lane, Shepton Mallet, Somerset, BA4 4BW	£	1,000.00
Hann, S	5 Lancelot Close, Yeovil, Somerset, BA21 3GT	£	1,000.00
Slade, L	1 Hengrove Farm, Hengrove, Bristol, BS14 9DD	£	1,000.00
Harvey-Tarr, AS	692 Southmead Road, Filton, Gloucestershire, BS34 7QT	£	1,000.00
Bryant, A	21 Mayfield Road, Yeovil, Somerset, BA21 5LP	£	1,000.00
Bailey, J	26 Turnpike Cottage, Crockerton, Warminster, Wiltshire, BA12 8AU	£	1,000.00
Vick, D	27 Wineberry Close, Whitehall, Bristol, BS5 7DN	£	1,000.00
Steele, A	18 Market Square, Thornbury, South Gloucestershire, BS35 2FJ	£	1,000.00
Smith, B	Lower Ashdown Farm, Rose Ash, South Molton, Devon, EX36 4RB	£	1,000.00
Egerton, L	22 Polair Avenue, St Austell, Cornwall, PL25 4LY	£	1,000.00
Wayne, C	45 Queens Road, Bishopsworth, Bristol, BS13 8LF	£	1,000.00
Gill, M	57 Trelawney Road, St Austell, Cornwall, PL25 4JB	£	1,000.00
McShane, A	1 Burnett Road, Crown Hill, Plymouth, PL6 5BH	£	1,000.00
Evans, P	16 Lloyd Street, Newport, NP19 0JN	£	1,000.00
Dummett, V	96 St Annes Drive, Crown Hill Estate, Llantwit Fardre, Pontypridd, CF38 2PD	£	1,000.00
David, W	6 Vincent Close, Cadoxton, Nr Barry, South Wales, CF63 2AG	£	1,000.00
Fitzgerald, K	109 Maesglas Avenue, Newport, Gwent, NP20 3BS	£	1,000.00
Rawlings, E	77 Pillmaur Road, Newport, Gwent, NP20 6WG	£	1,000.00
Bartlett, L	596 Chepstow Road, Newport, Gwent, NP19 9BZ	£	1,000.00
Hardin, D	26 Bloomfield Road, Bath, BA2 2BZ	£	1,000.00
Williams, A	26 Thanet Road, Bedminster, Bristol, BS3 3HZ	£	1,000.00
McGairy, EL	5 Queensholm Avenue, Downend, Bristol, BS16 6LF	£	1,000.00
Castle, N	10 Marshalls Mead, Beaford, Winkleigh, Devon, EX19 8LH	£	1,000.00
Bowen, A	15 Pembroke Avenue, Shirehampton, Bristol, BS11 9SJ	£	1,000.00
Lambert, W	5A Fitzroy Terrace, Stoke, Plymouth, Devon, PL1 5PX	£	1,000.00
Treasure, R	25 Third Avenue, Northville, Bristol, BS7 0RS	£	1,000.00
Delafield, JE	26 Fiveways Close, Cheddar, Somerset, BS27 3DS	£	1,000.00
Turner, L	39 Whistle Road, The Meadows, Siston, Bristol, BS16 9QX	£	1,000.00
Desmond, JC	22 Butterfield Park, Clevedon, North Somerset, BS21 5ED	£	1,000.00
Phillips, MJ	Apparment 5, Bedford House, 14 Bedford Street, Exeter, Devon, EX1 1LR	£	1,000.00
Norah, GS	2 Primrose Way, Crediton, Devon, EX17 1BZ	£	1,000.00
Thornton, E	Chaklala, 3 Vine Grove, Templecombe, Somerset, BA8 0JU	£	1,000.00
Young, M	38 Eastover Road, High Littleton, Bristol, BS39 6HY	£	1,000.00
Steer, AG	1 North Park Road, Tedburn St Mary, Exeter, EX6 6RL	£	1,000.00
Mrozinski, M	11 Torbridge Close, Saltash, Cornwall, PL12 4LN	£	1,000.00
McCann, A	34 Rogers Close, Clifton, Bristol, BS39 5RS	£	1,000.00
Parker, BM	Basement Flat, 5 Grange Road, Clifton, Bristol, BS8 4EA	£	1,000.00
Cox, M	18 Mendip Crescent, Downend, Bristol, BS16 6UF	£	1,000.00

Sumner, DP	Fiat 4, 13 St James Road, Exeter, Devon, EX4 6PY	£	1,000.00
Foster, S	115 Melrose Avenue, Pennycross, Plymouth, PL2 3RJ	£	1,000.00
Steele, LC	18 Market Square, Thornbury, South Gloucestershire, BS35 2FJ	£	1,000.00
Godbeer, AJ	63 Old Quarry Road, Shirehampton, Bristol, BS11 0EP	£	1,000.00
Hawcock, AC	8 Chadleigh Grove, Knowle, Bristol, BS4 1TW	£	1,000.00
Davies, KJ	7 Mendip Villas, 7 Wells Road, Emborough, Radstock, BA3 4SD	£	1,000.00
Bevan, AH	16 Phillis Hill, Midsomer Norton, Bath, Somerset, BA3 2SW	£	1,000.00
Richards, MD	9 Windsor Park, Magor, Monmouthshire, NP26 3NJ	£	1,000.00
Bond, NS	11 Hardwick Close, North Common, Warmley, Bristol, BS30 8YJ	£	1,000.00
Lockyer, DM	20 Dutton Road, Stockwood, Bristol, BS14 8BW	£	1,000.00
Armstrong, PL	11 Springfield Road, Yeovil, Somerset, BA21 3ND	£	1,000.00
Czajewicz, P	418C Fishponds Road, Bristol, BS16 3DU	£	1,000.00
Clemes, RJ	7 Old Roselyon Crescent, St Blazey, Par, Cornwall, PL24 2LW	£	1,000.00
Oakley, CB	16 Matheron Road, Bulwark, Chesham, Monmouthshire, NP16 5JS	£	1,000.00
Norris, PG	31 Whipton Barton Road, Whipton, Exeter, Devon, EX1 3LU	£	1,000.00
White, SL	6 Novers Park Drive, Knowle, Bristol, BS4 1RG	£	1,000.00
Richards, C	30 Hurst Avenue, Exeter, Devon, EX2 5LG	£	1,000.00
Long, CM	84 Oak Close, Little Stoke, Bristol, BS34 6RD	£	1,000.00
Whistance, MJ	2 Church Lane, Llansoy, Monmouthshire, NP15 1HL	£	1,000.00
Phillips, S	Rayham, 48 West Street, Stoke - Sub - Hamdon, Somerset, TA14 6QG	£	1,000.00
Peters, SJ	16 Broadlands, Thorverton, Exeter, Devon, EX5 5PT	£	1,000.00
Smyth, PS	66 Meadowland Road, Henbury, Bristol, BS10 7PW	£	1,000.00
Greening, H	8 Windsor Crescent, Hallen, Bristol, BS10 7RN	£	1,000.00
Brinton, JK	7 Shaftsbury Road, Weston Super Mare, North Somerset, BS23 2YB	£	1,000.00
McCracken, EL	1a Lower Queens Road, Clevedon, North Somerset, BS21 6LX	£	1,000.00
Hart, AM	Appt 14 Rozel House, Birnbeck Road, Weston Super Mare, Somerset, BS23 2BU	£	1,000.00
Williams, A	Meadowbank House, Undy, Magor, Monmouthshire, NP26 3EN	£	1,000.00
Robbins, JP	13 Laxton Avenue, Whipton, Exeter, EX1 3UB	£	1,000.00
Blaker, KL	8 Iolanthe Drive, Beacon Heath, Exeter, EX4 9CA	£	1,000.00
Holman, R	18 Lady Beam Court, Kelly Bray, Callington, Devon, PL17 8BU	£	1,000.00
Fairbanks, JC	6 Yew Tree Close, Exmouth, Devon, EX8 5NF	£	1,000.00
Parker, R	Odd Mill, Whitstone, Holsworthy, Devon, EX22 6TW	£	1,000.00
Lang, R	28 Thornpark Rise, Exeter, Devon, EX1 3HT	£	1,000.00
Kelly, S	15 Spencer Close, Exmouth, Devon, EX8 4LP	£	1,000.00
Steadman, CA	1 Sunnyvale, Barracks Lane, Shirehampton, Bristol, BS11 9NF	£	1,000.00
Soby, KS	31 Trefoil View, Bodmin, Cornwall, PL31 1BX	£	1,000.00
Dann, SK	1 Card Close, Draycott, Somerset, BS27 3TZ	£	1,000.00
		£	179,000.00

[Signature]

Signature:

Date:

22/5/05

COMPANY CREDITORS

Name of Creditor or claimant	Address (with postcode)	Amount of Debit	Details of any Security held by Creditor	Date Security given	Value of Security £
ADP Dealer Services UK Ltd	Herongate, Chamham Park, Hungerford, Berkshire, RG17 0YU	£ 486.50			
AK Commercial Vehicle Repairs	Albert Crescent, St Philips Marsh, Bristol, BS2 0SX	£ 3,158.29			
Johnsons Apparelmaster Ltd.	348 Southmead Road, Westbury-On-Trym, Bristol, BS10 5LR	£ 9,877.59			
Applied Fluid Power Limited	Unit 3 Stennack Road, Holmbush Industrial Est, St Austell, Cornwall, PL25 3JQ	£ 877.63			
ATS Euromaster Ltd	Lockbox Supervisor, ATS Euromaster Payment Ltd, Heavens Walk, Doncaster Carr, Doncaster, S.Yorkshire, DI	£ 2,638.15			
Auto Engineering	Station Buildings, Great Western Road, Chard Somerset, TA20 1EQ	£ 220.14			
Western Auto Trader	Northern Region Finance Centre, Ref: SWAT01, St James Court, Wilderspool Causeway, Warrington, WA4 6PS	£ 2,631.86			
Avon Commercial Recovery	Seyern Beach Garage, Osborne Road, Severn Beach Bristol, BS35 4PG	£ 10,789.31			
A1 Carpet Cleaning	106 Tregonissey Road, St.Austell, Cornwall, PL25 4DS	£ 1,184.00			
Abel Alarm Company	4 Vaughan Way, Leicester, LE1 4ST	£ 565.34			
Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, CW1 6AP	£ 447.54			
Allspares Auto Ltd	19 Sturmi Way, Village Farm Industrial Estate, Pyle, CF33 6BZ	£ 408.26			
Auto Windscreens Ltd	Britannia House, Stoforth Lane, Chesterfield, S40 2UZ	£ 368.60			
Autoservice And Spares Ltd.	Unit 18 City Industrial Estate, Haven Road, Exeter, EX2 8DD	£ 644.97			
South West Auto Trader Ltd	Northern Region Finance Centre, Ref: SWAT01, St James Court, Wilderspool Causeway, Warrington, WA4 6PS	£ 1,291.68			
Steve Andrews Tyres Ltd	20 Mount Charles Road, Mount Charles, St Austell, Cornwall, PL25 3LD	£ 133.27			
AB Services (Saltash) Ltd	Unit 2 Moorlands Industrial Estate, Forge Lane, Saltash, PL12 6LX	£ 63.88			
Antiriction Components Ltd	8-9 The Commercial Ctr., Days Road St.Philips, Bristol, BS2 0QS	£ 40.00			
Autowizard Ltd	Unit 5/6 Babylon View, Oxford Road, Pen Mill Industrial Estate, Yeovil, Somerset, BA21 5HR	£ 235.61			
Avon Door & Lock Company	Unit 11, Old Mills Industrial Est, Paulton, Bristol, BS39 7SU	£ 508.94			
A & R Tallit Services Ltd.	Norbury Hawkerland Road, Colaton Raleigh, Devon, EX10 0HL	£ 1,143.07			
F Austin & Sons	Battens Cross, Sampford Peverell, Tiverton, Devon, EX16 7BW	£ 1,749.07			
Ashley Wood Recovery Ltd	Blandford, Dorset, DT11 9JJ	£ 369.92			
Advanced Firetec Ltd	Unit 8, Gany-Llyn Industrial Estate, Taffs Well, Cardiff, CF15 7JD	£ 783.80			
Avonmouth Auto Electrical Services	Unit 16 Sevenside Trading Estate, Humber Way, Avonmouth, Bristol, BS11 8AE	£ 172.50			
Auto Clean Yatton	Sunnyside, 20 Rock Road Yatton, N. Somerset, BS49 4JE	£ 1,875.31			
Auto Protect	Cambridge House, Cambridge Road, Essex, CM20 2EQ	£ 3,917.80			
Aesretrofit	Unit 4 The Arches, Silverthorne Lane, St Philips, Bristol, BS2 0QD	£ 1,931.94			
Arrow Radiators (Avonmouth) Ltd	Unit 10, The Polygon, Fourth Way, Avonmouth, Bristol, BS11 8DP	£ 3,424.28			
APE Fire and Security	76-78 Portview Road, Avonmouth, Bristol, BS11 9JF	£ 808.19			
A.E Wilcox & Son Ltd	Wickwar Garage, High Street, Wickwar, Wotton-under-Edge, Glos, GL12 8NG	£ 4,958.80			
Alloy Bodies Ltd	Clifton Street, Miles Platting, Manchester, M40 8HN	£ 1,542.48			
Autocentric	Autoconnect House, 5 Windsor Road, Redditch, Worcestershire, B97 6DJ	£ 824.86			
Animedic Limited	Rear of Meadowcroft, South Hill, Somerton, Somerset, TA11 7JQ	£ 656.61			
BCW Auto	Babylon Hill, Sherborne, Dorset, DT9 4BB	£ 1,406.80			
Bell Truck Sales Ltd	Belway Industrial Est, Whitley Rd Longbenton, Newcastle-Upon-Tyne, NE12 9SW	£ 1,400.65			
Big Wheels Services Ltd	14 Budlake Road, Marsh Barton, Exeter, EX2 8PY	£ 390.53			
Blaze Maintenance Ltd	15 Tonbridge Road, Hildenborough Tonbridge, Kent, TN11 9BH	£ 621.76			
BOC Limited	10 Prestley Road, Worsley, Manchester, M28 2UT	£ 737.20			
Konematic Bolton Brady	8E St. Columb Major I.E. St. Columb Major, Cornwall, TR9 6SF	£ 3,042.27			
Bristol Auto Electrical Ltd	Units D & E Albert Road, St Philips, Bristol, BS2 0YA	£ 275.23			
Bridge Valley	29-33 Douglas Road, Kingswood, Bristol, BS15 8NH	£ 364.12			
Bristol Batteries Limited	3 Dove Lane, Newfoundland Road, Bristol, BS2 9HP	£ 75.57			
Bristol Gas Supplies Ltd	Victoria Road, St Philips, Bristol, BS2 0UT	£ 206.72			
Bristol Ind Protection Ltd	Avonmouth Docks Estate, Chitterning, Avonmouth, Bristol, BS11 0YB	£ 631.06			
BCQ Group Ltd	1 Oster Way, Swan Business Park, Buckingham, MK18 1TB				

Best Tyres Autocentre	Alex Lawrie Factors, PO Box 100, Banbury, Oxon, OX16 1SG	£	4,382.80
Boyce And Company	Packaging House, Exeter Int. Airport, Exeter, Devon, EX5 2LJ	£	36.34
Mike Best Auto Comp	Unit 5, Wheal Northey, Trenowah Road, St Austell, PL25 3EF	£	357.41
Beech Motors	Albert Rd, St Austell, Cornwall, PL25 4TZ	£	107.58
A.G.Bracey Limited	Unit 13, Pucklechurch Trading Estate, Pucklechurch, Bristol, BS16 9QH	£	27,399.26
Barstie Welding Supplies	22 Brooklands Avenue, Cheney Manor Village, Swindon, SN2 2PB	£	692.01
British Telecommunications plc	Durham, DH98 1BT	£	16,134.05
Bristol Water, Billing Services Ltd	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	£	380.92
Broughton Hotel	Milton Road, Broughton Village, Milton Keynes, Buckinghamshire, MK10 9AA	£	2,055.84
Bristol Business Supplies	Unit 2 Third Way, Avonmouth, Bristol, BS11 9HL	£	2,308.86
Bristol Street Commercial	Bristol Road, Gloucester, GL2 5YB	£	451.27
Barloworld Handling Ltd	Payment Allocation Centre, Yew Tree Way, Stone Cross Park, Golborne, Nr Warrington, WA3 3JD	£	85.24
Bagwells Ltd	Station Yard, Station Road, Sidmouth, Devon, EX10 9DN	£	59.93
Bristol Bodyglass	21 Marjoram Place, Bradley Stoke, Bristol, BS32 0DS	£	802.17
Bristol Car & Commercial Ltd	Units 8 & 9 Redford, Novers Hill, Bedminster, Bristol, BS3 5QU	£	3,683.60
Briggs Equipment UK Ltd	PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffordshire, WS11 8XW	£	156.37
Bristol Body Care	Unit 1a, Redford Trading Estate, Novers Hill, Bedminster, Bristol, BS3 5QU	£	3,179.21
Calor Gas Limited	Plymouth Calor Centre, 711 Cattewater Road, Plymouth Devon, PL4 0SE	£	55.88
CAS Conversions	The Coach House, Tilburstow Hill Road, South Godstone, Surrey, RH9 8LY	£	4,140.00
HJ Chard & Sons	1 Cole Road, Bristol, BS2 0UG	£	1,814.50
Volita ES (UK) Limited	Cash Allocation Dept, Lindon Road, Brownhills, Walsall, West Midlands, WS8 7BB	£	812.86
Commercial Spares Distributors	Barton Manor, Midland Road, St.Philips, Bristol, BS2 0RL	£	82.80
Cannon Commercial Ltd	Fairfax Road, Heathfield Ind Estate, Newton Abbot, Devon, TQ12 6UD	£	322.00
Carecross	Higher Lake Farm, Woodland, Ashburton, Devon, TQ13 7JR	£	3,392.50
Clean All Services	26 Foxhayes Road, Exwick, Exeter, Devon, EX4 2BW	£	563.96
F E Cook	North Yard, Wheal Rose Farm Scorrier, Redruth, TR16 5BX	£	280.00
HM & PY Coon	Parkengate, Pannys Lane, Discovey, Par, Cornwall, PL24 2SH	£	9,419.22
Cornish Linen Services	Camborne & Redruth, Laundry Ltd Dudance Lane, Pool, Cornwall, TR15 3RA	£	7,698.37
Cornwall Commercial	Brighton Garage, Brighton Cross, Turo, Cornwall, TR2 4HD	£	2,995.20
Commercial Motors Newport Ltd	Frederick Street, Newport, South Wales, NP20 2DR	£	3,264.19
County Tyre Group of Companies	16-17 Victoria Road, St Philips, Bristol, BS2 0UX	£	69.00
Corven Vending Services	71 Rosehill, St.Blazey, Par, Cornwall, PL24 2LQ	£	392.40
Cornwall Engine Company	Cardrew Way, Cardrew Ind Est, Redruth, Cornwall, TR15 1SS	£	198.72
Commercial Motors Limited	Frederick Street, Newport, Gwent, NP9 2DR	£	131,825.00
CB Refrigeration Ltd	Tregare Street, Newport, South Wales, NP19 7AP	£	80.50
OCS Group UK Ltd t/a Camon	Northgate House, Northgate, White Lund Estate, Morecambe, Lancashire, LA3 3BJ	£	153.39
Kevin Down Wheel Alignments	145 Blatchcombe Road, Paignton, Devon, TQ3 2JP	£	1,099.25
Cifer Data Systems Ltd	1 Main Street, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4TQ	£	4,586.84
CAP Motor Research Ltd	Capitol House, Bond Court, Leeds, LS1 5EZ	£	1,340.50
Caltec (ATC) Ltd	11 The Avenue, High Legh, Knutsford, Cheshire, WA16 6ND	£	503.23
Paperchain	E.C.C. Recycling Park, Exton Road, Exeter, EX2 8EG	£	240.00
Commercial Contract Tyres	2 Hollywells Close, Ipswich, IP3 0AW	£	92.28
Code-A-Weld	Midsomer Enterprise Park, Radstock, BA3 2BS	£	371.22
Claremont Interiors	The Breeze, 2 Kelvin Close, Birchwood, Warrington, WA3 7PB	£	7,909.15
C & S Cleaning Service	2 Barnaby Close, Midsomer Norton, Radstock, BA3 2UJ	£	138.00
DAC STILL Materials Handling Ltd	Aston Way, Leyland, Preston, PR26 7UX	£	2,012.07
Ron Darch & Sons Co Ltd	PEN Mill Trading Estate, Yeovil, Somerset, BA21 5HA	£	2,142.09
DTM Fuel Injection Spis	Unit 1 Sheene Court, Sheene Road, Bedminster, Bristol, BS3 4EG	£	569.88
DUN & Bradstreet Ltd	Holmes Farm Way, High Wycombe, Bucks, HP12 4UL	£	3,522.48
Daimlerchrysler Uk Ltd	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	47,579.57
Dainton Group Services	Dainton Business Park, Heathfield, Newton Abbot, Devon, TQ12 6RG	£	991.09
Devon Fleet	Unit 1A Brookside Unit, Pinhoe Trade Estate, Venny Bridge, Exeter, EX4 8JN	£	1,587.69

Door Services Ltd	Unit 1a Severnside Trading Estate, St Andrews Road, Avonmouth, Bristol, BS11 8AG	£	469.20
Jacklyn Dawson Solicitors	Equity Chambers, John Frost Square, Newport, Gwent, NP20 1PW	-£	6,000.00
Dowls Corporate Solutions	Canada Road, Byleet, Surrey, KT14 7HQ	£	63.31
DYNO ROD	Severnside Services, Severnside House, 129 Newfoundland Road, Bristol, BS2 9LU	£	97.18
Dorset Vehicle Rentals	3A Railway Triangle, Doundbury Road, Dorchester, Dorset, DT1 2PJ	£	450.00
Driveline GB	Molinsley Quarry, London Apprentice, St Austell, Cornwall, PL26 7AP	£	147.20
Devon Recovery Service	Unit 5E, Greendale Business Park, Woodbury Salterton, EX5 1EW	£	6,155.75
Daimler FleetBoard UK Ltd	Victoria House, Cygnet Drive, Tamworth, Staffordshire, B79 7RU	£	3,703.00
Enza Motors Ltd.	Leacroft Road, Risley, Warrington, Cheshire, WA3 6NN	£	423.04
Euro Commercial Sw Ltd	Ipswich Road, Cardiff, CF23 9AQ	£	4,087.27
Express Motor Parts Ltd	Station Road, Yeovil, Somerset, Dorset, DT9 6LH	£	127.98
Edmundson Electrical Ltd	93 Whitby Road, Brislington, Bristol, BS4 4DF	£	76.23
Electro Diesel Ltd	4 Goshawk Units, Osprey Road, Sowton Ind Est, Exeter, EX2 7JG	£	123.63
Evobus UK Ltd	Ashcroft Way, Cross Point Business Park, Coventry, CV2 2TU	£	24,832.41
Exway Coachworks	Broadway Road, Kingsteignton, Devon, TQ12 3PJ	£	523.17
Ermington Road Motors	5 Abbots Close, Lee Mill Industrial Estate, Ivybridge, Devon, PL21 9GA	£	791.25
Eclipse Internet	Breakwater Works, Breakwater Road, Plymouth, Devon, PL9 7HJ	£	174.57
Express Copier Services Ltd	Payments Centre, PO Box 195, Hull, HU1 3RN	£	72.09
Experian Ltd	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	£	5,632.93
Elysium Publishing Limited	Llandarcy House, Darcy Business Park, Llandarcy Neath, SA10 6EJ	£	379.44
Elis Whittam	Talbot House, Talbot Street, Nottingham, NG80 1TH	£	87.98
Facetime Ltd	24 Cumberland Street, Macclesfield, Cheshire, SK10 1BY	£	224.25
Feather Diesel Services	Woodhouse, Aldford, Chester, CH3 6BD	£	5,756.49
Ferris Garage	15 The Plain, Thornbury, Bristol, BS35 2BD	£	166.75
F K Commercial Ltd	Unit G12 Lock View, Lowfields Business Park, Elland, West Yorkshire, HX5 9HD	£	2,718.99
Freshwater Coolers Plc	Feock, Truro, Cornwall, TR3 6RE	£	3,989.50
Stan Fogg & Son	Bakers Hill, Exeter, Devon, EX2 9TE	£	592.25
Flogas UK Limited	Matthew Murray House, 97 Water Lane, Leeds, LS11 5ON	£	227.64
First Choice Communications	Tankards Ladymead Lane, Langford, Bristol, BS40 5EF	£	6,823.38
Field Services	Marsh Barton Farm, Cyst St George, Topsham, Exeter, EX3 0RG	£	49.75
Bullwell contracts Ltd T/A F&S Parts	12 Eton Road, St Austell, Cornwall, PL25 3UH	£	220.90
Ford Fuel Oils	16 Rhodes Close, Colebrook, Plymouth, PL7 4BS	£	5,614.69
Finch Autocentre	11 Rash's Green, Totford, Dereham, Norfolk, NR19 1JG	£	875.47
Gould Autoplates Signs Ltd	The Oil Depot, Farrington Fields Trading Estate, Farrington Gurney, Bristol, BS39 6UU	£	1,557.52
Guest Security Ltd	The Old Post Office, 28-29 Haigh Road, Aspull, Wigan, Lancashire WN2 1YA	-£	433.58
Gullivers Truck Hire Ltd	Harccliffe Way, Bedminster, Bristol, BS3 5RJ	£	210.50
Gemmoco Ltd	Unit 2 Blackfriars T.E. Blackfriars Road, Nailsea, Bristol, BS48 4DJ	£	2,008.47
Gerard Mann	Unit 1 South Street, Yeovil, Somerset, BA20 1QQ	£	450.23
Greenham Trading Limited	Swift House, Albert Crescent, St. Phillips, Bristol, BS2 0UD	£	1,834.69
Gregory Distribution	Firstserve Trade LTD, Seymour Road, Nuneaton, Warwickshire, CV11 4JD	£	2,256.10
Guardian Security	2 Lichfield Road, Aston, Birmingham, B6 5SU	£	2,424.52
GM Coachworks Ltd	671 London Road, Isleworth, Middlesex, TW7 4EX	£	50.83
GEO Neville Trans.Safety	Transport Limited, North Park North Tawton, Devon, EX20 2EB	£	807.25
Glide-Rite Products	Units 1, 2 & 6, The Space Place, Alphin Brook Road, Marsh Barton, Exeter, EX2 8RG	£	95.50
Ross Gordon Engineering Ltd	Teign Valley, Newton Abbot, South Devon, TQ13 0NX	£	1,261.81
G.R. Fasteners & Engineering Supplies Ltd	Summit Close, Southwell Lane Ind Est., Kirby In Ashfield, Notts, NG17 8GJ	£	634.13
Gosh Group Properties	21 Gold Tops, Newport, NP20 4PG	£	3,250.00
Galvins of Liskeard Ltd	Chittingen Trading Estate, Worthy Road, Avonmouth, Bristol, BS11 0YB	£	1,858.11
	Mill Lane Passfield, Liphook, Hampshire, GU30 7RP	£	39.27
	Unit 6a The Polygon, Fourth Way, Avonmouth, Bristol, BS11 8DP	£	134.96
	New Administration Centre, Boundary Avenue, Yeovil, Somerset, BA22 8HU	-£	150.00
	Market Approach, Dean Street, Liskeard, Cornwall, PL14 4AJ	£	595.43

GreenChem Solutions Ltd	Fortis Commercial Finance Ltd, Westcombe House, 2-4 Mount Ephraim, Tunbridge Wells, TN4 8AS	£	5,759.01
George Tancocks Garage	Units 16-17, Kestrel Business Park, Kestrel Way, Sowton Industrial Estate, Exeter, EX2 7JS	£	54.65
Halls Auto Electrical Ltd	Unit 17 Dean Court, Great Western Business Park, Yate, Bristol, BS37 5NJ	£	644.68
Hickloys Ltd	Castle Street, Tangier, Taunton, Somerset, TA1 4AU	£	297.85
Hills Numberplates Limited	Unit 6 Jnct 6 Bus Park, 66 Electric Avenue, Birmingham, B6 7JJ	£	130.49
Hire Rite UK Ltd	66 Ashton Road, Ashton Gate, Bristol, BS3 2EQ	£	666.23
H & L Garages Limited	Humber Road, South Killingholme, DN40 3DL	£	735.97
Hurley Engine Services Ltd	The Maltings Ind Estate, Brassmill Lane, Bath, North Somerset, BA1 3JL	£	1,129.81
Hatcher Components Ltd	Broadwater Road, Framlingham Woodbridge, Suffolk, IP13 9LL	£	1,408.73
Hendy Group Ltd	Head Office, School Lane, Chandlers Ford, Eastleigh, Hampshire, SO53 4DG	£	1,075.82
Hills Body Works Ltd	Budlake Road, Marsh Barton Trading Est, Exeter, EX2 8PY	£	564.12
Hubbard Transport Refrig	Hillsview Otley, Ipswich, Suffolk, IP6 9NP	£	708.63
Heltor	Heathfield, Newton Abbot, Devon, TQ12 6RW	£	2,134.47
Haydon Gate Mot Centre Ltd	Unit 8A Haydon Ind. Es, Radstock, Bath, BA3 3RD	£	396.00
Ian Hobbs Technical Service	Royal Bank Of Scotland, Smith House Po Box No 50, Elmwood Avenue, Feltham, TW13 7QD	£	203.79
Chris Hodgson	5 Manning Avenue, Cullompton, Devon, EX15 1QE	£	200.00
Hsbc Insurance Brokers Ltd.	Regent Court, 14 George Road, Edgbaston, Birmingham, B15 1NU	£	38,512.83
HSBC Vehicle Finance (UK) Ltd	Heathside Park, Heathside Park Road, Cheadle, Stockport, Cheshire, SK3 0RB	£	1,823.51
Martin Hocking Electrical	Somerleaze Farm, Wootkey, NR. Wells, BA5 1JU	£	200.00
Holden Engineering (UK) Ltd	35A Oxford Road, PEN Mill Trading Estate, Yeovil, Somerset, BA21 5HR	£	84.70
Hanson Auto Supplies	9 Furze Road, Woodbury, NR Exeter, EX5 1PF	£	4,239.17
HSBC Merchant Services LLP	51 De Montfort Street, Leicester, LE1 7BB	£	416.92
Hola Office	101 Wheatfield Drive, Bradley Stoke, Bristol, BS32 9DB	£	1,276.80
Interlink Express Parcels Ltd	Trelawny House, Surrey Street, Bristol, BS2 8PS	£	92.00
IPS LTD (Office Cleaning)	London Scottish Invoice Finance Ltd, Isis House, Red Cross Road, Coring on Thames, Reading, RG8 9HG	£	2,459.84
Paul Inch Engine Serv.Ltd.	St Johns Road, Catford, Plymouth, PL4 0PA	£	302.49
Impact Press & Pr Limited	Wixford Park, George's Elm Lane Wixford, Wixford Bidford-On-Avon, Warwickshire, PL17	£	156.00
Intercounty Truck & Van Ltd	Stewarts Road, Finedon Road Ind Est., Wellingborough, NN8 4TR	£	502.09
The Injection Centre	The Old Coachworks, Kingsfield Lane, Longwell Green, Bristol, BS30 6DL	£	648.60
Imperial Garage Equipment	3 Hollyleigh Ave, Filton, Bristol, BS34 7OU	£	276.00
IPS LTD (Window cleaning)	Far Hills, Lower Kingsdown Road, Box, SN13 8AZ	£	366.85
In Car Solutions	101 Bible Close, Cullompton, Devon, EX15 1LG	£	7,147.02
Jasmark Curtainsider Svs	4 Woodside Grove, Henbury, Bristol, BS10 7RF	£	699.13
Just Great Britain Ltd	Unit B7 Broadlands, Heywood Distribution Park, Plisworth Road, Heywood, Lancashire, OL10 2TS	£	9,179.39
Andrew Julian	13 Polsue Way, Tresillian, Truro, TR2 4BE	£	55.60
Brian James Trailers	Sopwith Way, Drayton Fields Bus Park, Daventry, NN11 5PB	£	500.00
A.D.Jones (Bristol) Ltd	Car & Commercial Body, Off Hartcliffe Way, Bristol, BS3 5RN	£	510.00
Kynaston Auto Services Ltd	15-17 Marsh Green Road, Marsh Barton, Exeter, EX2 8NY	£	1,100.77
Kingswood Commercial Ltd	Bridge Road, Kingswood, Bristol, BS15 4PW	£	97.75
KBS Signs	2 Knowle Business Units, Silvertown Road, Marford, Exeter, EX2 8HJ	£	1,787.50
Kenco	17 Sandy Lane, Upton Poole, Dorset, BH16 5EJ	£	922.50
Knight Print	Unit C5, Station Approach Ind Est, Penarth, Vale of Glamorgan, CF64 3EE	£	91.65
Derek Lane & Co Limited	Lower Trelake Bus Park, Tedburn Road, Whitestone, Exeter, EX4 2HF	£	32.30
Lanier South West	Cheddar, Somerset, BS27 3JD	£	404.99
Imperial Commercial (Prev Lex)	Days Road, St Philips, Bristol, BS2 0QP	£	416.97
Longacre Motor Parts	Unit 1, Haslemere Trading Estate, Third Way, Avonmouth, BS11 9TP	£	25,037.31
Autobar (Lyons Group)	Unit 3, Goodrich Close, Westerleigh Business Park, Easter Court, Yate, BS37 5YS	£	559.92
Lsuk	Credit Control Department, PO Box 197, Sheffield, S4 7RR	£	3,139.05
Liftdown Garage Ltd	Liftdown, Lifton, Devon, PL16 0DB	£	155.25
Lancaster Pic (Jardins Motor Group)	Head Office Group, Milleries Wearside, Newcastle Road, Sunderland, SR5 1JE	£	7,545.32
Tradinternet.co.uk	(Formerly Livedesign.Net), Unit 1, Bowling Hill Business Park, Chipping Sodbury, Bristol, BS37 6JL	£	111.63
Mercedes Benz of Bristol Ltd	Regional Accounting Centre, Lysander Road, Cribbs Causeway, Bristol, BS10 7UB	£	1,040.41

Mercedes-Benz >> Just Holding Warranty	USE D1016, Burystead Court, 88-103 Caldecotte Lake Dr, Caldecotte, Milton Keynes, MK7 8ND	-£	143,228.52
Milton Keynes London Link	7 Canons Road, Old Wolverton, Milton Keynes, MK12 5TL	£	441.03
Massey Wilcox Transport Ltd	Broadway, Chilcompton, Bath, BA3 4JW	£	27,418.08
Mendip Truck Centre (Framptons)	Framptons Transport Services LTD, Crowne Trading Estate, Shepton Mallet, Somerset, BA4 5QU	£	2,619.04
Merchants Systems Limited	11 Paul Street, Liverpool, L3 6DX	£	947.37
Mertrux Ltd	10 Chequers Road, Derby, DE21 6EN	-£	250.69
MJ Auto & Commercial Limited	Units 1 & 2 Canal Road, Taunton, Somerset, TA1 1PJ	£	330.13
Mobile Windscreen	St Phillips Road, Kingsland Trading Estate, Bristol, BS2 0JZ	£	1,007.58
Motor Trak	A C Court, High Street, Thames Ditton, Surrey, KT17 0SR	£	383.32
Mudie Bond Ltd Tewks	Eynsham Road, Cassington Witney, Oxford, OX29 4DD	£	457.72
Mill Auto Supply Ltd	42 West Hill, St Austell, Cornwall, PL25 5EY	£	551.33
Mercedes-Benz Of Exeter/Truro	Matford Park Road, Exeter, Devon, EX2 8FD	£	68.03
Mercedes-Benz Truck & Van NI	Trench Road, Newtownabbey, CO. Antrim, BT36 4TY	£	386.53
Metalwash Limited	The Gatehouse, Chalford Industrial Estate, Chalford, Stroud, Gloucestershire, GL6 8NT	£	382.15
Mobile Promotions	New Brook, Titchmarsh, Nr Thrapston, Northamptonshire, NN14 3DG	£	28.75
MGM General Services	Unit 9, Ashmead Park, Ashmead Road, Keynsham, Bristol, BS31 1SX	£	135.13
MSI LTD	Brearey Works, Luddendenfoot, Halifax, West Yorkshire, HX2 6JB	£	2,018.09
Masters Fleet	54 Ashton Vale Road, Ashton, Bristol, BS3 2HQ	£	1,230.29
John Mitchell	31 St Margarets Road, St Marychurch, Torquay, TQ1 4NU	£	150.50
Mercedes-Benz UK Ltd - Contingency	Delaware Drive, Tongwell, Milton Keynes, MK15 8BA	£	217,070.06
Magic Internet Technologies	Autoconnect House, 5 Windsor Road, Redditch, Worcestershire, B97 6DJ	£	2,554.81
Mercedes-Benz Of Dorchester	Millers Close, Dorchester, Dorset, DT1 1SS	£	10.07
Nalissea Power Cleaning Ltd	Cherry Orchard Farm, Youngwood Lane, Nailsea, Bristol, BS48 4NP	£	1,149.63
Neopost Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	£	836.53
Northside Truck & Van Leeds	Regional Accounting Ctr, Legrams Lane, Bradford, BD7 2HR	£	12,649.89
Northgate Vehicle Sales Limited	24 Allington Way, Yarm Road Business Park, Darlington, County Durham, DL1 4OB	£	853.34
Nick Worgan Alignments	4 Highfield Rise, Lydney, Glos, GL15 5LS	£	1,702.28
North Leicester Vehicle Movements Ltd	Tsb Commercial Finance, PO Box 100, Banbury, Oxfordshire, OX16 1SG	£	10,053.83
Omega Signs Ltd	Newmarket Approach, Leeds, LS9 0RJ	£	1,900.82
Orwell Trucks Ltd	28 Betts Avenue, Martlesham Heath Ind Est, Ipswich, IP5 3RH	£	1,254.22
OSS Group Ltd	Stockpit Road, Knowsley Industrial Park, Knowsley, Merseyside, L33 7TQ	£	806.08
Owen Fuels	Texaco Terminal, Roath Dock, Rover Way, Cardiff, CF10 4US	£	27,105.75
Mercedes Commercial Parts - Avonmouth	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	385,139.88
Canter Parts - Avonmouth	Tongwell, Milton Keynes, Bucks, MK15 8BA	-£	953.62
Mercedes-Benz Parts - Yeovil	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	45,144.42
Mercedes-Benz UK Parts - Exeter	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	206.20
Canter Parts - Exeter	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	330,488.41
Mercedes Commercial Parts - Bristol	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	212.95
Mercedes Commercial Parts - St Austell	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	47,613.44
Palmer Supplies Limited	Tongwell, Milton Keynes, Bucks, MK15 8BA	£	23.54
AJ Parsons & Sons Ltd	211 Mudford Road, Yeovil, Somerset, BA21 4NL	£	61,506.07
Pattersons Limited	Anglo Trading Estate, Commercial Road, Shepton Mallet, Somerset, BA4 5BY	£	972.93
PEN Mili Feeds	Winterstoke Road, Bristol, BS3 2NS	£	282.65
Pentagon Ltd Andover	Babylon View, PEN Mill Trading Estate, Yeovil, Somerset, BA21 5HZ	£	7.50
Pirek Bristol	Unit 76 Scott Close, Walworth Industrial Est, Andover, Hampshire, SP10 5NU	£	938.44
Pomphrey & Sons Ltd	Standard Way, Fareham Industrial Park, Fareham, Hants, PO16 8XL	£	993.62
Press Bros Auto Engineering	St Andrews Road, Avonmouth, Bristol, BS11 9HQ	£	252.58
Pannell Commercial	92-98 Kingsland Road, St Phillips, Bristol, BS2 0QZ	£	98.00
	Units A B & C, Smoke Lane, Avonmouth, Bristol, BS11 0YA	£	2,122.54
	Portview Road, Avonmouth, Bristol, BS11 9LD	£	1,714.98
	Pennygillam Ind Estate, Launceston, Cornwall, PL15 7ED	£	885.90

Paikins Industrial Supplies	Blundells Road, Tiverton, Devon, EX16 4DA	£	145.30
Partservice Limited	156 Grace Road, Marsh Barton Trading Est, Exeter, EX2 8QA	£	792.77
Pirtek Plymouth	Unit G 41 Valley Road, Plymouth, Devon, PL7 1RF	£	249.88
PR Garage Equipment Ltd	Unit 4 Sheiles Farm, Sector Lane, Axminster, Devon, EX13 5SE	£	1,946.98
Pressure Washers Sw	Devon Business Park, Saunders Way, Cullompton, EX15 1BS	£	163.45
Plymstock Commercial Ltd	Unit 14 Central Avenue, Lee Mill Ind Estate, Ivybridge, Devon, PL21 9ER	£	989.04
Plymouth Radiators	55 Holly Court, Parkway Industrial Estate, Marsh Mills, Plymouth, PL6 8LG	£	117.51
Powerclean Products Ltd	Ashill House, Church Street, Coleford, Somerset, BA3 5NG	£	63.25
PAB Services	78 St. Bernards Road, Shirehampton, Bristol, BS11 9UL	£	103.50
Pentagon Ltd (Dorset)	Cabot Lane, Creekmoor Ind. Estate, Poole, Dorset, BH17 7BX	£	1,182.85
Pure Clean Environmental Ltd	Old Moor Road, OFF Ashton Road, Bredbury, Stockport, SK6 2QE	£	4,777.20
Pure Foods Systems Ltd	Units 3-4, 13 Imperial Way, Croydon, CR0 4RR	£	739.30
Pentagon Ltd- Southampton	Andes Road, Nursing Industrial Estate, Southampton, SO16 0YZ	£	2,773.06
Bryan E Pickford	113 Horse Street, Chipping Sodbury, Bristol, BS37 6DF	£	486.90
Premier Travel Inn	Walsall Road, Cannock, Staffs, WS11 0JA	£	1,298.34
Planet Logistics	Hewmar House, 120 London Road, Gloucester, GL1 3PL	£	97.83
Poolec Automotive Products Ltd	Unit 8, The Polygon, Fourth Way, Avonmouth Trading Estate, Avonmouth BS11 8DP	£	138.70
Phoenix Windscreens Ltd	Unit 5 Hennock Road North, Marsh Barton, Exeter, EX2 8NJ	£	563.86
PHS Group plc	Western Industrial Estate, Caerphilly, CF83 1XH	£	546.40
Pemco Pistop	Unit 10, Oxford Road, Pen Mill Trading Estate, Yeovil, BH21 5HR	£	917.32
Pressure Services	Unit 6 United Downs Ind Park, St Day, Redruth, Cornwall, TR16 5HY	£	439.82
P J Trading Company	Lloyds TSB Commercial Finance, PO BOX 100, Banbury, Oxon, OX16 1SG	£	5,267.46
Pearce Bros	Jubilee Way, Avonmouth, Bristol, BS11 9HU	£	545.26
Paul Evely Service & Repair Centre	Unit 1 Stennack Road, Holmbush, St Austell, PL25 3JQ	£	442.50
Protyre Wells	Webbs Close, West Street, Wells, Somerset, BA5 2HW	£	85.38
Prohire	React House, Spedding Road, Fenton Industrial Estate, Stoke on Trent, ST4 2ST	£	1,425.68
Royal Mail Group Ltd	Papyrus Road, Werrington, Peterborough, PE4 5PG	£	458.97
Renault Trucks Bristol	Fifth Way, Avonmouth, Bristol, BS11 8DT	£	39.96
Rossetts Commercial	Meadow Road Industrial Estate, WORTHING, West Sussex, BN11 2RU	£	916.75
RS Components Ltd	PO Box 99, Corby, Northamptonshire, NN17 9RS	£	979.71
Ryder	Globe Lane, Dukinfield, Cheshire, SK16 4UL	£	203.27
Rygor Commercial Ltd	The Broadway, West Wiltshire Trading Estate, Westbury, Wiltshire, BA13 4JX	£	5,660.17
K J Rule & Son Ltd	Hills Farm, Drinnick Road, Nanpean, St Austell, Cornwall, PL26 7NG	£	2,342.01
Russwood Mot Station	2 Goshawk Units, Osprey Road Sowton In Es, Exeter, Devon, EX2 7JG	£	2,687.95
Raysons Radiators Yeovil	Unit 25 Venture Twenty, Brympton Way, Lynx Trading Estate, Yeovil, Somerset, BA20 2HP	£	150.71
Restormel Borough Council	Local Taxation Section, 39 Penwinnick Road, St Austell, Cornwall, PL25 5DR	£	2,959.00
Rapid Racking	Kemble Business Park, Kemble Cirencester, Gloucestershire, GL7 6BQ	£	2,791.80
R & J Signs	4 Bullen Mead, Chantry, Frome, Somerset, BA11 3LG	£	36.80
Mobile Mini UK Ltd	Unit 1, Keystone House, Boundary Road, Loudwater, Bucks, HP10 9PN	£	1,394.38
ROZONE	Booth Street, Darlaston, Po Box 10, Wednesbury, West Midlands, WS10 8JD	£	49.45
Richards Building Merchants	The Stores, Doublebois, Liskeard, Cornwall, PL14 6LD	£	952.39
Reflex Vehicle Solutions Limited	Falcon House, Falcon Court, Preston Farm, Stockton-on-Tees, TS18 3TX	£	403.65
Regal Garage Bristol Ltd	74-82 Staple Hill Road, Fishponds, Bristol, BS16 5BU	£	224.10
R & K Ogborne Electrical Services	38 The Bean Acre, Shirehampton, Bristol, BS11 0AE	£	4,464.08
R & LJ Valeting	36 Littleham Road, Exmouth, EX8 2QS	£	550.00
SA Trucks Bristol Ltd	Thirldway, Avonmouth, Bristol, BS11 9YS	£	8,400.73
SB Components International	Barclays Bank Plc, Asset & Sales, Churchill Plaza, Churchill Way, Basingstoke, RG21 7GL	£	1,175.00
S & B Commercial Plc	Travellers Lane, Welham Green, Hatfield, Herts, AL9 7HW	£	6,829.50
S & B Training	Princess Street, Bedminster, Bristol, BS3 4AG	£	568.75
Alan Skuse	Unit 6, Plymouth Trade Park, Macadam Road, Cattedown, Plymouth PL4 0RW	£	160.72
S.G.Smith Motors Ltd	25 Dulwich Village, London, SE21 7BW	£	4,645.71
South Western Garage Equipment	Unit 39 / 41, Westfield Industrial Estate, Westfield, Midsomer Norton, Somerset, BA3 4BS	£	3,058.39

Sparshatts Of Kent Ltd	Unit 10 Eurolink Industrial Estate, Sittingbourne, Kent, ME10 3RN	£	2,160.86
Stevens Windcreens	Rose Villa, Lower Burrow, Kingsbury Episcopi, Martock, Somerset, TA12 6BS	£	81.12
Snap-On Diagnostics	Denney Road, King's Lynn, Norfolk, PE30 4HG	£	126.50
Supertracker Limited	Alpha Building, Wilments Marine Bus Park, Hazel Road, Woolston, SO19 7HS	£	108.10
Sure Supplies	90 Charlton Road, Kingswood, Bristol, BS15 1HF	£	10,938.35
Scania Great Britain Ltd	Delaware Drive, Tongwell, Milton Keynes, MK15 8HB	£	803.45
Serck Intertruck	Days Road, St Philips, Bristol, BS2 0QS	£	340.54
Safety Klean UK Ltd	290 London Road, Isleworth, Middlesex, TW7 5AN	£	637.66
Signs Express (Exeter)	Unit 5 Waterbridge Crt, Matford Park Road, Marsh Barton, Exeter, EX2 8ED	£	33.93
Somerset Trucks Ltd.	Red Lion Quarry, ODD Down, Bath, BA2 2PP	£	695.75
Swab (EDF Energy)	PO Box 62, Plymouth, PL3 5YS	£	9,147.85
Southern Electric	PO Box 7507, Perth, PH1 3NT	£	5,495.22
South West Water	PO Box 4, Exeter, EX2 7HS	£	1,593.24
Sage (UK) Ltd.	North Park, Newcastle Upon Tyne, NE13 9AA	£	228.05
St. Thomas Stationers	23 Apple Lane, Trade City, Exeter, EX2 5GL	£	1,501.99
Security 2000 Ltd.	Dean House, Dean Road Avonmouth, Bristol, BS11 8AT	£	2,139.29
Skip Tip Ltd	2 The Bungalow, Durcott Lane Radford, Camerton, Bath, BA2 0QG	£	83.19
Barry Shaddick Tyres Ltd	St Andrews Road, Avonmouth, Bristol, BS11 9HQ	£	2,480.03
P J Stokes	24 Tabernacle Road, Hanham, Bristol, BS15 8DU	£	60.00
Speedy Hire	Gateway House, Avonmouth Way, Avonmouth, Bristol, BS11 9HD	£	148.43
Saltash Daf	Cubitt House, Gilston Road, Saltash, Cornwall, PL12 6LF	£	327.06
Sampson Commercial Ltd	79 Portview Road, Avonmouth, Bristol, BS11 9JE	£	90.00
Continental Automotive Trading UK Ltd	36 Gravely Ind. Park, Birmingham, B24 8TA	£	3,511.69
Sundry	Director chq invoice never provided	-£	3,759.99
Transportation & Recovery Systems Ltd	Foundry Lane, Fishponds Trading Estate, Speedwell, Bristol, BS5 7UE	£	95.95
Recycling Appeal	31-37 Etna Road, Falkirk, FK2 9EG	£	29.89
MP Drivwell Ltd T/A Universal Body Services	UBS House, Station Works, Tisbury, Wiltshire, SP3 6OZ	£	29.38
Panther Platforms Ltd	Victoria Terrace, St Philips, Bristol, BS2 0TD	£	401.26
Autohaus Allgau GmbH & Co	Postfach 11 02, 87401 Kempten	£	1,079.88
Waverley TBS	Aspen Way, Yalberton Industrial Estate, Paignton, Devon, TQ4 7QT	£	1,057.50
Salaun	38 rue de Quimper, 29590 Pont-de-Buis, FRANCE	£	1,035.08
Panther Platforms Ltd	Victoria Terrace, St Philips, Bristol, BS2 0TD	£	561.65
Post Office	Victoria Terrace, St Philips, Bristol, BS2 0TD	-£	99.29
Refinish Systems Ltd	PAID BY PETTY CASH	£	5.00
Harry Moore Group	Unit 5 Watercombe Park, Lynx Trading Estate, Yeovil, Somerset, BA20 2HL	£	45.49
Severn Servicing Garages	Exhibition Way, Pinhoe Trading Estate, Exeter, Devon, EX4 8HX	£	1,588.97
Fire Safety Training Ltd	Unit 4F Severnside Trading Estate, St Andrews Road, Avonmouth, Bristol, BS11 9EB	£	53.10
Andrew Symms Car Body Repairs Ltd	5 Bracknell Beeches, Old Bracknell Lane West, Bracknell, RG12 7BW	£	116.33
Andrew Symms Car Body Repairs Ltd	Mead Avenue, Houndstone Business Park, Yeovil, Somerset, BA22 8RT	£	211.50
National Pen Ltd	Mead Avenue, Houndstone Business Park, Yeovil, Somerset, BA22 8RT	£	156.28
Sigma Electrical Ltd	PO Box 216, Widnes, WAB 2ZX	£	118.67
Old Pit Garage	66 Cardinal Avenue, St Budeaux, Plymouth, PL5 1UT	£	164.27
Derek Lane & Co Limited	Wick Road, Bishop Sutton, Somerset, BS39 5XQ	£	1,684.79
Axle Weight Technology Ltd	Lower Trelake Bus Park, Tedburn Road, Whitestone, Exeter, EX4 2HF	£	17.51
Holsworthy Doctors	Picow Farm Road, Runcorn, WAB 4UN	£	2,950.43
Holsworthy Doctors	Holsworthy Medical Centre, Dobles Lane, Holsworthy, EX22 6GH	£	11.00
Hydair Systems	Holsworthy Medical Centre, Dobles Lane, Holsworthy, EX22 6GH	£	15.00
DJB Haulage Ltd	Unit 20-21 Midsummer Enterprise Park, Radstock Road, Midsummer Norton, Nr Bath, BA3 2BB	£	10.00
Rexel Senate Ltd	61-69 Haydon Industrial Estate, Radstock, Bath, BA3 3RD	£	625.10
SPR Graphics	Senate House, 6-16 Southgate Road, Potters Bar, Hertfordshire, EN6 5DS	£	2.68
Advanced Colliery Equipment & Supplies Ltd	103 Main Street, Symington, Biggar, Lanarkshire, ML12 6LL	-£	41.12
	Church Lane, Stevenston, Abingdon, Oxon, OX13 6SW	£	79.14

Painwork Plastics Interiors Ltd	17 Green Bank Avenue, Kingsteignton, Newton Abbot, Devon, TQ12 3JX	£	550.19
SW Plumbing Solutions Ltd	9 Lower Moor Road, Yate, Bristol, BS37 7PQ	£	235.00
Frankie & Bennys	Old Station Way, Yeovil, BA20 1NP	-£	339.15
Inventive Leisure	21 Old Street, Ashton-under-Lyne, Lancashire, OL6 6LA	-£	418.20
RPK Commercial	Unit 1 Transgrave House, Podmore Street, Burslem, Stoke-on-Trent, ST6 2EZ	£	105.00
RPK Commercial	Unit 1 Transgrave House, Podmore Street, Burslem, Stoke-on-Trent, ST6 2EZ	£	105.00
Masters Pipeline Services Ltd	Unit 23 Bristol Vale Trading Estate, Hartcliffe Way, Bristol, BS3 5RJ	£	483.00
Dynamic LGV Driver Training	22 Coulson Drive, Worle, Weston-Super-Mare, BS22 7OL	£	335.00
Greenaway & Greenaway Ltd	Transport House, Stratton View Business Park, Stratton, Bude, EX23 9NR	£	52.88
P&MM Ltd	Rockingham Drive, Linford Wood, Milton Keynes, MK14 6LY	£	516.20
Tyre Save	4 Dock Road, Connah's Quay, Deeside, CH5 4DS	£	810.00
Swan Hotel	High Street, Newport Pagnell, Buckinghamshire, MK16 8AR	£	2.47
Interceptor Waste Contracts	The Yard, Ham Lane, Lewes, East Sussex, BN7 3PS	£	1,316.87
Advanced Coffee Equipment & Supplies Ltd	Church Lane, Stevenage, Abingdon, Oxon, OX13 6SW	£	47.83
Nominet	Minerva House, Edmund Halley Road, Oxford Science Park, Oxford, OX4 4DQ	-£	94.00
Bath Office Supplies & Systems Ltd	Unit 7 Green Park Station, Green Park Road, Bath, BA1 1JB	£	159.85
Shaw Van Conversions	Unit 10 Gwindra Industrial Estate, St Stephen, St Austell, Cornwall, PL26 7LE	£	5,980.00
Nominet	Minerva House, Edmund Halley Road, Oxford Science Park, Oxford, OX4 4DQ	£	92.00
Mobile Pressure Washing Ltd	Jeff Williams, 10 Cavalry Drive, Heathfield, Newton Abbot, Devon, TQ12 6TS	£	109.25
Dryers Direct Office Supplies Ltd	Chislehurst Business Centre, 1 Bromley Lane, Chislehurst, Kent, BR7 6LH	£	39.04
Coombe Garage Tyres	Unit 1 Vine Industrial Estate, Nailsea, North Somerset, BS48 1BG	£	402.50
1 Waterside Court, Bold Street, Sheffield, South Yorkshire, S9 2LR	Rockingham Drive, Linford Wood, Milton Keynes, MK14 6LY	£	4,474.10
P&MM Ltd	The Abbey, Market Square, Daventry, Northants, NN11 4XG	£	54.05
22 Coulson Drive, Worle, Weston-Super-Mare, BS22 7OL	60 High Street, Redhill, Surrey, RH1 1NY	£	70.50
60 High Street, Redhill, Surrey, RH1 1NY	6 Rowan House, Sheldon Business Park, Chippingham, Wiltshire, SN14 0SQ	£	967.50
6 Rowan House, Sheldon Business Park, Chippingham, Wiltshire, SN14 0SQ	Regency Farm, St Mabyn, Bodmin, Cornwall, PL30 3DB	£	34.50
Regency Farm, St Mabyn, Bodmin, Cornwall, PL30 3DB	Unit 2 Beddington Cross, 136-138 Beddington Farm Road, Beddington, Surrey, CR0 4XH	£	267,765.74
Unit 2 Beddington Cross, 136-138 Beddington Farm Road, Beddington, Surrey, CR0 4XH	The Heritage, Smallcombe Road, Clarendon, Radstock, BA3 3DU	£	1,013.73
The Heritage, Smallcombe Road, Clarendon, Radstock, BA3 3DU	25 Crovelease, Shirehampton, Bristol, BS11 9ON	£	58.63
25 Crovelease, Shirehampton, Bristol, BS11 9ON	10 London Road, Halstead, Sevenoaks, Kent, TN14 7DS	£	2,182.48
10 London Road, Halstead, Sevenoaks, Kent, TN14 7DS	Touchstone Lane, Chard, TA20 1RB	£	77.10
Touchstone Lane, Chard, TA20 1RB	14-16 Flowers Hill Trading Est, Brislington, Bristol, BS4 5JJ	£	339.26
14-16 Flowers Hill Trading Est, Brislington, Bristol, BS4 5JJ	3 Homefield Close, Compton Dundon, Nr Somerton, Somerset, TA11 6NW	£	2,760.00
3 Homefield Close, Compton Dundon, Nr Somerton, Somerset, TA11 6NW	Swift House, Hambridge Lane, Newbury, Berkshire, RG14 5TU	£	8,964.44
Swift House, Hambridge Lane, Newbury, Berkshire, RG14 5TU	Unit 17 Avonbank Industrial Estate, West Town Road, Avonmouth, Bristol, BS11 9DE	£	163.59
Unit 17 Avonbank Industrial Estate, West Town Road, Avonmouth, Bristol, BS11 9DE	19 Kingsland Grange, Woolston, Warrington, Cheshire, WA1 4RW	£	1,959.14
19 Kingsland Grange, Woolston, Warrington, Cheshire, WA1 4RW	Woodpecker House, Balacava Road, Fishponds, Bristol, BS16 3LJ	£	432.79
Woodpecker House, Balacava Road, Fishponds, Bristol, BS16 3LJ	224 South Liberty Lane, Ashton Vale, Bristol, BS3 2TJ	£	186.30
224 South Liberty Lane, Ashton Vale, Bristol, BS3 2TJ	Kenton Place, Marsh Green Road, Marsh Barton Trading Estate, Exeter, Devon, EX2 8NY	£	202.50
Kenton Place, Marsh Green Road, Marsh Barton Trading Estate, Exeter, Devon, EX2 8NY	Glastonbury Road, Wells, Somerset, BA5 1TQ	£	6,492.85
Glastonbury Road, Wells, Somerset, BA5 1TQ	Accounts & Administration, P.O.Box 240, Exeter, Devon, EX4 3YH	£	5,107.00
Accounts & Administration, P.O.Box 240, Exeter, Devon, EX4 3YH	Tintinhull, Nr. Yeovil, Somerset, BA22 8PF	£	2,759.82
Tintinhull, Nr. Yeovil, Somerset, BA22 8PF	Systems House, Newport Road Wavendon, Milton Keynes, MK17 8AA	£	2,633.76
Systems House, Newport Road Wavendon, Milton Keynes, MK17 8AA	obell Holdings Ltd, Southern Business, Payments Processing, PO Box 12007, Birmingham, West Midlands, B1 1	£	1,120.19
obell Holdings Ltd, Southern Business, Payments Processing, PO Box 12007, Birmingham, West Midlands, B1 1	Watercombe Park, Yeovil, Somerset, BA20 2HL	£	505.19
Watercombe Park, Yeovil, Somerset, BA20 2HL	Dorcan House, Eldene Drive, Swindon, Wiltshire, SN 3TX	£	113.85
Dorcan House, Eldene Drive, Swindon, Wiltshire, SN 3TX	Dalehurst, 7 New Road, Pill, Bristol, BS20 0AD	£	407.52
Dalehurst, 7 New Road, Pill, Bristol, BS20 0AD	Amber House, Showground Road, Bridgwater, Somerset, TA6 6AJ	£	69.00
Amber House, Showground Road, Bridgwater, Somerset, TA6 6AJ	Orchard Court, Heron Road, Sowton, Exeter, EX2 7NR	£	20,169.94
Orchard Court, Heron Road, Sowton, Exeter, EX2 7NR		£	3,023.44
		£	202.40
		£	994.71

Star Group (Int'l) / A Unit, Car A, Van (CBAT)			
THUS PLC (85003902)	12 Marsh Barton Road, Marsh Barton, Exeter, EX2 8LW	£	912.01
T & T Property Improvements Ltd	Hathersage Road, Chorton on Medlock, Manchester, M13 0EH	£	16,160.71
Tibbets Transport Services Ltd	76 Cowick Hill, St Thomas, Exeter, EX2 9NJ	£	471.50
Tyres Direct	Edford Garage, Holcombe, Radstock, Somerset, BA3 5HH	£	1,407.32
Transcal	Gipsy Patch Lane, Patchway, Bristol, BS34 8LT	£	100.00
TSUK (Bristol) Ltd	Firth Road, Houstoun Industrial Estate, Livingston, Scotland, EH54 5DJ	£	716.76
Think Pink	Albert Road, St Phillips, Bristol, BS2 0YA	£	946.45
Underwood Car & Comm	77 Normandy Drive, Taunton, Somerset, TA1 2LE	£	838.44
Unumprovident (S/O A/C)	Underwood Business Park, Woakey Hole Road, Wells, Somerset, BA5 1AF	£	25.30
Unitary Engineering Services Ltd	Milton Court, Dorking, Surrey, RH4 3LZ	£	7,414.65
Daimler Chrysler Commercial New Vehicles	1 Stephen Street, Redfield, Bristol, BS5 9DY	£	1,059.48
Vindor Waste Management	NEW VEHICLE PAYMENTS DUE TO MB - PART OF MB CLAIM	£	820,075.96
Viking Direct Ltd	Great Western House, Station Approach, Taunton, Somerset, TA1 1QW	£	1,383.04
Volvo Group UK Ltd	PO Box 279, Leicester, LE4 1FZ	£	786.20
Van Guard Ply Lining Ltd	Wedgcock Lane, Warwick, CV34 5YA	£	237.39
Van Equip	Fairoak Close, Exeter Airport Business Park, Exeter, Devon, EX5 2UL	£	582.80
Vospers of Roche	Marford Cottage, 8 Gore Square, Bishops Cleeve, Taunton, TA4 3BW	£	229.13
Van Extra	9 Marsh Barton Road, Exeter, Devon, EX2 8YA	£	84.38
Western Commercial	Unit Four, Cockriden Farm Estate, Brentwood Road, Herongate, Brentwood, CM13 3LH	£	1,920.50
John R Weir Limited	260 Broomloan Road, Govan, Glasgow, G51 2JQ	£	795.23
Whitehouse Tyre Sales	Kingsway West, Dundee, DD2 4TD	£	248.06
Woodland And Bayliss	83-94 Whitehouse Lane, Bedminster, Bristol, BS3 4DN	£	172.50
Wurth UK Ltd	Armstrong Way, Great Western Business Park, Yate, Bristol, BS37 5NG	£	436.98
Wessex Daf Trucks	1 Centurion Way, Erith, Kent, DA18 4AE	£	42.16
Western Truck Rental Ltd	1 Roundhead Road, Heathfield, Newton Abbot, Devon, TQ12 6UE	£	387.51
O J Williams	Roundsell Business Park, Barnstaple, North Devon, EX31 3NL	£	18,863.51
Wheelbase Engineering Ltd	54 Buckland Road, Pen Mill Industrial Est, Yeovil, BA21 5HA	£	6,279.98
Paul Whetter Care & Valeting	Off Lower Eccleshill Road, Darwen, Lancashire, BB3 0RP	£	398.62
Whitehall Printing Co	18 Bucklers Lane, Holmhouse, St Austell, PL25 3JN	£	100.00
Wellington Welding Supplies Ltd	Gordon Road, Whitehall, Bristol, BS5 7DL	£	326.00
WBC Automotive Ltd	Cattedown Road, Cattedown, Plymouth, Devon, PL4 0SW	£	46.57
Wales and West Truck and Bus	Filwood House, Filwood Road, Fishponds, Bristol, BS16 3RY	£	3,189.52
XPart	Burcott Road, Severnside Trading Estate, Avonmouth, BS11 8AP	£	183.32
Yeovil Valeting Services	A Div of Caterpillar Logistics, Logistics Services (UK) Ltd, PO BOX 6524, Dastford, Leicestershire, LE9 9ZL	£	53,452.37
Yell Ltd	The Old Factory, Victoria Road, Yeovil	£	155.00
Zeus Engineering	Queens Walk, Oxford Rd, Reading, RG1 7PT	£	6,543.51
Templegate Electrical Supplies	Unit 12, Airfield Ind Estate, Dunksell, EX14 4LE	£	357.80
Daimler Chrysler	Unit 5 Temple Gate Distribution, Mead Street, Bristol, BS3 4RP	£	7,820.00
MB Wentworth Park	Wentworth Park, Tankersley, Barnsley, South Yorkshire, S75 3DH - VEHICLE NEVER DELIVERED	£	7,820.00
Translec	Tankersley Way, Wentworth Park, Barnsley, South Yorkshire, S75 3DH - PART OF MB CLAIM	£	15,755.00
Focus Medical	7 New Road, Pili, Bristol, BS20 0AD - NOT DUE - INCORRECT PURCHASE PRICE	£	1,200.00
Commercial Motors Newport Lt	Buckland House 2, Park 5 Harrier Way, Sowton Ind Estate, Exeter, EX2 7HU	£	587.50
B G Pembs	Frederick Street, Newport, South Wales, NP20 2DR - VEHICLE ON U PLAN - PART OF MB CLAIM	£	10,575.00
	Halletts Farm, Kingsmill Lane, Stalbridge, Dorset, DT10 2SN - Shortfall in Finance due to late settlement	£	413.88
		£	2,838,079.04

Signature:

Date:

22/5/04

COMPANY CREDITORS

Name of Creditor or claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
HSBC	17 Calthorpe Rd PO Box 5593, Edgbaston, Birmingham B15 1DD	£ 27,403.55	Equipment purchased		
HSBC	Heathside Park, Heathside Park Road, Chesdale, Stockport, SK3 0RB	£ 2,100.48	1 Vehicle		
		£ 29,504.03			
Bank of Scotland	600 Gorgie Road, Edinburgh, EH11 3XP	£ 7,409.62	3 Vehicles		
Bank of Scotland	600 Gorgie Road, Edinburgh, EH11 3XP	£ 2,367.88	2 Vehicles		
Bank of Scotland	600 Gorgie Road, Edinburgh, EH11 3XP	£ 14,492.84	2 Vehicles		
		£ 24,470.34			
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 8,970.00	3 Vehicles		
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 25,458.97	4 Vehicles		
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 14,081.88	3 Vehicles		
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 24,935.64	5 Vehicles		
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 14,985.00	3 Vehicles		
Carlisle	Second Floor, Archway House, 77 Ty Glas Ave, Llanishen, Cardiff, CF14 5DX	£ 16,672.50	3 Vehicles		
		£ 105,103.99			
G E Capital	Capital House, 1 Bruncliffe Way, Morley, Leeds, LS27 0J	£ 19,615.22	1 Vehicle		
G E Capital	Capital House, 1 Bruncliffe Way, Morley, Leeds, LS27 0J	£ 19,617.04	1 Vehicle		
		£ 39,232.26			
M B Finance	Buryhead Court, Caldecotte Court, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	£ 20,945.86	1 Vehicle		
	Sub Total HP Creditors	£ 219,606.48			
HSBC Bank (Overdraft)	1 Bridge Street, Newport, NP20 4UT	£ 862,545.16	Fixed & Floating Chg on Co Assets	31st July 2003	
HSBC Bank (Loan)	1 Bridge Street, Newport, NP20 4UT	£ 377,781.16	Fixed & Floating Chg on Co Assets	31st July 2003	
		£ 1,240,326.32			
HSBC Invoice Finance	21 Farncombe Road, Worthing, BN11 2BW	£ 529,544.48	Fixed only on factor book debts	13th August 2003	
MB Finance (Vehicle Adoptions)	Mercedes-Benz Financial Services, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	£ 111,896.82			
MB Finance (Contingency)	Mercedes-Benz Financial Services, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	£ 70,617.20			
MB Finance (Used Plant)	Mercedes-Benz Financial Services, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	£ 392,768.10			
MB Finance (Demo Plant)	Mercedes-Benz Financial Services, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	£ 113,990.24			
		£ 689,272.36			
HMRC (VAT)	Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS59 1AB	£ 479,731.23			
HMRC (PAYE)	Accounts Office, Bradford, BD98 1YY	£ 185,097.20			
HMRC (PAYE)	Accounts Office, Bradford, BD98 1YY	£ 202,210.92			
HMRC (PAYE)	Accounts Office, Bradford, BD98 1YY	£ 13,560.78			
HMRC (CLASS 1A NI)	Accounts Office, Bradford, BD98 1YY	£ 830,600.13			
HSBC Asset Finance	12 Calthorpe Rd PO Box 5593, Edgbaston, Birmingham B15 1DD	£ 35,138.00	Chattel Mortgage over certain Co Chattels assets	15th November 2004	

22/5/09

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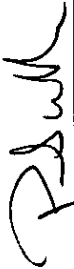
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COMPANY CREDITORS

Name of Creditor or claimant	Address (with postcode)	Details of any Security held by Creditor		Date Security given		Amount of Debt	Deposit value	Vehicle stock number	No	Doc No	Doc date	Misc ref
Mr P Small	Unit 28G, Tone Dale Business Park, Wellington, TA21 0AW	£	500.00						11065	400650	11/06/2007	CB28/06
Eco Span Environment	Unit 8, Embankment Lane, Plymouth, PL4 1LQ	£	10,000.00						19198	400800	28/02/2008	CB78/02
Mr M Reeves	Deer Park, St Teath, Bodmin, PL30 3LP	£	500.00						17030	400839	14/05/2008	CB09/05
Mr J Malin	Terraqueous, St Marys Road, Meare, Glastonbury, BA6 9SP	£	1,000.00						18560	400895	21/11/2008	CB57/11
Notterbridge Garage	Notterbridge, Saltash, Cornwall, PL12 5BE	£	3,436.88						1618	400898	28/11/2008	CB76/11
	BE Stapleton & Sons, Unit 9 Park End, Harlow Business Park, CM19 5QF	£	1,500.00					5066	17353	400842	19/05/2008	CB44/05
Mr M Stapleton	Mill Lodge, The Shallows, Saltford, Bristol, BS31 3EX	£	500.00					6621	18414	400884	23/10/2008	CB60/10
Mr D Calder	WDM Ltd, North View, Soundwell, Bristol, BS16 4NX	£	2,743.63					6402	17539	400855	09/07/2008	CB16/07
Mr B Sumner	WDM Ltd, North View, Soundwell, Bristol, BS16 4NX	£	2,743.63					6403	17539	400856	09/07/2008	CB16/07
Mr B Sumner	47 Painswick Ave, Patchway, Bristol, BS34 6DB	£	3,705.25					6625	18486	400891	04/11/2008	CB08/11
Mr B Bhanugoban	Field House, Trevellance Lane, Bolingey, TR6 0AX	£	500.00					6653	18553	400893	12/11/2008	CB29/11
Mr M O' Gorman	Bycott, Chulmleigh, Nth Devon, EX18 7DS	£	2,000.00					6682	2400	400900	12/12/2008	CB31/12
R J Bateman Engineer	RJ Bateman Engineering, Bycott, Chulmleigh, Nth Devon, EX18 7DS	£	2,000.00					6683	2400	400901	12/12/2008	CB31/12
Mr R Bateman	RJ Bateman Engineering, Bycott, Chulmleigh, Nth Devon, EX18 7DS	£	2,000.00					6684	2400	400902	12/12/2008	CB31/12
Mr R Bateman	Unit B Bartles Industrial Estate, Redruth, TR15 1HR	£	500.00					6686	25114	400904	16/12/2008	CB38/12
Jr Flat Roofing Uk	Craven House, Preston, Plymouth, PL7 4JN	£	2,500.00					6693	24954	400908	24/12/2008	CB59/12
Ryearch Ltd	Whitnage Rd, Sampford Peverell, Tiverton, EX16 7BU	£	1,000.00					6697	3138	400907	23/12/2008	CB54/11
Leon Facey	13 Riverside Avenue, Newquay, Cornwall, TR 7 1PW	£	500.00					6734	19159	400910	14/01/2009	CB25/01
Mr T Kellam	Flat 30, Francis Court, The Burrow, Crediton, EX17 2BW	£	2,537.40					6743	18394	400911	16/01/2009	CB33/01
Mr M Rolls	8 Fleetwood Rise, Atwood, Melksham, SN12 8JH	£	300.00					6745	25396	400912	21/01/2009	CB44/01
Karl Schaller	Pentuna, Restkivers, Tregony, TR2 5TE	£	500.00					5887	19366	400913	22/01/2009	CB46/01
Mr J Harrod	Frontfish UK, Meadowland Farm, Colyton, EX24 6SP	£	500.00					6747	12468	400914	29/01/2009	CB65/01
Mr N Fuzzard	83 Wootton Crescent, Bristol, BS4 4AN	£	500.00					5950	19184	400915	04/02/2009	CB09/02
Mr Dauntion	29A Broad Lane, Yate, Bristol, Avon, BS37 7LB	£	500.00									
M Floor Ltd	Albert Rd, St Philips, Bristol, Avon, BS2 0YA	£	500.00									
Avon Truck and Van Limited		£	500.00									
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to be finalised stock no N4629
to be finalised stock no U501387

Signature:  Date: 2-15-09

£ 42,966.79

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Paul Williams	The Stables, Green Street, Redwick, NP26 3DY	20,000	£20,000	Ordinary Shares
Lois Williams	The Stables, Green Street, Redwick, NP26 3DY	7,500	£7,500	Ordinary Shares
Audrey Williams	Meadow Bank House, Church Road, Undy, Magor, NP26 3EN	7,500	£7,500	Ordinary Shares
Estate of Harry Williams	Meadow Bank House, Church Road, Undy, Magor, NP26 3EN	15,000	£15,000	Ordinary Shares
TOTALS		50,000	£50,000	

Paul Williams

Signature

Date

27/5/09