

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

Name of Company

Bluebird Vehicles Limited

Company number

04969581

In the

High Court Leeds District Registry

[full name of court]

Court case number

717 of 2014

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

We (a)

Gareth Harris
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DWHoward Smith
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DWBrian Green
KPMG LLP
St James Square
Manchester
M2 6DS

attach a copy of -

* the statement(s) of affairs

* Delete as applicable

* ~~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

04 August 2014

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.

Richard Starkey
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW United Kingdom
DX 724440 Leeds

Tel 0113 2313079

FRIDAY



A30

08/08/2014

#112

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 Bluebird Vehicles Limited	Company Number 04989581
In the High Court Leeds District Registry	Court case number 717 / 2014

Statement as to the affairs of

Bluebird Vehicles Limited

Wey Court West

Union Road

Farnham

Surrey

on the 3 July 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 3 July 2014 the date that the company entered administration

Full Name

ROBERT CAMERON MILLER

Signed



Dated

23 JULY 2014

Bluebird Vehicles Limited
Statement Of Affairs as at 3 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book debts	872,520 08	610,156.98
Centric SPV 1 Limited		(503,799 00)
Surplus c/d		<u>106,357 98</u>
Heaters	11,685 76	4,000 00
ING		(6,904.06)
Deficiency c/d		<u>(2,904 06)</u>
Photocopier	16,346 97	7,500 00
BNP Paribas		(16,277 87)
Deficiency c/d		<u>(8,777.87)</u>
Assets subject to floating charge:		
Leasehold property	19,662 91	
Plant & machinery	244,191 71	62,799 00
Furniture & equipment	2,403 83	
Motor vehicles	218,235 81	151,200 00
Stock	629,408 00	24,000 00
Stock - work in progress	154,626 00	12,000.00
Property rights/Patents		10,000 00
Uncharged assets.		
Estimated total assets available for preferential creditors		<u>259,999 00</u>

Signature  Date 23-7-14

Bluebird Vehicles Limited
Statement Of Affairs as at 3 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	259,999.00
Liabilities	
Preferential Creditors.-	
Employees	5,191.16
RPO	22,284.90
	<u>27,476.06</u>
Estimated deficiency/surplus as regards preferential creditors	232,522.94
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>232,522.94</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>49,504.59</u>
Estimated total assets available for floating charge holders	183,018.35
Debts secured by floating charges post 15 September 2003	
Finance Yorkshire Limited	350,000.00
	<u>350,000.00</u>
Estimated deficiency/surplus of assets after floating charges	<u>(166,981.65)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>49,504.59</u>
Total assets available to unsecured creditors	49,504.59
SURPLUS B/D	106,357.98
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	11,681.93
Deficiency b/d	166,981.65
Trade & expense	1,239,720.68
Non-preferential PAYE/NIC	61,591.83
Non-preferential VAT	60,740.11
	<u>1,540,716.20</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,384,853.63)
Estimated deficiency/surplus as regards creditors	(1,384,853.63)
Issued and called up capital	
Preference shareholders	573,617.00
Ordinary shareholders	575,917.00
	<u>1,149,534.00</u>
Estimated total deficiency/surplus as regards members	<u>(2,534,387.63)</u>

Signature  Date 23/7/14

KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CA00	Advanced Minibus Limited	Upper Mantle Close, Clay Cross, Derbyshire, S459NU	47,391.96
CA01	Advanced Engineering Techniques Limited	9 - 15, Holbrook Avenue, Holbrook Ind Estate, Halfway, Sheffield, S20 3FF	255.27
CA02	Auto Electrical Supplies Limited	128 Thomas Lane, Wakefield, West Yorkshire, WF2 7RE	774.00
CA03	A.G Beasley	56 Northorpe Rise, Bridlington, East Yorkshire, YO16 7QW	350.00
CA04	Air Products PLC (DD)	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	194.56
CA05	Alpha Lettering Systems	10 New Street, Ossett, West Yorkshire, WF88BH	1,662.96
CA06	Altro Floors	Works Road, Letchworth Garden City, Hertfordshire, SG6 1NW	3,948.19
CA07	Amber Valley Developments Limited	12 Churchill Way, Fleckney, Leicester, Leicestershire, LE8 8UD	288.80
CA08	Andrew Page Limited	Apson House, Colton Mill, Bullerthorpe Lane, Leeds, LS15 9JL	140.96
CA09	Associated Public Service Excellence		480.00
CA0A	Arco Limited	PO Box 21, Waverley Street, Hull, East Yorkshire, HU12SJ	571.93
CA0B	Allstar Business Solutions Limited	PO Box 1463, Windmill Hill, Swindon, Wiltshire, SN5 6PS	442.93
CA0C	Ashtree Vision & Safety Ltd	Ashtree Works, Brownroyd Street, Bradford, West Yorkshire, BD8 9AF	312.47
CA0D	Auto Diesel	Mount View Business Park, Salisbury Street, Scarborough, North Yorkshire	126.24
CA0E	Autoglass Limited (Pay Beltron UK Ltd)	PO Box 161, Lowton Way, Hellaby, Sheffield, S98 1JE	808.79
CA0F	Auto Marine Cables Limited	Unit32, Devonshire Road, Oakhall Trading Estate, Worsley, Manchester, Cheshire, M28 3PT	1,004.68
CA0G	Albert Jagger	Centaur Works, Green Lane, Walsall, West Midlands, WS2 8HG	90.96
CB00	B & W Lifting Ltd	UNIT 2E VAUGHAN COURT, BOLCKOW ROAD INDUSTRIAL ESTATE, GRANGETOWN, MIDDLESBROUGH, TS6 7BJ	(54.00)
CB01	Balreed Digntec (DD)	Dalton Street, Hull, East Yorkshire, HU8 8BB	90.00
CB02	Bapp Industrial Supplies (Hull) Limited	Mill Hill Depot, Bittacy Hill, London, NW7 1BL	6,774.78
CB03	Barnet Community Transport	Devere House, Vicar Lane, Little Germany, Bradford, BD15AH	50.00
CB04	Business Enterprise Fund	36 North Road, Didcot, Oxfordshire, OX11 7EQ	(7,222.22)
CB05	Ben Lane -Expenses	Unit 10 Plaxtons Park, Cayton Low Road, Eastfield, Scarborough, YO11 3BQ	14.31
CB06	Bluebird Engineering Solutions Ltd	30 Vincent Avenue, Crownhill, Milton Keynes, Bucks, MK8 0AB	60,186.32
CB07	Blickle Castors & Wheels Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	31.68
CB08	Bnp Paribas Leasing Solutions Ltd (DD)	6 Ferguson Road, Knockmore Hill Ind Park, Lisburn, Co Antrim BT28 2FW	1,809.83
CB09	Boomer Industries Ltd	Seamer Road, Scarborough, North Yorkshire, YO12 4BT	(6,600.00)
CB0A	Boro Tyres Autocentres		1,319.97



Signature

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KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CB0B	Brian Anderson and Son Limited	16b Colubus Ravine, Scarborough, North Yorkshire, YO12 7JT	(240 00)
CB0C	BT PLC - VP34302370 (DD)	(T.V T.E), Newcastle Upon Tyne, NE82 6AA	(867.96)
CB0D	Bursa Trim Endustriyel	Unuler Dis Ticaret Ltd, Kayapa San Bol., Istikla; Mah, Kayapa Cad no 23, Bursa/Turkiye	(6,037.94)
CB0E	Bridge Community Transport	3 Roxburgh House Court, Roxburgh Street, Galashiels, TD1 1NY	18,000.00
CC00	The Contributions Agency	Longbeaton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CC01	Camloc Motion Control Ltd	15 New Star Road, Leicester, LE4 9JD	18.00
CC02	City Electrical Factors Limited	3A Audax Close, Clifton Moor, York, YO30 4RA	436 18
CC03	Chesterfield Crane Company Limited	Whittington House, South Street North, New Whittington, Chesterfield, S43 2BP	548 40
CC04	Chiswell Associates Limited	16 Eastfield Link Centre, Link Walk, Scarborough, North Yorkshire, YO11 3LR	363.36
CC05	Cliff Garage of Scarborough	Cliff Garage, Ramshill Road, Scarborough, North Yorkshire, YO11 2QG	100.00
CC06	Coach & Bus (Pay to Expo Coach LTD)	c/o Expo management LTD, Olympus Avenue, Leamington Spa, Warwickshire	8,100 00
CC07	Co face uk services ltd	Egale1-80st albans road, Watford, Hertfordshire, WD171RP	10,366 00
CC08	C.O.H Baues Limited	Unit 3, Buckingham House, Longfield Road, Tunbridge Wells, Kent, TN2 3EY	1,047.60
CC09	Colchiri Ltd	Unit 3, Block F, Westway Ind Estate, Porterfield Road, Renfrew, PA4 8DJ	150 00
CC0A	Compressors Limited	145 Nottingham Road, Alfreton, Derbyshire, DE44 7FL	1,300.22
CC0B	Courtside Conversions Ltd	1 Woodward Road, Howden Industrial Estate, Tiverton, Devon, EX16 5HS	120.00
CC0C	Crown Spa Hotel	The Esplanade, South Cliffe, Scarborough, YO112AG	163.00
CC0D	CH Power Tools Limited	Hutton Business Park, Bentley Moor Lane, Carcroft, Doncaster, DN6 7BD	1,510.99
CC0E	Climate Components Ltd t/a Vehvac	The Wiles Centre, Commerce Way, Edenbridge, TN8 6ED	298.80
CD00	Daniel Crumlish -Expenses	69 Hodgson Street, New Cleveland Street, Hull, East Yorkshire, HU8 7JB	(1,400 00)
CD01	Dappat Engineering Limited	24 Charter Gate, Moulton Park, Northampton, NN3 6QB	38,370.30
CD02	Design Rule Limited	12/14 Albert Road, Middlesbrough, Teeside, TS1 1QA	601.40
CD03	Dodds Brown	Mallusk Way, Mallusk Road, Newtownabbey, Co Antrim, BT36 4AA	104,932.81
CD04	Donnelly Bros (Belfast) Limited	11 Marsland Road, Sale, Cheshire, M33 3HP	949.58
CD05	Drive Direct Commercial Logistics Ltd	Unit 8, Autobase Industrial Park, Tipton Road, Tividale, West Midlands, B69 3HU	786 01
CD06	Dudley Iron & Steel (Pay Tubes UK)	Watermill Industrial Estate, Buntingford, Hertfordshire, SG9 9JS	31,495.77
CD07	Dun-Bn Services Limited	Central Boulevard, Prologs Park, Exhall, Coventry, CV6 4QJ	4,136 66
CD08	Dunlop Systems & Components Ltd	DVLA, Swansea, SA99 1BL	(375 46)
CD09	Driver & Vehicle Licensing Agency	Unit 2 A, Shepcote Way, Tinsley Industrial Estate, Sheffield, S9 1TH	(220 00)
CE00	Essentra Components (formally Moss Express)		398 40

Signature



KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CE01	EAO Limited	Highland House, Albert Drive, Burgess Hill, West Sussex, RH15 9TN	933.00
CE02	EBAY		(1,041.18)
CE03	Eberspacher UK Limited	10 Headlands Business Park, Salisbury Road, Ringwood, Hampshire, BH24 3PB	5,852.84
CE04	East Coast Fire	Unit 10, Carmichael Buildings, Belvedere Place, Scarborough, YO11 2QX	79.68
CE05	Elcocks Limited	Elock House, Fulford Ind Estate, Hospital Fields Road, York, YO10 4FT	1,296.00
CE06	Eltherington Aluminium Limited	Dansom Lane South, Hull, East Yorkshire, HU8 7LA	897.72
CE07	Engineering and Welding Supplies Limited	Westmorland Street, Hull, East Yorkshire, HUS 0HX	13,239.95
CE08	Enterprise Rent A Car Scotland	UK Arrivals, Paisley, PA23 2TJ	84.03
CE09	Enterprise RAC UK Limited	Enterprise House, Delta Way, Egham, Surrey, TW20 8RX	415.00
CE0A	Express Coach Repairs Limited	Outgang Lane, Pickering, North Yorkshire, YO18 7EL	3,339.71
CE0B	EYMS Limited (ALBUM)	252 Anlaby Road, Hull, HU3 2RS	48.00
CE0C	East Ayrshire Council	15 Strand Street, Kilmarnock, KA1 1HW	21,600.00
CF00	FinLamex Safety Glass	Vierumäentie 26,, Fin-23800,, LAITILA, See Memo for uk address	(8,717.00)
CF01	Firetec Reaction Limited	Biggarts House, Beattock, Scotland, DG10 9RH	147.00
CF02	Fleet Factors Limited	Units 3 and 4 Wallis Road, Skippers Lane Industrial Estate, Middlesbrough, TS6 6JB	1,761.24
CF03	Forgeway Ltd	Collett Way, Brunel Road Industrial Estate, Newton Abbot, Devon, TQ12 4PH	9,632.34
CF04	Forster & Hales Limited	24a Wadsworth Road, Pervale, Middlesex, UB6 7JD	1,628.54
CF05	Furneaux Riddall & Co	Alchome Place, Portsmouth, Hants, PO35PA	(91.70)
CF06	F D Todd & Sons Ltd (Todd Waste Management)	Todds Green, Thirsk, North Yorkshire, YO7 3BX	2,865.32
CG00	Gary Robinson	16 Ashfield Road, Andover, Hants, SP10EPE	4.58
CG01	Gill Bradley Vehicle Hire Limited	66 Londesborough Road, Scarborough, North Yorkshire, YO12 5AF	132.00
CG02	Gold & Wassall [Hinges] Limited	Castle Works, Liebfeld Road Industrial Estate, Tamworth, Staffordshire, B79 7TH	347.02
CG03	G-Tech Support Services Ltd	ROSEBUD COTTAGE, STAKES HILL ROAD, WATERLOOVILLE, HAMPSHIRE, PO7 5UB	0.00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regent House, James Street, Liverpool, L75 1AD	0.00
CH01	HACS Group	Nidderdale House, Station Yard, Ripley, Harrogate, HG3 3BA	96.00
CH02	Hanover Display Limited	Unit 24, Cliffe Industrial Estate, Lewes, East Sussex, BN8 6JL	9,120.00
CH03	Happich UK Ltd	Unit 26 Webb Ellis Business Park, Wooside Park, Rugby, CV212NP	1,440.00
CH04	HCT Group	Ash Grove Depot, Mare Street, Hackney, London, E8 4RH	320.00
CH05	Henry Halstead Limited	492 Holly Place, Walton Summit Centre, Bamber Bridge, Preston, PR5 8AX	1,360.26
CH06	HMG Select Scarborough	Cayton Low Road, Eastfield, Scarborough, North Yorkshire, YO11 3BY	8,931.73



Signature

KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CH07	Hodgson & Hodgson Group Limited	Crown Business Park, Old Dalby, Melton Mowbray, Leicestershire, LE14 3NQ	4,679.69
CH08	Holdsworth Fabrics Limited	Hopton Mills, Mirfield, West Yorkshire, WF14 8HE	1,989.93
CH09	Hoseworld	Units 71-73, Tweedside Trading Estate, Berwick Upon Tweed, TD15 2XF	127.14
CH0A	Hose Solutions Limited	Lower Trelake Business Park, Tedburn Road, Whitestone, Exeter, Devon, EX4 2HF	(231.54)
CH0B	Hose World Limited	Nunlands, Foulden, Berwick upon Tweed, Scotland, TD15 1UG	127.14
CH0C	Hydrhose Limited	Unit 17, Southfield Industrial Units, Flixton, Scarborough, North Yorkshire, YO11 3UD	3,172.62
CH0D	Hull North East Truck and Van	Littlefair Road, Hedon Road, Hull, East Yorkshire, HU9 5LP	10,516.07
CI00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CI01	Independent Glass Company Limited	Quay House, Quay Road North, Rutherglen Industrial Estate, Glasgow, Scotland, G73 1LD	(90.80)
CI02	Igus (UK) Limited	51A Caswell Road, Brackmills Industrial Estate, Northampton, NN4 7PW	105.90
CI03	IMH Limited	Unit 26, Small Heath Trading Estate, Amoury Road, Small Heath, Birmingham, B11 2RJ	102.36
CI04	Imperial Commercial (Vehicle Account)	131 Bognor Road, Govan, Glasgow, G51 4TH	139,247.11
CI05	Imperial Commercial Limited (Hull/Scunthorpe)	Heddon Road, Hull, East Yorkshire, HU9 5PJ	571.24
CI06	Imperial Commercial Limited (Glasgow)	131 Bognor Road, Govan, Glasgow, G51 4TH	1,601.42
CI07	Inter County Supplies	County House, Manby Park, Manby, Louth, Lincolnshire, LN11 8UT	149.52
CI08	J&A Kay Limited	Cotton Hall Mill, Darwen, Lancashire, BB3 0DP	39,715.47
CI09	J A Cox & Son Limited	Carfoss Industrial Estate, Brandesburton, Driffield, East Yorkshire, YO25 8ES	2,520.00
CI10	JM Engineering Limited	Unit 14, Plaxton Park, Cayton Low Road, Eastfield, Scarborough, North Yorkshire, YO11 3BY	16,653.85
CI11	John Tate & Co Limited	3 Captain Street, Bradford, BD1 4HA	1,294.98
CI12	Jordan & Co. (Hull) Limited (check motorcity)	45-52 Whitham, Hull, East Yorkshire, HU9 1BS	745.70
CK00	Karve Limited- Bacs Only	PO Box 205, Southam, Warwickshire, CV47 0ZL	(0.08)
CK01	K C Business Services Limited	96 Evering Avenue, Poole, Dorset, BH12 4JH	144.60
CK02	KDT Graphics	Unit 3A, Burniston Industrial Estate, Burniston, Scarborough, North Yorkshire, YO13 0HG	654.60
CK03	Kridan Forklift Repair	Garth Ho, Scarborough Road, East Heslerton, Malton, North Yorkshire, YO17 8RW	1,344.00
CK04	KV Transfix	Unit 90, Kelleythorpe Ind Estate, Driffield, East Yorkshire, YO25 9DJ	3,556.78
CL00	L S Patterns Limited	Unit 2, Stonebroom Industrial Estate, Stonebroom, Derbyshire, DE55 6LQ	861.60
CL01	Langleys	Queens House, Micklegate, York, North Yorkshire, YO1 6WG	780.00
CL02	Lead Forensics	Communication House, 26 York Street, London, W1U 6PZ	408.00
CL03	Lee Spring Ltd	Latmer Road, Wokingham, Berkshire, RG41 2WA	201.60

R. Lillan

Signature

KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CL04	Lex Autolease Limited (DD)	Winsor House, Hollins Brook Way, Bury, BL9 8RT	0.00
CL05	Little & Georgiou LLP	9/10 Lane Ends Terrace, Hipperholme, Halifax, HX3 8HJ	2,700.00
CL06	Llewellyn Ryland Limited	Balsall Heath Works, Haden Street, Birmingham, B12 9DB	594.72
CM00	Minstergate Peugeot (pay Minstergate Ltd)	Seamer Road, Scarborough, North Yorkshire, YO12 4HW	93.00
CM01	Mrs Karen Sutton	15 Mount View Avenue, Scarborough, North Yorkshire, YO12 4EW	22.88
CM02	Mr M Pickering- (Autos)	Dunslow Road, Eastfield, Scarborough	150.00
CM03	Magna Inspections	6 Main Street, Garton on the Wolds, East Yorkshire, YO25 3ET	1,596.00
CM04	Matt Savage	Unit 3 Unity Complex, Dale Road North, Darley Dale, Derbyshire, DE4 2HX	6,229.80
CM05	McAuley Fabrication Engineering	21 Ballymena Road, Ballymoney, Co Antrim, BT53 7EX	68,025.70
CM06	Micheldever Tyre Services Limited (DD)	Southam Drive, Southam, CV47 0RB	3,282.40
CM07	MIRA Limited	Watling Street, Nuneaton, Warwickshire, CV10 0TU	(1,800.00)
CM08	MKM Building Supplies Limited	Seamer Road, Scarborough, North Yorkshire, YO12 4HE	273.70
CM09	MNS Moulding Limited	Unit 1, Stonebroom Industrial Estate, Stonebroom, Derbyshire, DE55 6LQ	58,538.02
CM0A	MPM Composite Innovations	International House, Kent Road, Pudsey, Leeds, LS28 9LY	1,870.74
CM0B	Manchester Metropolitan	School of Engineering, Manchester Metropolitan University, Chester Street, Manchester, M1 5GD	3,900.00
CN00	ND Services Ltd	Unit F, Aerial Business Park, Lambourn Woodlands, Membury, Berkshire, RG17 7RZ	189.00
CN01	NETV York	Auster Road, Clifton Moor Industrial Estate, York, N Yorkshire, YO30 4XA	228.00
CN02	NMI Safety Systems Limited	Units 17-19, Lake Business Centre, Tariff Road, London, N17 0YX	4,867.68
CN03	Noel Jenkinson Expenses		50.61
CO00	Office Depot (UK) Limited	PO Box 1747, Andover, SP10 4BA	847.23
CO01	ORAPI APPLIED LTD	SPRING ROAD, SMETWICK, WEST MIDLANDS, B66 1PT	2,748.00
CP00	Pelham Industrial Products Limited	P.O.Box 150, Grimsby, North East Lincolnshire, DN32 0SF	2,062.80
CP01	Pay HSBC invoice finance (UK) Limited(p New Ban	HSBC Invoice Finance (UK) ILimited, 21 Farncombe Road, Worthing, BN11 2BW	4,540.80
CP02	Peter Mitchell (Mobile Paintless Dent Repairs)	8 Thixendale Road, Bridlington, East Yorkshire, YO16 6HR	80.00
CP03	Paint Tec & AWR Limited	Revers Street Garage, Revers Street off Brandlesholme Street, Bury, Lancashire, BL8 1AQ	2,748.00
CP04	Passenger Lift Services Limited	TMAC House, Unit 1C/D, Pearsall Drive, Oldbury, West Midlands, B69 2RA	44,838.37
CP05	Phoenix Seating (Pay Lloyds TSB Commercial Finan	Lloyds TSB Commercial Finance Ltd, PO BOX 10484, Harlow, CM20 2GZ	(0.30)
CP06	Priney Bowes - Rent (10110605)Purchase Power	DDPurchase Power, PO Box 6570, Harlow, Essex, CM20 2GZ	70.13
CP07	Postage-Priney Bowes-6335052000665244 (DD)	Purchase Power, PO Box 6570, Harlow, Essex, CM20 2GZ	256.84
CP08	Plaxton Park Industrial Estate Ltd	Margaret House, 2 Devonshire Crescent, Leeds, LS8 1EP	5,223.60

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Signature

KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CP09	Percy Lane Products	Percy Lane Products, Lichfield Road, Tamworth, Staffordshire, B79 7TL	15,091.45
CP0A	Portaramp UK Ltd	Units 3 & 4, Dolphin Business Park, Shadwell, Thetford, IP24 2RY	(762.00)
CP0B	Premier Engineering	Barrys Lane, Seamer Road, Scarborough, N YORKS, YO12 2RY	6,375.12
CP0C	PS Adhesive Systems Limited	Clarence Drive, Filey, North Yorkshire, YO14 0AB	4,502.27
CP0D	Premium Credit Limited (DD)	Gordon House, Charles Street, Halifax, HX1 1NA	14,969.70
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	0.00
CR01	Robert Bosch		416.29
CR02	Rob Miller - Expenses	High Fordon House, Fordon, Driffield, East Yorkshire, YO25 3HU	24.88
CR03	RDW	PO Box 777, 2700 AT Zoetermeer, Europaweg 205, 2711 ER Zoetermeer, Netherlands	394.21
CR04	Robins & Day Glasgow	100 Minerva Street, Glasgow, G3 8LE	984.76
CR05	Robush Limited	Gull Farm, Gull Lane, Grundisburgh, Woodbridge, Suffolk, IP13 6RN	2,692.38
CR06	RS Components Limited	PO Box 888, Corby, Northamptonshire, NN17 5UB	1,045.89
CR07	Runnymede Borough Council	Technical Services Dept, Runnymede Depot, Ford Road, Chertsey, Surrey, KT16 8HG	649.32
CS00	Synectics Mobile Systems (LOOK CCTV)	Unit 2 Wyder Court, Millennium City Park, Off Bluebell Way, Preston, PR2 5BW	6,652.67
CS01	StarGlass	Avda, del Ebro, 58, P.I. El Sequero, E-26150 Agoncillo, La Rioja, Spain	(355.66)
CS02	Sage (UK) Limited	North Park, Newcastle Upon Tyne, Tyne & Wear, NE13 9AA	(329.43)
CS03	Sapa Profiles UK Limited	Saw Pit Lane, Tibshelf, Alfreton, Derbyshire, DE55 5NH	13,948.50
CS04	Scarborough Business Association Ltd	c/o Castle Group Ltd, Salter Road, Scarborough Business Park, Scarborough, North Yorkshire, YO11 3UZ	500.00
CS05	Scarborough Borough Council (DD)	PO Box 147, St. Nicholas Street, Scarborough, North Yorkshire, YO11 2ZG	57,920.27
CS06	Scarborough Fixings & Tool Hire (Yorkshire Ltd)	Lower William Street, Scarborough, North Yorkshire, YO12 7PL	5,309.57
CS07	Scarborough Paint & Panel Supplies Limited	29 Durham Street, Off William Street Coach Park, Scarborough, North Yorkshire, YO12 7PT	1,757.23
CS08	Scarborough Windcreens	62 Tennyson Avenue, Scarborough, North Yorkshire, YO12 7RE	185.00
CS09	Selcom Systems Limited	Westfield House, Millfield Lane, Nether Poppleton, York, YO26 6GA	3,960.00
CS0A	Seton PAY BRADY CORP. Ltd	Brady Corp Ltd., Cashiers, Wildmere Industrial Estate., Banbury., OX16 3JU	34.02
CS0B	SG Financial Recruitment	Regents Court, Princess Street, Hull, HU2 8BA	225.60
CS0C	Sherwood Truck & Van	Sherwood House, Berristow Lane, Blackwell, Derby, DE55 5HP	847.75
CS0D	Shuttle Buses	Caledonia House., Longford Avenue, Kilwinning., Ayrshire, KA13 6EX	156.00
CS0E	Siemens Fin Serv (DD)		7.42
CS0F	Sigma Fabrics	7 Johnsville Avenue, Blackpool, Lancashire, FY4 3LN	640.20



Signature

KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
CS0G	SMG Parts (Croydon) PAY by BACS only	22 Lansdowne Road, Croydon, Surrey, CRO 2BD	4,133.52
CS0H	Sorted Auto Diagnostics	Raymond Flat, 24 North Close Bacton, Stowmarket, Suffolk, IP144LT	652.22
CS0I	Springcoil Limited	2 Woodbourn Hill, Sheffield, S9 3NE	10,251.42
CS0J	Stedall (Vehicle Fittings) Limited	Badminton Road Trading Estate, Yate, Bristol, BS37 5JS	17,841.12
CS0K	Stones Fuel Oils Ltd	Sand Lane, West Heslerton, Malton, N Yorkshire, YO17 8SG	3,012.54
CS0L	Struthers & Carter Limited	Barrett House, Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	3,218.95
CT00	The Parrys Group	Kirkham Lane, Whitby Road, Pickering, YO18 7AS	222.84
CT01	The Procurement Partnership Ltd	19 The Maltings, Millfield, Cottenham, Cambridge, CB24 8RE7	4,733.94
CT02	Tamware Door Solutions-payment finland	2 St Matthews Court, Northowram, Halifax, West Yorkshire, HX3 7HE	1,592.82
CT03	Transport Door Solutions Ltd	43 Broton Drive, Halstead, Essex, CO9 1HB	(1,004.74)
CT04	Technicolour Precision Powder Coating	Clarence Drive Industrial Estate, Clarence Drive, Filey, North Yorkshire, YO14 0AA	1,223.40
CT05	Teepee Electrical Limited	Unit 6, Leamore Lane, Bloxwich, Walsall, WS2 7DG	13,607.19
CT06	Teknoware OY	Ilmarisenhe 8, FI - 15200, Lahti	287.46
CT07	Tenneco Automotive	Unit 3 Trafanaubach Ind Est, Tredegar, Gwent, NP22 3AA	1,392.00
CT08	The Engraving Company Limited	R/O 17-19 Belle Vue Street, Filey, North Yorkshire, YO14 9HU	1,659.78
CT09	THERMWOOD EUROPE LTD	UNIT 10, EDWARD STREET INDUSTRIAL PARK, DARLINGTON, DL1 2UP	2,172.59
CT0A	Thom Bateman-Expenses	PO Box 4, Ramsbottom, Bury, Lancashire, BLO 9AR	(2,574.21)
CT0B	TNT UK Limited		1,755.01
CT0C	TOM MILLER EXPENSES		31.88
CT0D	Traffic Master Intelligent Driving	Martell House, University Way, Cranfield, Bedfordshire, MK43 0TR	132.00
CT0E	Trident Foams Limited	BKCB House, Goyt Valley Industrial Estate, Furness Vale, High Peak, SK23 7SN	3,734.64
CU00	Unwin Safety Systems	Unwin House, The Horseshoe, Coat Road, Martock, Somerset, TA12 6EY	6,783.64
CV00	Vision Unique Equipment Limited	Unit 7, Ashburton Park, Wheel Forge Way, Trafford Park, Manchester, M17 1TD	5,385.24
CV01	Vehicle Access Services (2009) Limited	27 Fraser Avenue, Dumbarton, Scotland, G82 3LS	5,729.66
CV02	VB Suspension UK LTD	Unit 13, Elder Court, Lions Drive, Shadsworth Business Park, Blackburn, Lancashire, BB12EQ	6,000.00
CV03	Vehicle Certification Agency	1 The Eastgate Office Centre, Eastgate Road, Bristol, BS5 6XX	1,726.75
CV04	Venta	West Hill Road North, South Wonston, Winchester, SO21 3HN	4,709.82
CV05	Ventura Systems BV	de Marne 216, 8701 MH Bolsward, the Netherlands	54,871.43
CV06	VOSA- BG7925	Finance Department, VOSA, Ellipse, Padley Road, Swansea, SA1 8AN	(292.05)
CW00	W Campbell & Son Limited	Harpings Road, National Avenue, Hull, East Yorkshire, HU5 4JG	3,866.33

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Key	Name	Address	£
CW01	W & K Precision Engineering Limited	Unit 37, Cranswick Industrial Estate, Driffield, East Yorkshire, YO25 9PF	27,277.44
CW02	Walker & Hutton Limited	24 Main Street, Irtton, Scarborough, North Yorkshire, YO12 4RH	1,777.20
CW03	Ward Bros (Malton) Ltd	Dormor Way, South Bank, Middlesbrough, TS6 6XH	4,431.75
CW04	Weston Body Hardware	Crossgates Road, Park Farm, Redditch, Worcestershire, B98 7SN	(1,611.00)
CW05	Webasto Thermo& Comfort UK Limited	Webasto House, White Rose Way, Dancaster Carr, DN4 5JH	20,335.62
CW06	Welcome to Yorkshire	Dry Sand Foundry, Holbeck, Leeds, LS11 5DL	12,000.00
CW07	Western Commercial	8 Simpson Road, East Mains Industrial Estate, Broxburn, EH52 5NP	322.26
CW08	Wheelys Ltd (pay Bibby Factors Yorkshire Ltd)	Woodland House, Woodland Park, Bradford Road, Cleckheaton, West Yorkshire, BD19 6BW	4,182.97
CW09	Wise & Co Check which company the invoice relates	Wey Court West, Union Road, Farnham, Surrey, GU9 7PT	20,001.20
CW0A	Wolds Engineering	Unit 1, Hampden Road, Pocklington Industrial Estate, Pocklington, York, YO42 1NR	5,126.45
EB00	Mr George Bloomfield	5 Laurel Close, Burnstun, Scarborough, North Yorkshire, YO13 0JQ	0.00
EB01	Mr Clive Berry	1 Rose Crown Court, Fridaythorpe, East Riding, YO25 9RS	0.00
EB02	Mr Jeffrey Baldwin	8 Garfield Road, Scarborough, North Yorkshire, YO12 7LJ	0.00
EB03	Mr David Bagley	12 Welburn, 222 Graham Eoad, Sheffield, S10 3GS	0.00
EB04	Mr Thomas Bateman	75 Killochend Drive, Greenock, PA15 4EW	0.00
EC00	Mr Wyndon Coole	54 Lowdale Avenue, Scarborough, North Yorkshire, YO12 6JW	0.00
EC01	Mr James Chambers	16 Beech Close, Eastfield, Scarborough, North Yorkshire, YO11 3QZ	0.00
EC02	Mr Daniel Crumlish	30 Longay Street, Glasgow, G22 7NZ	0.00
ED00	Mr Thomas Dutton	35 Sands Villa, Sands Lane, Bridlington, East Yorkshire, YO15 2JB	0.00
EE00	Mr Zbigniew Ejsmont	11 Trinity Gardens, Scarborough, North Yorkshire, YO11 2PF	0.00
EG00	Mr Jason Gough	Little Croft, Musham bank, Crossgates, Scarborough, YO12 4LP	0.00
EG01	Mr Peter Gilbert	23 Commercial Street, Scarborough, North Yorkshire, YO12 5ER	0.00
EG02	Mr Joseph Gilbert	33 Caledonia Street, Scarborough, North Yorkshire, YO12 7DW	0.00
EG03	Mr Christopher Greening	5 Roosevelt Court, Scarborough, YO12 4LN	0.00
EG04	Mr Alan Guest	15 Blenheim Road, Beverley, East Yorkshire, HU17 8UF	0.00
EH00	Mr Anthony Hepples	88 Abbots Garth, Seamer, Scarborough, North Yorkshire, YO12 4QN	0.00
EH01	Mr Steven Henderson	24 Filey Road, Flinton, Scarborough, North Yorkshire, YO11 3UF	0.00
EH02	Mr Mark Hartley	57 Curlew Drive, Crossgates, Scarborough, North Yorkshire	0.00
EH03	Miss Jane Harper	122 Scholes Park Road, Scarborough, Yorkshire, YO12 6RA	0.00
EH04	Mr Mark Halifax	16 Shire Close, Eastfield, Scarborough, YO11 3YZ	0.00

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KPMG LLP
Bluebird Vehicles Limited
B - Company Creditors

Key	Name	Address	£
EJ00	Mr Duncan Ibbotson	3 Burniston Road, Scarborough, North Yorkshire	0.00
EJ00	Mr Wilham Jessen	40 Cross Lane, Newby, Scarborough, YO12 6QQ	0.00
EJ01	Mr Noel Jenkinson	25 Mill Lane, Bridlington, East Yorkshire, YO16 7AP	0.00
EJ02	Mr Thomas Jones	46 Harvest Way, Eastfield, Scarborough, YO12 6AA	0.00
EL00	Mrs Lydia Lane	1 Magpie Garth, Crossgates, Scarborough, North Yorkshire, YO12 4UQ	0.00
EL01	Mr Ben Lane	109 Candler Street, Scarborough, North Yorkshire	0.00
EL02	Mr Brandon Lambert	Westfield Farm, North Burton Lane, Reighton, Filey, North Yorkshire, YO14 0JE	0.00
EM00	Mr Jason Miller	21 Almond Grove, Scarborough, North Yorkshire, YO12 5QG	0.00
EM01	Mr John Metcalfe	9 Royal Crescent, Scarborough, North Yorkshire, YO11 2RN	0.00
EM02	Mr Keith McCrone	High Fordon House, Fordon Lane, Fordon, Driffield, YO25 3HU	0.00
EM03	Mr Robert Miller	High Fordon House, Fordon Lane, Fordon, Driffield, East Yorkshire, YO25 3HU	0.00
EM04	Mr Thomas Miller	33 Lowfields, Saxton, Scarborough, North Yorkshire, YO21 4SR	0.00
EP00	Mr Stephen Pacey	178 Prospect Road, Scarborough, North Yorkshire	0.00
EP01	Mrs Susan Pace	19 The Parkway, Newby, Scarborough, North Yorkshire, YO12 5PF	0.00
ER00	Mr Peter Robinson	23 Princess Royal Terrace, Scarborough, YO11 2RR	0.00
ER01	Mr Derek Robertson	58 Oak Road, Scarborough, YO12 4AR	0.00
ER02	Mr John Randerson	15 Mount View Avenue, Scarborough, North Yorkshire, YO12 4EW	0.00
ES00	Ms Karen Sutton	32 Ings Close, Saxton, Scarborough, North Yorkshire, YO12 4ST	0.00
ES01	Mr Colin Stones	Westbourne, Roxby Road, Thornton Dale, Pickering, North Yorkshire, YO18 7TJ	0.00
ES02	Mrs Paula Snowden	27 The Copse, Woodlands Vale, Scarborough, North Yorkshire, YO12 5HG	0.00
ES03	Mr Craig Smith	9 Scholes Park Road, Scarborough, North Yorkshire, YO12 6RE	0.00
ES04	Mr Nicholas Shearer	5 Greylands Park Drive, Newby, Scarborough, YO12 6HU	0.00
ES05	Miss Victoria Saville	8 Manor Rise, Maint Street, Foxholes, Driffield, YO25 3QU	0.00
ES06	Mr Thomas Scruton	7 Jackson Close, Cayton, Scarborough, North Yorkshire	0.00
ET00	Mr Jacob Thundercliffe	40 St James Road, Bridlington, East Yorkshire, YO15 3PQ	0.00
EW00	Mr Paul Windle		0.00
262 Entries Totalling			1,239,720.68



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KPMG LLP
Bluebird Vehicles Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Finance Yorkshire Limited	1 Capitol Court, Capitol Business Park, Dodworth, Barnsley, S75 3TZ	573,617	0	0	573,617
HH00	Anthony Hepples	88 Abbots Garth, Seamer, Scarborough, YO1 4QN	0	4,000	0	4,000
HM00	Robert Cameron Miller	High Fordon House, Fordon Lane, Fordon, Nr Driffield, East Yorkshire, YO23 3HU	0	534,880	0	534,880
HM01	Mr David Moore	10 Wellington Cottages, Colliers End, Ware, Hertfordshire, SG11 1EE	0	21,537	0	21,537
HS00	Karen Sutton	15 Mount View Avenue, Scarborough, North Yorkshire, YO12 4EW	0	500	0	500
HV00	Peter Van-den Broek	Taiesin, Defynnog, Brecon, Powys, LD3 8YH	0	15,000	0	15,000
6 Entries Totalling						1,149,534

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