

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

05841474

Name of Company

Trojan Publishing Limited

I / We
Zafar Iqbal
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 June 2010

Signed



Date 30 June 2010

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref TROJ124/ZI/MS/PB

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Trojan Publishing Limited

on the 30 June 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Fullname

JUSTIN DAVID GAVANIA SANDERS

Signed

JS

Dated

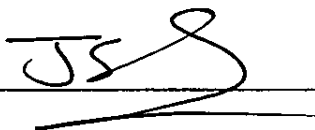
30/6/10

Trojan Publishing Limited
Statement Of Affairs as at 30 June 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	113,481 00	90,785 00	
Less due to Bibby Factors		(34,175 00)	
		56,610 00	56,610 00
Assets subject to floating charge:			
Uncharged assets:			
Prepaid Paper & Print Stock	155,077 00		NIL
Book Debt - due from MMC Ltd (In Admin)	942,556 00		NIL
Book Debts	82,217 00		65,773 00
Revenue Due from Joint Venture	17,807 00		15,000 00
Subscriptions Due	62,825 00		20,000 00
Title Rights	48,710 00		NIL
Advertising Revenue	14,092 00		13,000 00
Inter Company - Scarlet Publishing Ltd	121,114 00		NIL
Other Debtors	640 00		NIL
Cash at Bank	1,606 00		1,606 00
Estimated total assets available for preferential creditors			171,989 00

Signature



Date

30/6/10

Trojan Publishing Limited
Statement Of Affairs as at 30 June 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	171,989 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 171,989 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u> 171,989 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of 56,610 00	NIL
Estimated total assets available for floating charge holders	171,989 00
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	171,989 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	171,989 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,606,978 63
Directors	35,884 52
Inland Revenue	340,508 96
	<u>1,983,372 11</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,811,383 11)
Estimated deficiency/surplus as regards creditors	<u>(1,811,383 11)</u>
Issued and called up capital	
Ordinary Shareholders	250,000 00
	<u>250,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(2,061,383 11)</u>

Signature



Date

30/6/10

Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
C100	1st Option Representation Ltd	64 Upper Walkway, West Yard, Camden Lock, London, NW1 8AF	1,150 00
CS02	A Savage	Garden Flat, 20 Lonsdale Road, London, W11 2DE	300 00
CB00	Adam Beresford	28 Haggerton Studios, 284 Kingsland Road, London, E8 4DN	180 00
CS00	Adam Sloman	93 Bonhay Road, Exeter, EX4 4BL	200 00
CL00	Adrian Loure	142 Herne Hill Road, London, SE24 0AH	100 00
CZ01	Ahmed Zamarakji	Flat 2, Greenwich Court, Cavell Street, London, E1 2BS	2,775 00
CA02	Alamy Ltd	127 Milton Park, Abingdon, OX14 4SA	235 00
CN00	Aleksi Niemela	38A Shacklewell Lane, London, E8 2EZ	924 50
CB09	Alex Belojica	Rushley, 26 Jubilee Road, Bridgend, CF31 3BA	150 00
CG0B	Alex Grace	10 Clissold Court, Greenway Close, London, N4 2EZ	235 00
CM00	Alex Macpherson	7 Garrick Court, 16 Jacaranda Grove, London, E8 3AW	232 50
CB01	Alisha Bailey	Flat 5 Broome House, Pembury Road, London, E5 8LL	900 00
CM01	Alison Mclellan	9a College Approach, London, SE10 9HY	105 60
CF00	Alyson Fixter	20 Fowler Road, London, SW17 8UD	745 00
CH01	Amanda Hull	18 Green Pond Close, London, E17 6EE	540 00
CB0C	Andrew Birch	Calla Gigantes 19, 39008 Malaga, Spain	400 00
CM02	Andrew Michael	6 Sennen Place, Port Solent, Portsmouth, PO6 4SZ	100 00
CS01	Andrew Smith	58 Plane Street, Anlaby Road, Hull, HU3 6BX	40 00
CA03	Angel Springs	Toms Hill Estate, Aldbury, Tring, HP23 5SD	634 05
CA0A	Angela Dowden Ltd	11 Home Close, Bubbenhall, CV8 3JD	317 25
CA04	Anglie Newson	1 Kinderton Close, London, N14 5AL	120 00
CP0F	Ann-Margret Polius	83 Belgrave Road, London, E13 8RT	1,082 72
CA00	Audit Bureau of Circulations	Saxon House, 211 High Street, Berkhamsted, HP4 1AD	1,118 60
CB06	B*Boy Enterprises Ltd	Flat 3, 29-31 Dingley Place, London, EC1V 8BR	1,175 00
CR00	Balaji Ravichandran	600 Kings College, Cambridge, CB2 1ST	180 00
CB04	Bandana Publishing Ltd	13 Chiswick Quay, London, W4 3UR	400 00
CB07	Beachcroft LLP	Portwall Place, Portwall Lane, Bristol, BS99 7UR	8,854 74
CB08	Bella Binns	25c Concanon Road, London, SW2 5SZ	2,670 00
CW09	Ben Walters	11 Cole House, Baylis Road, London, SE1 7AZ	292 50
CW0A	Benji Wilson	18 Bidwell Gardens, London, N11 2AX	470 00
CB0D	Boyz	18 Brewer Street, London, W1F 0SH	293 75
CB0E	Brady Corp Ltd	Seton, 14 Wildmere Road, Banbury, OX16 3JU	181 82

Signature

Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CF01	Brian Finnegan	Unit 2 Scarlet Row, Essex Street West, Dublin 8, Ireland	180 00
CC00	Camera Press Ltd	21 Queen Elizabeth Street, London, SE1 2PD	235 00
CC01	Cameron McNeen Photography	Fiat 4, 23-25 Wilton Way, London, E8 3EE	3,700 00
CC04	CCO Supplies Ltd	19 Woodside Place, Charing Cross, Glasgow, G3 7QL	2,273 25
CC05	Central Dairies	24 Teeside Road, London, E11 1NQ	7,805 55
CY02	Charmaine Yabsley	75 Balls Pond Road, London, N1 4BW	240 00
CC06	Charterhouse Voice & Data	5 Chapel Place, Rivington Street, London, EC2A 3SB	2,632 97
CC08	Christian Muncy	608 Key Boulevard, Richmond, CA 94805, USA	500 00
CB0B	Christine Bickley	16 Clarence Avenue, Bromley, BR1 2DL	100 00
CP08	Christopher Peck	72 Elmhurst Mansions, Edgeley Road, London, SW4 6EU	500 00
CG00	Colin Gentry	23 Turret Grove, London, SW4 0ES	375 00
CC09	Corbis Images Ltd	111 Salisbury Road, London, NW6 6RG	1,943 00
CC07	Cornel Chin Fitness Consultancy	49 Chancery Lane, Beckenham, BR3 6NR	1,345 00
CC0B	Courtney Rubin	Fiat A, 300 St Pauls Road, London, N1 2LH	240 00
CC0C	Crown Leasing (Cheshire)	Windmill Barn, Mill Road, Sutton, Norwich, NR12 9RZ	1,575 39
CC0D	Crystal Services Plc	Kimberley House, 172 Billet Road, London, E17 5DT	1,132 87
CS0L	Damon Smith	813, St Albans Road, Garston, WD25 0LE	1,425 90
CP0G	Dave Pollard	Milan 7200, Thoree les Pins, France	675 00
CE00	David Early	Studio 7, 61 Castletown Road, London, W14 9HG	450 00
CM0R	David Marquez	Unit 33 Waterside, 44-48 Wharf Road, London, N1 7UX	200 00
CP00	Dawn Powell	114 Fairlop Road, London, E11 1BW	200 00
CM03	Dean Mitchell	47 Bush Drive, Rugeley, WS15 2AQ	150 00
CS0I	Deva Shore	25 Ridley Avenue, Avondale Heights, Victoria, 3034, Australia	150 00
CV03	Diane Varty	2 St Vincents Place, Whitley bay, Tyne & Wear, NE26 1HT	200 00
CD01	Direct Route	19-21 Holroyd Business Centre, Carrbottom Road, Bradford, BD5 9BP	132 94
CD02	Distripres	Beethovenstrasse 20, 8002 Zurich, Switzerland	1,671 64
CS0W	Donna Storey	1008 Merced Street, Berkeley, California 94707, USA	150 00
CM04	Douglas Murray	c/o Centre for Social Cohesion, Clutha House, 10 Storeys gate, London, SW1P 3AY	100 00
CD04	Dovetail Services (UK) Ltd	800 Guillat Avenue, Kent Science Park, Sittingbourne, ME9 8GU	16,541 19
CJ00	Dr Christian Jessen	126 Westminster Bridge Road, London, SE1 7UN	1,000 00
CD0A	Duckcorp Ltd	c/o Simon Fanshawe, 10 Keslake House, 14 Chichester Terrace, Brighton, BN2 1FG	176 25
CE01	Easy Crate	Unit 37 Bell Lane, Uckfield, TN22 1QL	2,089 94

Signature



Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CM0C	Eddie Macdonald	9 St James Road, Sutton, SM1 2BB	3,017 77
CT00	Eddie Timon	2 Rectory Grove, London, SW4 0DZ	150 00
CP01	Edwin Page	Ocean Mist, Higher Fore Street, Marazion, TR17 0BQ	150 00
CC0F	Elizabeth Coldwell	71 Grangewood Street, London, E6 1HB	825 00
CP02	Ellis Parrinder	Upper Flat, 3 Bryantwood Road, London, N7 7BG	705 00
CD0B	Elvis De Fazio		750 00
CM05	Emma Matthews	Flat C, 63 Fortis Green, London, N2 9JJ	500 00
CE08	Euroticus Media Ltd	207 Old Street, London, EC1V 9NY	75,868 98
CE04	Eyevine	3 Mills Studios, Three Mill Lane, London, E3 3DU	47 00
CA0B	Farzana Ali	38 Blackfern Road, Sidcup, DA15 8SN	120 00
CF06	Financial One Securities Ltd	303 Aarti Chambers, Mahe, Victoria, Seychelles	21,800 00
CF03	Foxall Ltd	Beechwood Cottage, Forestside, Rowlands Castle, PO9 6EQ	678 63
CM06	Gareth McLean	6 Meridian Road, London, E5 0PL	352 50
CG01	Garnett Dickinson Print	Brookfields Way, Manvers, Wath Upon Dearne, Rotherham, S63 5DL	290,000 00
CH03	Gemma Hill	39 Mulberry Close, Lutterworth, LE17 4DF	50 00
CG0D	General Media Communications Inc	20 Broad Street, 14th floor, New York, NY 10005, USA	118,041 00
CM07	George Myers	51 Loriners Grove, Walsall, WS1 2DN	225 00
CB0H	Georgina Burnett	17b Granville Road, Sevenoaks, TN13 1EX	499 75
CG02	Getty Images Ltd	c/o Bank of America, Lockbox 193, PO Box 216, Widnes, WA8 2ZX	1,132 00
CG03	Goldstar Intl Express	Unit 1, Viscount Ind Centre, Horton road, Poyle, SL3 0DF	2,280 36
CG04	Gould Publication Papers UK	Brunswick House, Regent Park, 299 Kingston Road, Leatherhead, KT22 7LU	120,000 00
CG0A	Griffin Corporate Finance Ltd	Hidden Park House, 79 Tonbridge Road, Hildenborough, TN11 9BH	125,291 16
CG05	GS1 Germany GmbH	Maarweg 133, D-50825, Kohn, Germany	89 72
CB02	Guy Baker	8 Kingfisher Close, Northampton, NN4 0QT	100 00
CB0I	Gwen Burns	First Floor Flat, 7 Vaughan Road, London, SE5 9NZ	1,500 00
CB0S	Hannah Barton	40a Denman Road, London, SE15 5NR	850 00
CH04	Harris Gerard	7 Eton Gardens, Branksome Wood Road, Bournemouth, BH4 9LN	150 00
CH07	Hays Accountancy & Finance	Hays House, St Georges Square, High Street, New Malden, KT3 4JQ	2,978 63
CT0B	Heather Towne	4-10 Redfern Road, Winnipeg, Manitoba, Canada, R2Y 2C6	300 00
CM08	Helen Macintyre	78 Glyn Road, London, E5 0JD	199 00
CC0P	Henrietta Clancy	Flat 1, 23 Essendine Road, London, W9 2LT	250 00
CS04	Henry St Leger	17 Upper Belmont Road, Bristol, BS7 9DG	350 00

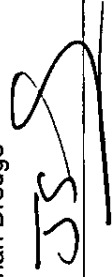
Signature



Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CH09	Hercules Cars	103 Holloway Road, London, N7 8LT	819 50
CM09	Hester Mannion	Flat B, 4 Garrick Street, London, WC2E 9BH	150 00
CK02	HJ Kear	Lancers, 8 Siddons Road, Wandale Park, Croydon, CR0 4JR	50 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	340,508 96
CH02	Holborn Studio	49/50 Eagle Court Road, London, N1 7ED	260 89
CS0T	Holly Silius	1c The Warehouse, Prince George Road, London, N16 8DL	50 00
CD03	Iain Dooley	51 Comb Paddock, Bristol, BS9 4UQ	620 00
CM0I	Iain Moffat	76A Parkway, London, NW1 7AH	91 50
CI00	Iconnyx	Waterloo Business Park, 117 Waterloo Road, London, SE1 8UL	1,970 49
CI05	Interactive Publishing plc	207 Old Street, London, EC1V 9NY	360,600 92
CI02	Interlink Express Parcels Ltd	Trelawny House, Surrey Street, Bristol, BS2 8PS	47 00
CS05	Ishmael Sykes	25 Bliss Road, Enfield, EN1 4UL	50 00
CI03	Islington Council	PO Box 34750, London, N7 9WF	48,930 00
CI04	iSubscribe Ltd	559a Kings Road, London, SW6 2EB	2,439 30
CC0G	Ivor F Carroll	102 Galsworthy Drive, Caversham Park, Reading, RG4 6PP	675 00
CC0H	Jack Carfrae	Flat2 Mill on the Green, The Path, Great Bentley, CO7 8PL	2,125 00
CE07	James Evans	Flat 4 Painter House, 1 Sidney Street, London, E1 2HU	90 00
CS06	James Stiff	35 Sherwood Close, Launton, Bicester, OX26 5DR	50 00
CV00	Jan Van Ryn	c/o Molendijk, Lange Str 83, DE-90762, Fuerth, Germany	400 00
CA05	Jeff Archer	22 Seymour Road, London, W4 5ES	2,073 99
CI01	Jenny Iggliden	22 Pullens Buildings, Penton Place, London, SE17 3SJ	166 75
CJ01	Jens Studio	Bibby Factors, 3rd Floor Lacuna Place, Hastings, TN34 1BG	230 00
CC02	Jill Cartwright	65b Park Hill, Clapham Common, London, SW4 9NS	1,215 00
CE02	Jill Eckersley	12 Ploughmans Close, London, NW1 0XH	340 00
CC0I	Joao P Correia Braz	106 Matcham Road, London, E11 3LA	150 00
CJ02	Joel Anderson Photography Ltd	28 Brookland Rise, London, NW1 6DP	2,410 27
CB0F	Joey Bull	Chalet Mirador, 1885 Chesiers, Switzerland	100 00
CJ03	John Challen Ltd	10 Downside, Shoreham by Sea, BN43 6HG	211 50
CH08	John Hercock	159 Bedale Drive, Leicester, LE4 2LE	200 00
CJ04	John Kendall Automotive	Bartley Cottage, 5/6 Chapel Row, Norton St Philip, BA2 7LF	1,190 00
CC03	Jonathan Caws-Elwitt	4033 Turnpike Street, Friendsville, PA 18818, USA	225 00
CD06	Jonathan Dredge	Flat 9, 87 Arlington Avenue, London, N1 7BA	150 00

Signature



Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CK01	Jonathan Keane	15 Fremont Street, London, E9 7NQ	120 00
CS08	Joseph Shepherd	Flat 12 Suffolk Court, Latimer Road, Eastbourne, BN22 7DN	50 00
CV01	Josh Van Gelder	70 Farleigh Road, London, N16 7TQ	1,997 50
CP09	Julie Peters	PO Box 709, Prestatyn, LL19 9YR	100 00
CB0J	Juliet Burke	83 Linkfield Street, Redhill, RH1 6BY	920 00
CS0V	Justin Sanders	17A Elmore Street, London, N1 3AW	35,884 52
CP03	Karen Parnell	109 St Marys Road, Stratford Upon Avon, CV37 6TL	40 00
CB0K	Katarina Balfour	36 Osprey Crescent, Dunfermline, KY11 8JQ	40 00
CG06	Katharine Gates	78 Southlawn Avenue, Dobbs Ferry, New York, 10522, USA	50 00
CA01	Keith Adams	63 Pioneer Avenue, Burton Latimer, Kettering, NN15 5LJ	890 30
CK03	Key Promotions UK Ltd	Finishing House, Trident Close, Medway City Estate, Rochester, ME2 4EZ	6,713 00
CK04	Kimberley Mellor	148 Mackenzie House, Chadwick Street, Clarence Dock, Leeds, LS10 1PU	110 00
CS09	Klas Strom	Flat 3, 245 Eversholt Street, London, NW1 1BA	600 00
CR01	Kristina Roberts	48 Park Road, Hale, Altrincham, WA15 9LR	60 00
CT01	Kristoph Thompson	98a Ashford Road, Eastbourne, BN21 3TE	4,005 00
CL01	Landon Dixon	4-10 Redfern Road, Winnipeg, Manitoba, Canada R2Y C26	300 00
CM0A	Lauryn McGuiness	Unit 49, 7-9 King Street, Campbelltown, NSW 2560, Australia	190 00
CL02	Leni's Model Management Ltd	Unit 12, Micawber Wharf, 17 Micawber Street, London, N1 7TB	285 75
CC0E	Lisa Curtiss	Marglen Cottage, Sway, Lymington, SO41 6AE	265 00
CM0B	Louise Murray	32 Marsden Road, London, SE15 4EE	161 00
CF04	Lucy Fry	Basement Flat, 8 Rectory Grove, London, SW4 0EA	480 00
CN01	Luke Norton	42 Bushy Park Road, Teddington, TW11 9DG	50 00
CM0S	Magazine Marketing Co Ltd (In Admin)	MCR, 43-45 Portman Square, London, W1H 6LY	112,021 27
CM0F	Malcolm Mackenzie	10 Delta Point, Delta Street, London, E2 7BF	445 00
CY00	Malcolm Yaffe	Fairbank, 3 Moorland Leys, Leeds, LS17 5BD	550 00
CJ05	Marc Jackson	14 Leamore Street, London, W6 0JZ	100 00
CP04	Marisa Peer	25 Cloncurry Street, London, SW6 6DR	172 50
CH06	Mark Hatfield	83 Peaches Close, Cheam, SM2 7BL	70 00
CL03	Mark Lynas	30 Ulfgar Road, Oxford, OX2 8AZ	86 25
CR07	Mark Ramsden	20 Beesfield Lane, Farnham, DA4 0BZ	1,500 00
CS0A	Mark Smith	Bellamystraat 6 iv, Amsterdam 1053 BL, Netherlands	90 00
CA08	Martin Aston	69 Gordon Road, London, SE15 2AF	240 00

Signature



Cooper Young
Trojan Publishing Limited
B - Company Creditors

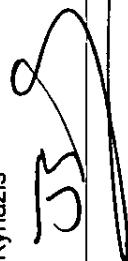
Key	Name	Address	£
CO05	Martyn Overweel	1 Graylands Court, Upper Edgeborough Road, Guildford, GU1 2BQ	238 00
CB0L	Matt Bowskill	7400 Ava Ln, Austin, Texas 78724, USA	20 00
CR02	Matt Rainwaters	23 Aragon Road, Morden, SM4 4QF	100 00
CH0C	Matthew Hams	67 Amersham Road, High Wycombe, HP13 5AA	50 00
CR03	Maxine Roper	17 Fairlight Drive, Uxbridge, UB8 1XP	60 00
CB0M	Maya Berger	14 Oriental Place, Brighton, BN1 2LJ	300 00
CA09	Michael Attree	4 Wisley Road, London, SW11 6NF	50 00
CC0J	Michael Clement	PO Box 277, Liverpool, L69 8HD	341 10
CH05	Michael Harrison	6 Laurel Grove, Kingswood, ME17 3PS	40 00
CM0G	Michael Moore	1521 Alton Road, 210 Miami Beach, FL 33139, USA	287 50
CM0H	ML	The Stables, Ashlyns Hall, Chesham Road, Berkhamsted, HP4 2ST	260 35
CM0J	MOT Models	The Orchard, Heath Lane, Ewshot, Farnham, GU10 5AW	190 50
CM0L	Murray Courtts Publishing Ltd	6 Newhouse Business Centre, Old Crawley Road, Horsham, RH12 4SA	505 90
CN03	Newspress Ltd	14th Floor, 89 Albert Embankment, London, SE1 7TP	41 13
CN04	Nicole Cooke Rights Ltd	45-47 Ludgate Hill, London, EC4M 7JU	750 00
CN06	Norske Skog	Accounts dept, Unit 4 500 Purley Way, Croydon, CR0 4NZ	31,069 68
CO00	Office Team	70-71 Wells Street, London, W1T 3QE	1,967 55
CO01	Oh Studios	Unit 4, 500 Purley Way, Croydon, CR0 4NZ	230 00
CO04	OyezStraker Office Supplies	9a Upper Rock Gardens, Brighton, BN2 1QE	789 26
CT09	Paul Tierney	Chestnuts, Hall Park Hill, Berkhamsted, HP4 2NH	1,027 00
CC0M	Peter Cracknell	74 Lakeside Road, London, N14 4PR	220 00
CF05	Peter Freeman	31 Chelsea Wharf, Lots Road, London, SW10 0QJ	1,090 30
CR06	Peter Robinson	Cavania Photography, 3 Beach Gardens, Selsea, PO20 0HX	375 00
CS03	Peter Sanders	Tanzaro House, Ardwick Green North, Manchester, M12 6FZ	250 00
CP0A	PHA Icon Ltd	Garden Flat, 2 St Aidans Road, London, SE22 0RP	116 13
CW00	Philip Wilding	6 Frazier Street, London, SE1 7BG	360 00
CP0D	Pip McCormac	109a Omnibus House, 39-41 North Road, London, N7 9DP	800 00
CP0E	Playground Photographic	Mackintosh Road, Rackheath Ind Estate, Rackheath, Norwich, NR13 6LJ	1,234 25
CP0H	Polyprint Mailing Films Ltd	5-7 Vernon Yard, London, W11 2DX	2,074 58
CP07	Press Counsel Photography Ltd	25-26 Daneheath Business Park, Wentworth Road Heathfield, Newton Abbot, TQ12 6TL	3,912 37
CP0K	Pure Platinum Limited	14 Wildmere Road, Wildmere Industrial Estate, Banbury, OX16 3JU	1,175 00
CP0L	Puresafety		38 25

Signature

Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CH0B	R A Hill	Heald Farm, Chomondeley Road, Wrenbury, CW5 8HJ	150 00
CS0D	R G Strange	16 Tulip Tree Avenue, Kenilworth, CV8 2BU	50 00
CH0A	Rachael Anne Hill	Heald Farm, Chomondeley Road, Wrenbury, CW5 8HJ	510 00
CS0C	Ram Shergill	Studio B2, Trinity Buoy Wharf, 64 Orchard Place, London, E14 0JW	2,258 75
CR08	Remco Van Den Bosch	Artinstitute deWillems-Studio 8, Oranjestraat 7, 88 Vksingen, The Netherlands	100 00
CR09	Reuters	BSC Banking-Client Remittances, P O Box 55743, The Reuters Building, London, E14 1DB	117 50
CB0R	Richard Bence	141-143 Shoreditch High Street, London, E1 6JE	245 00
CB0A	Richard Bevan	GB Vision Houseboat, Phoenix Wharf, Eel Pie Island, Twickenham, TW1 3DY	880 00
CR0A	Richard Dredge Ltd	10 Clydesdale Close, Droitwich, WR9 7SB	2,103 38
CR0C	Robert Dadd & Co	66 Phyllis Avenue, New Malden, KT3 6JY	16 01
CR0D	Robinson Barbosa	Unit 4, Studio 3 Timberwharf Road, London, N16 6DB	350 00
CM0D	Roderick Macdonald	354 Mill Road, Cambridge, CB1 3NN	376 62
CW01	Rodger Witt	106 Sandbanks Road, Poole, BH14 8DA	1,350 00
CM0M	Rodolfo Martinez	733 N Kings Road #236, Los Angeles, CA90069	1,000 00
CW02	Rosamund Whitcher	104 Elm Road, Kingston, KT2 6HU	285 00
CR0F	Royal Mail	Finance Service Centre, Royal Mail House, Stone Hill Road, Farnworth Balton, BL4 9XX	10,481 50
CR0G	RVC Media	Flat 1, 343 Hackney Road, London, E2 8PR	465 00
CS0E	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	220 07
CC0N	Sarah Chew	8 Stonor Road, London, W14 8RZ	340 00
CS0F	Scope Features	26-29 St Cross Street, Hatton Garden, London, EC1N 8UH	70 50
CR0B	Sean Richards	P O Box 5898, Weymouth, DT4 8WQ	2,100 00
CG07	Sharon Gosling	175a Hamilton Road, (Basement Flat), London, SE27 9SW	500 00
CB0G	Simon Button	6 Carpenters Place, London, SW4 7TD	1,680 00
CE05	Simon Edge	148 Andrewes Hse, Barbican, London, EC2Y 8BA	270 00
CG08	Simon Gage	37 Kings Avenue, Muswell Hill, London, N10 1PA	1,315 35
CJ06	Simon Jablonski	90C Stoke Newington Church Street, London, N16 0AP	20 00
CH0D	Simon W Hands	Flat 2, Wakefield House, New Wakefield Street, Manchester, M1 5NP	150 00
CS0J	Slimseekers	11 Huntleys Park, Turnbridge Wells, TN4 9TD	2,240 00
CN07	Sonia Nimley	10 Betham Road, Greenford, Middlesex, UB6 8RY	100 00
CS0M	Spot Studios Ltd	Canonbury Yard, 202 New North Road, London, N1 7BJ	1,484 03
CK06	Stefan Kyriazis	16 Huguenot House, 19 Oxendon Street, London, SW1Y 4EH	300 00

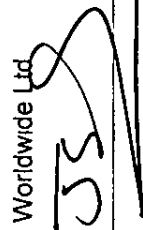
Signature



Cooper Young
Trojan Publishing Limited
B - Company Creditors

Key	Name	Address	£
CM0N	Stefan Michalak	86b Larkhall Lane, London, SE24	60 00
CA06	Stephen Armstrong	187 Downham Road, London, N1 3HH	431 25
CB0T	Stephen Brook	6c Woodstock Road, London, N4 3EX	100 00
CM0O	Stephen Middlehurst	17 Fairlight Drive, Uxbridge, UB8 1XP	100 00
CU00	Stephen Unwin	24 Atlantic House, 14 Waterson Street, Shoreditch, London, E2 8HH	712 00
CB0Q	Steve Banner	4 Church View, Northborough, Peterborough, PE6 9DQ	90 00
CT02	Steve Tapper	12 Pear Tree Close, Alderholt, Fordingbridge, SP6 3ER	40 00
CS0N	StockFood Ltd	24 Conway Street, London, W1T 6BG	141 00
CM0E	Stuart Mailer	3 Devana End, Carshalton, SM5 2NL	140 00
CS0U	Studio Private Ltd	2 Links Yard, Speiman Street, London, E1 5LX	646 27
CB03	Sue Baker	Elmleigh, Old Perry Street, Chislehurst, BR7 6PP	3,084 38
CS0Q	Surrey Physio Partnership Ltd	C/O Tim Allardyce, 6 Stanley Park Road, Wallington, SM6 0EU	120 00
CN08	Suzanne Noble	60 Sumatra Road, London, NW6 1PR	150 00
CM0Q	T McAndrew	One The Stablings, Barnet Lane, Elstree, WD6 3HJ	352 50
CK07	Talia Kraines	13 Prince George Road, London, N16 8DL	20 00
CS0S	Terry Sanderson	9 Sovereign Close, London, W5 1DE	587 25
CA07	The Art Academy	Lambert House, 55 Southwark Street, London, SE1 1RU	48 30
CF02	The Food Doctor	76-78 Holland Park Avenue, London, W11 3RB	417 14
CG09	Thomas Giddings	34A New Inn Yard, London, EC2A 3EY	2,000 00
CT07	Thomas Knights Photography	34 Grosvenor Gardens, Temple Fortune, Golders Green, London, NW11 0HG	150 00
CT08	Three In A Box Inc	67 Mowat Ave Suite236, Toronto, Canada, M6K 3E3	250 00
CT04	Tim Teeman	18, Temple Court, 52 Rectory House, London, E1 3NU	639 00
CT0A	TN Products Ltd	46 Redhill Drive, Withdean, Brighton, BN1 5FL	491 25
CW06	Trevor Watson	4 Sophia House, Queen Caroline Street, London, W6 9BY	100 00
CT0C	Tri Active Media Ltd	3rd Floor, 207 Old Street, London, EC1V 9NR	39,313 81
CT0D	Trunk Archive	466 Broome Street 4FL, New York, NY 10013, USA	1,222 94
CO03	Tuppy Owens	Tigh Na Mullach, Heights of Fodderty, Strathpeffer, IV14 9AF	1,300 00
CT0E	TVW Media Services	660 Ajax Avenue, Slough Trading Estate, Slough, SL10 4BG	6,251 00
CE06	V Evans	Fiat 5, 40 Rowlands Road, Worthing, BN11 3JT	250 00
CV02	V Vanes	Garden Flat, 20 Lonsdale Road, London, W11 2DE	300 00
CW05	W Athletic	The Hub, Fowler Avenue, IQ Farnborough Bus Park, Farnborough, GU14 7JF	223 25
CW04	Warwick Worldwide Ltd	37 Kings Avenue, London, N10 1PA	1,017 75

Signature



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Key	Name	Address	£
CB0U	Wendy Bristow	5 Leconfield Road, London, N5 2RX	411 25
CW08	WH Smith Travel Retail	The Quadrangle, 180 Wardour Street, London, W1F 8FY	54,421 88
CL04	Will Lawrence	c/o 566 Oundle Road, Peterborough, PE2 5UX	402 50
CJ07	Willem Jaspert	98c Clifton Hill, London, NW8 0JT	1,150 00
CD09	William Davis	50 Melgund Road, London, N5 1PT	450 00
CY01	Yarrow Media Ltd	The Garret, Ashfield Road, Elmswell, IP30 9HG	411 25
CK08	Zach King	Furzeham, Tandridge Road, Warlingham, CR6 9LS	60 00
CZ00	Zog Zeigler	Severn View, Haw Bridge, Gloucester, GL19 4HJ	200 00
263 Entries Totalling			1,983,372.11



Signature