

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

0171730

(a) Insert full name of company

Name of Company

(a) SUNNY AFTERNOON LIMITED

FORMERLY KNOWN AS BASSETT & FINDLEY LIMITED – IN LIQUIDATION

(b) Insert full name and addresses

I/We (b)

Gary Steven Pettit

Marshman Price

1st Floor, 8 Spencer Parade

Northampton

NN1 5AA

Alan R Price

Marshman Price

PO Box 5895

Wellingborough

Northants

NN8 5ZD

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 14 April 2011

Signed



Date 20 May 2011

Presenter's name, address and reference (if any)

Marshman Price
1st Floor, 8 Spencer Parade
Northampton
NN1 5AA

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

SATURDAY



A15

AD6XNUBI

21/05/2011

43

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Bassett & Findley Limited

on the 14 April 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name

Mr C. H. Jones

Signed

[Signature]

Signed

Dated

28-04-11

Signature _____

Date _____

Bassett & Findley Limited**A – Summary of Assets****Assets**

Book Value	Estimated to Realise
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Assets subject to fixed charge

Motor Vehicle	8,694	5,000	
Less Yorkshire Bank Asset Finance	-5,860	-5,860	
	<u>2,834</u>	<u>-860</u>	0

Assets

Leasehold Property Improvements	11,554	0
Plant & Machinery	61,461	35,520
Book Debts	130,713	91,500
Work in Progress	999,952	0
Stocks	45,000	2,000
Book Debt (Associate)	540,730	1
Motor Vehicle	8,041	<u>8,600</u>

**Estimated total assets available for
preferential creditors**

137,621

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)		137,621
Preferential creditors		
Employees' Wage Arrears & Holiday Pay	44,665	
Total Preferential Claim		<u>44,665</u>
Estimated surplus as regards preferential creditors		92,956
Estimated prescribed part of net property where applicable (to carry forward)		<u>21,591</u>
Estimated total assets available for floating charge holders		71,365
Debts secured by floating charges		
Yorkshire Bank	38,514	<u>38,514</u>
Estimated surplus of assets after floating charges		32,851
Estimated prescribed part of net property where applicable (brought down)		<u>21,591</u>
Total assets available to unsecured creditors		54,442
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims Redundancy & Notice	424,882	
HM Revenue & Customs for PAYE/NIC	34,000	
Shortfall to Yorkshire Bank Asset Finance	860	
Trade Creditors	172,301	
		<u>-632,043</u>
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		-577,601
Issued and called up capital	53,008	-53,008
Estimated total deficiency as regards members		<u><u>-630,609</u></u>

B
COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
1st Class Packaging Ltd	3 Kingsfield Business Park, Gladstone Road, Northampton, NN5 7PP	£644 35			0
1st Reaction Ltd	Unit 4 Linnell Way, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8PS	£429 84			0
A & C Metal Finishers	Unit 11, Penarth Centre, Penarth Street, London, SE15 1TR	£781 37			0
A & J Sectional Buildings Limited	11-13 Edmonds Close, Denington Industrial Estate, Wellingborough, Northants, NN8 2QY	£235 00			0
A G Major Limited	Unit 1, Mill Lane Trading Estate, Mill Lane, Purley Way, Croydon, CR0 4AA	£267 84			0
A S Cutts Mastics	14 Standen Avenue, South Woodham Ferrers, Chelmsford, Essex, CM3 7BL	£230 00			0
A H Allen Steel Services	Liliput Road, Brackmills, Northampton, NN4 7DT	£891 78			0
A S Hardware Limited	3 Central Court, Finch Close, Lenton Lane Industrial Estate, Nottinghamshire, NG7 2NN	£195 60			0
Aalco Nottingham	Express Trading Estate, Stone Hill Road, Farnworth, Bolton, BL4 9NN	£25,205 40			0
Adams Rite Europe Limited	School Street, Wilan Hall, West Midlands, WV13 3PW	£24 17			0
Adrian Watts	130 Windsor Road, Wellingborough, Northants, NN8 2NB				0

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Adshed Ratcliffe	Derby Road, Belper, Derbyshire, DE56 1WJ	£501 38			0
Ainsworth & Woodcock Eng Co	Unit 7 & 8 Raymond Close, Wollaston Industrial Estate, Wollaston, Wellingborough, NN29 7RG	£2,677 86			0
Alan Thompson	46 Valley Road, Wellingborough, Northants, NN8 2PL				0
Alpine Cleaning Services	14 Manor Drive, Irthlingborough, Northants, NN9 5SL	£248 40			0
Ambroplastics Limited	Halesfield 13, Telford, Shropshire, TF7 4PL	£500 84			0
Amos Business Computers Ltd	10A Church Street, Weldon, Northants, NN17 3JY	£3,897 84			0
Andy Baldock	55 Oliver Street, Kingsley, Northampton, NN2 7JH				0
Anglo Abrasives	Unit 5, Liberty Business Park, Attleborough Fields Industrial Estate, Nuneaton, CV11 6RZ	£42 60			0
Anthony Marks	18 Westminster Road, Wellingborough, Northants, NN8 5YR				0
Arnack Chemicals Limited	52 & 53 Brook Street, of (Balds Lane), Lye, West Midlands, DY9 8SN	£397 43			0
ASC Metals Limited	Unit 3, Jackdaw Close, Crow Lane Industrial Estate, Northampton, NN3 9ER	£3,016 80			0
Ashley Jolley	6c Churchill Way, Burton Latimer, Kettering, Northants, NN15 5RU				0

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B T (East Midlands Dist)	200 Charles Street, Leicester, LE1 1BB	£107 96			0
Bassett Estates Limited	Talbot Road North, Wellingborough, Northants, NN8 1QS	£15,599 97			0
Belgrade Insulations	Belgrade Centre, Denington Road Industrial Estate, Wellingborough, Northamptonshire	£112 32			0
Bells Motor Group	Bedford Road, Northampton, NN1 5NT	£2,057 14			0
BOC Gases	PO Box 12, Pnrestley Road, Worsley, Manchester, M28 2UT	£574 59			0
Bonham Lilley Timber Limited	Po Box 5227, Northampton, NN5 2EY	£231 03			0
Borough Of Wellingborough	Tithe Barn Road, Wellingborough, Northants, NN8 1BN	£23,346 75			0
Bridgeman Precision Eng' Limited	Units 24+25 Trojan Centre, Stewarts Road, Finedon Road Industrial Estate, Wellingborough, NN8 4ST	£906 00			0
British Gas Trading Limited	1600 Oakway Court, Oxford Business Park South, Garsington Road, Oxfordshire, OX4 2JY	£4,244 77			0
Broad Green	St Johns Street, Wellingborough, Northants, NN8 4LG	£156 13			0
Buck & Hickman Limited	PO Box 3813, Coventry, CV3 4ZW	£412 21			0
Carl F Groupco Limited	Culley Court, Orton Southgate, Peterborough, PE2 6WA	£125 48			0

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Carol Bowers	18 Oliver Close, Rushden, Northants, NN10 0EL				0
CBS Central Limited	Units 2&3, Jubilee Business Park, Sanrestone Road, Appleby Magna, Derbyshire, DE12 7AJ	£330 97			0
Chad Shakespeare	27 The Ridings, Grange Park, Northampton, Northamptonshire, NN4 5BN				0
Chittem Railways	2nd Floor, Wester House, 14 Rickfords Hill, Aylesbury, Buckinghamshire, HP20 2RX	£860 00			0
CHJ Supplies & Services Limited	3 Bradfield Close, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4RN	£239 07			0
Chris Holmes	44 Westminster Road, Wellingborough, Northants, NN8 3YS				0
Christine Nevett	52 Cedar Way, Wellingborough, Northants, NN8 4SJ				0
Chrysalis Cleaning UK Limited	Butterfly's Rest, 51 Mears Ashby Road, Earls Barton, Northamptonshire	£365 40			0
Chubb Electronic Security Limited	MAIL RETURNED - ADDRESSEE GONE AWAY	£340 88			0
City Electrical Factors Limited	Midland Division, Unit 2 Bridle Close, Finedon Road Industrial Estate, Wellingborough, Northants, NN8 4RN	£328 63			0
Clive Bassett	84 Northampton Road, Wellingborough, NN8 3LS				0
Colin Gooderham	12 Gillitts Road, Wellingborough, Northants, NN8				0

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	2BD				
Cooks of Bedford Limited	Unit 10 Brooklands, Woburn Road Industrial Estate, Kempston, Bedfordshire, MK42 7UH	£354 00			0
Cougar Flex Hydraulics	59 Rixon Road, Finedon Road Industrial Estate, Wellingborough, Northants, NN8 4BA	£72 80			0
Craig Wrench	44 Oakley Drive, Wellingborough, Northants, NN8 3JZ				0
Creative Sprint Ltd	6 A1/M1 Business Centre, Gerrard Way, Telford Way South, Kettering, NN16 8TD	£114 00			0
Cromwell Tools Group	65 Chartwell Drive, Wigston, Leicester, LE18 2FS	£2,187 59			0
D J King Sealant Applicators	16 Victoria Road, Cold Norton, Essex, CM3 6JD	£422 00			0
D Warren	4 Ottley Place, Main Road, Margaretting, Essex, CM4 9QE	£2,080 00			0
Daniel Morton	10 Kenilworth Close, Rushden, Northants, NN10 0QH				0
Daniel Wooster	59 Oakley Drive, Wellingborough, Northants, NN8 3JY				0
Darran Mindham	95 Mervale Close, Kettering, Northants, NN15 6FY				0
Data Shredders	Unit 2, Eastwood Industrial Estate, Eastwood End, Wimbington, Cambridgeshire, PE15 0QH	£292 80			0

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David Kaczmaryk	49 Ferrestone Road, Wellingborough, Northants, NN8 4EJ				0
Door Spring Supplies Limited	10 Bentley Court, Paterson Road, Wellingborough, Northants, NN8 4BQ	£118 75			0
Dorma UK Limited	Wilbury Way, Hitchin, Hertfordshire, SG4 0AB	£744 41			0
Excel	18 Low Farm Place, Moulton Park, Northampton, NN3 1HY	£65 76			0
F&R Cawley Ltd	1 Covent Garden Close, Luton, Bedfordshire, LU4 8QB	£109 20			0
F A Firman (Harold Wood) Ltd	19 Bates Road, Harold Wood, Romford, Essex, RM3 0JH	£485 69			0
Fast Tech Supplies Ltd	Unit 34 Sywell Aerodrome, Sywell, Northants, NN6 0BT	£526 22			0
Fedex UK Limited	Parkhouse Industrial Estate, Newcastle-Under-Lyme, Staffordshire, ST5 7RB	£40 54			0
GFM (UK) Ltd	Unit 1 Baird Court, Park Farm Industrial Estate, Wellingborough, Northamptonshire, NN8 6QJ	£2,531 88			0
GGR Glass Handling	Highams Park Industrial Estate, Jubilee Avenue, London, E4 9JD	£310 50			0
Glass Northampton Ltd	25-9 Bailiff Street, Northampton, NN1 3DX	£156 00			0
GP Welding Services	20 Fourth Avenue, Wellingborough, Northants, NN8 3NF	£91 20			0

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Greg Heffernan	22 Vicarage Farm Road, Wellingborough, Northants, NN8 5BY				0
Halycon UK	3 Pennard Close, Brackmills, Northampton, NN4 7BE	£1,113 13			0
Hartland Fixing	70 Narrow Lane, Halesowen, Birmingham, B62 9PB	£11,699 00			0
Henderson Fabrications	Kings Park Road, Moulton Park Industrial Estate, Northampton, NN3 6LL	£69 68			0
Hilti (GT Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	£34 72			0
Howsafe	19 & 20 Challenger Way, Egerly Business Park, Peterborough, PE1 5EX	£540 60			0
HSBC Invoice Finance	21 Famcombe Road, Worthing, BN11 2BW	£1,154 41			0
Impact Fork Trucks Limited	4 Brunel Road, Earlstreets, Corby, Northamptonshire, NN17 4JW	£249 28			0
Industrial Adhesive Solutions	C/O HSBC Invoice Finance, 21 Famcombe Road, Worthing, Essex, S9 1BY	£254 78			0
ING Leasing (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	£7 15			0
Ironmongery Direct Limited	Units 2/3 Eldon Way Trading Estate, Hockley, Essex, SS5 4ADS	£56 64			0
ISE Fire Products & Services	The Grant Lloyd Building, 16 Oringbury Road, Little Hamwoden, Northamptonshire, NN9 5BH	£518 97			0

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James Latham Plc	Units 2-4 Swallow Park, Finway Road, Hemel Hempstead, Hertfordshire, HP2 7QU	£761 80			0
James Partrdge	3 Town Close, Little Harrowden, Northants, NN9 5BD				0
James Reed	5 Brawn Close, Irthlingborough, Wellinborough, Northamptonshire				0
JEH Consultants	68 High Street, Brigslock, Kettering, Northamptonshire, NN14 3HA	£720 00			0
Jewson Ltd	SAINT-GOBAIN HOUSE, BINLEY BUSINESS PARK, COVENTRY, CV3 2TT	£542 73			0
JM Maintenance	33 High Street, Essex, RM15 4BE	£446 77			0
John Mayes	4 Rowan Close, Wellingtonborough, Northants, NN8 3GE				0
Julie Mason	28 Hayway, Irthlingborough, Northants, NN9 5QP				0
Julie Spencer	56 The Pyghtle, Wellingtonborough, Northants, NN8 4RS				0
Karen Rainbow	116 Shelly Road, Wellingtonborough, Northants, NN8 3DP				0
Kerron McDermott	33 Moorlands, Wellingtonborough, Northants, NN8 5QS				0
Kingsland Engineering	Weybourne Road, Sherringham, Norfolk, NR26 8HE	£68 40			0

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Kleeneze Sealtch Ltd	Anselys Road, Hanham, Bristol, BS15 3SS	£112 73			0
KMS Forster	901 Hermes Road, Sheffield, S6 1QH	£1,404 00			0
Landmark Electcnal Supplies	Unit 5, Courtyard Workshops, Bath Street, Market Harborough, LE16 9EW	£240 00			0
Laser Shape	Laser House, Lilac Grove, Beeston, Nottinghamshire, NG19 1PF	£1,638 12			0
Lea Manufacturing	Anderson Works, Tongue Lane, Fairfield, Buxton, SK17 7LN	£1,478 55			0
Leila Clipstone	Balckwell Cottage, 18 Stringers Hill, Pytchley, Northants, NN14 1EU				0
Les Blakemore	15 Oval Crescent, Rushden, NN10 0TD				0
Longpre Furniture Ltd	The Claddings, Station Road, Bruton, Somerset, BA10 0EH	£1,906 92			0
Lonent Polyproducts Limited	Fairfax Road., Heathfield Road Industrial Estate, Newton Abbot, Devon, TQ12 6UD	£82 96			0
Mark Smith	42 Balydon Walk, Wellingborough, Northants, NN8 5YX				0
Martin Hartung	10 Westfields, Little Harrowden, Northants, NN9 5BQ				0
Matthew Allen	Comerstones, Stocks Hill, Lower Benefield, Peterborough, PE8 5AD				0

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Matthew Robins	20 Westfields, Little Harrowden, Northants, NN9 5BQ				0
Mick Lawrence	15 Princess Way, Wellingborough, Northants, NN8 2HG				0
Misco Computers Limited	10-14 Darby Close, Park Farm South, Wellingborough, Northants, NN8 6GS	£183 39			0
MPS Electronics	38a Doddington Road, Earls Barton, Northants, NN6 0NF	£487 20			0
Neil Griffiths	29 Scotland Road, Little Bowden, Market Harborough, Leicestershire, LE16 8AX				0
Northants Tooling Supplies	Unit 17, Mounts Business Centre, William Street, Northampton, NN1 3EW	£23 76			0
Orange Per Comm	PO Box 10, Patchway, Bnston, BS32 4BQ	£161 30			0
Pat Roberts	15 Trelawney, Wellingborough, Northants, NN8 3SU				0
Paul Hooton	3 Bilsdon Close, Rushden, Northants, NN10 9JN				0
Pegasus Business Forms	Wheatfield Way, Hinkley, Leicestershire, LE10 1YG	£55 80			0
Pestwise	34 Hayway, Irthlingborough, Northants, NN9 5QT	£156 00			0
Peter Steele	5 Forfar Street, St James End, Northampton, Northamptonshire, NN5 5DJ				0

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PHS Group Plc	Western Industrial Estate, Caerphilly, CF83 1XH	£18 00			0
PJT Building Services	6 Wisley Close, East Hunsbury, Northampton, NN4 0XJ	£160 00			0
Preline Limited	115 Leyland Trading Estate, Irthlingborough Road, Wellingborough, Northamptonshire	£35 76			0
Premier Compressor Services Limited	Units 14/15 Enterprise Close, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8NS	£482 10			0
Premier Laser Ltd	1 Whittle Road, Phoenix Parkway, Corby, Northamptonshire, NN17 5DX	£1,582 65			0
Premier Plating	90 Shernhall Street, Walthamstow, London, E17 9HP	£7,239 00			0
Prism Profiles Limited	81-83 Monier Road, Bow, London, E3 2PS	£109 44			0
RAO Stationers Limited	Unit 1, Faraday Court, Park Farm, Wellingborough, Northamptonshire, NN8 6XY	£350 47			0
Richard Gent Ltd	Sanders Road, Wellingborough, Northants, NN8 4PP	£2,807 18			0
Richard Moore	8 Wentworth Road, Rushden, Northants, NN10 9SL				0
RJC Transport Ltd	Unit 1&2 Federal Estates, Newton Road, Hiiham Ferrers, Northamptonshire, NN10 8HW	£684 00			0
Robert Bridgeford	7 Oakway, Wellinborough, Northants, NN8 4SA				0

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Roger Harknet	34 Hempland Close, Gt Oakley, Northants, NN18 8LQ				0
Rutherfords Locksmiths Limited	27-28 Market Street, Wellingborough, Northants, NN8 1AT	£241 70			0
S E Plastics	35 Crown Street, Kettering, Northants, NN16 8QA	£505 50			0
Sano Tools	C/O Barclays Asset & Sales Finance, Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GL	£163 64			0
Sayers Motor Factors Ltd	9 North Portway Close, Round Spinney, Northampton, NN3 8RQ	£1,662 59			0
Scalemore Ltd	46 Bostock Avenue, Northampton, NN1 4LN	£94 74			0
Scott Lawrence	24 Henshaw Road, Wellingborough, Northants, NN8 2AZ				0
Screwfix Direct	Freepost, Yeovil, BA22 8BF	£124 33			0
Sealmaster Ltd	Pampisford, Cambridge, CB2 4HG	£31 37			0
Shell UK Downstream Oil	Wythemshawe Accountign Centre, Rowlands Way, Manchester, Lancashire	£880 11			0
Sign of the Times	18 Lunnell Way, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8PX	£62 53			0
Signscope Ltd	24 Leigh Road, Haine Industrial Estate, Ramsgate, Kent, CT12 5EU	£1,748 00			0

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Simon Cullum	44 Ford Street, Kettering, Northants, NN16 0SG				0
Skiffy Ltd	Unit 5 Wombourne Enterprise Park, Bridgnorth Road, Wombourne, WV5 0AL	£39 60			0
Smiths Metal Centres Ltd	Stratton Business Park, London Road, Biggleswade, Bedfordshire, SG18 8QB	£10,175 38			0
Sorrill & Coley Ltd	22 New John Street West, Newtown, Birmingham, B19 3NA	£300 00			0
SPC Tools	MAIL RETURNED - ADDRESSEE GONE AWAY, Could not locate on Companies House	£19 56			0
Specialised Assemblies (W/Boro)	Higham Road, Burton Latimer, Kettering, Northants, NN15 5PU	£285 41			0
Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	£265 21			0
St John Ambulance	The Mill, Millbrook Close, St James, Northampton, NN5 5JF	£222 00			0
Steve Graham	2 Whiston Village, Nr Cogenhoe, Northants, NN7 1NN				0
Steve Owen	19 Drayton Road, Irthlingborough, Northants, NN9 5TA				0
Stovart	Unit 1, Sanders Lodge Industrial Estate, Rushden, Northamptonshire, NN10 9BQ	£588 00			0
Stuart Glover	2 Warwick Gardens, Thrapston, Northants, NN14				0

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	4XB				
T D Sealants	20 Humber Drive, Aylesbury, Buckinghamshire, HP21 8TP	£293 75			0
T James Electrical	7 Regent Street, Kettering, Northants, NN16 8QG	£1,064 52			0
The Tool People	Bakers Yard, 4-20 Gisburne Road, Wellingborough, Northamptonshire, NN8 4EE	£527 66			0
Tony Smith	104 Gannet Lane, Wellingborough, Northants, NN8 4NP				0
Tormax United Kingdom Limited	42-50 Hersham Road, Walton-On-Thames, Surrey, KT12 2RZ	£2,601 60			0
Transpower Drives Ltd	4 Bridle Close, Stewarts Road, Wellingborough, Northamptonshire, NN8 4RN	£31 74			0
Travis Perkins Trading Co Ltd	Links Road off Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4EY	£301 77			0
Triangular Auto	2.4 & 6 Newcomen Road, Wellingborough, Northants, NN8 1JX	£58 80			0
Turnell & Odell Ltd	Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4NL	£1,937 88			0
UPS Limited	UPS House, Forrest Road, Feltham, Middlesex, TW13 7DY	£234 44			0
Veolia ES Plc	London Road, Brownhills, Walsall, WS28 7BB	£1,070 50			0

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Verde Construction	The Old Barn, Fulford Farm, Culworth, Oxfordshire, OX17 2HL	£3,300 00			0
Warren Installations	4 Ottley Place, Margareting, Essex, CM4 9QE	£2,600 00			0
Wayne Burton	22 Teal Lane, Wellingborough, Northants, NN8 4TT				0
Totals		£172,300 86			0

Signature 

Date 28-04-11

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Bassett & Findley Holdings Limited	Talbot Road North, Wellingborough, Northamptonshire, NN8 1QS	Ordinary	53,008	£53,008



Signature

Date 28-04-11