

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
R. Bennett & Co Limited

Company number
00567285

In the High Court of Justice, Chancery Division, Companies Court (full name of court)

Court case number
3488 of 2014

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

We (a)
Anthony Murphy
Harrisons Business Recovery & Insolvency
(London) Limited
4th Floor
25 Shaftesbury Avenue
London
W1D 7EQ

Paul Walker
Harrisons Business Recovery and Insolvency
Limited
Rural Enterprise Centre
Vincent Carey Road
Rotherwas
Hereford
HR2 6FE

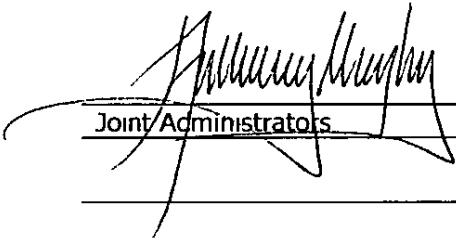
attach a copy of -

*Delete as
applicable

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

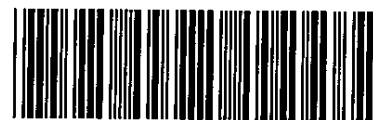
in respect of the administration of the above company

Signed


 Joint Administrators

Dated

WEDNESDAY



A11 *A3D73DTF* 30/07/2014 #351
COMPANIES HOUSE

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

Anthony Murphy
Harrisons Business Recovery & Insolvency (London) Limited
4th Floor
25 Shaftesbury Avenue
London
W1D 7EQ

DX Number

0207 317 9160/0207 317
9169
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Companies House receipt date barcode

Statement of affairs

Name of Company:
R. Bennett & Co Limited

Company number
00567285

In the High Court of Justice, Chancery
Division, Companies Court

[full name of court]

Court case number
3488 of 2014

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

(b) Insert date

Statement as to the affairs of (a)

R. Bennett & Co Limited

C/o Harrison's Business Recovery & Insolvency (London) Limited

4th Floor

25 Shaftesbury Avenue

London

W1D 7EQ

on the (b) 16 May 2014, the date that the company entered administration

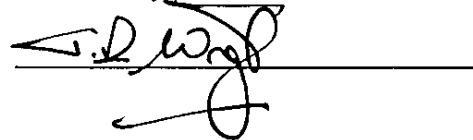
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 16 May 2014, the date that the company entered administration.

Full name:

TIMOTHY ROBERT WRIGHT

Signed.



Dated.

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

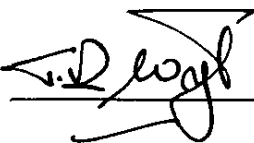
Uncharged assets:

FREEHOLD PROPERTY
BOOK DEBTS
CASH AT BANK,
PLANT AND MACHINERY
MOTOR VEHICLES
OFFICE FURNITURE AND EQUIPMENT
STOCK AND W.I. P.

Book Value £	Estimated to Realise £
782 000	500 000
1 085 000	400 000
1 339 339	339 339
16 468	11 750
11 758	21 097
UNCERTAIN	340
101 418	4 500
2 335 641	1 276 687

Estimated total assets available for preferential creditors

Signature



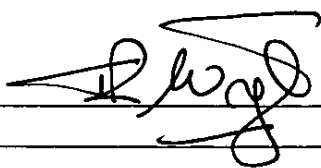
Date

03/07/2014

A1 – Summary of Liabilities

Estimated		to realise £
Estimated total assets available for preferential creditors (carried from page A)		£1,276,681
Liabilities		
Preferential creditors:- (EMPLOYEES)	(34,600)	
Estimated deficiency/surplus as regards preferential creditors		£1,242,081
Estimated prescribed part of net property where applicable (to carry forward)		N/A.
Estimated total assets available for floating charge holders		£1,242,081
Debts secured by floating charges		N/A
Estimated deficiency/surplus of assets after floating charges		£1,242,081
Estimated prescribed part of net property where applicable (brought down)		N/A
Total assets available to unsecured creditors		£1,242,081
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
Shortfall to floating charge holders	£ (brought down)	£2,176,255
Estimated deficiency/surplus as regards creditors		£934,174
Issued and called up capital	£ (50,000)	
Estimated total deficiency/surplus as regards members		£984,168

Signature

A handwritten signature in black ink, appearing to be 'L. W. J.', written over a horizontal line.

Date

03/07/2014

COMPANY CREDITORS

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

[illegible]

Harrisons Business Recovery & Insolvency (Lor. n) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
C100	1st Place Grab & Skip Hire Limited	THE CHALK PIT, COLLEGE ROAD, EPSOM, SURREY, KT17 4JA	4,506.00
C300	3G		47 96
CA00	AAA Scaffold Limited	UNIT6 BELPER ENTERPRISE PARK, WEST BROMWICH, WEST MIDLANDS, B70 9EN	4,692.00
CA01	ABBA Sealants Limited	HANSON HOUSE, 12 HANSON STREET, GLASGOW, G31 5ET	480.00
CA02	Ace Minimis	CASHIERS DEPT, P.O BOX 8, ETtingshall, WOLVERHAMPTON, WV4 6JP	7,658.21
CA03	Action Drains Limited	79 GRAFTON ROAD, WEST BROMWICH, WEST MIDLANDS, B71 4EG	1,519.56
CA04	ADT Fire & Security Plc	ADT HOUSE, MUCKLOW HILL, HALESOWEN, WEST MIDLANDS, B62 8DA	230.74
CA05	Advance Tool Hire Limited	PEDMORE ROAD, BRIERLEY HILL, WEST MIDLANDS, DY5 1TQ	8,088.87
CA06	Advanced Machinery Services Limited	SKEFFINGTON MILL, UPPINGHAM ROAD, SKEFFINGTON, LEICS, LE7 9YE	2,807.10
CA07	Aer Cymru CVF	UNITED 10, COOKES WORKSHOPS, PENRHYNDEUDRAETH, GWYNEDD, LL48 6LT	294.30
CA08	Albro Door Systems Limited	AUDLEY AVENUE ENTERPRISE PARK, NEWPORT, SHROPSHIRE, TF10 7DW	1,488.44
CA09	All Ecology Environmental Consultan	ROSE COTTAGE, HAW ST, COALEY, DURSLEY, GL11 5AY	230.70
CA0A	All Glass Systems Limited	UNIT F8, HALESFIELD 23, TELFORD, SHROPSHIRE, TF7 4NY	27,383.93
CA0B	Alcager Roofing (Cheshire) Limited	RADWAY BUS PARK, RADWAY GREEN, CREWE, CHESHIRE, CW2 5PR	498.45
CA0C	Amaze Maintenance limited	13 BEECHCROFT, BEDWORTH, WEST MIDLANDS, CV12 0DX	84 00
CA0D	A P RIGGS SCAFFOLDING	1 BURR HILL LANE, CHOBHAM, SURREY, GU24 8QD	11,076.00
CA0E	APEX RESOURCES LTD	THE TECHNOLOGY PARK, COLINDEEP LANE, LONDON, NW9 6BX	92,490.60
CA0F	APPROVED WORKFORCE LTD	c/o Euler Hermes UK, Uk Branch Registration Address, 1 Canada Square, E14 5DX, London, United Kingdom	13,174.55
CA0G	AQUAID	UNIT 35 KELVIN TRADING EST, KELVIN WAY, WEST BROMWICH, WEST MIDLANDS, B70 7TP	67.19
CA0H	ARCO LTD	PO BOX 21, WAVERLEY STREET, HULL, HU1 2SJ	45.32
CA0I	ARCTIC PRESERVATION LTD	PRESERVATION HOUSE, 6/7 HALLONS FORD COTTAGE, WORFIELD, BRIDGNORTH, WV15 5LW	991.20
CA0J	ASSOCIATED DIAMOND DRILLING LTD	17 CHURCH PARK CLOSE, KERESLEY, CO VENTRY, CV6 2EQ	1,350.00
CA0K	ASSA ABLOY LTD	21 FERGUSON DRIVE, KNOCKMORE HILL IND. PARK, LISBURN, N IRELAND, BT28 2EX	13,884.00
CA0L	AZTEC CENTRELINE LIMITED	48 BRICK KILN STREET, BRIERLEY HILL, WEST MIDLANDS, DY5 1JG	68,287.83
CA0M	A.J.ROOFING LTD	151 WOLVERHAMPTON ROAD, SEDGLEY, DUDLEY, WEST MIDLANDS, DY3 1QR	720.14
CA0O	Ascot Designs and Project Management Limited	20 Hale End, The Warren, Bracknell, RG12 9YH	0.00
CA0P	Approved Workforce Limited	Unit 5, Killingbeck Court, Killingbeck, Leeds, LS14 6FD	13,174.55

Signature



Page 1 of 13

Date

03/07/2014

T.K. Wright

03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CB00	BAKER FLOORING LTD	UNIT D4 D5 GUY MOTORS IND.PARK, PARK LANE, WOLVERHAMPTON, WEST MIDLANDS, WV10 9QF	1,169.36
CB01	BALREED DIGITEC (SE) LTD	NIMBUS HOUSE, LIPHOOK WAY 22 24 BUSINESS PAR, MAIDSTONE, KENT, ME16 0FZ	232.08
CB02	BARLOWS (UK) LIMITED	CLIFFORD HOUSE, HAMPTON HEATH, MALPAS, CHESHIRE, SY14 8LU	132.00
CB04	BATH STORE	17 MERE ROAD, SUTTON COLDFIELD, BIRMINGHAM, B75 5BL	0.00
CB05	BBS BUILDING COMPONENTS	SPON LANE, WEST BROMWICH, WEST MIDLANDS, B70 6AP	16,874.40
CB06	BARRIE BEARD LTD	WORCESTER RD, UPTON WARREN, BROMSGROVE, WORCS, B61 7ET	3,453.51
CB07	BEEJAY & CO	BARRIE JONES HOUSE, KAY STREET, OPENSRAW, MANCHESTER, M11 2DU	90.00
CB08	BEMCO LTD	UNIT H, 100 DUDLEY ROAD EAST, OLDBURY, WEST MIDLANDS, B69 3DH	1,536.00
CB0A	BLACKPOOL POWER TOOLS	PO BOX 7357, GLASGOW, G51 9AB	248.28
CB0B	BLACKPOOL SKIP HIRE	KINGSCOURT MRF, BEACON ROAD, POULTON BUSINESS PARK, POULTON LE FYLDE, LANCs, FY6 6EA	5,426.64
CB0C	BLYTH MARBLE LTD	LAWN ROAD, INDUSTRIAL ESTATE, CARLTON IN LINDRICK WORKSOP, NOTTS, S81 9LB	819.86
CB0D	BM LTD	WEST SIDE, COOMBS ROAD, HALESOWEN, B62 8AE	8,262.29
CB0E	B.G.N.BOARDS CO.LTD	RAIL BRIDGE ESTATE, BROMFORD ROAD, WEST BROMWICH, B70 7JB	4,253.31
CB0F	BRANDON HIRE LTD	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	67,953.07
CB0G	BRICKABILITY GB LTD	8 CHURCH ST, WELDON, CORBY, NORTHANTS, NN17 3JY	29,200.80
CB0H	BRITISH CERAMIC TILE LTD	HEATHFIELD, NEWTON ABBOT, DEVON, TQ12 6RF	208.08
CB0I	BRITISH GAS	P.O BOX 6223, LEICESTER, LE1 3ZG	2,068.88
CB0J	BRYLAND FIRE PROTECTION LTD	UNIT 3 PEARTREE LANE, DUDLEY, WEST MIDS, DY2 0QY	12.10
CB0K	BUCKINGHAMSHIRE CC	HEAD OF FINANCE, COUNTY HALL, AYLESBURY, BUCKS, HP20 1UD	31.00
CB0M	BURNHOUSR ENG. & FABRICATION LTD	LOCHILBO ROAD, BURNHOUSE, BEITH, AYRS, KA15 1LE	8,220.00
CB0N	Black Horse Limited	St William House, Tresillian Terrace, Cardiff, CF10 5BH	0.00
CB0O	Buildbase Limited	DEWSBURY MILLS, THORNHILL ROAD, DEWSBURY, WF12 9QE	113.00
CC00	CALDERDALE CARPETS LTD	27 ARGYLE STREET, NEWPORT, SOUTH WALES, NP20 5NE	2,608.19
CC01	CAMELOT ELECTRICAL LTD	JUNCTION BUS. PARK, RAKE LANE, SWINTON, MANCHESTER, M27 8LR	35,252.42
CC02	CARLICK CONTRACT FURNITURE	UNIT 1, THE FULCRUM LOW'S LANE, STANTON BY DALE, ILKESTON DERBY, DE7 4QU	26,774.26
CC03	CARTERS FLOORING (LEISURE) LTD	LITTLES LANE, WOLVERHAMPTON, WV1 1JY	7,921.87
CC04	CARVER (WOLVERHAMPTON) LTD	37 PARK ROAD, BROMLEY, KENT, BR1 3HJ	773.11
CC05	CASTLEMOUNT LIMITED		11.46

Signature 

Date 03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CC06	CATERLINK UK LTD	NORTHGATE WAY, ALDRIDGE, WALSALL, WEST MIDLANDS, W59 8SR	5,729.33
CC07	CAWARDEN BRICK & TILE CO	CAWARDEN SPRINGS FARM, BLITHBURY RD, RUGELEY, STAFFS, WS15 3HL	5,379.79
CC08	CBS (MIDLANDS) LTD	KENILWORTH HOUSE, 118 STOURBRIDGE ROAD, DUDLEY, WEST MIDLANDS, DY1 2DP	44.57
CC09	CCF	C/o The P&A Partnership, Lodge Way House, Lodge Way, Northampton, NN5 7UG	81.14
CC0A	CEEJAY SOFTWARE LTD	10 LOCHSIDE PLACE, EDINBURGH PARK, EDINBURGH, SCOTLAND, EH12 9RG	36.00
CC0C	CERAMIQUE INTERNALE LTD	UNIT 1, ROYDS LANE, LOWER WORTLEY RING ROAD, LEEDS, LS12 6DU	10,878.87
CC0D	CF ROBERTS	BARRINGTON HOUSE, KINGSDITCH LANE, CHELTENHAM, GLOUCESTER, GL51 9NN	1,079.53
CC0E	CGI INSURANCE SERVICES LTD	1 PARKSIDE COURT, GREENHOUGH ROAD, LICHFIELD, WS13 6DB	0.00
CC0F	CHADWICKS	PO BOX 7357, GLASGOW, G51 9AB	23,337.96
CC0G	CHARLES ADVERTISING LIMITED	HAMPSHIRE HOUSE, HIGH STREET, KINGSWINFORD, WEST MIDLANDS, DY6 8TT	0.00
CC0H	CHARLESWORTH (WEST YORKSHIRE) LTD	24 LAUREL PARK, WILSDEN, BRADFORD, BD15 0NQ	1,600.55
CC0I	CHELMER SITE INVESTIGATIONS LTD	UNIT 15 EAST HANNINGFIELD IND, OLD CHURCH ROAD, CHELMSFORD, ESSEX, CM3 8AB	1,062.00
CC0J	CHELTENHAM SURFACING CO. LTD	MYERS ROAD, GLOUCESTER, GL1 3PX	660.00
CC0K	CITB CONSTRUCTION SKILLS	BIRCHAM NEWTON, KINGS LYNN, NORFOLK, PE31 6RH	8,275.50
CC0L	CLASSIC BARFITTING LTD	UNIT 2 MANGHAM WAY, BARBOT HALL IND. EST, ROTHERHAM, S61 4RL	65,293.80
CC0M	CLASSIC TILING (MIDLANDS) LTD	2A KINGSHURST ROAD, SHIRLEY, SOLIHULL, WEST MIDLANDS, B90 2QP	39,571.60
CC0N	CLAVERLEY WINDOW CLEANING SERVICES	48 SPRINGHILL LANE, PENN, WOLVERHAMPTON, WV4 4SP	195.00
CC0O	CMP ELECTRICAL SERVICES LTD	8 BROADLANE NORTH, WILLENHALL, WOLVERHAMPTON, WV12 5UA	11,137.80
CC0P	COACH TRIMMING COVENTRY	UNIT 4, THE OLD FORGE, SUTTON STOP, LONGFORD COVENTRY, CV6 6DF	15,238.80
CC0Q	CONSTRUCTION PROFILES LTD	CARRIAGE HOUSE, LITTLE BROOM ST, HIGHGATE, BIRMINGHAM, B12 0EU	2,987.58
CC0R	CONTRACT TILE CONSULTANTS	OAKFIELD TRADING EST, OAKFIELD RD, ALTRINCHAM, CHESHIRE, WA15 8EJ	7,248.57
CC0S	CONTRACT FURNITURE UK LTD	UNIT 7 WARRINGTON CENTRAL TRAD, ESTATE, BEWSEY ROAD, WARRINGTON, WA2 7LP	132.00
CC0T	G COOPER (WOLVERHAMPTON) LTD	UNIT 26 LANDYWOOD ENTERPRISE P, HOLLY LANE, GREAT WYRLEY, STAFFS, WS6 6BD	72,648.00
CC0U	CORROY PRODUCTS LTD	25 QUEEN STREET, PREMIER BUSINESS PARK, WALSALL, WEST MIDLANDS, WS2 9NT	2,990.81
CC0V	COVENTRY TIMBER PRODUCTS LTD	C/o HSBC Invoice Finance (UK) Limited, Farmcombe Road, Worthing, West Sussex, BN11 2BW	4,090.20
CC0W	CRAVEN DUNHILL & CO LTD	STOURBRIDGE ROAD, BRIDGNORTH, SHROPSHIRE, WV15 6AS	2,100.00
CC0X	SGBD Limited	C/o National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	0.00

Signature 

Date 03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CC02	Considerate Contractor		0.00
CC10	Civil Recovery Solutions Limited	145-157 St John Street, London, EC1V 4PU	0.00
CC11	Charles Group		858.00
CC12	CTD		74.30
CC13	Mr Phillip Cartwright		0.00
CD00	DARFEN DURAFENCING - CRH FENCING & SECU		13,378.06
CD01	DATIM SUPPLIES		313.32
CD02	DAVISON FORK LIFT LTD		216.00
CD03	DAVROY CONTRACTS LIMITED		22,831.32
CD04	DAWSON BROS (TIMBER) LTD		809.18
CD05	DEAN O'KEEFE		240.00
CD06	DGS SUPPLIES LTD		526.44
CD07	DOORFIT PRODUCTS LTD		1,274.94
CD08	DRAIN DOCTOR CLARKE O'BRIEN PLUMB		1,464.00
CD09	DRAIN CARE (LEIC) LIMITED		4,392.00
CD0A	DRESSER MOULDINGS LTD		6,273.10
CD0B	DUDLEY METROPOLITAN BOROUGH		16,096.00
CD0C	DUDLEY MOTOR COMPANY		925.72
CD0D	DULUX DECORATOR CENTRES		641.98
CD0E	DUPLEX ENG. (SCOTLAND) LTD		2,112.00
CD0F	DUROLAS (CONTRACTORS) LTD		3,571.20
CD0G	DYNAHURST LTD		811.03
CD0H	DAVE WILKES JOINERY		2,030.64
CD0I	Demon		23.48
CD0J	DAC Beachcroft Claims Limited		0.00
CE00	EASY CLEAN CAR WASH		140.00
CE01	ELAN DEVELOPMENTS LTD		38,400.00
CE02	ELECTEC LTD		2,424.97
CE03	ELITE SURFACING LTD		4,356.00

C/o Harrisons Business Recovery & Insolvency (London) Limited

T/a Darfen Durafencing, Herons Way, Baldy, Doncaster, DN4 8WA
 FOXWOOD INDUSTRIAL PARK, FOXWOOD ROAD, CHESTERFIELD, S41 9RN
 ABLow STREET, WOLVERHAMPTON, WV2 4ER
 QUESLETT ROAD, GREAT BARR, BIRMINGHAM, B43 7EJ
 BLOWERS GREEN CRESCENT, BLOWERS GREEN, DUDLEY, WEST MIDLANDS, DY2 8XQ
 46 HOLLYWELL ST, HURST HILLQ, COSELEY, WEST MIDLANDS, WV14 9HZ
 38 BRANSTEAD AVE, COMPTON, WOLVERHAMPTON, WV6 8AW
 ICKNIELD HOUSE, HEATON STREET, HOCKLEY, BIRMINGHAM, B18 5BA
 103 BURNLEY DRIVE, LOUGHTON, ESSEX, IG10 2DY
 1 EPPING WAY, GLEN PARVA, LEICESTER, LE2 9PE
 STATION YARD, WOOD ST, ROCHDALE, OL16 5QN
 COUNCIL HOUSE, DUDLEY, WEST MIDLANDS, DY1 1HF
 TRINDLE ROAD, DUDLEY, WEST MIDLANDS, DY2 7AY
 LITTLE COTTAGE STREET, BRIERLEY HILL, WEST MIDLANDS, DY5 1RG
 34 36 NAPIER COURT, WARDPARK NORTH, CUMBERNAULD, G68 0LG
 95 FRANCES ROAD, KINGS NORTON, BIRMINGHAM, B30 3DU
 IVY HOUSE, MILWICH, STAFFORD, ST18 0EG
 BRICK KILN STREET, BRIERLEY HILL, WEST MIDLANDS, DY5 1JG
 Portwall Place, Portwall Lane, Bristol, BS99 7UR
 BP PETROL STATION, HIMLEY ROAD, HIMLEY, WEST MIDLANDS, DY3 2SN
 7 ELAN ROAD, SEDGLEY HALL FARM, SEDGLEY, WEST MIDLANDS, DY3 3TP
 NO.2 THE OAK TREE, ELMHURST BUS. PARK, ELMHURST, LICHFIELD, STAFFS, WS13 8EX
 UNIT 6, POOL BANK BUS PARK, TAVIN, CHESTER, CH3 8JH

[Signature]

Date 03/07/2014

Signature

Page 4 of 13

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CE04	ELLIOTT GROUP	MANOR DRIVE, PETERBOROUGH, PE4 7AP	845.52
CE05	ENTERPRISE RENT A CAR	350 STRATFORD ROAD, SOLIHULL, B90 3DN	607.94
CE06	ENVIRONMENTAL CONTRACTS LTD	UNITS 7 9 CENTRAL TRADING EST, SHAW ROAD, DUDLEY, WEST MIDLANDS, DY2 8QX	3,649.32
CE07	ESSENTIAL BUILD CLEAN LIMITED	194 MAIN STREET, STANNALL, WS9 9EB	0.00
CE08	NIGEL PAUL TAYLOR T/A EUROTRANS EXPRESS	C/o The RBS Invoice Finance Limited, Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0.00
CE09	EVENHEAT (UK) LTD	THE OLD STABLES, 9 WOODFIELD PARK DRIVE, LEIGH ON SEA, ESSEX, SS9 1LN	5,253.18
CE0A	EXCELSIOR PANELLING SYSTEMS LTD	UNIT 2, WOODSIDE IND EST, DUDLEY, WEST MIDLANDS, DY2 0RL	1,233.72
CE0B	ENVIRONMENTAL EZE SERVICES LTD	15 ELIZABETH CLOSE, STAINING, BLACKPOOL, LANCs, FY3 0EF	306.00
CE0C	E Map		0.00
CE0D	Euro Lodge		258.00
CE0E	EUROTRANS EXPRESS LIMITED	C/o The RBS Invoice Finance Limited, Smith House PO Box 50, Elmwood Ave, Feltham, Middlesex, TW13 7QD	12,192.00
CF00	FACILITIES & MAINTENANCE ENG. LTD	THE CRIDDEN ESTATE, DUDLEY ROAD, LYE, WEST MIDLANDS, DY9 8EA	1,472.28
CF01	ALAN FARR LTD.	UNIT 4A ASH PARK, HYSSOP CLOSE CANNOCK, STAFFORDSHIRE, WS11 7XA	44,000.40
CF02	FASTGLOBE (MASTICS) LTD	UNIT 3 COPPICE LANE, ALDRIDGE, WALSALL, WS9 9AA	2,694.43
CF03	FEDEX EXPRESS EUROPE INC	P.O. BOX 119, COVENTRY, CV1 4QD	488.71
CF04	FEDERATION OF MASTER BUILDERS	MERCER HOUSE, 780A HAGLEY ROAD WEST, OLDBURY, WARLEY, WEST MIDLANDS, B68 0PJ	0.00
CF05	MR I J FRENCH	34 FALLINDALE ROAD, SHELDON, BIRMINGHAM, B26 3YP	48.00
CF06	Fellows & Fullwood LTD	73 Dudley Road, Wolverhampton, WV2 3BY	13.97
CG01	GED DENNIS SIGNS & SIGNWRITTING	PO BOX 7357, GLASGOW, G51 9AB	645.00
CG02	GIBBS & DANDY	PLATINUM HOUSE, PLATTS ROAD, AMBLECOTE, STOURBRIDGE WESST MIDLANDS, DY8 4YR	17,948.70
CG03	GILL MECHANICAL SERVICES LTD		7,692.29
CG04	GILVAR LINING LTD	OLD STATION YARD, WALTON LANE, BARTON UNDER NEEDWOOD, BURTON ON TRENT, DE13 8EJ	1,086.00
CG06	GRAHAM	30 36 GREEN ST, AYR, STRATHCLYDE, KA8 8BQ	14.32
CG07	GRANGEWOOD PLASTIC PACKAGING LTD	ESSEX HOUSE, JUTSUMS LANE, ROMFORD, ESSEX, RM7 0ER	210.00
CG08	Garratt and Co Limited	Wassell Grove, Hagley, Worcestershire, DY9 9JW	0.00



Signature
Date 03/07/14

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CH00	HAFFLE U.K LTD	SWIFT VALLEY IND EST, RUGBY, CV21 1RD	34.20
CH01	HAG SHUTTERS & GRILLES LTD	C/o Atradius Collections, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	3,574.80
CH02	HAGLEY GOLF & COUNTRY CLUB	WASSELL GOVE LANE, HAGLEY, WORCS, DY9 9JW	180.00
CH03	HALL & KAY FIRE ENGINEERING	STERLING PARK, CLARGATE LANE, WOODGATE VALLEY, WEST MIDLANDS, B32 3BU	668.04
CH04	HANLEY & JONES LTD	T/A MINSTER CLEANING SERVICES, END HOUSE, 337 JOCKEY ROAD, BOLDMERE, SUTTON COLDFIELD, B73 5XD	1,745.86
CH05	EDWARD HARPLEY LTD	BUXHALL ROAD, BRETTENHAM, IPSWICH, SUFFOLK, IP7 7PA	511.80
CH06	HAYWOODS LIMITED	CARNFORTH BUS PARK, OAKWOOD WAY, CARNFORTH, LA5 9FD	36.01
CH07	HEVERTECH	UNIT 2, TREEFIELD IND. EST, GILDERSOME, LEEDS, LS27 7JU	44,430.88
CH08	HYGIENE PLASTICS LTD T/A HI PLAS	UNIT 3, CARBROOK BUS. PARK, DUNLOP ST, SHEFFIELD, S9 2HR	3,284.72
CH09	HARPER INDUSTRIAL CLEANING SERVICES	UNIT 48, WOMBOURN ENTERPRISE PARK, BRIDGNORTH ROAD, WOMBOURN, WV5 0AL	11,379.60
CH0A	HILTON MAIN CONSTRUCTION LTD	SNEYD COTTAGE, SNEYD LANE, BLOXWICH, WS3 2LT	5,528.97
CH0B	HOWDENS JOINERY LIMITED	CASWELL HOUSE, GOWERTON ROAD, BRACKMILLS, NORTHAMPTON, NN4 7BW	9,414.63
CH0C	HM Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH0D	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0.00
CH0E	HM Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE12Z	0.00
CH0F	Mr Paul Hannon	C/o Harrisons Business Recovery & Insolvency (London) Limited	0.00
CH0G	Hitachi Capital Invoice Finance	5 Hollinswood Court, Stafford Park 1, Telford, Shropshire, TF3 3DE	0.00
CI00	IC SECURITY	1ST FLOOR, 69 GLADSTONE STREET, WEST BROMWICH, WEST MIDLANDS	892.13
CI01	INTERIOR FITOUT (UK) LTD	SUITE 9, CORUNNA HOUSE, 42 44 OUSEGATE, SELBY, YO8 4NH	33,889.20
CI02	INTEGRA ELECTRICAL CONTRACTORS LTD	UNIT 3 BEACONSFIELD STREET, SCARBOROUGH, NORTH YORKSHIRE, YO12 4EL	28,706.26
CI03	INTEGRITY SOFTWARE SYSTEMS LTD	INTEGRITY HOUSE, MERE PARK, DEDMERE ROAD, MARLOW, BUCKINGHAMSHIRE, SL7 1PB	2,112.92
CI04	INTERCITY MOBILE COMMUNICATIONS LTD	101 104, HOLLOWAY HEAD, BIRMINGHAM, B1 1QP	1,645.09
CI05	INTERCOOL SYSTEMS LTD	UNIT 1, VERULAM COURT, ST ALBANS ROAD, STAFFORD, ST16 3DR	668.17
CI06	INVESTEC ASSET FINANCE	C/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0.00
CJ00	J GROUP GLAZING LTD	MORTONS HOGS BACK, SEALE, FARNHAM, SURREY, GU10 1HE	780.00
CJ01	J POWELL ELECTRICAL LTD	53 CHURCHFIELD STREET, WEST MIDLANDS, DY2 8QN	4,878.23

Signature

Date 03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CJ02	JARVIS SCAFFOLDING LTD	ENNERDALE ROAD, HARLESCOTT, SHREWSBURY, SHROPS, SY1 3LD	3,545.00
CJ03	J.D. ELECTRICAL & MECHANICAL SERVICE	UNIT 3, THE GREAT BRIDGE CENTRE, CHARLES STREET, WEST BROMWICH, B70 0BF	1,832.42
CJ04	JET COX LTD	UNIT 1 3 PROTHERO IND EST, BILPORT LANE, WEDNESBURY, WS10 0NT	1,843.92
CJ05	JEWSON LIMITED	C/o The P&A Partnership, National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	9,367.36
CJ06	J J FIELD & CO LTD	REDHILL GARAGE, PROSPECT ROW, DUDLEY, DY2 8SG	1,110.00
CJ07	J3L GROUNDWORKS (AYR) LTD	MACMANNISTON, DALRYMPLE, KA6 6BT	11,610.43
CJ08	JONES SKIPS (WOLVERHAMPTON) LTD	CHILLINGTON WORKS, HICKMAN AVE, WOLVERHAMPTON, WV1 2HS	11,245.98
CJ09	SELCO TRADE CENTRES LIMITED	BOUNDARY HOUSE, 2 WYTHALL GREEN WAY, WYTHALL, BIRMINGHAM, B47 6LW	13,738.30
CJ0A	Mr S Jenkinson		100.00
CK00	K R ROOFING & BUILDING SERVICES LTD	138 KINGSLEY ROAD, KINGSWINFORD, WEST MIDLANDS, DY6 9RP	7,020.00
CK01	KEYLINE BUILDERS MERCHANTS	C/o The P&A Partnership, Unit S3, 8 Strathkelvin Place, Glasgow, G66 1XT	2,226.25
CK02	KB8	79A CORNWALL ROAD, HANDSWORTH WOOD, BIRMINGHAM, B20 2HY	289.50
CK03	S KINSEY	THE STABLES ROWLEY FARM, WORFIELD, NR BRIDGNORTH, SHROPSHIRE, WV15 5NT	4,191.16
CK04	KIRKLAND DECORATORS	59 HAILING ROAD, PENKRIDGE, STAFFS, ST19 5DA	47,173.94
CK05	KRM CONTRACTORS LIMITED	9 SPRINGFIELD INDUSTRIAL EST, NEWPORT, SHROPSHIRE, TF10 7NB	94,586.96
CK06	K McCallister Plumbing Services	6 Shelley Close, The Straits, Dudley, DY3 3DP	4,472.38
CL01	LAFARGE TARMAC TRADING LTD	ACCOUNTS RECEIVABLE, PO BOX 16766, PORTLAND HOUSE BICKENHILL LANE, SOLIHULL BIRMINGHAM, B37 9DE	740.88
CL02	JAMES LATHAM MIDLAND	UNIT 3, YORKS PARK, BLOWERS GREEN ROAD, DUDLEY, WEST MIDLANDS, DY2 8UL	2,195.35
CL03	LEIGH & CO	ARDEN HOUSE, FILLONGLEY, NR. COVENTRY, CV7 8EQ	11,363.62
CL04	LEITZ TOOLING UK LTD	FLEX MEADOW, THE PINNACLES, HARLOW, ESSEX, CM19 5TN	629.30
CLGM	LGM LTD	COPPICE TRADING ESTATE, STOURPORT ROAD, KIDDERMINSTER, WORCESTERSHIRE, DY11 7QY	28,331.37
CLGN	LIGHTHOUSE VENDING LTD	UNIT 4, HAYES TRADING ESTATE, FOLKES ROAD, LYE, STOURBRIDGE, WEST MIDLANDS, DY9 8RG	738.66
CLGO	JAMES LISTER & SONS	SANDWELL INDUSTRIAL ESTATE, SPON LANE SOUTH, WEST MIDLANDS, B66 1QJ	856.38
CLGP	LOCKS & FITTINGS LTD	C/o Nexus Cifs Limited, 150 Leadenhall Street, London, EC3V 4QT	16,624.51
CLGQ	LOMBARD NORTH CENTRAL PLC	3 PRINCESS WAY, REDHILL, SURREY, RH1 1NP	296.85
CLGR	LOWMAC ALLOYS LTD	UNIT 22, OLDHALL WEST INDUSTRIAL ESTATE, SHEWALTON, IRVINE, AYS, KA111 5AR	2,610.00

Signature



Date 03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CM00	M W TRANSPORT	63 HAWKESLEY ROAD, RUSSELLS HALL EST, DUDLEY, WEST MIDLANDS, DY1 2HP	1,296.00
CM01	MARBLE & GRANITE SOLUTIONS LTD	VULCAN STONE WORKS, DIXON STREET, WOLVERHAMPTON, WV2 2BS	1,317.00
CM03	MERCIAN PRESERVATION LTD	74 CINDER BANK, NETHERTON, DUDLEY, WEST MIDLANDS, DY2 9BH	7,269.60
CM04	MFM FLOORING	21 ST MATTHEWS ST, BURTON ON TRENT, STAFFS, DE14 3DT	9,792.00
CM05	MIDLAND PHONE SERVICES PLC	SHAW HOUSE, WYCHBURY COURT, BRIERLEY HILL, WEST MIDLANDS, DY5 1TA	0.00
CM06	MIDSHIRE BUSINESS SYSTEMS LTD	MIDSHIRE HOUSE, 95 97 CATO STREET, NECHELLS, BIRMINGHAM, B7 4TS	2,658.77
CM07	R.S.MILLER (ROOFING) WOLVERHAMPTON	MILLER HOUSE, PREMIER ESTATE, THE LEYS, BROCKMOOR, BRIERLEY HILL, WEST MIDLANDS, DY5 3UP	457.42
CM08	MM ELECTRICAL SERVICES	NO 17, UNIT 6, REDDICAP TRADING ESTATE, SUTTON COLDFIELD, WEST MIDLANDS, B75 7BU	4,606.53
CM09	MOBILE MINI UK LTD	RAVENSTOCK HOUSE, 28 FALCON COURT, PRESTON FARM BUSINESS PARK, STOCKTON ON TEES, CLEVELAND, TS18 3TX	2,523.65
CM0A	MP PLASTIC BUILDING PRODUCTS LTD	UNIT 1, REX WORKS, HARVEST LANE, SHEFFIELD, S3 8EA	0.00
CM0B	MTH CLEANING EQUIPMENT SUPPLIES LTD	MINERVA LANE, WOLVERHAMPTON, WEST MIDLANDS, WV1 3LX	192.00
CM0C	MURAS BAKER JONES & CO	REGENT HOUSE, BATH AVENUE, WOLVERHAMPTON, WV1 4EG	7,200.00
CM0D	MURASPEC DECORATIVE SOLUTIONS LIMITED	74 78 WOOD LANE END, HEMEL HEMPSTEAD, HERTS, HP2 4RF	2,555.57
CM0E	M.F. OILS LIMITED	NELSON HOUSE, BERGEN WAY, NORTHLINN IND EST., KINGS LYNN NORFOLK, PE30 2JG	106.60
CM00	NETWORK WASTE	COMMUNICATIONS HOUSE, HADLEY PARK, HADLEY, TELFORD, TF1 6QJ	7,504.92
CN01	NETWORK TELECOM (UK) LTD	c/o The RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	282.00
CN02	NJR HEATER SERVICES LTD	9 KIRKCONNELL AVE, BLACKWOOD, CUMBERNAULD, GLASGOW, G68 9NQ	424.22
CN03	N J and D J Taylor	SPEEDWELL TRADING ESTATE, KINGS ROAD, TYSELEY, BIRMINGHAM, B11 2AT	0.00
CO00	OAKSPAN LTD	TILE HOUSE, INGS ROAD, WAKEFIELD, WF1 1DY	1,164.00
CO01	OMEGA SCAFFOLD SOLUTIONS LTD	GRANVILLE WORKS, STATION ROAD, CRADLEY HEATH, B64 6PW	33,174.00
CO02	OLD TOWN ROOFING	STONECROFT COTTAGE, VALE ROW, UPPER GORNAL, DUDLEY, DY3 3XH	8,970.00
CP00	PALMER BARNES LTD	PATSHULL ROAD, PATTINGHAM, SHROPSHIRE, WV6 7HR	194.74
CP01	PALMER TIMBER LTD		13,830.42
CP02	PARKES DECORATORS		895.67
CP03	PATSHULL PARK HOTEL		0.00

Signature

Date

23/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CP04	PEGDEV LTD	HAYWOOD PARK COTTES, MAIN A513, SHUGBOROUGH, STAFFS, ST17 0XA	1,073.32
CP05	PERKIN DECOR SERVICES	1 NAVIGATION COURT, CALDER PARK, WAKEFIELD, WF2 7BJ	1,429.92
CP06	PHOENIX SPECIALIST FLOORING & CONTR	UNIT 16 LITTLETON BUS PARK, CANNOCK, STAFFS, WS12 4TR	375.59
CP07	PITNEY BOWES	THE PINNACLES, HARLOW, ESSEX, CM19 5BD	579.86
CP08	PLEXUS LAW	JOSEPHS WELL, HANOVER WALK, LEEDS, LS3 1AB	65.00
CP09	POLYDECK RESINS	UNIT 5, SHELDON BUSINESS PARK, CHIPPENHAM, WILTSHIRE, SN14 0SQ	228.47
CP0A	PREMIER ENVIRONMENTAL LTD	PO BOX 112, ACCRINGTON, LANCs, BB5 2GS	0.00
CP0B	PRESCOTT GLASS LTD	5 BRUNEL ROAD, READING, BERKS, RG30 3JH	96.00
CP0C	PRESTIGE ENVIRONMENTAL SERVICES LTD	FLITCH COTTAGE, THE GRANGE, WYCHINOR, STAFFORDSHIRE, DE13 8BU	645.00
CP0D	PRESSBOND FABRICATIONS LTD	UNITS 8 10, UNION ROAD IND EST, OFF ROWAY LANE, OLDBURY, WARLEY, WEST MIDLANDS, B69 3EX	6,233.83
CP0E	PRESTIGE PRESERVATION LTD	UNIT 5 HOOBROOK ENTERPRISE CEN, WORCESTER ROAD, KIDDERMINSTER, WORCS, DY10 1HB	3,726.00
CP0F	PRESTIGE WOOD FLOOR SPECIALISTS LTD	UNIT 2, G ROSE BUSINESS CENTRE, ACTON GATE, WOLVERHAMPTON ROAD STAFFORD, ST17 9HQ	40,816.40
CP0G	PRINCIPAL HEALTH & SAFETY LTD	THE PHOENIX CENTRE, GODS BLESSING LANE, HOLT WIMBORNE, DORSET, BH21 7DF	0.00
CP0H	PRISTINE CEILINGS LTD	UNIT 10, PHOENIX WORKSHOPS, STATION ROAD, MOCHDRE, COLWYN BAY, LL28 5EF	102.23
CP0I	PRISTINE CEILINGS	PHOENIX WORKSHOPS, STATION ROAD, MOCHDRE, COLWYN BAY, LL28 5EF	312.41
CP0J	PROHANDS LTD	68 REDHALL ROAD, LOWER GORNAL, DUDLEY, WEST MIDLANDS, DY3 2NL	58,576.50
CP0K	PROMO PLUS	300 304 ALDRIDGE ROAD, STREETLY, SUTTON COLDFIELD, B74 2DU	567.00
CP0L	Paul Davey Health & Safety Cons		1,421.94
CP0M	P.J. AUTO ENGINEERING		69.24
CP0N	Mr Peter Price		0.00
Q00	QUALITY OFFICE SUPPLIES LTD	ANCHOR LANE, COSELEY, BILSTON, WEST MIDLANDS, WV14 9NE	813.79
CR00	RJB DRYWALL SPECIALISTS	37 PRINCE AVENUE, SOUTHTEND ON SEA, SS2 6RL	6,392.00
CR01	R G MILLWARD LTD	BLACK ROCKS BUS. PARK, PORTER LANE, NR. WIRKSWORTH, MATLOCK DERBYS, DE4 4NQ	5,328.12
CR02	R D GLAZING LTD	UNIT 5 SHORADE IND, EST, NEW ST, BRIDGTOWN CANNOCK, STAFFS, WS11 0DH	49,630.82
CR03	READING ASPHALT CO	105 HORSESHOE ROAD, PANGBOURNE, READING, RG8 7JL	3,569.60
CR04	READING SCAFFOLDING	75T BIRUNUS ROAD, CALCOT, READING, BERKS, RG31 4QS	1,500.00

C/o Harrisons Business Recovery & Insolvency (London) Limited

Signature

Date

03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CR05	REGENCY (AYRSHIRE) LTD	31 CAERLAVEROCK ROAD, PRESTWICK, AYRS, KA9 1HP	1,200.00
CR06	RELKO RESTORATION & MASONRY	CADNAM HOUSE LONG STREET, PREMIER BUSINESS PARK, WALSALL, WEST MIDLANDS, WS2 9DY	720.00
CR07	REYNOLDS & LITCHFIELD LTD	UNIT B1 CINDERHILL TRADING EST, WESTON COYNEY ROAD, LONGTON, STOKE ON TRENT, ST3 5LB	557.70
CR08	THE RIGHT FUELCARD CO. LTD	GIBRALTER HOUSE, BOWCLIFFE RD, HUNSLETT, LS10 1HB	194.78
CR09	ROBERT JAMES ELECTRICAL LTD	UNIT 1, THE OLD GRANARY, GRANGE FARM, IRTHLINGBOROUGH ROAD, WELLINBOROUGH NORTHANTS, NN8 1RG	133,092.25
CR0A	THE ROCKING CHAIR ANTIQUES	UNIT 3, ST PETERS WAY, WARRINGTON, CHESHIRE, WA2 7BL	1,440.00
CR0B	ROY HANKINSON LIMITED	COTTON PLACE, 2 IVY STREET, BIRKENHEAD, WIRRAL, CH41 5EF	39,459.92
CR0C			0.00
CR0D	Roseville Plastering Limited	3 PRINCESS WAY, REDHILL, SURREY, RH1 1SR	0.00
CS00	SANTANDER CONSUMER FINANCE	3 Princes Way, Redhill, Surrey, RH1 1SR	0.00
CS01	SANTANDER CONSUMER FINANCE	C/o The P&A Partnership, Porchestall Drive, Glastonbury, Somerset, BA6 9LX	4,151.08
CS02	SNOWS TIMBER LTD	17 EUROPE VIEW, SHEFFIELD BUS. PARK, SHEFFIELD, S9 1XH	3,681.19
CS03	SIG Trading Limited	35 LANGLEY AVE, COSELEY, WEST MIDLANDS, WV14 9DQ	18,437.86
CS04	S & C PAINTING SERVICES LTD	THE SHARPENING CENTRE, QUEEN STREET, DARLSTON, WEST MIDLANDS, WS10 8JF	24,520.30
CS05	SHARPENING & SUPPLY (MIDLANDS) & CO	TOWNSEND HOUSE, 160 NORTHOLT ROAD, HARROW, MIDDLESEX, HA2 0PG	610.08
CS06	SIEMANS FINANCIAL SERVICES LTD	SIGNATURE HOUSE, 7 CROWN MEADOW DRIVE, TIPTON, WEST MIDLANDS, DY4 0LE	0.00
CS07	SIGNATURE HARDWARE LTD	WESTHAVEN HOUSE, ARLESTON WAY, SOLIHULL, B90 4LH	581.28
CS08	E.H.SMITH (BUILDERS MERCHANTS) LTD	UNIT 10, CREDENDA ROAD, OLDBURY, WEST MIDLANDS, B70 7JE	330.96
CS09	SPEEDFAB (MIDLANDS) LTD	CHASE HOUSE, 16 THE PARKS, NEWTON LE WILLOWS, MERSEYSIDE, WA12 0JQ	25,279.19
CS0A	SPEEDY ASSET SERVICES LTD	WORTLEY MOOR LANE, LEEDS, LS12 4HX	483.16
CS0B	SR SIGNS LTD	5 Broadfield Close, Sheffield, S8 0XN	717.60
CS0C	ST. JOHN AMBULANCE	33 ALBERT STREET, SYSTON, LEICESTER, LE7 2JB	903.60
CS0F	SYSTON ROLLING SHUTTERS LIMITED		7,806.94
CS0G	Solihull MBC		0.00
CS0H	Sedmens Financial Services Limited	Collections department, Sefton Park, Bells Hill, Stoke Poges, SL2 4JS	0.00
CS0I	Stewart & Harris	9 Frederick Road, Adgbaston, Birmingham, B15 1JD	0.00
CS0J	SOUTH STAFFORDSHIRE WATER PLC		567.46

Signature



Date

03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
CS0K	STERLING HEATING LIMITED	36 BARNETT LANE, WORDSLEY, STOURBRIDGE, WEST MIDLANDS, DY8 5PY	450.00
CS0L	STORM WINDOWS LIMITED	66 OVAL ROAD, TIPTON, WEST MIDLANDS, DY4 9RU	1,558.44
CT00	TURNER & BEDDARD ELECTRICAL	UNIT 3A THRUPP LANE, RADLEY, ABINGDON, OXON, OX14 3NS	1,953.60
CT01	TURNERS UPHOLSTERY	C/o The P&A Partnership, Lodge Way House, Northampton, NN5 7UG	6,030.00
CT02	TUBES SCAFFOLDING (OXFORD) LTD		1,276.80
CT03	TRAVIS PERKINS TRADING CO LTD		46,561.12
CT04	TRAINING COURSES DIRECT		69.87
CT06	TNT UK LIMITED	P.O BOX 4, RAMSBOTTOM, BURY, LANCASHIRE, BL8 9AR	91.57
CT07	TARDIS ENVIRONMENTAL UK LTD	FRYERS ROAD, LEAMORE, BLOXWICH, WEST MIDLANDS, WS2 7LZ	198.90
CT08	TARMAC LTD	ACCOUNTS DEPARTMENT, PO BOX 2800, MILLFIELDS ROAD, WOLVERHAMPTON, WV4 6XR	0.00
CT09	TAYLOR MADE FLOORING LTD	UNIT 9 WOODHOUSE BUS CENTRE, WOODHOUSE STREET, WOODVILLE, SWADLINCOTE DERBYS, DE11 8ED	31,014.36
CT0A	TIMBER TIM LTD	53 DELPH LANE, BRIERLEY HILL, WEST MIDLANDS, DY5 2YF	1,392.00
CT0B	TILES INTERNATIONAL (MIDLANDS) LTD	UNIT 19 PEDMORE IND EST, PEDMORE ROAD, BRIERLEY HILL, WEST MIDLANDS, DY5 1TJ	824.88
CT0C	THORN BAKER LIMITED	C/o RBS Invoice Finance Limited, PO Box 50, Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	35,175.30
CT0D	THINK RECRUITMENT	UNIT 107 FORT PARKWAY, FORT DUNLOP, BIRMINGHAM, WEST MIDLANDS, B24 9FD	17,100.00
CT0E	TECHNICAL DESIGN & INSTALLATION LTD	11 SELBORNE ROAD, DUDLEY, WEST MIDLANDS, DY2 8LQ	0.00
CT0F	TAYLOR, MAXWELL & CO LTD	TAYLOR MAXWELL HOUSE, THE PROMENADE, CLIFTON, BRISTOL, BS8 3NW	1,938.97
CT0G	TAYLOR'S SCAFFOLDING (AYR) LTD	13 15 CROWN STREET, AYR, SCOTLAND, KA8 8BY	115.20
CU01	UK PLATFORMS	1ST FLOOR ENTERPRISE HOUSE, STAFFORD PARK 1, TELFORD, TF3 3BD	865.21
CV00	VIVALDA LTD	UNIT 6, MOTORWAY TRADING EST, MILL STREET, ASTON BIRMINGHAM, B6 4BS	537.60
CV01	VIP SCREENS		0.00
CW00	TREVOR WOOD	T/A THE FIXED PRICE CARPET, CLEANING CO., 34 MULBERRY WAY, THEALE, RG7 5EQ	333.70
CW01	WOVIN WALL PTY LTD	6-8 RICKETTY STREET, MASCOOT 2020, AUSTRALIA	0.00
CW02	WOMBOURNE TYRES	UNIT 1, SMESTOW BRIDGE INDUST ESTATE, BRIDGNORTH ROAD, WOMBOURNE, WOLVERHAMPTON, WV5 8AY	264.00
CW03	WURTH UK LTD	1 CENTURION WAY, ERITH, DA18 4AE	903.56

Signature 

Date 03/07/2014

Harrisons Business Recovery & Insolvency Agency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	
CW04	WILLIAMS WILLIAMS	MELIN PLAS DU, Y FFOR, PWLLHELI, LL53 6RF	3,484.3
CW05	WHITTAKER BROS. LTD	31 FIRS STREET, DUDLEY, WEST MIDLANDS, DY2 7DW	4,551.6
CW06	W H TARMACING LTD	ROSEMOUNT, SCHOOL ROAD, BLACKPOOL, FY4 5DX	1,778.4
CW07	WEST MIDLANDS ROOFING LTD	1 CHENEY COURT, GREENFIELD ROAD, HARBORNE, BIRMINGHAM, B17 0EH	4,765.2
CW08	WASHROOM LTD	THE LOUGHTON SEEDBED CENTRE, LANGSTON ROAD, LOUGHTON, ESSEX, IG10 3TQ	9,074.4
CW09	WALTER TIPPER LIMITED	EUROPA WAY, LICHFIELD, STAFFS, WS14 9TZ	10,430.7
CZ00	MATHEW KAZOKS	61A FORTESCUE LANE, RUGELEY, STAFFS, WS15 2AD	150.0
EA00	Mr Andrew Appleby	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
EB00	Mr Paul Bullock	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
EC00	Mr Benjamin Cartwright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
EC01	Mr Phillip Cartwright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
EC02	Mr Anthony Clarke	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
EC03	Ms Danielle Cook	C/o Harrisons Business Recovery & Insolvency (London) Limited	TB
ED00	Mr Anthony Dawes	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
ED01	Mr Richard Deeley	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EE00	Mr Jeremy Eva	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EH00	Mr Shaun Hadlington	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EH01	Mr Gordon Hancox	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EH02	Mr Paul Hannon	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EH03	Mr Joel Hill	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EH04	Ms Victoria Howes	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EJ00	Mr Thomas Jewkes	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EK00	Mr Terence Knowles	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EL00	Ms Sarah Lee	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EL01	Mr Robert Leonard	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EL02	Mr Andrew Lilley	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EP00	Mr John Pawson	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EP01	Mr Keith Payne	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EP02	Mr Christopher Payne	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE
EP03	Mr Robert Pearce	C/o Harrisons Business Recovery & Insolvency (London) Limited	TE

Signature 

Date 03/07/2014

Harrisons Business Recovery & Insolvency (London) Ltd
R. Bennett & Co Limited
B - Company Creditors

Key	Name	Address	£
EP04	Mr David Porter	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EP05	Mr Peter Price	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
ER00	Ms Barbara Rowberry	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
ES00	Mr Timothy Sharp	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
ES01	Mr Alan Stewart	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
ET00	Mr Roy Tromans	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW00	Mr Paul Walker	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW01	Mr Michael Walker	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW02	Mr Neil Wiggins	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW03	Mr Stephen Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW04	Ms Yupadee Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW05	Mr David Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW06	Ms Joyce Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW07	Mr Timothy Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
EW08	Ms Jennie Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RC00	Mr Anthony Clarke	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RH00	Ms Victoria Howes	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RP00	Mr Peter Price	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RW00	Ms Joyce Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RW01	Mr Timothy Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC
RW02	Ms Jennie Wright	C/o Harrisons Business Recovery & Insolvency (London) Limited	TBC

2,176,255.73

342 Entries Totalling

Signature 

Date

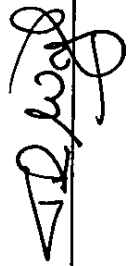
03/07/2014

Signature SR Wong

Date

03/07/2014

Signature



Date

03

07

2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
T.R. WRIGHT	12 LEICESTER ROAD, BRANKSOME PARK, POOLE DORSET BH13 6BZ	26,271	£1.00	NORMAL £1.00 FULLY PAID
J.R. WRIGHT	12 LEICESTER ROAD, BRANKSOME PARK, POOLE, DORSET BH13 6BZ	22,479	£1.00	NORMAL £1.00 FULLY PAID
J.V. WRIGHT	67 HILSTON AVENUE, WOLVERHAMPTON WEST MIDLANDS WU4 4TA	1,250	£1.00	NORMAL £1.00 FULLY PAID
TOTALS		50,000		

