

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

HCSU29 Limited

Company number

00658368

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

(full name of court)

Court case number
7785 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)We (a)
Geoffrey Paul Rowley
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EUPhilip Lewis Armstrong
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EU

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 Administrator

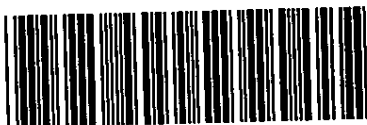
Dated

22/12/14**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
formThe contact information that you give
will be visible to searchers of the
public recordGeoffrey Paul Rowley
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EU

DX Number

020 3005 4000
DX ExchangeWhen 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

TUESDAY



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A27

23/12/2014

#457

COMPANIES HOUSE

Statement of Affairs

Name of Company HCSU29 Limited	Company Number 00658368
In the High Court of Justice, Chancery Division, Companies Court [full name of court]	Court Case Number 7785 of 2014

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

Statement as to the affairs of (a)

HCSU29 Limited
2nd Floor
110 Cannon Street
London
EC4N 6EU

(b) Insert date On the (b) 30 October 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), the date that the company entered administration.

Full Name: Paul Mark Dessain

Signed: 

Dated 17 Dec 2014

A – Summary of Assets

Assets

Assets subject to fixed charge.

Trade debtors

Less due to Lloyds Bank Commercial Finance

Book Value £000	Estimated to Realise £000
1650	1600
<u>(819)</u>	<u>(819)</u>
<u>831</u>	<u>781</u>
Assets subject to floating charge:	
Fixed assets	44
Inventory	400
Other debtors	40
Non trade receivables	0
Deferred tax	0
<u>3160</u>	<u>0</u>
<u>4641</u>	<u>484</u>
Uncharged assets.	
Estimated total assets available for preferential creditors	1265
5472	

Signature

P.M. Lissan

Date

17 Dec 2014

A1 – Summary of Liabilities

		Estimated to Realise £
Liabilities	£	1265
Preferential creditors:-		0
Estimated deficiency/surplus as regards preferential creditors	£	1265
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders	£	1265
Debts secured by floating charges		0
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	1265
Unsecured non-preferential claims		(601)
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors	£	664
Issued and called up capital (ordinary shares £1 each)		(25678)
Estimated total deficiency/surplus as regards members	£	(25014)

Signature P.M. Lessain

Date 17 Dec 2014.

HCSU29 Limited **B - Company Creditors**

Key	Name	Address	Security	E
C300	3D Components Ltd	Unit 28, Coleshill Industrial Estate, Station Road, Coleshill, B46 1JP		25 00
CA0D	Alutec UK Ltd	G&M Radiator Manufacturing Co Ltd, 23 fordneuk Street, Glasgow, G40 2TA		22,806 00
CA0E	ARC Welding Services Ltd	17 Sandy Lane, Aston, Birmingham, B6 5TP		4,960 93
CA0F	Arc Energy Resources Ltd	Unit 12, Eastington Industrial Estate, Meadow Hill, Eastington, GL10 3RZ		3,358 85
CA0G	Applied Rubber Linings Ltd	Unit 17 Parham Drive, Boyatt Wood Industrial Estate, Eastleigh, Hampshire, SO50 4NU		2,764 80
CA0H	Advanced Alloys Ltd	8 Salisbury Road, Uxbridge Trading Estate, Uxbridge, Middlesex, UB8 2RS		7,471 51
CA0I	Alternative Packaging Ltd	Unit 2 Papermill End, Great Barr, Birmingham, B44 8NH		912 84
CA0J	Ashro Engineering	Craig House, Kingston Road, Neilston, Glasgow, G78 3BS		529 90
CA0K	Aqualdeen	New Hall Hills, Milton Road, Milton, Stoke-on-Trent, ST1 6LE		476 95
CA0L	Alifab (Welding & Fabrication) Ltd	3 Holey Close, Sandford, Dorset, BH20 7QE		278 98
CA0M	Anglo American	Sapcote Business Centre, Small Heath Highway, Birmingham, B10 0HR		277 46
CA0N	Aistain Metal Services Ltd	Spring Road, Ettingshall, West Midlands, WV4 6UB		249 62
CA0O	Angel Springs Ltd	Unit 6 Space Business Park, Abbey Road, Park Royal, London, NW10 7SU		157 24
CA0P	AutoGem	7 Exchange Crescent, Conference Square, Edinburgh, EH3 8LL		92 70
CA0Q	Aviva Staff Pension Trustee Limited c/o Jones La	7 Cottage Road, Headingley, Leeds, LS6 4DD		0 00
CA0R	ATC Properties Limited	The Coach House, Casterton, Kirkby, Lonsdale, Near Carnforth, Cumbria, LA6 2LA		0 00
CA0S	Accornshield Properties Ltd	50 Berkeley Street, London, W1J 8BX		0 00
CA0T	Airport Property Partnership B-Serv Ltd	Marine Building, Owen Road, Harfreys Industrial Estate, Great Yarmouth, NR31 0NA		8,874 25
CA0U	ASAMS Limited	Room No 1713 Centrum IS, Tower #1209, Jacsongdong, Haeundae Gu Pusan		3,422 15
CA0V	Asiapipeline Supplies Corp	Unit E Eskdale Road, Uxbridge, Middx, UB8 2RT		308 04
CA0W	Aztec Group UK Ltd	28 Haddcroft Grange, Stourbridge, DY9 7EP		287 50
CA0X	ACEngineering Services	Units 7-9 Mead Court, Cooper Road, Thornbury, Bristol, BS35 3UW		230 00
CA0Y	Applied Vacuum Engineering	Credit Control Department, Fastener House, 3 Edmund Road, Sheffield, S2 4EB		55 09
CA0Z	Anixter Industrial	Ellison Road, Gateshead, Tyne & Wear, NE8 2QU		78 00
CA10	A S Pneumatics	The Persnott Estate, Kingswinford, West Midlands, DY6 7ND		118 66
CA11	Alexander Comley Ltd	P O Box 21, Waverley Street, Hull, HU1 2SJ		119 58
CA12	Arco Ltd	c/o Mossgroves, 3 The Deans, Bridge Road, Bagshot, Surrey, GU19 5AT		194 40
CA13	Automotive Calibration	P O Box 16, Sheffield, S98 1AZ		159 16
CA14	Air Products plc	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF		5,011 44
CB0D	Birmingham Crane Hire Co Ltd			

Signature *P.M. Pearson* 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CB0E	Belzona Polymers Ltd	Claro Road, Harrogate, North Yorkshire, HG1 4DS	1,336 20
CB0F	Brown McFarlane Ltd	Ladywell Works, Hanley, Stoke-on-Trent, ST1 5QH	1,461 00
CB0G	BRIGGS EQUIPMENT LTD	PO Box 3777, Orbital 7, Orbital Way, Cannock, WS11 8XW	867 55
CB0H	BOC Ltd	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	1,962 98
CB0I	Brenntag UK Ltd	Albion House, Rawdon Park, Green Lane, Yeadon, Leeds, LS19 7XX	1,440 03
CB0J	Bowdraper Ltd	Manor Farm Barns, Old Milverton, Leamington Spa, Warwickshire, CV32 6SA	757 40
CB0K	Bauer Consumer Media Ltd	BCS Sales Ledger, 1 Lincoln Court, Lincoln Road, Peterborough, Cambs, PE1 2RF	360 00
CB0L	Bus & Truck Parts Ltd	Unit 2 Blezzard Court, Dunne Road, Blaydon, Tyne & Wear, NE21 5NH	546 00
CB0M	Bit and Nut Manufacturing Ltd	Unit 19 & 20 Cannon Business Park, Gough Road, Coseley, West Mids, WV14 8XR	164 54
CB0N	Brassform Products Ltd	Unit 12 Planetary Business Centre, Planetary Road, Willenhall, Wolverhampton, WV13 3SW	160 80
CB0O	BHG Valet Ltd	Whitehorse Service Station, Kingsbury Road, Curdworth, B76 9DT	88 20
CB0P	Scott baxter	, POST CODE	21 37
CB0Q	Barclays Nominees (George Yard) Limited c/o CB	St Martin's Court, 10 Paternoster Row, London, EC4M 7HP	0 00
CB0R	Barnsley Metropolitan Borough Council	Town Hall, Barnsley	0 00
CB0S	Brightsea SARL c/o DTZ	No 1, Colmore Square, Birmingham, B4 6AJ	0 00
CB0T	British Overseas Bank Nominees Limited & WGT	40 Bank Street, Canary Wharf, London, E14 5EG	0 00
CB0U	B T Hindocha, S Sharma & K Patel	c/o Price Mann & Co, 447 Kanton Road, Harrow, Middlesex, HA3 0XY	0 00
CB0V	Briefpage Limited	c/o Rawlinsons, Ruthlyn House, 90 Lincoln Road, Peterborough, PE1 2SP	0 00
CB0W	BA CLEMINSON	St Cathernes Developments,, St Cathernes, Moorlands Roads, Skelton, York, YO3 6YA	0 00
CB0X	Bohler Welding Group	European Business Park, Taylors Lane, Oldbury, West Midlands, B69 2BN	790 74
CB0Y	Buck & Hickman Ltd	Credit Management Team, Claverton Court, Claverton Road, Wythenshawe, Manchester, M23 9NE	530 28
CB0Z	BGH (Scotland) Ltd	942 Duke Street, Glasgow, G31 5NX	394 00
CB10	BSS Group plc	Unit 2-4 Crystal Drive, Sandwell Business Park, Smethwick, B66 1QG	378 37
CB11	Bureau Veritas Ltd	Parklands, 825a Wilmslow Road, Drdsbury, Manchester, M20 2RE	0 00
CB12	BP Manne Engineering Services Ltd	15 Ellera Close, Little Lever, Bolton, BL3 1PA	132 50
CB13	Brown Brothers	2nd Floor Trigate House, Hagley Road West, Birmingham, B68 0NP	183 68
CB14	Bauer	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CB15	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00

Signature

P.M. Dossor 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CB16	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CC07	Cromwell Group Holding Ltd	PO Box Chartwell Drive, Wigston, Leicester, LE18 1AT	4,479 64
CC08	Contract & Consultancy Services Uk Ltd	12 Hadrian Court, Seventh Avenue, Team Valley Trade Est., Gateshead, Tyne & Wear, NE11 0XW	737 85
CC09	Coleshill Freight Services Ltd	* gone away* Coleshill Freight Terminal, Station Road, Coleshill, Birmingham, B46 1JD	702 16
CC0A	Coleherne Ltd	Lodge Street, Newton, Hyde, Cheshire, SK14 4LE	968 24
CC0B	Caplugs Ltd	Unit 7 Overfield Industrial Estate, Off Thorpe Way, Banbury, Oxon, OX16 4XR	569 04
CC0C	C E F (Coleshill)	* gone awayUnit 43 Coleshill Industrial Estate, Station Road, Coleshill, Birmingham, B46 1JT	595 72
CC0D	CBL Supplies (Coleshill) Ltd	Unit 4, Coleshill Trade Park, Station road, Coleshill, B46 1AT	116 92
CC0E	Co-operative Insurance Society Ltd c/o Capita	2nd Floor GRE House, 42-44 Fountain Street, Manchester, M2 2BE	0 00
CC0F	Cardmarthenshire County Council	3 Spilman Street, Carmarthen, SA31 1LE	0 00
CC0G	Mr G R Coia & Mrs M G Cardy V/a The Battle Far	3 High Street, Pangbourne, Reading, RG8 7AE	0 00
CC0H	Custodian REIT plc	c/o Custodian Capital, 1 Penman Way, Grove Park, Enderby, Leicester, LE19, Grove Park, Enderby, Leicester, LE19 1SY	0 00
CC0I	Mrs Tina Chopra	148 Cranbrook Road, Ilford, Essex, IG1 4LZ	0 00
CC0J	CP Property (APT) Limited c/o Cushman & Wak	26 Spring Gardens, Manchester, M2 1AB	0 00
CC0K	The Crown Estate c/o Cushman & Wakefield	43 - 45 Portman Square, London, W1A 3BG	0 00
CC0L	CH & AJ Perrin	Chantry Developments, Birkngg, 18 Dorchester Road, Hazel Grove, SK7 5HE	0 00
CC0M	P Cash	Astley Street, Dukinfield, Cheshire, SK16 4QT	13,226 32
CC0N	Coil Master Manufacturing Ltd	Unit 30, Swifts Farm Estate, Hensling Lane, Fishers Pond, Southampton, SO50 7HH	3,212 00
CC0O	Coil Maintenance Ltd	Unit 2 Shogun House, 10-12 Davis Way, Fareham, Hants, PO14 1JF	1,425 00
CC0P	CWB Wholesale	Unit 21 Beacon Business Park, Norman Way, Severn Bridge Industrial Estate, Caldicot, Monmouthshire, NP26 5PY	441 70
CC0Q	CP Laser	Unit 1, Rouyrne Road, Aston, B6 7RD	300 00
CC0R	Cresta Labels	Unit 23 Moorbridge Road East, Bingham Ind Estate, Notts, NG13 8GG	193 00
CC0S	Caparo Testing Technologies	P O Box 13, Popes Lane, Oldbury, West Midlands, B69 4PF	180 00
CC0T	Clocking Systems	201 Broadgate Lane, Horsforth, Leeds, LS18 5BS	174 00
CC0A	DAK Tipper Hire Ltd	Unit 4 Adams House, Wesley Drive, Benton Square Ind Estate, Newcastle upon Tyne, NE12 9UP	2,721 00

Signature

P.M. Desser 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CD0B	David Overton	25 Mallow Drive, Bromsgrove, WORCS, B61 0UP	5,025 00
CD0C	De Iage Landen Leasing Ltd	PO Box 430, Watford, Herts, WD18 8EZ	1,628 95
CD0D	Deepdale engineering Company Ltd	Pedmore Road, Dudley, West Midlands, Lne 4, DY2 0RD	3,594 00
CD0E	The Danwood Group Ltd	Harrison Place, Whisby Road, Lincoln, LN6 3DG	1,467 98
CD0F	Draper Tools Ltd	Hursley Road, Chandlers Ford, Eastleigh, Hampshire, SO53 1YF	1,034 04
CD0G	Dixon Engineering Supplies	Unit 48, Westway Industrial Park, Throckley, Newcastle upon Tyne, NE15 9EW	449 40
CD0H	DHL Express (UK) Ltd	(t/a Connect), London House, Hadleigh Road, Ipswich, Suffolk, IP2 0SL	641 05
CD0I	DNPD Glasgow Ltd	Huntsman House, 1 Deerdynes Court South, Westfield Ujnd Estate, Cumbernauld, G68 9HW	431 00
CD0J	David Smith (Fabricators) Ltd	40 Underwood Road, Paisley, PA3 1TL	90 00
CD0K	Dernford Properties Limited c/o Januaries	York House, 7 Dukes Court, 54-62 Newmarket Road, Cambridge, CB5 8DZ	0 00
CD0L	D G Lewis Estates Ltd c/o Michelmore Hughes	The Old Surgery, 26 Fore Street, Totnes, Devon, TQ9 5DX	0 00
CD0M	DSV Road Ltd	Scandinavia House, Parkston, Harwich, Essex, CO12 4QG	45 90
CD0N	Dean & Wood Ltd	Unit A Imperial Park, Randalls Way, Leatherhead, Surrey, KT22 7TA	50 86
CD0O	DK Jones Ltd	48-50 West Street, Middlesbrough, Cleveland, TS2 1LZ	75 79
CE08	Elta Fans Ltd	17 Barnes Wallis Road, Segensworth East Industrial Estate, Fareham, Hampshire, PO15 5ST	13,785 00
CE09	Energas Ltd	Soho Street, Smethwick, B66 2RH	19,667 81
CE0A	Eurofast Petrochemical Supplies Ltd	Unit 30 Planetary Ind Est, Planetary Road, Willenhall, West Midlands, WV13 3XA	1,349 60
CE0B	E Dobson & Co (Gaskets) Ltd	Springfield Mills, Oakworth Road, Keighley, West Yorkshire, BD21 1QQ	1,088 19
CE0C	Excelda Precision Ltd	Unit 20a, Station Road, Coleshill, Birmingham, B46 1XG	657 56
CE0D	E ON	PO Box 8610, Nottingham, NG1 9AH	520 31
CE0E	E J Bowman (Birmingham) Ltd	Chester Street, Birmingham, B6 4AP	106 80
CE0F	Erks Gasket Technology (Scotland)	McGuinness Works, Mount Osbourne Ind Park, Oakwell View, Barnsley, S71 1HH	442 00
CE0G	Elm Developments Ltd	Hawthorne House, Emperor Way, Exeter Business Park, Exeter, EX1 3QS	0 00
CE0H	Electricity Supply Nominees (Scotland) Limited	c/o CBRE, Pacific House, 70 Wellington Street, Glasgow, G2 6UA	0 00
CE0I	Essel Property Limited (Co No 8255564)	25 Jamestown Way, London, E14 2DE	0 00
CE0J	Electromark Ltd	15 Arcaster Road, Whickham, Newcastle upon Tyne, NE16 5BE	716 74
CF05	Foster Clarke Engineering	Unit 13A, Meadowfield Industrial Estate, Durham, DH7 8XD	5,014 82
CF06	FM Steelstock Ltd	WRG Steel Services, Newburn Ford House, Newburn Bridge Road, Newcastle Upon Tyne, Tyne & Wear, NE15 8NR	4,720 14

Signature



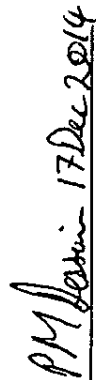
17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CF07	First Air UK Ltd	Unit 2 A7 Coombswood Way, Coombswood Business Park East, Halesowen, West Midlands, B62 8BH	972 00
CF08	Fabrication & Machining Services Ltd	Hill Farm, Tunnel Road, Galley Common, Nuneaton, CV10 9PE	834 00
CF09	Foursome Vehicle Heaters Ltd	Brookhill Works, Windsor Road, Redditch, Worcestershire, B97 6DJ	300 00
CF0A	Formula One Autocentres	Aston House, Boulton Road, Stevenage, Herts, SG1 4QX	0 00
CF0B	Friends Life Limited c/o Capita	25 Sackville Street, London, W1S 3HQ	0 00
CF0C	Fraser Letting Services Limited c/o Gregson Asse	Holly Tree Cottage, Burraton Coombe, Cornwall, PL12 3QF	0 00
CF0D	G Fawcett	29 Thirsk Road, Northallerton, North Yorks, DL6 1PE	0 00
CF0E	Fairways Fastners Ltd	Unit 6 Stourvale Ind Estate, Stourvale Road, Lye, W Midlands, DY9 8PP	15 52
CF0F	Fereday Cylinder & Co Ltd	Unit 3 Thornleigh Trade Estate, Dudley, West Midlands, DY2 8UB	152 50
CG04	G M Radiator	23 Fordneuk Street, Glasgow, G40 2TA	4,502 77
CG05	George Bowes Engineering Ltd	1A Teddington Gardens, Gloucester, GL4 6RL	1,900 00
CG06	G.D.M (Heat Transfer) Ltd	Boston Industrial Estate, Power Station Road, Rugeley, Staffs, WS15 2HS	1,266 00
CG07	GPT Engineering Supplies Ltd	49 Gaol Road, Stafford, ST16 3AR	8 40
CG08	GLOUCESTER HOUSE PROPERTIES	Woodside, 13 The Croft, Bishope Stone, Salisbury, SP5 4DF	0 00
CG09	George & Gindy Trust White Rose	George Nott House, 119 Holloway Head, Birmingham, B1 1QP	0 00
CG0A	GTEC Engineering Ltd	Caledonian Works, Wellspring Close, Carlton Road, Atherstone, CV9 1QZ	6,520 00
CG0B	GBC Industrial Tools Ltd	Unit 7 Dakes Drive, Crendon Industrial Park, Aylesbury, Bucks, HP18 9BB	2,406 00
CG0C	Garlock UK Ltd	Premier Way, Lowfields Business Park, Eland, West Yorkshire, HX5 9HF	244 03
CG0D	Gayson International Ltd	Snaygill Industrial Estate, Keighley Road, Skipton, North Yorkshire, BD23 2QR	242 17
CG0E	G & H Eng Services Ltd	31 Carlyle Avenue, Hillington Industrial Estate, Glasgow, G52 4DX	30 00
CG0F	Global Anodes UK Ltd	Arthur Robinson House, 13-14 The Green, Billingham, Stockton on Tees, TS23 1EU	55 00
CG0G	Global 4 Communications Ltd	60B Queens Street, Horsham, RH13 5AD	0 00
CH00	H M Revenue and Customs	Central Insolvency Sift Team, 3MW Queens Dock, Liverpool, L74 4AA	0 00
CH01	HPC plc	Victoria Gardens, Burgess Hill, West Sussex, RH15 9RQ	1,841 92
CH02	The Hydraulic Centre	215A Torrington Ave, Tile Hill, Coventry, CV4 9AP	9,972 36
CH03	Hytorc (Unex) Ltd	Unit 25 Moorland Way, Nelson Park, Cramlington, Northumberland, NE23 1WE	481 20
CH04	Henry Gallacher Ltd	Perry Avenue, Teesside Industrial Estate, Thornaby, Cleveland, TS17 9LN	261 35
CH05	Hogg Engineering Ltd	Lawson street, North Shields, Tyne & Wear, NE29 6TG	122 40
CH06	Heatcol Welding Supplies Ltd	257A Dukesway, Team Valley Estate, Gateshead, NE11 0PZ	94 18

Signature



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HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CH07	Highpower Systems Int Ltd	107 Rands Lane, Armthorpe, Doncaster, DN3 3DZ	75 00
CH08	Hose-Equip Ltd	HEL Performances Products, Lower Trelake Business Park, Tedburn Road, Whitestone, Exeter, Devon, EX4 2HF	47 64
CH09	Hever Castle Limited c/o Hill Woolhouse	c/o Hill Woolhouse PM Limited, 1 Chevin Mill, Leeds Road, LS21 1BT	0 00
CH0A	Henry Bell Holdings Limited c/o Brown & Co	Granta Hall, Finken Street, Grantham, NG31 6QZ	0 00
CH0B	Hornbeam Park Developments Limited	The Tower, Fourth Avenue, Hornbeam Park, Harrogate, HG2 8QT	0 00
CH0C	HSS Hire Shops	25 Willow Lane, Mitcham, Surrey, CR4 4TS	269 24
CH0D	Hofman Precision Balancing Ltd	Unit 60 & 62 Brinley Ind Estate, Hotchkiss Way, Coventry, CV3 2RL	82 50
CH0E	HAQ Publishing Ltd	Suite 6a Britannia House, Leagrave Road, Luton, Beds, LU3 1RJ	108 00
CH0F	HSS Hire (Paisley)	Units 12-14, Building 3a, Baltic Business Park, Murray Street, Paisley, PA3 1QN	158 35
CI00	IWS Rock (Industrial & Welding supplies)	Princes Drive Ind Est, Coventry Road, Kenilworth, Warwickshire, CV8 2FD	15,868 27
CI01	ITCL v/a Blue Inspection Ltd	Unit 10 - 15 Elm Court, Newbridge Road, Ellesmere Port, CH65 4LY	8,040 00
CI02	Idom Merebrook Ltd	East Mill, Bridgefoot, Belper, DE56 2UA	6,365 52
CI03	Industrial Pipeline Supplies Ltd	Unit 8 Safe Harbour Industrial Est, Moor Lane, Witton, Birmingham, B6 7AE	1,426 78
CI04	The Irongate Group Ltd	Kingsway Park Close, Kingsway Industrial Park, Derby, DE22 3FT	514 96
CI05	I M Helpern	95 Geldeston Road, London, E5 8RS	0 00
CI06	IPJF Feeder Unit Trust c/o Jones Lang LaSalle	40 Bank Street, London, E14 5EG	0 00
CI07	Irvin Ltd	Spring Road Industrial Estate, Spring Road, Ettingshall, WV4 6JT	1,880 00
CI08	Intertruck (745)	Neadhells Lane, Willenhall, Wolverhampton, WV13 3SH	482 85
CI09	Intertruck (733)	Lancaster Road, Dunston Industrial Estate, Dunston, Newcastle upon Tyne, NE11 9JR	169 50
CI00	John Edden Logistics Ltd	Brushware House, Rovex Business park, Hay Hall Road, Tyseley, Birmingham, B11 2AQ	14,873 80
CI01	JHMT	3 Sycamore Road, Great Barr, Birmingham, West Midlands, B43 7SX	1,698 00
CI02	JCAM Commercial Real Estate Property Limited c/o Savills	Alliance House, 12 Caxton Street, London, SW1H 0QS	0 00
CI03	Johnstone's Paints Limited c/o Savills	Ground Floor, City Point, 29 King Street, Leeds, LS1 2HL	0 00
CI04	J J Saunders c/o N Ogden	Arundel House, 6 Portland Square, Bristol, BS2 8RR	0 00
CI05	JAMES HENRY FITCHIE	219 Kilinchy Road, Comber, County Down	0 00
CI06	JESUS COLLEGE OXFORD	The Estates Bursary, Oxford, OX1 3DW	0 00
CI07	John Lewis Partnership Pensions Trust Ltd c/o S	Embassy House, Queens Avenue, Bristol, BS8 1SB	0 00
CI08	June Hill Ltd c/o Ian Scott International	* gone away* 20 Berkeley Street, Berkeley Square, London, W1J 8EE	0 00
CI09	J Rough Services Ltd	112 Abercorn Street, Paisley, Renfrewshire, PA3 4AY	77 23

Signature

P.M. Bellair 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CJ0A	Joseph Ash Galvanizing	Spring Vale Industrial Estate, Bilston, WV14 0QL	185 10
CJ0B	JFM Electrical Ltd	20 Melford Road, Righthead Industrial Estate, Bellshill, Lanarkshire, ML4 3LR	174 00
CK00	Kemwell Thermal Ltd	Roma Road, Tysley, Birmingham, B11 2JH	960 00
CK01	K.B Engineering Supplies Ltd	7 Bloomfield Road, Tipton, West Midlands, DY4 9EU	663 36
CK02	Kamco Ltd	Unit 9 Curo Park, Frogmore, St. Albans, Hertfordshire, AL2 2DD	294 60
CK03	Kwik Fit Properties Ltd	ETEL House, Avenue One, Leitchworth Garden City,, Herts, SG6 2HU	0 00
CK04	KS & AK RAI PROPERTIES	20 Leam St, Leamington Spa, Warks, CV31 1DZ	0 00
CK05	Mr Mike Kyle	Great Orme Shelling, Llys Helig Drive, Llandudno, Conway, LL30 2XB	0 00
CK06	Kerr Compressor Engineers	37 Fairfield Place, College Milton, East Kilbride, G74 5LP	774 12
CK07	Kelsey Publishing Ltd	Cudham Tithe Barn, Berry's Hill, Cudham, Kent, TN16 3AG	456 00
CL00	Undum Group Limited	Undum Business Park, Station Road, Lincoln, LN6 3QX	0 00
CL01	LCP Real Estate Limited	LCP House, The Pensnett Estate, Kingwingford, West Midlands, DY6 7NA	0 00
CL02	LG Property Investments Limited	Unit A, London Group Business Park, 715 North Circular Road, London, NW2 7AH	0 00
CL03	Lincolnshire Co-Operative Limited	Stanley Bett House, 15-23 Tentercroft Street, Lincoln, LN5 7DB	0 00
CL04	Longford Investments c/o Andrew Dxon & Co	Grosvenor House, Central Park, Telford, Shropshire, TF2 9TW	0 00
CM00	Marawise Treatments Ltd	17 Reiton Mews, Eden Street, Coventry, CV6 5HE	11,312 32
CM01	MTM Machining UK Ltd	4 Orgreave Crescent, Handsworth, Sheffield, S13 9NQ	2,793 00
CM02	Meakin & Son (Derby) Ltd	270 Abbey Street, Derby, DE22 3SX	2,448 80
CM03	MG Welding Plant Ltd	Unit 1 Vaudhall Street, Dudley, West Midlands, DY1 1TA	1,609 08
CM04	MRH Manchester	Units 1 & 2, Fairhills Industrial Estate, Woodrow Way, Manchester, M44 6ZQ	1,324 80
CM05	Metalways	20 Churchill Way, Fleckney, Leicester, LE8 0UD	1,006 00
CM06	Machine Transport Services Ltd	Falkland Close, Charter Avenue Industrial Estate, Coventry, CV4 8AU	624 00
CM07	Meps Ltd	263 Glossop Road, Sheffield, S10 2GZ	448 80
CM08	MGT'S Business & Training Services Ltd	Guilson Road, Coventry, CV1 2JG	402 00
CM09	Midas Recruitment Temp Ltd	7 High Street, Sutton Coldfield, Birmingham, B72 1XH	351 79
CM0A	MAS Supplies Ltd	Manor Farm Cottage, Manor Lane, Somerby, Leicestershire, LE14 2QD	331 20
CM0B	Minster Cleaning Services	Unit 5B Enterprise Centre, Castlehill Road, Dumbarton, Dunbartonshire, G82 5BN	628 08
CM0C	Mitre Industries / Raymech Ltd	Unit 3 Uniport Industries, Durbar Avenue, Coventry, CV6 5LZ	264 00
CM0D	Manflex - Fluid & Air Systems	Unit 2 Forrestway, Gatewarth Industrial Estate, Warrington, Cheshire, WA5 1DF	2,288 78
CM0E	M Barnwell Services Ltd	Reginald Road, Smethwick, West Midlands, B67 5AS	67 88

Signature

P.M. Doherty 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CM0F	MetalWeb	Unit 1 Stargate Business Park, Cuckoo Road, Nechells, B7 5SE	48 00
CM0G	Multiflow Print Ltd	112 Churchill Road, Bicester, OX26 4XD	100 80
CM0H	Tom Murray	, POST CODE	21 76
CM11	Mellish Engineering Services Ltd	Saville House, Middlemore Lane West, Aldridge, West Midlands, WS9 8BG	2,428 80
CM12	Mr Michael Gordon Gibbons	Flat 1, 45 Bidston Road, Prenton, Merseyside, CH43 6UJ	0 00
CM13	Mr Dominic Marrocco C/O Magic Wasted	201-205 North Street, Leeds, LS7 2AA	0 00
CM14	Maybrook Developments Limited	3rd Floor, 43 London Wall, London, EC2M 5TF	0 00
CM15	Max Industrial GP Limited c/o GVA	80 Cheapside, London, EC2V 6EE	0 00
CM16	Michael Spiers Properties c/o Belmont Property	Daniell House, Falmouth Road, Truro, Cornwall, TR1 2HX, Falmouth Road, Truro, Cornwall, TR1 2HX	0 00
CM17	Monckton Road Wakefield (No 1) Limited	c/o Jones Lang LaSalle, 25 Bank Street, Canary Wharf, London, E14 5EG	0 00
CM18	Midwest Forklift Services Limited	Blackheath Trading Estate, Cakemore Road, Rowley, Regis, B65 0QN	0 00
CM19	Masteel UK Ltd	The Cedars, Coton Road, Nether Whitacre, Coleshill, Birmingham, B46 2HH	489 60
CM1A	Metal Supermarkets UK Ltd	37 Kelvin Way Trading Estate, West Bromwich, West Midlands, B70 7TP	423 00
CM1B	M & S Distributors Ltd	Riverside Works, Shelley Road, Newburn Industrial Estate, Newburn, Newcastle Upon Tyne, NE15 9RT	6 76
CM1C	Midsteel Flanges & Fittings Ltd	Building 51, Third Avenue, Pensnett Trading Estate, Kingswinford, DY6 7XE	17 00
CM1D	Midtherm Laser Ltd	Unit 1B, Albion Works, Peartree Lane, Dudley, DY2 0UY	98 54
CN00	North Warwickshire & Hinckley College	Hinckley Road, Nuneaton, Warwickshire, CV11 6BH	2,750 00
CN01	Nameplate UK Ltd	Unit 11 Westgate Trading Estate, Aldridge, Walsall, West Midlands, WS9 8EX	2,274 60
CN02	Nuneaton Hose & Fittings Ltd	Unit 4, Uberth Way, Attleborough Fields, Nuneaton, CV11 6RZ	2,488 75
CN03	New Guard Coating Ltd	2 George Street, Barwell, Leics, LE9 8GN	1,324 18
CN04	Moore & Watkins Ltd T/as North East Factors	Bewicke Road, Wallsend, NE28 6LX	652 59
CN05	Nissens (UK) Ltd	14 Binns Close, Tile Hill, Coventry, CV4 9TB	679 77
CN06	Network Rail Infrastructure Limited	6 Burrell Street, London, SE1 0UN	0 00
CN07	Naper Investments Limited	Peregrine House, Peel Road, Douglas, Isle of Man, IM1 5EH	0 00
CN08	NRF (United Kingdom) Ltd	Lampport Drive, Heartlands Business Park, Daventry, Northants, NN11 8YH	2,707 75
CN09	NRF Holland	Nederlandse Radiatauren Fabriek BV, Langenboomseweg 64, 5451 JM Mill, The Netherlands	1,331 10
CN0A	NDT Services	10a Victory Park, Victory Road, Derby, DE24 8ZF	325 00

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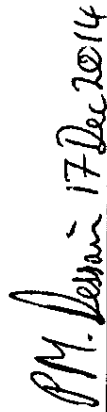
P. M. [Signature] 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CN08	Northern Speciality Metals	Unit 5, Block B, Wales Wood Ind Estate, Waleswood Road, Sheffield, S26 5PY	250 00
CN0C	Nero Pipeline Connections Ltd	31 Hainge Road, Oldbury, West Mids, B69 4EX	31 44
CN0D	NAS Manufacturing Ltd	*GONE AWAY*, Unit 2 Mica Close, Amington Industrial Estate, Tamworth, Staffs, DY6 9JT	32 03
CN0E	North Lanarkshire Council	Finance & Customer Services, Council Offices, PO Box 9060, Motherwell, ML1 1SH	0 00
CO00	Orbital Fasteners	Olds Approach, Tolpits Lane, Watford, Hertfordshire, WD18 9XT	45 15
CP00	Tooling & Developments Ltd T/as PMA Group	181 Waterside Road, Hamilton Industrial Park, Leicester, LE5 1TL	25,001 93
CP01	Profins Ltd	1-2 Burdon Drive, North West Ind Est, Peterlee, Co Durham, SR6 2JH	11,698 72
CP02	Patriot International Ltd	Units 8-9 Hainge park, Hainge Road, Oldbury, West Mids, B69 2NU	1,382 40
CP03	Paul Childs Ltd	24 Chapman Way, Cheltenham, Gloucestershire, GL51 3NE	1,613 00
CP04	P&P Non Ferrous (Stockists) Ltd	Unit 2, Albion Works, Moor Street, Brerley Hill, DY5 3SZ	473 70
CP05	PAK Engineering Ltd	3 Mica Close, Amington Ind Estate, Tamworth, Staffordshire, B77 4DR	343 20
CP06	PipeXtra Stainless Ltd	c/o RBS Invoice Finance Limited, Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QP	603 02
CP07	Pirtek (Tyne & Wear)	269a Queensway South, Team Valley Trading Estate, Gateshead, Tyne & Wear, NE11 0SD	86 47
CP08	PP Profiles Ltd	Bay 6 Bold Ind Park, Neills Road, Bold, St Helens, WA9 4TU	61 93
CP09	Pall Mall Investments Limited	144 Clapton Common, Common, London, E5 9AG	0 00
CP0A	Premier Quote Ltd c/o Kirkby & Diamond	Clifton House, 4a Goldington Road, Bedford, MK40 3NF	0 00
CP0B	Pension Protection Fund	Renaissance, 12 Dingwall Road, Croydon, CR0 2NA	0 00
CP0C	Pipeline & Construction Supplies Ltd	Unit 2E, North Road, Marchwood, Southampton, SO40 4BL	6,224 70
CP0D	Peter Sandham Associates - Consulting Engineer	Five Towns Technology Centre, Welbeck Street, Castleford, W Yorks, WF10 1DP	2,286 00
CP0E	Polymax Ltd	Building 90, SEME, Budds Lane, Bordon, Hampshire, GU35 0JE	1,674 20
CP0F	ATOS Worldwime UK Limited Re Premier Inn	1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH	524 08
CQ00	Quinn Tools Group	9 Wainwright Street, Aston, Birmingham, B6 5TH	5,342 82
CQ01	Quality Office Supplies Ltd	Anchor Lane, Coseley, Bilston, West Midlands, WV14 9NE	327 38
CQ02	Questmap Ltd c/o Primer Olds	61 Cromwell Road, Southampton, SO15 2JE	0 00
CQ03			0 00
CQ04	QS Partners Ltd ta Zahoot Print & Design	1522 Pershore Road, Sturcheley, Birmingham, B30 2NN	5 00
CR00	Recruitment 4 U	26a The Burges, Coventry, CV1 1HL	4,675 95
CR01	Robush Ltd	Gull Farm, Gull Lane, Grundisburgh N Woodbridge, Suffolk, IP13 6RN	2,697 78

Signature



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HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CR02	Rentarc Ltd	Unit 12 Mortimers Estate, Ower, Southampton, Hampshire, SO51 6AL	3,403 57
CR03	Robert Hopkins Environmental Services Ltd	Bullock Street, West Bromwich, B70 7HE	590 00
CR04	R K Styles	Unit G, Hampstead Industrial Estate, Austin Way, Great Barr, Birmingham, B42 1DU	538 49
CR06	Ramsay Services Ltd	Unit 3 Barnburgh Court, Team Valley Trading Est, Gateshead, Tyne & Wear, NE11 0TX	167 06
CR07	RS Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	339 18
CR00	Rhopoint Metrology 2000 Ltd	Unit 10 Valepits Road, Garrets Green Ind Estate, Garrets Green, Birmingham, B33 0TD	441 60
CR0E	The Royal London Mutual Insurance Society Lmi	2nd Floor Elderhouse,, Mulfrees Walk, Edinburgh, EH1 3DX	0 00
CR0F	Robert George Hitchcock c/o Roy Winkler Assoc	Ravenscroft House, 4 Copse Wood Way, Northwood, Middx, HA6 2UE	0 00
CR0G	Ross Trustees Services Limited	25 Southampton Buildings, London, WC2A 1AL	0 00
CR0H	Rico Industrial Services Ltd	Unit 4 Henry Edwards Industrial Estate, Boraston Lane, Tenbury Wells, Worcs, WR15 8LE	4,832 18
CR0I	Red House Machinery Services Ltd	Cromwell Street, Coventry, CV6 5EZ	520 00
CR0J	Red E Parts	2250 N Opdyke Road, Auburn Hill, Michigan, M148326, USA	402 36
CR0K	RK Group	27 Mortimer Street, London, W1T 3BL	224 00
CS00	Setrab AB	Ringugsgaten 3, Box 60016, SE-216 10 Umhamm	27,576 89
CS01	Serck Services Inc (Arizona)	PO Box 17887, Denver, CO 80217-0887	3,986 01
CS02	SuperVan Moves	18 St Cuthberts Close, West Bromwich, West Midlands, B70 6TP	3,085 20
CS03	Salem Tube International Ltd	Regents Drive, Low Prudhoe Ind Est, Prudhoe, Northumberland, NE42 6PX	3,733 00
CS04	South Staffs Protective Clothings Ltd	Bloomfield Road, Tipton, West Midlands, DY4 9EE	2,220 00
CS05	Smiths Metal Centres Ltd	Accounts Department, Stratton Business Park, London Road, Biggleswade, Beds, SG18 8QB	2,042 71
CS06	Secure One Ltd	Warren Park Way, Warrens Business Park, Enderby, Leicester, LE19 4SA	1,213 88
CS07	Supablast (1984) Ltd (In Liquidation)	c/o K J Watkin & Co, Emerald House, 20-22 Anchor Road, Aldridge, Walsall, WS9 8PH	2,820 00
CS08	SPAL Automotive UK Ltd	Unit 3, Great Western Business Park, McKenzie Way, Worcester, WR4 9PT	1,340 53
CS09	Stevetone (UK) Ltd	Unit 8 C, Old Park Trading Estate, Old Park Road, Wednesbury, West Midlands, WS10 9UR	224 40
CS0A	Silverhook	17-18 Bates Road, Harold Wood, RM3 0JH	628 69
CS0B	Spectrum Inspection Services Ltd	6A Sergeant Turner Ind Est, Bromley Street, Lye, Stourbridge, West Midlands, DY9 8HZ	1,217 20
CS0C	Spa Fastners	26 Hurlbutt Road, Heathcote Ind Est, Warwick, CV34 6TD	3,651 62
CS0D	Snap on Tools Ltd	Distribution Centre, Telford Way, Kettering, Northants, NN16 8SN	80 10
CS0E	SwiftStamp	Workshops 18.2, Rear 2 Wallridge Cottage, Wallridge, Newcastle Upon Tyne, NE20 0SY	236 71

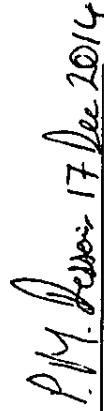
Signature AM Jeyan 17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CS0V	Derrick Spatcher	12 Westbury Road, Chapelfields, Coventry, CV5 8JD	19 10
CS0W	Sovereign Corporate Investments Limited c/o La	Property Solutions, PO Box 243, Nottingham, NG1 7DT	0 00
CS0X	Stewco Ltd c/o Ian Pearson Commercial Property	80 High Street, Watchfield, Nr Swindon, SN6 8SW	0 00
CS0Y	SAL Pension Fund Limited c/o Workman	Rivergate House, 70 Redcliffe Street, Bristol, BS1 6AL	0 00
CS0Z	Signal Property Investments LLP c/o Workman	Alliance House, 12 Caxton Street, London, SW1H 0QS	0 00
CS10	Mrs Charmain Smithers	The Manor House, Little Stretton, Church Stretton, Shropshire, SY6 6RE	0 00
CS11	Serck Services International (Sharjah)	P O Box 5834, Sharjah	23,177 00
CS12	Stop-Choc	Barbury Avenue, Slough, Berkshire, SL1 4LR	9,902 40
CS13	Serck Heat Transfer	Sealeys Road, Birmingham, B11 2QY	3,737 80
CS14	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton-le-Willows, Merseyside, WA12 0JQ	832 15
CS15	Superjet	Unit 3, Wright Business Park, Carr Bank, Carr Hill, Balby, Doncaster, DN4 8DE	813 50
CS16	Surface Technik (Oldhill) Ltd	Deepdale Lane, Lower Gornal, Dudley, DY3 2AF	580 80
CS17	Sondex (UK) Ltd	Unit 3 Swallowfield Centre, Swallowfield Way, Hayes, Middx, UB3 1AW	516 00
CS18	Specialised Engineering Products Ltd	C2-C7 Premier Centre, Abbey Park Ind Estate, Romsey, Hants, SO51 9DG	485 62
CS19	Surecheck Ltd	Martindale Industrial Estate, Off Hawks Green Lane, Heath Hayes, Cannock, WS11 7XN	370 00
CS1A	Severn Trent Water Ltd	Providence Row, Durham, DH1 1RR	6 94
CS1B	Smurfit Kappa Recycling UK	Amington House, 17 Galena Close, Amington, Tamworth, B77 4AS	24 00
CS1C	Steel Plate & Sections Ltd	Mill House, Forge Lane, Minworth, Sutton Coldfield, B76 1AH	80 00
CS1D	Bob Stanton	Trade House, Mead Avenue, Yeovil, BA22 8RT	100 00
CS1E	Screw Fix	Wealden Industrial Estate, Farningham Road, Crowborough, TN6 2JR	133 33
CS1F	Saws (UK) Ltd	Unit 7 Enterprise Court, Latherford Close, Four Ashes Ind Estate, Wolverhampton, WV10 7DY	143 04
CS1G	Supreme Care Hygiene Services		203 42
CT00	Truscanian Foundries Ltd	Engine Street, Oldbury, West Midlands, B69 4NL	43,912 83
CT01	Tipper Engineering Ltd	Saville House, Middlemore Lane West, Aldridge, West Midlands, WS9 8BG	7,929 80
CT02	Tube Fins Ltd	Unit N Riverside Estate, Fazeley, Tamworth, Staffs, B78 3SD	4,569 60
CT03	Techworx Ltd	c/o HSBG Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	5,293 20
CT04	TPS WeldTech Ltd	Unit 1, Omni Business Centre, Alton, Hampshire, GU34 2QP	10,172 34
CT05	Tamworth Steel Stock Holders Ltd	Gargarn, Lichfield Road, Tamworth, Staffs, B79 7TA	2,648 92
CT06	3T Training Ltd	Unit 18, Anane, Litchfield Road Ind Estate, Tamworth, Staffs, B79 7XF	1,410 00

Signature



17 Dec 2014

HCSU29 Limited

B - Company Creditors

Key	Name	Address	£
CT07	Thermal Transfer Technology Ltd	Seaham Grange Ind Est, Seaham, Co Durham, SR7 0PU	456 00
CT09	Team Valley Fastenings Solutions	Unit 4 Naylor Court, Patterson Street, Blaydon Haughts, Blaydon, NE21 5SD	534 58
CT08	TNT Express (UK) Ltd	PO Box 4, Ramsbottom, Bury, Lancs, BL8 9AR	497 73
CT0K	Titanium Industries UK Ltd	Unit 38 Elmdon Trading Estate, Bickenhill Lane, Marton Green, Birmingham, B37 7HE	403 20
CT0L	Turnack Ltd	Monza House, Unit 4, Third Avenue, Millbrook Trading Estate, Southampton, SO15 0LD	0 00
CT0M	Towngate Plc	Woodvale House, Woodvale Office Park, Brighouse, West Yorkshire, HD6 4AB	0 00
CT0N	Tubesheet Ltd	High Holborn Road, Codnor Gate Business Park, Ripley, Derbyshire, DE5 3NW	12,654 00
CT0O	Therco Limited	Long Acre Close, Holbrook Industrial Estate, Sheffield, S20 3FR	14,648 58
CT0P	Think Automotive	292 Worton Road, Isleworth, Middx, TW7 6EL	1,738 86
CT0Q	Thermex Ltd	Merse Road, North Moors Moat, Redditch, Worcs, B98 9HL	902 60
CT0R	TAG Pipe Equipment Specialists Ltd	Unit 18 Wedgewood Road, Bicester, Oxon, OX26 4UL	792 76
CT0S	T R Bonnyman Son & Co Ltd	Willowburn Road, Willowyard Ind Estate, Ayrshire, KA15 1LN	230 96
CT0T	Temp-Team Ltd	Bank Chambers, Milburn House, Dean Street, Newcastle upon Tyne, NE1 1LE	58 74
CT0U	The Neta Training Group	Leeholme Road, Billingham, Cleveland, TS23 3TA	75 00
CT0V	Technik Weld Ltd	117 Lowerhouse Lane, Widnes, Cheshire, WA8 7DU	102 00
CT0W	Tranter Ltd	2nd Floor, Grosvenor House, St Thomas Place, Stockport, SK1 3TZ	165 20
CT0X	TECO Tube Expanders Company BV	Rietschans 69, 2352 BB Leiderdorp, The Netherlands	153 46
CU00	The Upper Crust	77 Parkfield Road, Coleshill, Birmingham, B46 3LD	187 20
CU01	Unipart Automotive	2100 The Crescent, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YE	356 05
CU02	UPS Ltd	St Davids Way, Bermuda Park, Nuneaton, CV10 7SD	7 81
CV00	Veolia	Kingswood House, Kingswood Crescent, Cannock, Staffs, WS11 8JP	1,439 76
CV01	Office Depot International (UK) Ltd T/as Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	237 22
CV02	Van Leeuwen Ltd	Nine Lock Works, Mill Street, Brierley Hill, West Midlands, DY5 2SX	1,283 95
CW00	Warton Freight Services (Northern) Ltd	Unit 9, Worrall Street, Salford, Manchester, M5 4TH	6,750 00
CW01	Washington Waterjet Cutting Ltd	14 Sedling Road, Wear Industrial Estate, Washington, Tyne & Wear, NE38 9BZ	984 00
CW02	WG Office Supplies	Unit 3, Crayford Ind Estate, Crayford, Kent, DA1 4HS	312 17
CW03	Weldmet	Unit 3 Mole Business Park, Randals Road, Leatherhead, Surrey, KT22 7BA	286 88
CW04	Whitby & Chandler	Green Road, Penistone, Sheffield, South Yorkshire, S3 6PH	151 05
CW05	Westgate Stainless & Alloys Ltd	Westgate House, Middlemore Lane West, Aldridge, Walsall, WS9 8BG	71 28
CW06	Wolseley UK Ltd	PO Box 21, Boroughbridge Road, Ruxton, N Yorks, HG4 1SL	2 89

Signature

P.H. Desai 17 Dec 2014

HCSU29 Limited
B - Company Creditors

Key	Name	Address	£
CW07	Wilkinson Building Co (Leeds) Limited	c/o J Pullan & Sons	0 00
CW08	Mrs M Wright	6 Linden Green, Cleveleys, Blackpool, Lancs, FY5 2NQ	0 00
CW09	Wicksteed Engineering Ltd	Hove Road, Rushden, Northants, NN10 0JB	312 00
CZ00	Zurich Laboratories	PO Box 215, Fareham, Hampshire, PO15 7DA	6,898 20
CZ01	Dr S Zhao & Dr L Zhu	2 Ashleigh Close, Blackpill, Swansea, SA2 8EE	0 00
CZ02	Zurich Risk Services	Finance Department, 3000 Parkway, Whiteley, Fareham, PO15 7JZ	1,950 00
	Lloyds Bank Commercial Finance	1st Floor, Finance House, Beaumont Road, Banbury, Oxfordshire, OX15 1RL	819000 00
		Non-vesting debts charge and First Floating Charge	
		(1) dated 19 Dec 2003 and (2) dated 3 Oct 2011	
			1,420,979.57

In addition to the above creditors, there may be contingent liabilities in respect of other assigned properties and a pension scheme of which HCSU29 Ltd was an 'employer'

Signature PM. Hassan 17 Dec 2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal value	Details of Shares held
HCSU 10 Ltd (CoNo. 4256281)	CHILTERN HOUSE, GARSINGTON ROAD, COWLEY, OXFORD, ENGLAND, OX4 2PG	25,678,000	£1.00 each	Ordinary shares
Totals		25,678,000		

Signature *P. M. Dutton* Date 17 Dec 2014