

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Service Point UK Limited	Company number 01093958
In the High Court of Justice Chancery Division Companies Court	Court case number 3098 / 2014

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

We (a) Angela Swarbrick and Alan HudsonErnst & Young LLP, 1 More London Place, London, SE1 2AF

attach a copy of -

* Delete as applicable

the statements of affairs,

Signed

A Swarbrick

Joint Administrator

Dated

27/5/14**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 form. The contact information that you give will be visible to searchers of the public record.

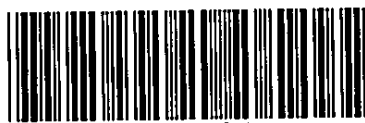
Charlotte Chapman	
Ernst & Young LLP, 1 More London Place, London, SE1 2AF	
	Tel +44 (0) 20 795 17885
DX Number	DX Exchange

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

WEDNESDAY



A09 *A38UWTG9* #60
28/05/2014
COMPANIES HOUSE

Statement of affairs

Name of Company

Service Point UK Limited

Company number

01093958

In the

High Court of Justice, Chancery Division, Companies Court
[full name of court]

Court case number

3098/2014

(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Service Point UK Limited whose registered office is situated at c/o
Ernst & Young LLP, 1 More London Place, London SE1 2AF

(b) Insert date

on the (b) 25 April 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) 25 April 2014 the date that the company entered
administration

MICHAEL JAMES SARTON-HARVEY

Full name

CLAYTON LEE BREEN

Signed

Dated

22/5/2014

22/5/14

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Freehold property - Exeter car park	£nil	£nil
Plant & equipment subject to HP & leases	484,244	-
IP, contracts, business information	-	3
Investment in subsidiaries	9,891,311	-
Goodwill	1,890,141	1
Total Assets Subject to Fixed Charge	12,265,696	4
Assets subject to floating charge:		
Owned fixed assets	2,810,062	1,279,201
Stocks & work in progress	548,572	492,001
Book debts	5,534,472	5,487,822
Security deposit on vans	15,000	-
Fuel card deposit - Allstar Business Solutions Limited	11,623	-
Staff loans & advances	26,861	-
Payments made in advance for rents etc	130,886	130,886
Net cash in hand	1,429,555	1,429,555
Group balance receivable - LLP Service Point Rus	25,020	-
Group balance receivable - Service Point Solutions SA	316	-
Group balance receivable - Service Point Nederland BV	5	-
Uncharged assets		
Estimated total assets available for preferential creditors	22,798,068	8,819,469

Signature

Date

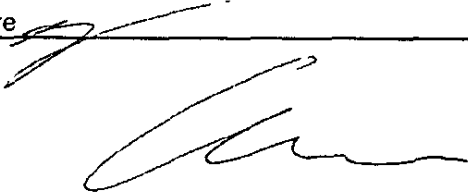
22/05/2014

22/5/14

A1 – Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	8,819,469
Liabilities		
Preferential creditors -	£	
Unpaid wages & salaries	672,515	
Holiday pay & overtime for redundant employees (estimated)	26,000	
Employee claim - expenses of retired employee	259	
Pension deductions	27,832	
Other salary deductions	1,753	728,359
Estimated deficiency/surplus as regards preferential creditors	£	8,091,110
Estimated prescribed part of net property where applicable (to carry forward)	£ 600,000	600,000
Estimated total assets available for floating charge holders	£	7,491,110
Debts secured by floating charges	£ 58,979,550	58,979,550
Estimated deficiency/surplus of assets after floating charges	£	(51,488,440)
Estimated prescribed part of net property where applicable (brought down)	£ 600,000	600,000
Total assets available to unsecured creditors	£	600,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 38,871,749	38,871,749
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(38,271,749)
Shortfall to floating charge holders (brought down)	£ (51,488,440)	(51,488,440)
Estimated deficiency/surplus as regards creditors	£	(89,760,189)
Issued and called up capital	£ 9,874,157	9,874,157
Estimated total deficiency/surplus as regards members	£	(99,634,346)

Signature



Date

22/05/2014

22/5/14

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt (£)	Details of any security held by creditor	Date security given	Value of security (£)
See list A	Third party trade creditors	3,206,908	None	N/A	£nil
See list B	Accrued click charges in pre-appointment period	251,045	None	N/A	£nil
See list C	Customer rebates	316,506	None	N/A	£nil
See list D	Fellow subsidiaries of Service Point Solutions SA	950,482	None	N/A	£nil
Amey LG Limited (re advance payment)	Winchester House, Heatley Road, Oxford Science Park, Oxford, OX4 4GE	38,438	None	N/A	£nil
HMRC (re VAT)	Debt Management and Banking, Harrogate	383,407	None	N/A	£nil
HMRC (re PAYE)	Debt Management and Banking, Harrogate	646,963	None	N/A	£nil
Trustees of the UDO Group Pension Scheme	c/o Service Point UK Limited, 75 Farringdon Road, London, EC1M 3JY	27,713,000	None	N/A	£nil
Trustees of the Sime Malloch Limited Stanplan F Scheme	c/o Entrust Pension Limited, Ship Canal House, 98 King Street, Manchester, M2 4WU	5,365,000	None	N/A	£nil
	Total unsecured non-preferential creditors	38,871,749			
Xerox Finance Limited	Bridge House, Oxford Road, Uxbridge, UB8 1HS	201,685	Secured over certain fixed assets used by the company under HP & finance lease agreements	Nov-10 to Dec-11	Not known
The Danwood Group Ltd	Harrison Place, Lincoln, LN6 3DG	16,348		Jul-11	Not known
Aurora Leasing Limited	2 Downland Close, Whetstone, London, N20 9LZ	115,473		Sep-11	Not known
BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	1,242		Sep-11	Not known
Investec Asset Finance plc	Reading International Business Park, Reading, RG2 6AA	10,241		Aug-11	Not known
Grenke Leasing Limited	Saxon House, 3 Onslow Street, Guildford, Surrey GU1 4SY	1,694		Nov-11	Not known
Siemens Financial Services Limited	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	2,951		May-12	Not known
Prowood Finance Limited	Keresley House, Tamworth Road, Coventry, CV7 8JG	127,650		Sep-13	Not known

Signature

Date

22/05/2014

22/5/14

COMPANY SHAREHOLDERS

[illegible]

Signature

Date _____

22/05/14

22/5/14

Statement of affairs

Name of Company

Service Point UK Limited

Company number

01093958

In the

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

Court case number

3098/2014

(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Service Point UK Limited whose registered office is situated at c/o
Ernst & Young LLP, 1 More London Place, London SE1 2AF

on the (b) 25 April 2014, the date that the company entered administration

(b) Insert date

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) 25 April 2014 the date that the company entered
administration

Full name MICHAEL JAMES BARTON-HARVEY

Signed

Dated

22/05/2014

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Freehold property - Exeter car park	£nil	£nil
Plant & equipment subject to HP & leases	484,244	-
IP, contracts, business information	-	3
Investment in subsidiaries	9,891,311	-
Goodwill	1,890,141	1
Total Assets Subject to Fixed Charge	12,265,696	4
Assets subject to floating charge.		
Owned fixed assets	2,810,062	1,279,201
Stocks & work in progress	548,572	492,001
Book debts	5,534,472	5,487,822
Security deposit on vans	15,000	-
Fuel card deposit - Allstar Business Solutions Limited	11,623	-
Staff loans & advances	26,861	-
Payments made in advance for rents etc	130,886	130,886
Net cash in hand	1,429,555	1,429,555
Group balance receivable - LLP Service Point Rus	25,020	-
Group balance receivable - Service Point Solutions SA	316	-
Group balance receivable - Service Point Nederland BV	5	-
Uncharged assets		
Estimated total assets available for preferential creditors	22,798,068	8,819,469

Signature

Date

22/05/2014

A1 – Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	8,819,469
Liabilities		
Preferential creditors -	£	
Unpaid wages & salaries	672,515	
Holiday pay & overtime for redundant employees (estimated)	26,000	
Employee claim - expenses of retired employee	259	
Pension deductions	27,832	
Other salary deductions	1,753	728,359
Estimated deficiency/surplus as regards preferential creditors	£	8,091,110
Estimated prescribed part of net property where applicable (to carry forward)	£ 600,000	600,000
Estimated total assets available for floating charge holders	£	7,491,110
Debts secured by floating charges	£ 58,979,550	58,979,550
Estimated deficiency/surplus of assets after floating charges	£	(51,488,440)
Estimated prescribed part of net property where applicable (brought down)	£ 600,000	600,000
Total assets available to unsecured creditors	£	600,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 38,871,749	38,871,749
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(38,271,749)
Shortfall to floating charge holders (brought down)	£ (51,488,440)	(51,488,440)
Estimated deficiency/surplus as regards creditors	£	(89,760,189)
Issued and called up capital	£ 9,874,157	9,874,157
Estimated total deficiency/surplus as regards members	£	(99,634,346)

Signature

Date

22/05/2014

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt (£)	Details of any security held by creditor	Date security given	Value of security (£)
See list A	Third party trade creditors	3,206,908	None	N/A	£nil
See list B	Accrued click charges in pre-appointment period	251,045	None	N/A	£nil
See list C	Customer rebates	316,506	None	N/A	£nil
See list D	Fellow subsidiaries of Service Point Solutions SA	950,482	None	N/A	£nil
Amey LG Limited (re advance payment)	Winchester House, Heatley Road, Oxford Science Park, Oxford, OX4 4GE	38,438	None	N/A	£nil
HMRC (re VAT)	Debt Management and Banking, Harrogate	383,407	None	N/A	£nil
HMRC (re PAYE)	Debt Management and Banking, Harrogate	646,963	None	N/A	£nil
Trustees of the UDO Group Pension Scheme	c/o Service Point UK Limited, 75 Farringdon Road, London, EC1M 3JY	27,713,000	None	N/A	£nil
Trustees of the Sime Malloch Limited Stanplan F Scheme	c/o Entrust Pension Limited, Ship Canal House, 98 King Street, Manchester, M2 4WU	5,365,000	None	N/A	£nil
	Total unsecured non-preferential creditors	38,871,749			
Xerox Finance Limited	Bridge House, Oxford Road, Uxbridge, UB8 1HS	201,685	Secured over certain fixed assets used by the company under HP & finance lease agreements	Nov-10 to Dec-11	Not known
The Danwood Group Ltd	Harrison Place, Lincoln, LN6 3DG	16,348		Jul-11	Not known
Aurora Leasing Limited	2 Downland Close, Whetstone, London, N20 9LZ	115,473		Sep-11	Not known
BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	1,242		Sep-11	Not known
Investec Asset Finance plc	Reading International Business Park, Reading, RG2 6AA	10,241		Aug-11	Not known
Grenke Leasing Limited	Saxon House, 3 Onslow Street, Guildford, Surrey GU1 4SY	1,694		Nov-11	Not known
Seimens Financial Services Limited	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	2,951		May-12	Not known
Prowood Finance Limited	Keresley House, Tamworth Road, Coventry, CV7 8JG	127,650		Sep-13	Not known

Signature

Date

22/05/2014

COMPANY SHAREHOLDERS

[illegible]

Signature

Date _____

22/05/14

Statement of affairs

Name of Company

Service Point UK Limited

Company number

01093958

In the

High Court of Justice, Chancery Division, Companies Court
[full name of court]

Court case number

3098/2014

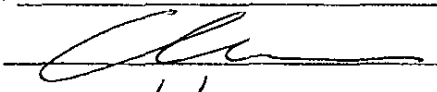
(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Service Point UK Limited whose registered office is situated at c/o
Ernst & Young LLP, 1 More London Place, London SE1 2AF

on the (b) 25 April 2014, the date that the company entered administration

(b) Insert date

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) 25 April 2014 the date that the company entered
administration

Full name CLAYTON LEE BREENSigned Dated 22/5/14

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge:		
Freehold property - Exeter car park	£nil	£nil
Plant & equipment subject to HP & leases	484,244	-
IP, contracts, business information	-	3
Investment in subsidiaries	9,891,311	-
Goodwill	1,890,141	1
Total Assets Subject to Fixed Charge	12,265,696	4
Assets subject to floating charge:		
Owned fixed assets	2,810,062	1,279,201
Stocks & work in progress	548,572	492,001
Book debts	5,534,472	5,487,822
Security deposit on vans	15,000	-
Fuel card deposit - Allstar Business Solutions Limited	11,623	-
Staff loans & advances	26,861	-
Payments made in advance for rents etc	130,886	130,886
Net cash in hand	1,429,555	1,429,555
Group balance receivable - LLP Service Point Rus	25,020	-
Group balance receivable - Service Point Solutions SA	316	-
Group balance receivable - Service Point Nederland BV	5	-
Uncharged assets:		
Estimated total assets available for preferential creditors	22,798,068	8,819,469

Signature



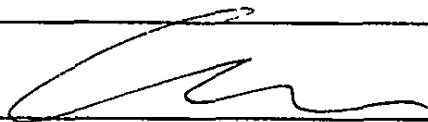
Date

22/5/14

A1 – Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	8,819,469
Liabilities		
Preferential creditors -		
Unpaid wages & salaries	£ 672,515	
Holiday pay & overtime for redundant employees (estimated)	26,000	
Employee claim - expenses of retired employee	259	
Pension deductions	27,832	
Other salary deductions	1,753	728,359
Estimated deficiency/surplus as regards preferential creditors	£	8,091,110
Estimated prescribed part of net property where applicable (to carry forward)	£ 600,000	600,000
Estimated total assets available for floating charge holders	£	7,491,110
Debts secured by floating charges	£ 58,979,550	58,979,550
Estimated deficiency/surplus of assets after floating charges	£	(51,488,440)
Estimated prescribed part of net property where applicable (brought down)	£ 600,000	600,000
Total assets available to unsecured creditors	£	600,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 38,871,749	38,871,749
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(38,271,749)
Shortfall to floating charge holders (brought down)	£ (51,488,440)	(51,488,440)
Estimated deficiency/surplus as regards creditors	£	(89,760,189)
Issued and called up capital	£ 9,874,157	9,874,157
Estimated total deficiency/surplus as regards members	£	(99,634,346)

Signature



Date

22/5/14

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt (£)	Details of any security held by creditor	Date security given	Value of security (£)
See list A	Third party trade creditors	3,206,908	None	N/A	£nil
See list B	Accrued click charges in pre-appointment period	251,045	None	N/A	£nil
See list C	Customer rebates	316,506	None	N/A	£nil
See list D	Fellow subsidiaries of Service Point Solutions SA	950,482	None	N/A	£nil
Amey LG Limited (re advance payment)	Winchester House, Heatley Road, Oxford Science Park, Oxford, OX4 4GE	38,438	None	N/A	£nil
HMRC (re VAT)	Debt Management and Banking, Harrogate	383,407	None	N/A	£nil
HMRC (re PAYE)	Debt Management and Banking, Harrogate	646,963	None	N/A	£nil
Trustees of the UDO Group Pension Scheme	c/o Service Point UK Limited, 75 Farringdon Road, London, EC1M 3JY	27,713,000	None	N/A	£nil
Trustees of the Sime Malloch Limited Stanplan F Scheme	c/o Entrust Pension Limited, Ship Canal House, 98 King Street, Manchester, M2 4WU	5,365,000	None	N/A	£nil
	Total unsecured non-preferential creditors	38,871,749			
Xerox Finance Limited	Bridge House, Oxford Road, Uxbridge, UB8 1HS	201,685	Secured over certain fixed assets used by the company under HP & finance lease agreements	Nov-10 to Dec-11	Not known
The Danwood Group Ltd	Harrison Place, Lincoln, LN6 3DG	16,348		Jul-11	Not known
Aurora Leasing Limited	2 Downland Close, Whetstone, London, N20 9LZ	115,473		Sep-11	Not known
BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	1,242		Sep-11	Not known
Investec Asset Finance plc	Reading International Business Park, Reading, RG2 6AA	10,241		Aug-11	Not known
Grenke Leasing Limited	Saxon House, 3 Onslow Street, Guildford, Surrey GU1 4SY	1,694		Nov-11	Not known
Seimens Financial Services Limited	Sutton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	2,951		May-12	Not known
Prowood Finance Limited	Keresley House, Tamworth Road, Coventry, CV7 8JG	127,650		Sep-13	Not known

Signature

Date

22/5/14

COMPANY SHAREHOLDERS

[illegible]

Signature

Date _____

22/5/14

Amounts owed to vendors

A/c no.	Name of creditor or claimant	Address	Amount of debt £	A
108289	ONE TIME VENDOR ACCOUNT	Various creditors - no analysis available	674 89	
101823	*Creative Print Group Ltd* Liquidat	23 Melville Street, Edinburgh, EH3 7PE	657 80	
100424	*United Utilities Water* USE 231703	PO Box 450, Warrington, WA55 1AQ	64 01	
108734	A Bliss	5 Bakers Yard, Bakers Row, London, EC1R 3DD	1,870 20	
106592	AAG Systems Ltd	Westthorpe Bus Innovation Centre, Westthorpe Fields Road, Killamarsh, Derbyshire, S21 1TZ	81 35	
106499	Abacus Litho Printers Ltd	Stonehills Complex, Shields Road, PELAW, Tyne and Wear, NE10 0HN	78 00	
100489	Abbey Labels Ltd	1 The Courtyard, Lamdin Road, BURY ST EDMUNDS, Suffolk, IP32 6NU	348 00	
105339	ABC Print Limited	Units 1 - 6 Lugg View Industrial, Moreton on Lugg, Hereford, HR4 8DP	4,529 60	
108712	About Face Solutions Ltd	The Barn at Hurdcott, Cricket Hill Lane, Yateley, Hampshire, GU46 6BB	474 00	
100780	Abplas Limited	33 Abbey Parade, Merton High Street, London, SW19 1DG	1,620 00	
108104	Acco UK LTD	Oxford House, Oxford Road, Aylesbury, Buckinghamshire, HP21 8SZ	1,213 77	
107605	Ace Recycling Group CIC	The Hub, The Whins, Alloa, FK10 3SA	240 24	
105168	ADP MAILING LIMITED	UNIT 616W, TOWER BRIDGE BUSINESS COMPLEX, 100 CLEMENTS ROAD, SE16 4DG	2,275 20	
107546	ADT Fire and Security	PO Box 352, Manchester, M16 9XY	1,005 14	
107407	Advent Data Limited	Premier Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9HF	290 01	
100320	Alexander Boyd Displays Ltd	Lambeg Mills, Lambeg, Lisburn, County Antrim, BT27 5SX	198 00	
108601	All Print Supplies Ltd	79 Buckingham Avenue, Slough, SL1 4PN	469 68	
105851	Allianz Insurance PLC	57 Ladymead, Guildford, Surrey, GU1 1DB	1,833 33	
108548	Allpack	A trading division of AllGroup LLP, Middlemoor Lane West, Walsall, WS9 8BH	52 38	
108537	Amstore Group Ltd	Units 6-7, Jardine House, Harrobian Business Village, Bessborough Road, Middlesex, HA1 3EX	1,388 09	
231704	Ancient House Press PLC	8 Whittle Road, Hadleigh Road Industrial Estate, Ipswich, IP2 0HA	2,842 65	
108248	And Design	16 Windsor Close, Normanton, WF6 1TX	62 50	
105709	Andrew Lavery	3A Ormonde Drive, Maghull, Liverpool, L31 7AN	47 79	
100343	Anglia Litho Printers Ltd	3 Whitehouse Lane, Wicklewood, Wymondham, Norfolk, NR18 9PP	360 00	
105769	Anglian Water	Customer Services, PO box 770, Lincoln, LN5 7WX	75 75	
106377	Anita Bhorla	1 Hemlock Way, Chandlers Ford, SO53 4LT	265 00	
100361	Antalis Document Supplies	Enterprise Centre, Bessemer Road, Welwyn Garden City, Hertfordshire, AL7 1BU	6,107 95	
100368	Antalis Limited	Gateway House, Interlink Way West, Coalville, Leicestershire, LE67 1LE	20,043 20	
106027	Apollo Distribution Solutions	Avenue Road, Aston, Birmingham, B7 4NT	752 34	
105935	Arcane Direct Marketing	George House Bannerley Road, Garretts Green Industrial Estate, Birmingham, West Midlands, B33 0SL	49,943 29	
101840	Art & Technical Supplies (A&T)	Unit 20, Castle View Business Centre, Gas House Road, Rochester KENT, ME1 1PB	741 53	
105830	Art Systems Ltd	Unit 10-12 Glaisdale Point, Glaisdale Parkway, Nottingham, NG8 4GP	(62 09)	
106027	Artisan Print Services Limited	Unit 8, Milton Business Park, 128 Milton Road, Gravesend, Kent, DA12 2PG	15,949 20	
105935	Ashgate Automation Ltd	Units 7&8, Monument Park, Chalgrove, Oxfordshire, OX44 7RW	323 34	
101840	Ashgrove Trading	PO Box 11771, Peterhead, AB42 2WL	5,339 36	
105830	A-Tec Print Ltd	Buckley House, 6-9 Buckley Road Ind Estate, Rochdale, Lancs, OL12 9EF	373 80	

A/c no	Name of creditor or claimant	Address	Amount of debt £
100377	Atlas Contractors Ltd	82 Hampton Road West, Hanworth, Middlesex, TW136DZ	1,241 32
108227	Aurora Leasing Limited	2 Download Close, Whetstone, London, N20 9LZ	8,782 56
230054	Autoglass Ltd	1 Priory Business Park, Cradington, Bedford, MK44 3US	176 41
108111	AXA PPP Healthcare	Phillips House, Crescent Road, Turnbridge Wells, Kent, TN1 1PL	(886 83)
107164	Badge World	New Century House, Debdale Lane, Nottingham, NG12 5HN	4,329 00
106378	Badgemaster Ltd	Newstead Industrial Estate, Newstead, NOTTINGHAM, NG15 0DQ	5 10
100389	Bagman Of Cantley	The Old Granary, Lingwood, Norwich, NR13 4AZ	42 29
108685	Bahson Colour Print Ltd	Adwalton Moor Business Park, Inmoor Road, Cross Lane, Drighlington, BD11 2PS	1,150 00
107463	Baker Goodchild Direct Mktg Ltd	257 Great King Street, Jewellery Quarter, Birmingham, B19 3AS	6,851 02
105906	Balfour Beatty Construction Ltd	c/o Tim Jordan, Balfour Beatty WorkSmart, Q14 Quorum Business Park, Newcastle Upon Tyne, NE12 8BU	49,155 28
108707	Balreed Digitec (SE) Ltd	Nimbus House, 20/20 Business Park, Liphook Way, Maidstone, Kent, ME16 0FZ	22,800 43
106475	Banbury Print Lamination	Units 5-7 Dongan Road, Cape Industrial Estate, WARWICK, Warwickshire, CV34 4JN	105 00
107013	Barbour ABI	Riverbank House, Angel Lane, Tonbridge, Kent, TN9 1YT	1,175 76
104993	BDO LLP	Attn Accounts, 55 Baker Street, London, W1U 7EU	24,396 00
100400	Beacon Printers Ltd	Cornerswell Road, Penarth, South Glamorgan, CF6 1XS	8,633 40
106315	Belfast Grinding Company	51 Mallusk Road, Glengormley, Newtownabbey, BT36 4PS	96 00
105949	Berendsen UK Ltd	PO Box 6114, Basingstoke, RG24 8JP	461 48
100412	Bespoke Cleaning Contractors Ltd	3 Stockport Road, Geecross, Hyde, Stockport, Cheshire, SK14 1RH	144 00
	Beth Huxley	25 Lion Road, Bognor Regis, West Sussex, PO21 3LA	(200 00)
100416	Biffa Waste Services Limited	Head Office, Coronation Road, Loudwater, High Wycombe, HP12 3TZ	2,260 91
103842	Binder Creations	22 Sir Francis Ley Industrial Park, Derby, DE23 8YH	1,688 76
104944	Binding Bazaar Ltd (Gilmex Int)	Unit 40, The IO Centre, Armstrong Road, Royal Arsenal, London, SE18 6RS	17,123 08
106508	Birtwell & Company Ltd	Unit 1 & 2 Willow Business Centre, Lower Barnes Street, Clayton -le-Moors, BB5 5SW	44,846 32
108474	Bishops Printers Limited	Spa House, Walton Road, Farlington, Portsmouth, PO6 1TR	12,921 76
108580	Blackfriars Contracts Ltd	Manor House, 1-5 Manor Street, Plymouth, PL1 1TL	4,371 74
108272	Blu Print	Priestfield Industrial Estate, Blantyre, Glasgow, G72 0JA	132 00
107613	BLUE CURVE LIMITED	3 LONDON WALL BUILDINGS, LONDON WALL, LONDON, EC2M 5SY	600 00
100426	Blundell Harling Ltd	9 Albany Road, Granby Industrial Estate, Weymouth, Dorset, DT4 9TH	17 76
107607	BM TRADA CERTIFICATION LIMITED	CHILTERN HOUSE, STOCKING LANE HUGHENDEN VALLEY, HIGH WYCOMBE, HP14 4ND	1,931.03
101712	BNP Paribas Leasing Solutions	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	(45 23)
107114	Bob Loughton	1 Chatsfield, Werrington, Peterborough, PE4 5DJ	1,363 20
107832	Borney UK Ltd	Unit 11 Windover Court, Windover Road, Huntingdon, Cambridgeshire, PE29 7EA	247 14
106225	Bottomline Technologies	115 Chatham Street, Reading, Berkshire, RG1 7JX	340 92
105825	Brightsea Ltd	Unit 3, Fair Oak Close, Exeter Airport Business Park, Clyst Honiton, Exeter, EX5 2UL	94 80
231705	Bristol Water (West Wessex)	BWBSL, 1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	87 30
108480	Britannia Cleaning Ltd	185 Thorndon Avenue, West Horndon, CM13 3TP	2,150 40
231548	British Gas A3965502	PO Box 254, Camberley, Surrey, GU15 3WA	4,493 77
105062	Brown & Payne Electrical Contractor	142 Pedham Road, Hemblington, Norwich, NR13 4QD	342 00

A/c no	Name of creditor or claimant	Address	Amount of debt £
100445	BSI	BSI Accounts Receivable, PO Box 3000, Kitemark Court, Davy Ave, Milton Keynes, MK1 9EL	10,387 20
230070	BT	CALL INVOICES ONLY, , CALL INVOICES ONLY	2,043 12
107077	Burgass Carrier Bags	Nether Street, Beeston, Nottingham, NG9 2AT	617 40
101041	Burnhead Packaging	4 Stanton Court, Stirling Road, South Marston Park, Swindon, Wilts, SN3 4YH	233 17
103997	Business Moves (Glasgow) Limited	Acre Road, Reading, Berkshire, RG2 0SX	708 00
231697	Business Stream *DD*	PO Box 17381, Edinburgh, EH12 1GT	3,027 29
107889	Butonz t/a Pete Stanbury	27 Burnley Road, Devon, TQ12 1YD	358 96
103883	Cadventure	Building 7, Site D, Kemble Enterprise Park, Kemble, Cirencester, GL7 6FD	8,983 56
106940	Caledonian Maintenance Services Ltd	68 Bogmoor Place, Sheldhall, Glasgow, G51 4SN	2,152 98
231102	Callow Gas	Seyern House, Sandy Lane Industrial Estate, Stourport-on-Severn, Worcestershire, DY13 9QB	5,429 60
106316	Cameron Presentations Ltd	Burnfield Road, Glasgow, G46 7TH	273 60
101178	Canon (UK) Ltd	Oce House, Chatham Way, Brentwood, Essex, CM14 4DZ	161,814 24
100474	Canon Ireland	Woodhatch, Reigate, RH2 8BF	7,440 31
108236	Cargo 2 Go	9 Universal Square, Devonshire Street North, Manchester, M12 6JH	51 60
108251	Causeway Technologies Limited	Comino House, Furlong Road, Bourne End, SL8 5AQ	1,522 80
105909	Cendris Document Management	Binckhorstlaan 131, 2516 BA Den Haag, Postbus 30250, 2500 GG Den Haag	6,415 18
	Central Foiling Limited	Unit 1 Birmingham Trade Park, Kingsbury Road, Birmingham, West Midlands, B24 9PS	214 80
108543	CGD Binder Solutions Ltd	Edgefield Road Ind Est, Loanhead, Midlothian, EH20 9SX	4,612 80
108132	Chambre de Commerce Francais de GB	Lincoln Hose, 300 High Holborn, London, WC1V 7JH	(774 00)
104545	Chapman Taylor LLP	c/o Doug Watkin, 161 - 165 Farringdon Road, London, EC1R 3AL	75 78
101743	Charrette	P O Box 4010, 31 Olympia Avenue, Woburn	43,314 55
106515	Charter Business Forms Ltd	Unit 12b Harris Industrial Park, Hanbury Rd Stoke Prior, BROMSGROVE, Worcestershire, B60 4AD	825 90
107245	Chequers Contract Service Ltd	Units 12-14, Tait Road Industrial Estate, Tait Road, Croydon, CR0 2DP	54 00
104897	Chiltern IT Parts	Anamax House, Oxford Road, Tatling End, Gerrards Cross, SL9 7BB	194 01
103837	Chubb (N I) Group	26 Duncrue Crescent, Belfast, BT3 9BW	641 54
100511	Chubb Electronic Security Ltd	Payment allocation team, No One @ The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS	1,531 92
107268	Chubb Fire & Security Ltd	Number 1 @ the beehive, Blackburn, Lancashire, BB1 2QS	2,126 90
108389	Cisco Systems Finance International	c/o 2nd Floor, Capital Court, 30 Windsor Street, Exbridge, Middx, UB8 1AB	334 69
107920	Citipost UK Limited	51 HAILEY ROAD, Erith, Kent, DA18 4AA	5,328 77
103680	City & West End Solutions	61 Barwell Business Park, Leatherhead Road, Chessington, Surrey, KT9 2NY	34,798 45
108059	City Link Ltd (DD)	Business Support Centre, Barley Castle Trading Estate, Warrington, WA4 4SN	3,287 66
100520	City Sprint	Grd Floor, Red Central, 60 High Street, Redhill, Surrey, RH1 1SH	14,587 70
108338	Claire Mitchell-Bland	12a Calthorpe Street, London, WC1X 0JS	1,020 00
103505	CLC Presentation Systems Ltd	1-2 Grange Court, Earls Gate Business Park, Grangemouth, FK3 8ZF	2,040 19
107458	Clear Space Marketing Ltd	Oak House, Tiffeld Road, Gayton, NN7 3HH	15,795 35
106518	Clintplan Limited	Unit 5A Southfield Road, Kineton Road Industrial Estate, SOUTHAM, Warwickshire, CV47 0FB	139 20
108463	Clyde Document Imaging Ltd	Block 9 Units 3/4, Clydesmill Grove, Clydesmill Ind Est, Cambuslang, Glasgow, G32 8NL	5,561 23
100530	Clyde Paper Sales	71 Craigton Road, Glasgow, G51 3RB	173 02

A/c no	Name of creditor or claimant	Address	Amount of debt £
108792	CNR International UK Ltd	Craigshaw House, Craigshaw Road, Aberdeen, AB12 3QH	11,434 68
108613	Coldtech	Unit 11, Lawson Way, Lawson Industrial Estate, North Ormesby, Cleveland, Middlesbrough, TS3 6LN	336 00
230100	Colliers International Property	9 Marylebone lane, London, W1U 1HL	224 37
100950	COLOP UK Ltd	32 Lower Essex Street, Birmingham, B5 6SN	2,157 96
108047	Colormagic Ltd	Unit 2 Banters Lane Business Park, Main Road, Great Leighs, Essex, CM3 1QX	4,240 08
107085	Concisely Office Supplies Ltd	Unit1, Chamberlains Business Centre, Sporphams Lane, Essex, CM3 4AJ	3,004 80
108363	Construction Industry Solutions Ltd	Coins Building, The Grove, Slough, Berkshire, SL1 1QP	600 00
107279	Consumer Direct Lighting Ltd	Units 9-11, Grant Road, London, SW11 2NU	77 34
230020	Cooper & McKenzie *SO*	43 Reform Street, Dundee, DD1 1SH	(7,429 72)
108526	Copy Pro SIA	Raina Bulvaris 17-605, Riga, LV1050	21 42
100572	Copydata Limited	4 Page Road, Sweet Briar Industrial Estate, Norwich, Norfolk, NR3 2BX	175 80
100576	Cores And Tubes Ltd	42 Vulcan Way, New Addington, Croydon, CR0 9UG	78 00
231699	Corry Properties *SO*	Unit 3 Dunmurray Industrial Estate, The Cutts, Derriagh, Belfast, BT17 9HU	5,000 00
106030	Costco Manchester	Barton Dock Road, Manchester, M41 7PP	126 00
108687	Countryside Properties Ltd	Countryside House, Brentwood, Essex, CM13 3AT	18,746 94
108572	Coxdome Daylight Products	Unit 5, West Bank Business, West Bank Drive, Belfast, BT3 9LA	54 00
107494	CP&Co	7c Constitution Street, Inverurie, Aberdeenshire, AB51 4SQ	1,440 00
104176	Craneprint Limited	Print House, Sedgley Street, Wolverhampton, WV2 3AJ	10,359 30
108746	Creamline Dairies Ltd	56/58 Red Bank, Cheetham Hill, Manchester, M8 8TS	128 70
108671	Crescent Press Ltd	Unit 3 Stirling Park, Stirling Road, Solihull, West Midlands, B90 4NE	5,714 60
108719	Cronos Internet Ltd	Kiln House, Hall Road, Rochford, Essex, SS4 1NT	8,229 96
106520	CS Labels Limited	Unit D Bay 2 Willenhall Trading Est, Midacre, WILLENHALL, West Midlands, WV13 2JW	2,601 53
108770	Cube Solutions Ltd	Invoice House, 11 Rheast Moor Close, Ramsey, IM8 3LT	4,560 00
107615	CUMMINS LIMITED	2nd Floor, Quayside, Dunedin House, TEESDALE, TS17 6BJ	8,162 94
108449	Curveball Marketing Ltd	The Hangar, 42 Woodbourne Avenue, London, SW16 1UU	1,382 00
107616	CUTTING EDGE	Unit 7 PETERBOAT CLOSE, TUNNEL AVENUE, LONDON, SE10 0PX	4,403 70
108381	Cyberbond UK Ltd	The Space Centre, Cardiff Road, Barry, Vale of Glamorgan, CF63 2BG	2,010 00
231700	D Nicholas & Virginia Priem *SO*	5 Centurions Court, Caerwent, Monmouthshire, NP26 5FG	(6,250 00)
106404	D P Couriers	20 Scott Road, Olton, Solihull, West Midlands, B92 7LS	1,955.00
107797	D3 Display Ltd	Stratford Street North, Birmingham, B11 1BN	260 87
107547	Daisy Worldwide Connect Limited	31 Commerce Park, Peterborough Business Park, Lynch Wood, Cambridgeshire, PE2 6LR	17,222 16
107674	DAMGAARD-JENSEN	SPEDITORVEJ 9, KOBENHAVN SV, 2450	4,228 84
107851	DAMS Furniture Ltd	Gores Road, Knowsley Industrial Park North, Knowsley, Merseyside, L33 7XS	(379 56)
103629	Danwood Group Limited	Harrison Place, Lincoln, LN6 3DG	3,797 66
	Dave Steele Mac Services	37a Clemens Street, Leamington Spa, CV31 2DP	95 00
100632	De Lage Landen Leasing Ltd *DD*	P O Box 430 Rushmoor Court, Croxley Business Park, Hatters Lane, Watford HERTS, WD1 8EZ	333 34
108695	Deanprint Ltd	Cheadle Heath Works, Stockport Road, Stockport, Cheshire, SK3 0PR	474 00
108612	DeepStore Ltd	Astbury House, Bradford Road, Winsford, CW7 2PA	72 24

A/c no	Name of creditor or claimant	Address	Amount of debt £
108786	Demon Recruitment Group	1st Floor, 20 George Street, Croydon, Surrey, CR0 1PA	1,350 00
106188	Design Presentation Associates	26 Bessborough Road, Harrow, Middlesex, HA1 3DL	650 00
100645	DHL International (UK)	PO Box 524, 178 - 188 Great South West Road, Hounslow, Middlesex, TW3 9LP	2,749 36
100650	Dicom Distribution Ltd	Unit 8, Prisma Park, Berrington Way, Basingstoke, Hampshire, RG24 8GT	610 80
107716	Digital Plus Ltd	Eastside House, Eastside, Wyther Lane, Kirkstall, Leeds	1,989 00
108511	DocuPrint Inc	225 Varick Street, Suite 403, NEW YORK, New York, 10014	51,120 91
108422	DocuSense Ltd	Rainbow Centre, Phoenix Way, Llanhamlet, Swansea, SA7 9FP	27,277 68
104974	Drawing Office Furniture Limited	1 Kinkell, St Johns Road, New Milton, Hampshire, BH25 5SD	100 68
230789	Duane Morris	10 Chiswell Street, London, EC1Y 4UQ	826 99
	Duplo International Ltd	Automated Precision House, Hamm Moor Lane, Addlestone, Surrey, KT15 2SD	345 60
106524	Duraweld Limited	Salter Road, Eastfield Industrial Estate, Scarborough, North Yorkshire, YO11 3UP	3,000 00
	DW Spinks (Embossing) Ltd	Unit 3 Waterrill Business Centre, Brimsdown, Enfield, EN3 7XF	283 39
106525	Easyforms Limited	LloydsTSB Commercial Finance, "No 1, Brookhill Way", Banbury, Oxfordshire, OX16 3EL	1,873 90
100687	Edding UK Ltd	Edding House, Merlin Centre, Acrewood Way, St Albans, AL4 0JY	135 00
105100	Eden Springs UK Limited	FAO Andrea Jackson (P&C)), 3 Livingstone Boulevard, Hamilton International Technology Parks, Blantyre, G72 0BP	538 67
108736	Edenhouse Solutions Limited	6 Quartz Point, Stonebridge Road, Coleshill, B46 3JL	16,320 00
231419	EDF 671003587458 - Final	Osprey House, Osprey Road, Exeter, EX2 7WN	(1,110 59)
	EDF 671004159177 - Final	Osprey House, Osprey Road, Exeter, EX2 7WN	362 58
231540	EDF 671014891911- Final	B2B, SME Energy Sourcing & Customer, Gadeon House, Grenadier Road, Exeter, EX2 7WN	0 18
	EDF 671014896633 *DD*	B2B, SME Energy Sourcing & Customer, Exeter, EX2 7WN	968 42
107620	ELF	Elf House 3 EASTWOOD COURT, WILTSHIRE ROAD, MARLOW, SL7 1JG	208 00
104006	Elite Cleaning Services	Unit 6a, Bakers Yard, Alphinbrook Road, Marsh Barton, Exeter, EX2 8RG	859 20
230575	Ellicotts Solicitors	1278 High Road, Whetstone, London, N20 9RS	1,849 00
107975	Elliott Baxter and Co Ltd (CFI)	Elliott Baxter, Central Way, Feltham, TW14 0RX	11,781 68
107976	Elliott Baxter and Co Ltd (WL-OTHE	Unit E, Ventura Park, Old Parkbury Lane, Colney Street, Watford, AL2 2DB	250 01
103702	Emmerson Industrial Doors Ltd	Enterprise Way, Sherburn in Elmet, Leeds, LS25 6NA	351 60
107621	ENCAPSULATING COMPANY LIMITED	3/11 PENSURRY PLACE, LONDON, SW8 4TP	303 00
107944	Enfield Print Finishers	Unit 12 Redburn Ind Estate, Woodall Road, Enfield, Middlesex, EN3 4LE	470 00
108112	England Athletics	Athletics House, Alexander Stadium, Walsall Road, Birmingham, B42 2BE	2,581 45
108087	Enpress Ltd	Unit 16-19, Home Farm Business Centre, East Tytherley Road, Lockerly, Nr Romsey, SO51 0JT	7,724 73
108359	Enterprise Stationery Limited	Silverwood Industrial Area, Belfast, BT66 6LN	11,524 80
108675	EPC Direct Ltd	2 Stafford Street, Bedminster, Bristol, BS3 4DA	1,596 00
104335	Essentra Packaging & Security Ltd	Wildmere Road, Banbury, Oxon, OX16 3JU	194 93
105327	Eve Products Ltd	Unit 2 Snaygill Business Centre, Snaygill Industrial Estate, Keighley Road, Skipton, BD23 2QR	1,903 20
230093	Exbrind Ltd *SQ*	Kingston 8 Lawn Crescent, Thorpe End, Norwich, Norfolk, NR13 5BP	146 93
108292	Exeter Chamber of Commerce	10 Southernhay West, Exeter, Devon, EX1 1JG	144 00
107001	Exeter City Council	Head of Treasury Services, Civic Centre, Exeter, EX1 1JW	579 55
107318	Exponential-e Limited	100 Leman Street, London, E1 8EU	11,940 00

A/c no	Name of creditor or claimant	Address	Amount of debt £
105677	Extreme Display Ltd	Park Studios, Parkwood Street, Keighley, West Yorkshire, BD21 1AU	1,784 64
100732	EXX Projects	18 Blount Street, London, E14 7BZ	249 23
108034	F4	Midsommarvagen 10, 126035 Hagersten, Stockholm	14,122 61
103660	Fawkham Valley Reprographics	37-39 Lowfield Street, Dartford, Kent, DA1 1EW	9,199 86
101812	Fedrigoni UK	Unit 11, Queenspark Industrial Estate, Studland Rd, Kingsthorpe, Northamptonshire, NN2 6NE	94 72
101055	Ferrari Packaging	Eastfield Ind Estate, Penicuik, EH26 8HJ	138 25
108413	File Centre Document&Data Storage	14-16 Dixon Road, Bristol, BS4 5QW	4,287 70
103956	First Brand Innovations Ltd	17 Park Road, Lytham St Annes, Lancashire, FY8 1PW	815 94
	First Choice Transport Ltd	UNIT 4 & 5 10 RAINSBOROUGH AVENUE, London, SE8 5SB	342 00
107014	First Data Global Leasing	Brittania House, Christopher Martin Road, Basildon, Essex, SS14 9AA	(2,182 65)
108761	First Move Direct Marketing	Units 3-5, Fairview Industrial Estate, Beech Road, High Wycombe, Buckinghamshire, HP11 1RY	7,638 17
107592	FLEXIGATE LIMITED	UNITS 11B & 11C, VICARAGE LANE, HOO, ROCHESTER, ME3 9LB	567 60
	Fluorescent Lighting Services Ltd	Granville House, 181-187 Moseley Street, Birmingham, B12 0RT	275 16
105328	Folders (Altrincham) Ltd	Danewood House, Danefield Road, Sale, Cheshire, M33 7DQ	9,474 06
107190	Formula 1 Graphics	Unit 11 Drayton Industrial Estate, Drayton Industrial Estate, Norwich, Norfolk, NR8 6RL	1,464 60
108139	Fosco Hayes Hurdley Limited	105 Hospital Street, Hockley, Birmingham, B19 3XB	1,780 54
108535	FourTwo Graphics Limited	Units 14-15, Rotherhithe Business Estate, Rotherhithe New Road, London, SE16 3EH	5,322 00
107835	Frame It 2000	5 Yarm Lane, Stockton on Tees, Cleveland, TS18 3DR	318 00
106025	Framingpoint	39 Market Street, Aberdeen, AB11 5PY	159 60
108496	Freshways	Nijjar Dairies Ltd, 16 Eastman Road, Acton, W3 7YG	47 60
106261	Fujifilm UK Ltd	Unit 10a, St Martins Business Centre, Bedford, MK42 0LF	3,456 00
107496	GBM Group PLC	2 Heyrod Street, Manchester, M1 2WW	6,638 71
105732	Gi Group	Draefern House, Dunston Court, Dunston Road, Chesterfield, S41 1BN	10,931 20
108074	GI Solutions Group	147 Scudamore Road, Leicester, LE3 1UQ	10,934 19
105291	Glasgow City Council	Financial Services, Shared Service Centre, PO Box 26816, Glasgow, G2 9AF	114 55
108190	Gleam Cleaning Services	Evans Business Centre, Office 3, Stephenson Court, Skippers Lane Industrial Est, Middlesbrough, TS6 6UT	144 00
100795	Glendale Presentation & Graphics	Suites 20 & 22, Bridge House, Bridge Street, Sunderland, Tyne & Wear, SR1 1TE	950 40
100796	Global Cleaning Contracts Plc	8-10 High Street, Sutton, Surrey, SM1 1HN	654 52
108240	Global Complete Solutions Ltd	Unit 7, McKay Trading Estate, Blackthorne Road, Colnbrook, Berkshire, SL3 0AH	207 36
108082	Global Options Worldwide Express Lt	Unit 7 The Argent Centre, Silverdale Road, Hayes, Middx, UB3 3BS	84,956 05
105482	Go Getter Despatch	93 Mabgate, Leeds, LS9 7DR	17 40
108789	Gordon Brothers Europe	Nations House, 103 Wigmore Street, London, W1U 1QS	295 92
108173	Grandwood Systems Ltd	Cornwall Buildings, 45-51 Newhall Street, Office B3, Birmingham, B3 3QR	1,118 77
100816	Graphic Design Supplies Limited	Lancaster House, Unit 2 Melville Road, Macclesfield, SK10 2BS	442 80
107751	Graphic Image Films Ltd	Unit 5 Ridge Way, Crendon Industrial Park, Long Crendon, Buckinghamshire, HP18 9BF	2,575 80
106411	Graphics Arts Coventry Ltd	Welcome House, Falkland Close, Coventry, CV4 8AU	6,483 00
	Graphics UK	Bibby Factors Leicester, 1 Frances Way, Grove Park, Enderby, Leicester, LE19 1SH	340 80
105601	Great Barr Sawmills Ltd	1139-1141 Aldridge Road, Birmingham, B44 8PD	21 60

A/c no.	Name of creditor or claimant	Address	Amount of debt £
100821	Greater London Hire Limited	GLH House, 12-18 High Road, London, N2 9PJ	14,830 98
231686	Greenwell Properties	Greenwell House, 11 Greenbank Road, East Tullos, Aberdeen, AB12 3BQ	9,500 00
104490	Grenke Leasing Limited	Meridian House, 9 - 11 Chertsey Street, Guildford, Surrey, GU1 4HD	408 08
100827	GRG Supplies (Scotland) Ltd	Unit 3 27 Springboig Ave, Springboig, Glasgow, G32 0JL	1,805 12
106823	Grosvenor House Papers Ltd	Westmorland Business Park, Kendal, Cumbria, LA9 6NP	1,448 19
104270	GTV Sports	3 Towergate Business Centre, Coombe Lane, Wormley, Godalming, Surrey, GU8 5SZ	498 96
100828	Guest Security	Unit 1, South Street, Yeovil, Somerset, BA20 1QQ	466 80
107629	H&M COMPRESSORS & PUMPS LTD	UNIT B ENTERPRISE CENTRE, PAYCOCKE ROAD, BASILDON, SS14 3DY	1,462 56
106939	Harrison Products	Sterling House, Moreton Road, Longborough, Gloucestershire, GL56 0QJ	5,913 67
230782	Haven Investments Limited *SQ*	Pinbrook Court, Venny Bridge, Exeter, Devon, EX4 8JQ	321 22
231702	Haven Power Limited *DD*	Drax Power Station, Selby, North Yorkshire, YO8 8PH	13,824 01
105951	Hawkesworth Appliance Testing Ltd	Guidance House, York Road, Thirsk, YO7 3BT	470 34
100846	Hays Accountancy Personnel	Hays House, St George's Square, New Malden, Surrey, KT3 4JQ	5,261 76
100854	Heidelberg Ltd	69/76 High Street, Brentford, Middlesex, TW8 0AA	4,138 02
106653	Hewlett-Packard Indigo BV	Digital Publishing Solutions, Limburglaan 5, Maastricht, 6221 SH	25,516 72
108646	Hogtronix Ltd	Elliotts Yard, Enterprise Centre, Penhurst, Kent, TN11 8BQ	1,194 00
231698	Holly Farm Ltd *SQ*	Holly Farm Business Park, Honiley, Kenilworth, Warwickshire, CV8 1NP	1,038 61
106536	Hortons	Point Farm Dereham Road, Litcham, KINGS LYNN, Norfolk, PE32 2RP	58 80
106984	House of Flags	River Road, Bicton Industrial Park, Kimbolton, Cambridgeshire, PE28 0LQ	1,171 50
108201	Imago	Lyme Tree House, Alexandra Street, Hyde, SK14 1EY	1,594 80
231635	Imperial Activities Ltd	Level 1, Faculty Building, Imperial College, London, SW7 2AZ	5,787 38
108636	Imperial College London	Accounts Receivable, Level 3, Sheffield Building, South Kensington Campus, London, SW7 2AZ	82 83
106624	Impressions	Unit I 19 Princes Drive, KENILWORTH, Warwickshire, CV8 2FD	688 13
104758	Insight Direct (UK) Limited	The Atrium, 1 Harefield Road, Uxbridge, Uxbridge, UB8 1PH	1,973 51
104508	Instock Disposables Ltd	Howe Moss Drive, Kirkhill Industrial Estate, Dyce, Aberdeen, AB21 0GL	332 14
106496	Integrity Print Limited	Westfield Trading Estate, Midsomer Norton, BATH, Avon, BA3 4BS	35,611 49
107714	Intelligent Finishing Systems Ltd	11 Aintree Road, Pervale, Greenford, UB6 7LE	4,779 91
106100	Interserve Construction Ltd	395 George Road, Erdington, Birmingham, B23 7RZ	15,577 28
107707	Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY	2,732 10
101682	Irwin Mitchell Solicitors	Riverside East, 2 Millsands, Sheffield, S3 8DT	1,367 53
108692	Islington Council (Waste)	Sundry Income Team, 7 Newington Barrow Way, London, N7 7EP	1,186 00
108620	J & D Pallet Services Limited	310 Brampton Road, Bexleyheath, Kent, DA7 5SE	234 00
100931	J & R Kenny Property Services Ltd	Porter House, 6 Porter Street, Liverpool, L3 7BL	144 00
100943	J J Office & Window Cleaning Serv	4-6 Grigor Ave, Edinburgh, EH4 2PG	168 00
107633	J J O'GORMAN SERVICES LIMITED	11 FELDON CLOSE, HATCH END, PINNER, Middx, HA5 4PU	1,752 00
107634	J MUIR BOOKBINDERS LIMITED	64-68 BLACKHEATH ROAD, LONDON, SE10 8DA	2,825 00
107169	Jardine Lloyd Thompson UK Ltd *DD*	6 Crutched Friars, London, EC3N 2PH	67,995 76
231355	Jarroms Limited *SQ*	60 Charles Street, Leicester, LE1 1FB	5,100 00

A/c no	Name of creditor or claimant	Address	Amount of debt £
106540	Jask Creative Limited	Olten Wharf, Richmond Road, Birmingham, West Midlands, B92 7RN	1,053 00
108396	JC Consulting	34 Exford Road, Lee, London, SE12 9HB	7,019 96
107635	JD FACILITIES	74 BELLHOUSE ROAD, RUSH GREEN, RM7 0LJ	6,670 08
105657	JFK Property Management Ltd	PO Box 12054, Mastrick, Aberdeen, AB15 8YT	2,188 94
108369	John E Wright	Blueprint House, 115 Huntingdon Street, Nottingham, NG1 3NF	4,237 40
	John Pitts	26 Pleasant Grove, Croydon, Surrey, CR0 8AS	47 10
106854	John Price Printers Limited	Brook Street, Bilston, West Midlands, WV14 0NW	1,414 80
106318	Jones & Brooks Ltd	Smallbridge Business Park, Riverside Drive, Rochdale, OL16 2SH	36,444 00
105883	Julie Gleave	7 Lord Street, Hollingworth, Hyde, Cheshire, SK14 8PD	174 72
100955	Jumbotec Ltd	18 Pett Close, Hornchurch, Essex, RM11 1FF	7,396 20
103492	Kennedy Grinding Limited	Unit 1 Shrewsbury Road, Craven Arms, Shropshire, SY7 9QH	144 00
107637	KENT PRINT FINISHERS LIMITED	Unit 19, Crayford Industrial Estate, Swaisland Drive, CRAYFORD, DA1 4HS	3,486 00
100970	Kernow Coatings Ltd	Kernick Road, Penryn, Cornwall, TR10 9DQ	4,603 44
100971	Kestrel Printing Limited	Journeymans Way, Temple Farm Industrial Estate, Southend-on-Sea, Essex, SS2 5TF	5,154 32
104016	Ketray Contract Cleaning Ltd	Design House, Todd Close, Rainham, Essex, RM13 9XX	2,350 82
104269	KGS Associates Limited	Cornwall House, Unit 8 Albany Business Park, Camberley, GU16 7PL	41,483 33
106422	Kilby Packaging	192 Alcester Road, Hollywood, Birmingham, West Midlands	258 05
104866	Kings	130 Bellegrave Road, Welling, Kent, DA16 3QR	4,451 95
101427	KIP UK Limited	Ground Floor, Magellan House, Everdon park, Heartlands Business Park, Daventry, Northamptonshire, NN11 8YH	24,564 00
105617	Kodak Limited	Building 8, Croxley Green Business Park, Hatters Lane, Watford, WD18 8PX	41,073 95
106217	Koebecke GmbH	Axel-Springer-Str 54 b, Berlin-Mitte, 10117	32,523 34
100985	Konica Business Machines Uk Limited	Konica House, Miles Gray Road, Basildon, Essex, SS14 3AR	882 32
107391	Laaco Laminates	28 Copperfield Road, Cheadle Hulme, Stockport, SK8 7PN	1,305 00
103080	Lasco	46 Dee Street, Aberdeen, AB11 6DS	9,592 17
108753	Lee 3D Ltd	Studio 1, 2nd Floor, Unit 7a, Rich Industrial Estate, Crimscott Street, London, SE1 5TE	926.40
107081	Lesar UK Ltd	Sentinel Court, Wilkinson Way, Blackburn, BB1 2EH	1,575 60
106461	Lester Press Limited	The Print Centre, Johnson Street, Atherton, Greater Manchester, M46 0RB	118 20
107977	Liberty Services	3 Stafford Cross, Stafford Road, Croydon, CR0 4TU	12,798 00
105930	Lighthouse (UK) Ltd	Unit 23, Charnwood Business Park, North Road, Loughborough, Leicestershire, LE11 1LE	2,856.48
105123	Link Mailing Systems Ltd	252 Europa Boulevard, Gemini Business Park, Warrington, Cheshire, WA5 7TN	102 55
	Links Labels and Tapes	Pinfold Road, Bourne, Lincolnshire, PE10 9HT	311 90
101031	Lion Picture Framing Supplies	148 Garrison Street, Heartlands, Birmingham, B9 4BN	103 49
108558	Lion Presentation Ltd	Lion House, Unit 6a Follingsby Park, Wardley, Gateshead, NE10 8YF	280 56
108048	Litho Supplies (UK) Ltd	Unit 1-2, Ashbourne Court, Manners Ave., Ilkeston, DE7 8EF	1,675 28
107080	LL Promotions Ltd	60 Park Parade, Whitley Bay, Tyne & Wear, NE26 1DX	1,611 84
108621	Logoshack Digital Ltd	Unit 5, Grove Road Industrial Est , Grove Road, Fenton, Stoke On Trent, ST4 4LG	726 00
101689	London Borough Of Hillingdon	Financial Svcs Income 4n/04, Civic Centre, High Street, Uxbridge, UB8 1UW	329 55
230150	M Hager, D Hager & D A Pearlman	3rd Floor, 9 White Lion Street, London, N1 9PD	7,125 93

A/c no	Name of creditor or claimant	Address	Amount of debt £
105012	MAC Services Ltd	23 Blandford Street, London, W1U 3DL	247 50
108166	Mailcoms Ltd	PO Box 4, Cannock, Staffordshire, WS12 4GS	468 00
108384	Mainstream Print Limited	10 Wrens Court, 48 Victoria Road, Sutton Coldfield, West Midlands, B72 1SY	46,557 20
104488	Manchester Print Finishers Ltd	Unit E3, Longford Trading Estate, Thomas Street, Stretford, Manchester, M32 0JT	1,728 00
103939	Manpower (UK) Ltd	Capital Court, Windsor Street, Uxbridge, UB1 1AB	963 24
103754	Margaret Hodge Recruitment Ltd	Unit 3 Gateway Business Park, Grangemouth, FK3 8WX	1,297 38
108479	Mark Johnson	52 Deansgate Lane, Formby, Liverpool, L37 3LQ	660 00
105674	Mason Land Surveys Ltd	Dickson Street, Dunfermline, Fife, KY12 7SL	3,071 92
107825	Matthew Airlines Limited	Unit B2X, Skyway 14, Calder Way, Colnbrook, Slough, SL3 0BQ	420 00
108302	McGill	Harrison Road, Dundee, DD2 3SN	10,302 64
101088	McKenzie Quality Print	Unit 12 Wellheads Crescent, Wellheads Industrial Estate, Dyce, Aberdeen, AB21 0GA	3,025 20
231104	McKibbin Property Consultants	Callender House, 58-60 Upper Arthur Street, Belfast, BT1 4GJ	11,750 00
101092	Mega Electronics Ltd	Mega House, Grip Industrial Estate, Linton, Cambridge, CB1 6NR	278 22
106606	Menter Limited	Unit 13, Millands Industrial Estate, NEATH, West Glamorgan, SA11 1NJ	726 40
	Microsoft Ireland (Subscriptions)	Atrium Building Block B, Carmenhall Road, Sandyford Industrial Estate, Dublin 18	1,518 00
104701	Midco Print & Packaging Ltd	Chantry House, Grange Business Park, Enderby Rd, Whetstone, Leicester, LE8 6EP	143 15
107847	Miligate Computer Systems Ltd	7 Vantage Drive, Sheffield, S9 1RG	527 40
101116	Minster Cleaning Services	Unit 27 The Glenmore Centre, Jessop Court, Waterwells Business Park, Gloucester, GL2 2AP	361 78
107425	Minuteman Press Ltd	65 Ber Street, Norwich, Norfolk, NR1 3AD	74 00
101119	Misco Computer Supplies Ltd	Faraday Close (M3565060), Park Farm Industrial Estate, Wellingborough, Northants, NN8 6XH	17,617 57
101128	Morgana Systems Ltd	9 Davey Avenue, Knowhill, Milton Keynes, MK5 8HJ	550 79
231701	Mrs R R Burnstone *SO*	16 Walham Court, London, NW3 4SD	(4,375 00)
108091	MT Developments	Tower Bridge Business Complex, Arch 619w, Drummond Road, London, SE16 4DG	2,478 00
108266	Mulh Labels Ltd	4 Sopwith Way, Drayton Fields Industrial Estate, Daventry, NN11 8PB	812 64
107679	MULTIPRINT OY	VILHONVUORENKATU 11 C, 500, HELSINKI	1,887 81
106549	Multisets Limited	Stephenson Road, Groundwell, Swindon, SN25 5AE	768 00
106550	MWL Print Group	Unit 10-13 Pontyfelin Ind Estate, New Inn, PONTYPOOL, South Wales, NP4 0DQ	23,868 00
106313	National Assn of Pension Funds	Cheapside House, 138 Cheapside, London, EC2V 6AE	(310 80)
	National Laminates Direct	Unit 12, Ashley Down Trading Estate, Ashley Down, Bristol, BS2 9XS	228 31
101150	Neopost Finance Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	(2,500 00)
101151	Nercon Limited	26/28 Singer Road, Kelvin Ind Est, East Kilbride, South Lanarkshire, G75 0XS	196 23
104291	New Leaf Press Limited	Monsall Road, Newton Heath, Manchester, M40 8NQ	11,445 60
108718	Newgate Gallery LLP	66 Clerkenwell Road, London, EC1M 5PX	768 84
103745	Newhaven Print Management Ltd	Newhaven Industrial Park, Barton Lane, Eccles, Manchester, M30 0HH	386 40
108720	Nicholson Bass	3 Nicholson Drive, Newtownabbey, Antrim, BT36 4FB	590 00
107368	Nortec Engineering	Birchfield, Scroggiehill, Almonbank, Perth	96 00
108635	North West Tea Services Ltd	Unit 8, Parliament Business Centre, Embledon Street, Liverpool, L8 7BL	416 98
101166	Northamber Plc	23 Davis Road, Chessington, Surrey, KT9 1HS	735 33

A/c no.	Name of creditor or claimant	Address	Amount of debt £
108585	Northgate Plc	Norflex House, 20 Allington Way, Darlington, DL1 4DY	997 95
106987	NowDocs International Ltd	Imperial Hwy, ORANGE, Brea, 92821	8,235 07
105667	OB10 Limited	90 Fetter Lane, London, EC4A 1EN	71 99
104088	OCS Group Limited	Northgate House, White Lund, Morecambe, Lancashire, LA3 3BJ	438 19
103611	Office Depot	501 Beaumont Leys Lane, Leicester, LE4 2BN	6,846 82
101183	Office Landscapes	39 MacDonald Street, Birmingham, B5 6TG	426 36
108065	Office Team Group Ltd	Unit4, 500 Purley Way, Croydon, Surrey, CR0 4NZ	6,767 06
108478	Oranga	88 Old Bangor Road, Bangor, Co Down, BT19 7RU	288 00
100621	Ovenden Papers Limited	Swordfish House, Unit C, River Way, Harlow, CM20 2DP	27 07
101947	P F Engineering	38 Buchan Avenue, Whiteley, Fareham, Hampshire, PO15 7EU	64 80
106134	PAPERfix UK Ltd	33 Westway, Garforth, Leeds	604 44
100591	Papergraphics Trade Services	Diva Innovation Centre, Crompton Way, Crawley, West Sussex, RH10 9QR	153,773 74
101204	ParcelForce Worldwide	Finance Service Centre, Royal Mail Group, Papyrus Road, Werrington, Peterborough, PE4 5BR	152 96
105032	Patron Cleaning Services	26 Butt Hill, Kippax, Leeds, LS25 7JX	1,181 28
230560	Paul and Carol Lui	47 Theyden Grove, Epping, CM16 4PX	(4,166 66)
230945	Pavo Pension Trust Ltd	Alltrust, Imperial House, Imperial Way, Newport, NP10 8UH	10,000 00
108440	PBL Print	Phoenix House, Unit 6, Angel Park, Chester-le-Street, DH2 1AQ	9,471 60
107424	Peak Paper Sales Ltd	1 Olds Approach, Watford, Herts, WD18 9TD	996 58
101215	Pelltech Ltd	Station Lane, Witney, Oxon, OX28 4YS	160 97
108579	Pendragon Contracts (DD)	Pendragon House, Sir Frank Whittle Road, Derby, DE21 4AZ	9,500 51
108578	Pendragon Contracts Ltd	Pendragon House, Sir Frank Whittle Road, Derby, DE21 4AZ	143 00
108630	Peninsula Print & Design Ltd	Units 1-6, North Road Business Park, Quarry Heights, Newtownards, BT23 7SZ	7,554 80
105130	Perfect Colours Ltd	Unit2, Glengall Business Estate, 43-47 Glengall Road, London, SE15 6NF	16,637 41
101222	Personal Despatch Couriers	3 Ingle Drive, Stockport, Cheshire, SK2 5SL	198 00
108642	PHILPOTTS Limited	Unit 9, Pioneer Court, Morton Palms, Darlington, Co-Durham, DL1 4WD	116 80
107147	PHS Dashedred	Bedwas House Industrial Estate, Bedwas, Caerphilly, CF83 8DW	74 36
101235	PHS Group Ltd	Western Industrial Estate, Caerphilly, CF83 1XH	1,006 92
101242	Pilot Pen Co Uk Ltd	4 Dukes Meadow, Millboard Road, Bourne End, Bucks, SL8 5XF	1,469 08
101243	Pitney Bowes Ltd	P O Box 4238, The Pinnacles, Harlow, Essex, CM19 5BD	460.80
105028	Plan-It Reprographics	Atlas House, Cambridge Place, Hills Road, Cambridge, CB2 1NS	5,399 76
107377	Plastic Card Services Limited	234 Humberstone Lane, Thurmaston, Leicester, LE4 9JN	(54 06)
104135	Plastic Data Card Ltd	Dajen Business Park, Second Avenue, Chatham, Kent, ME4 5AU	269 95
101920	Plex Limited	Factory 4, The Furlong, Droitwich, Worcestershire, WR9 9BG	2,210 64
106059	PLP Digital Systems Inc	2300 Clarendon Blvd, Suite 250, Box #29, Arlington, Virginia	12,006 54
104700	PM Labels Ltd	Unit 1 South Park Business centre, Macclesfield, Cheshire, SK11 8BS	13,123 50
106561	Precision Colour Printing	Haldane, Halesfield 1, Telford, Shropshire, TF7 4QQ	31,315 00
105303	Premier Computing	79 Berkeley Street, Glasgow, G3 7DX	468 60
106205	Premier Employer Solutions Ltd	Aztec Centre, Aztec West, Almondsbury, Bristol, BS32 4TD	222 04

A/c no	Name of creditor or claimant	Address	Amount of debt £
107683	PREMIER PAPER GROUP LIMITED	Midpoint Park, Kingsbury Road, Minworth, Birmingham, B76 1AF	6,555 04
106489	Premier Tape Converters	Unit 2 24-26 Bolton Road, Pin Green Industrial Estate, Stevenage, Hertfordshire, SG1 4QX	461 26
101282	Presco Quality Presentation Prods	Klin Lane, Swindon, Wiltshire, SN2 2NP	49 02
103942	Presly Pest Control	Mains of Auquhorthes, Oldmeldrum, Aberdeenshire, AB51 0DQ	58 80
106474	Presstek Europe Limited	Unit 1 The Summit Centre, Skyport Drive, Harmondsworth, West Drayton, UB7 0LJ	6,397 44
108171	Prestige Film Supplies Ltd	Laurel House, 242 Slag Lane, Lowton, Warrington, WA3 2ED	1,340 83
108402	Prima Paper Services Ltd	Ninn Lane, Great Chart, Ashford, Kent, TN23 3DA	(3,557 44)
106949	Primatel Products Ltd	Unit 5, Norbury Trading Estate, Craignish Avenue, London, SW16 4RW	19 62
104453	Print Direct Solutions Ltd	Unit J2, Deseronto Trading Estate, St Marys Road, Langley, Berks, SL3 7EW	9,187 20
106574	Print on Solutions Ltd	Century House, Millennium Way, Leeds, LS11 5BP	9,943 98
108752	Print Trade Suppliers Ltd	Brookside Lane, Oswaldtwistle, Accrington, Lancashire, BB5 3NY	249 48
101293	Printaply	Highfield Lane, Sheffield, S13 9NA	1,138 80
101290	Printex Services Limited	Unit 23, Walthamstow Bus Centre, Clifford Road, Walthamstow, London, E17 4SX	1,071 86
101298	Prizma Graphics	Broadfields Court, Bicester Road, Aylesbury, Bucks, HP18 3BG	359 40
108224	Process Flows Ltd	(Avanquest UK Ltd), Sheridan House, 40-43 Jewry Street, Winchester, Hampshire, SO23 8RY	4,620 83
108552	Prospect Hill Design & Advertising	5 Brenfield Road (2/2), Glasgow, G44 3LP	3,222 00
107921	PS2 Digital Imaging	Unit 1, Sarus Court, Stuart Road, Manor Park, Runcorn, WA7 1UL	316 80
108660	PurePromoter Ltd T/A Pure360	Unit A-E, Level 3 South, New England House, New England Street, Brighton, East Sussex, BN1 4GH	482 40
105740	Pyramid Display Materials	Unit 4, Derwent Court, Earlsway, Team Valley Trading Estate, Gateshead, NE11 0TF	166 92
106652	QCR (formally Mil-Tek Direct)	Quercus House, Orchard Industrial Estate, Toddington, Cheltenham, Gloucestershire, GL54 5EB	(156 00)
	Quercus Print Ltd	Unit K Tyburn Trading Estate, Ashold Farm Road, Erdington, Birmingham, B24 9QG	481 20
103156	R C Pollard & Son	206 Limpsfield Road, Sanderstead, Surrey, CR2 9DA	406 55
106433	RAC Motoring Services	RAC Fleet, Accounts Payable, Norwich, NR1 3UW	(127 29)
105158	Rainbow Cars Limited	Rainbow House, Craigshaw Road, West Tullos, Aberdeen, AB12 3AR	447 36
101321	RAM Peripherals Limited	14 Lombard Road, Merton, London, SW19 3TZ	340 80
107597	REFLECTIONS PRINT LAM LTD	Lefa Business Park, Unit E Edgington Way, Sidcup, DA14 5EF	12,382 92
106434	Regent Reprographics Limited	20 Harriott Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TJ	51 43
101346	Rentokil Initial Pest Control	Pest Control Division, PO Box 4973, Dudley, West Midlands, DY1 9EY	272 02
101348	Rentokil Initial Washroom Sols	Ebony House, Castlegate Way, West Midlands, Dudley, DY1 4TB	628 53
103630	ReprOtec Ltd	Quill House, Charnham Lane, Hungerford, West Berkshire, RG17 0EY	6,630 60
108168	Resolution (GB) Ltd	Park Barn Park Farm, Rectory Road, Oakley, Hampshire, RG23 7RD	1,094 40
106235	Reuter Brook Couriers	21a Brownlow Mews, London, WC1N 2LA	392 34
108716	RHB Print Finishers	Unit 4, Dockley Road Industrial Estate, London, SE16 3SF	228 00
101364	Ricoh UK Ltd	4 Rushmills, Northampton, NN4 7YB	8,088 22
107685	ROBERT HORNE (WL) PAPER CO LTD	Robert Horne, Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	(156 00)
101271	Robert Horne Sign & Display	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	(4,638 29)
107760	Rotadyne Ltd	Saxon House, Henson Way, Telford Way Industrial Estate, Kettering, NN16 8PX	922 80
101383	Royal Mail	Remittance Centre, Papyrus Road, Werrington, Peterborough, PE4 5PG	313 01

A/c no.	Name of creditor or claimant	Address	Amount of debt £
107650	Royale Research Ltd (CMS)	Unit 26a, Bermondsey Trading Estate, Rotherhithe New Road, London, SE16 3LL	7,030 00
107232	Russell & Chapple	68 Drury Lane, London, WC2B 5SP	324 96
230160	Ryden	Kathy, 46 North Castle Street, Edinburgh, EH2 3BN	8,966 47
106435	Safety-Kleen UK Ltd	30 Kelvin Way Trading Estate, Kelvin Way, West Bromwich, B70 7TW	501 48
101394	Sahara Presentation Systems PLC	Williams House, Hailey Road, Erith, Kent, DA18 4AA	196 80
231710	Savills Commercial Management	Belvedere, 12 Booth Street, Manchester, M2 4AW	1,617 34
106247	ScottasPress	15 Maberly Street, Aberdeen, AB25 1NA	15,542 63
	Scottish Fuels	Tryst House, Glenbervie Business Park, Larbert, Falkirk, FK5 4RB	790 55
	Scottish Power 95824989023	Payment Collection Centre, Scottish Power Group, Worthing, BN11 9LT	943 51
	Scottish Power- 96003647016	P O Box 3871, Glasgow, G44 4GW	1,425 28
108050	Seagate Technology (Netherlands) BV	Tupolevlaan 109, 1119 PA Schiphol-rijk, Netherlands	1,963 50
101415	Secom Plc	52 Godstone Road, Kenley, Surrey, CR8 5JF	(619 99)
103223	Service Graphics Ltd	St Ives Shared Service Centre, 1 Hedera Road, Ravensbank Business park, Redditch, B98 9EY	984 00
101426	Seton Ltd	Canada Close, Banbury, Oxon, OX16 7RT	227 88
108717	Shire Recoveries Ltd	1 Calico Business Park, Sandy Way, Amington, Tamworth, Staffordshire, B77 4BF	60 00
	Shredex Midlands Ltd	Unit H1, Holly Farm Business Park, Honiley, Kenilworth, Warwickshire, CV8 1NP	36 00
106890	Shred-It Limited	Credit Control, Corner House, 177 Cross St, Sale, Manchester, M33 7JQ	3,426 41
108027	Sign & Digital Ltd	Unit 7, Airton Close, Tallaght, Dublin 24	750 10
104704	Signs Express (Leeds East)	Unit 2, Leodis Court, David Street, Leeds, LS11 5JJ	199 68
106578	Signwaves	Lefevre Way, Gapton Hall Industrial Estate, Great Yarmouth, Norfolk, NR31 0NW	1,217 61
105747	Silver Lining Industries Limited	Richmond House, Garforth, Leeds, LS25 1NB	201 16
101437	Simon Paper & Polythene Ltd	Unit 11 Swinton Hall Industrial Est, Pendlebury Road, Swinton Salford, M27 4AJ	205 80
108231	Simply Health *DD*	James Tudor House, 90 Victoria Street, Bristol, BS1 6DF	1,097 73
108708	Sib It Solutions Ltd	17 Lesney Gardens, Rochford, Essex, SS4 1TY	3,144 10
103567	Softcat Ltd	Fieldhouse Lane, Marlow, Bucks, SL7 1LW	1,179 43
107974	Source Media Ltd	Unit D7 Heritage Business Park, Heritage Way, Gosport, Hants, PO12 4BG	280 80
231626	Southampton Builders Ltd *SO*	Somac House, Brickfield Lane, Chandlers Ford Industrial Estate, Eastleigh, SO53 4YS	1,425 00
107522	Southstream Services Ltd	Unit 50, Hotchkiss Way, Binley Industrial Estate, Coventry, CV3 2RL	87 60
101471	Speed Couriers (Northern)	Unit 54, Westbrook Road, Trafford Park, Manchester, M17 1AY	139.78
108541	Speedquote Limited	23 New Mount Street, Manchester, M4 4DE	(359 94)
101474	Spicers Ltd	Building 1000, Waterbeach, Cambridge, CB25 9PD	172,592 Q1
107656	Spot Colour	57 Kangley Bridge Road, Sydenham, SE26 5AR	1,548 00
104439	Spotless Office cleaning services	9 King's Haugh, Peffermill Industrial Estate, Peffermill Road, Edinburgh, EH16 5UY	516 60
106575	Sprite Labels Ltd	Unit 8 Glaisdale Point, Glaisdale Parkway, Billborough, NOTTINGHAM, NG8 4GP	2,004 48
106582	Stampiton Ltd	Bingswood Industrial Estate, Whaley Bridge High Peak, BUXTON, Derbyshire, SK23 7SP	686 88
101479	Stanford Marsh	Haycroft Works, Buckholt Drive, Warndon Business Park, Worcester, WR4 9ND	8,318 12
107582	STEHLIN HOSTAG INK UK LTD	UNIT D4, LINKMEL CLOSE, LONGWALL AVENUE,, QUEENS DRIVE INDUSTRIAL ESTATE, NOTTINGHAM, NG2 1NA	300 00
108794	Step Ahead	3rd Floor, 75 Farringdon Road, London, EC1M 3JY	1,578 16

A/c no	Name of creditor or claimant	Address	Amount of debt £
107952	Sterling Printing Co Ltd	Brake Shear House, 164 High Street, Barnet, Herts, EN5 5XP	3,750 00
108759	Strategic Content Imaging Inc	100 Castle Road, HUDSON, Secaucus, 07094	6,781 78
108017	Streetwise-Couriers (A-Z Couriers)	Unit 10, The Tramsheds, Coomber Way, Croydon, Surrey, CR0 4TQ	73 82
108655	Studio 46 Design & Print	46 Bradford Lane, Walsall, West Midlands, WS1 3LU	246 00
105780	Sunrise Imaging (EMEA) Ltd	SBC House, Restmor Way, Wallington, Surrey	1,500 00
108472	Surrey Envelopes Ltd	7 Nelson Trading Estate, Morden Road, London, SW19 3BL	6,804 00
101501	Swann-Morton Ltd	Penn Works, Owlerton Green, Sheffield, S6 2BJ	186 60
100774	SWEMKO	Unit2 Industrial Estate, 40 Crimscott Street, London, SE1 5TE	116 96
105169	Swift Fire & Security Manchester	Matthew Elliot House, 64 Broadway, Salford Quays, Manchester, M50 2TS	1,684 80
105978	Symbol Signs & Screenprint Ltd	2-3 Rennie Road, Middlesbrough, TS6 6PX	338 40
105648	T & D Security Systems	103 Glasgow Road, Bathgate, EH48 2QN	636 00
101770	Tabbers	Unit 10, Coldharbour Pinnacles Estate, Lovet Road, Harlow, Essex, CM19 5JL	216 00
106584	Tags Limited	Unit 38, Wellington Employment Park, Dunes Way, Liverpool, L5 9RJ	795 37
108559	Tarca Limited	Compass House, Rook Road, Wooburn Green, High Wycombe, HP10 0PY	1,697 76
105974	Taskforce (Finishing&Handling)Ltd	Sir Harry Lauder Road, Edinburgh, EH15 2QA	69 60
101526	Technotrans Graphics Limited	Clough Road, Severalls Park, Colchester, CO4 4QS	128 34
106490	Teesprint	Edwards House, 2 Westerby Road, Middlesbrough, Cleveland, TS3 8TD	1,317 60
108068	Telefonica O2 UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	12,947 89
	Thames Water Utilities	P O Box 234, Swindon, SN38 3TW	79 04
107600	THE ADHESIVE COMPANY LIMITED	51 CHURCH WALK SOUTH, SWINDON, SN2 2JE	1,311 12
106196	The Compressed Air Centre Ltd	104 Roebuck Road, Chessington, Surrey, KT9 1JX	253 32
230057	The Corn Exchange consortium	C/O MASON & PARTNERS, BRUNSWICK STREET, Liverpool, L2 0PJ	722 27
105902	The Document Centre	92 Southwark Bridge Road, Southwark, SE1 0EX	2,120 00
107941	The Envelope Works Ltd	Oak Tree House, West Craven Business Park, Earby, Lancashire, BB18 6JZ	2,362 08
108032	The Finishing Point	222 Europa Boulevard, Gemini Business Park, Warrington, WA5 7TN	219 00
106543	The KSP Group	Unit 3 Riverside, Tramway Industrial Estate, Banbury, Oxfordshire, OX16 5TU	523 20
108143	The Lemon Press Ltd	Unit 1 Springfield House, Pipers Road, Redditch, Worcester, B98 0HU	11,342 60
101059	The Magic Touch (GB) Limited	Unit 4 Apex Business Centre, Boscombe Road, Dunstable, Beds, LU5 4SB	494 16
107687	The Paper Company Limited- *MAIN*	Accounts Receivable Department, Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	11,252 52
101249	The Plastic Art Co (London)	6 Southside Industrial Estate, Havelock Terrace, London, SW8 4AS	4,577 73
101248	The Plastic Art Co (Manchester)	92 Termpaerance St, Manchester, M12 6HU	1,567 95
101250	The Plastic Art Company (Leeds)	Unit 7, Parkside Industrial Estate, Leeds, LS11 5JP	2,524 75
105771	The Print Factory	Old Durham Paper Mill, Moreland Street, Hartlepool, TS24 7NL	292 80
	The Translation People	Landmark House, Station Road, Cheadle Hulme, Manchester, SK8 7BS	90 00
107136	Tim Barber	5 Weller Avenue, Poynton, SK12 1LS	226 00
108614	Tipperary Natural Mineral Water	Unit 1, Ravenhill Business Park, Ravenhill Road, Belfast, BT6 8AW	(3 60)
101543	TNT Express (UK) Ltd	FAO credit control, PO Box 4, Ramsbottom, Lancashire, BL0 9AR	253 11
101544	TNT International	P O Box 186, Ramsbottom, Bury, BL0 9GR	261 85

A/c no	Name of creditor or claimant	Address	Amount of debt £
231344	Total Energy Gas Supplies Ltd *DD*	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	(521 10)
	Total Print Finishing Services Ltd	Unit 4 Becks Business Park, Warne Road, Western Super Mare, BS23 3TS	300 00
106620	Trade Labels Limited	The Old Candle Factory, Station Road, Otley, Yorkshire, LS21 3HX	100 80
101563	Trans Media Technology Ltd	Units 2 & 4, Kingsway, Swansea West Industrial Park, Swansea, SA5 4DL	3,640 84
107662	TRANSEXPRESS INTERNATIONAL COURIERS	Unit 7 ADMIRAL HYSON INDUSTRIAL EST, HYSON ROAD, LONDON, SE16 3PA	9,149 30
104413	Transport For London	Congestion Charging, PO Box 2985, Coventry, CV7 8ZR	1,920 00
101571	TRL	25 Holywell Row, London, EC2A 4XE	516 00
106251	Trustee of Stanplan F - SPUK	c/o Jardine Lloyd Thompson, St James's House, 7 Charlotte Street, Manchester, M1 4DZ	11,866 00
107935	U4 Print Services	16a Bidder Street, London, E16 4ST	2,906 00
101576	UFP (UK) LIMITED	Enterprise House, Roydsdale Way, Euroway Trading Estate, Bradford, BD4 6SE	1,951 57
100455	UK Mail Limited	Express House, 120 Buckingham Avenue, Slough, SL1 4LZ	11,007 82
	UK Pallets	Fradley Park, Lichfield, Staffs, WS13 8NG	149 43
106440	UK Point of Sale Group Limited	Emery Court The Embankment, Heaton Mersey, Stockport, Greater Manchester, SK4 3GL	2,280 67
101868	Ultima Displays Limited	49-50 Causeway Road, Earlstrees Industrial Estate, Corby, Northamptonshire, NN17 4DU	27,866 29
107586	Ultrachem Ltd	Euro House, 1394-1400 High Road, Whetstone, London, N20 9UL	3,617 71
107996	Unique Finishing Solutions Limited	1 Kennet Road, Dartford, Kent, DA1 4QN	2,020 80
101586	United Paper Merchants Ltd	15 Linfield Industrial Estate, Linfield Road, Belfast, BT12 5LA	31 06
231703	United Utilities Water PLC *DD*	PO Box 450, Warrington, WA55 1AQ	282 27
108600	UPS Ltd	AR Department, St David's Way, Bermuda Park, Nuneaton, CV10 7SD	208 06
105024	Vacuum Forming Scotland Ltd	Inchinnan Industrial Estate, Newmans Avenue, Inchinnan, Renfrewshire, PA4 9RR	8,865 36
101597	Vending Support Services	Unit D11, 9 Ferguson Drive, Lisburn, BT28 2EX	894 40
	Veolia ES (UK) Limited	Kingswood House, Kingswood Crescent, Staffordshire, WS11 8JP	156 90
105786	Vine Property Management LLP	5 Vine Terrace, High Street, Harborne, Birmingham, B17 9PU	(273 23)
107045	Viridor Waste Management Limited	Viridor House, Youngman Place, Priory Bridge Road, Taunton, TA1 1AP	694 87
	VISCOM [ABERDEEN] LTD	430 CLIFTON ROAD, ABERDEEN, AB24 4EJ	90 00
	Vistaplan International Plc	High March, Daventry, Northants, NN11 4QE	219 77
100556	Vivid Laminating Technologies Ltd	St Georges House, Whitwick Road, Coalville, Leicestershire, LE67 3FA	1,117 48
104486	Vocalvale Ltd	2 Yarmouth Road, Hemsby, Great Yarmouth, Norfolk, NR29 4NJ	151 20
106099	Volker Fitzpatrick Ltd	Hertford Road, Hoddesdon, EN11 9BX	23,868.23
101328	VOW Europe Limited	K House K House, Sheffield Business Park, Europa Link, Sheffield, S9 1XU	58,658 07
106762	W M Print Limited	45-47 Frederick Street, Walsall, West Midlands, WS2 9NE	1,363 00
107991	Walter Newbury (Partners) Ltd	Grangewood House, Grangewood Street, East Ham, London, E6 1EZ	62 00
106590	Ward Knowles (Paragon Group)	Brookside Press, Palion Trading Estate, Sunderland, SR4 6ST	(149 30)
108705	Wash Design Ltd	The Watermark, 9-15 Ribbleson Lane, Preston, PR1 5EZ	1,440 00
107050	Wastebeater Recycling	Blackstaff Road, Belfast, BT11 9DT	503 76
108787	Watertite Plumbing & Heating Ltd	288 Gloucester Road, Bishopston, Bristol, BS7 8PD	90 00
105823	Wates Group Services Ltd	75 Farrington Road, , London, EC1M 3JY	(1,856 52)
106305	Watkiss Automation Ltd	1 Blaydon Road, Middlefield Industrial Estate, Sandy, Bedfordshire, SG19 1RZ	4,154 99

A/c no.	Name of creditor or claimant	Address	Amount of debt £
106155	West Central Window Clean Service	90 Brixham Road, Welling, Kent, DA16 1EJ	295 00
101616	West Design Products Ltd	West House, Shearway Business Park, Pent Road, Folkestone, Kent, CT19 4RU	3,667 67
104007	WestOne Cars Ltd	88-91 Hampstead Road, London, NW1 3EL	171 00
107515	White Recycling Ltd	New Hall, Liverpool Road, Eccles, Manchester, M30 7LJ	445 74
107667	WILLIAMS LEA TREASURY MANAGER	ROOM 2C, ST CRISPINS, DUKE STREET, NORWICH, NR3 1PD	5,764 36
106988	Willmott Construction Limited	Park Street, Hertfordshire, SG4 9AH	3,622 37
101633	Windmill Printing	Denmore Place, Bridge Of Don, Aberdeen, AB23 8JS	6,316 80
108773	Wixted Cleaning	Warren Farm, Woburn Street, Millbrook, Bedfordshire, MK45 2HY	306 28
231713	Workman LLP - Central Receipts Acc	Universities Superannuation Scheme, C/o Wokman LLP, Riverside House, 70 Redcliff Street, Bristol, BS1 6AL	64 50
230675	Workspace Management Limited *DD*	Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE	34,335 39
230197	Wright & Partners	24 Hanover Square, London, W1S 1JD	18,581 33
108745	Xerox Finance Limited	Bridge House, Oxford Road, Uxbridge, UB8 1HS	16,473 50
101650	Xerox UK	PO Box 4017, Worthing, West Sussex, BN14 8RJ	443,181 86
106799	Yellow Cab Company	Parade House, 36 Bedminster Parade, Bedminster, Bristol, BS3 4HS	30 00
108431	Young & Partners	1 George Square, Castle Brae, Dunfermline, KY11 8QF	2,281 50
100321	Zeus Packaging (UK) Ltd	Aspect One, Gunnel's Wood Road, Stevenage, Herts, SG1 2BH	156 00
	Zip Direct Mail & Print	53 Broad Street, Chesham, HP5 3EA	184 38
100308	Zones (UK) Ltd	Ground Floor, 12-16 Westland Place, London, N1 7LP	1,077 20
108424	Zoom Media	Broadstone House, Broadstone Road, Stockport, SK5 7DL	879 83
103542	Zoom! Display Ltd	67 Ormesby Chine, South Woodham Ferres, Chelmsford, ESSEX, CM3 7AR	254 40
			3,206,907 61

Click charges accrued not yet invoiced

B			Amount of debt £
A/c no.	Name of creditor or claimant	Address	
108707	Balreed Digitec (SE) Ltd	Nimbus House, 20/20 Business Park, Liphook Way, Maidstone, Kent, ME16 0FZ	10,640
101178	Canon (UK) Ltd	Oce House, Chatham Way, Brentwood, Essex, CM14 4DZ	27,000
103629	Danwood Group Limited	Harrisson Place, Lincoln, LN6 3DG	30,000
106653	Hewlett-Packard Indigo BV	Digital Publishing Solutions, Limburglaan 5, Maastricht, 6221 SH	11,600
100985	Konica Business Machines Uk Limited	Konica House, Miles Gray Road, Basildon, Essex, SS14 3AR	220
101178	Canon (UK) Ltd (Oce)	Oce House, Chatham Way, Brentwood, Essex, CM14 4DZ	47,000
101364	Ricoh UK Ltd	4 Rushmills, Northampton, NN4 7YB	85
101650	Xerox UK	PO Box 4017, Worthing, West Sussex, BN14 8RJ	124,500
			<u>251,045</u>

Customer rebates

C

Name of creditor	Address	Due excluding VAT	
LHR Business Support Centre Ltd	The Compass Centre, West Block, 2nd Floor, Northside, Nelson Road, Hounslow, Middlesex, TW6 2GW	14,809 19	
Balfour Beatty Construction Ltd	Q14 Quorum Business Park, Newcastle Upon Tyne, NE12 8BU	37,801 35	
Barratt London Stratford	32-66 High Street Stratford, London, E15 2PF	6,598 52	
Office Depot	501 Beaumont Leys Lane, Leicester, LE4 2BN	1,101 00	
England Athletics	Athletics House, Alexander Stadium, Walsall Road, Birmingham, B42 2BE	1,789 80	
UK Athletics Ltd	Alexander Stadium, Walsall Road, Birmingham, B42 2BE	10,197 32	
UKOS Plc	Units 7 -8, Enterprise Way, Hemel Hempstead Industrial Estate, HP2 7YJ	1,804 31	
Carillion Construction Limited	24 Birch Street, Wolverhampton, WV1 4HY	5,342 77	
CLUGSTON LTD	ST VINCENT HOUSE, NORMANDY ROAD, SCUNTHORPE, DN15 8QT	2,942 19	
CNR International UK Ltd	St Magnus House, Guild Street, Aberdeen, A811 6NJ	5,983 80	
Countryside Properties Ltd	Brentwood, Essex, CM13 3AT	15,372 45	
Crest Nicholson PLC	Crest House, Pyrcroft Road, Chertsey Surrey, KT16 9GN	2,612 53	
CUMMINS LIMITED	2nd Floor,Quayside, Dunedin House, TEESDALE, TS17 6BJ	3,525 64	
Volker Fitzpatrick Ltd	Hertford Road, Hoddesdon, EN11 9BX	21,764 59	
Galliford Try	Cowley Business Park, High Street, Cowley , Uxbridge, Middlesex, UB8 2AL	18,882 88	
Danwood Group Limited	Harrison Place, Lincoln, LN6 3DG	3,851 81	
Spie Matthew Hall Ltd	33 Gracechurch Street, London, EC3V 0BT	4,197 78	
BAM Construction Ltd	Breakspear Way, Hemel Hempstead, Herts, HP2 4FL	3,493 07	
Interserve Construction Ltd	395 George Road, Erdington, Birmingham, B23 7RZ	17,033 24	
Jardine , Lloyd Thompson	The St Botolph Building, 138 Houndsditch, London, EC3A 7AW	34,433 50	
KIER GROUP PLC	Tempsford Hall, Station Road, Sandy, Bedfordshire, SG19 2BD	4,702 94	
Laing O Rourke Construction Ltd	Bridge Place, Anchor Boulevard, Crossways, Dratford, Kent, DA2 6SN	2,348 60	
Leadbitter Construction Ltd	Grange Court, Abingdon Science Park, Abingdon, Oxon, OX14 3NU	393 71	
London Business School	Sussex Place, Regents Park, London , NW1 4SA	29,491 46	
McLaren Construction Ltd	100 King's Road, Brentwood, Essex, CM14 4EA	3,283 95	
Morgan Sindall Group plc	Monarch Court, The Brooms, Emerson Green, BRISTOL, BS16 7FH	23,448 10	
Geoffrey Osborne	Fonteyn House, 47 - 49 London Road, Reigate, RH2 9PY	2,922 34	
Shepherd Construction Ltd	Frederick House, Fulford Road, York, YO10 4EA	2,022 45	
John Sisk & Sons	1 Curo Park, Frogmore, St Albans, Herts, AL2 2DD	2,424 80	
Taylor Wimpey Ltd	Building 2 Imperial Place, Maxwell Road, Borehamwood, Hertfordshire, WD6 1JN	10,875 30	
Wates Group Services	Wates House, Station Approach, Leatherhead, Surrey, KT22 7SW	16,797 12	
Willmott Construction Limited	Willmott Dixon House, Park Street, Hitchin, Hertfordshire, SG4 9AH	4,257 01	

316,505 51

Amounts owed to other members of the group

			D
A/c no.	Name of creditor or claimant	Address	Amount of debt £
107306	Allkopi AS	c/o SG Finans AS, Postboks 105, 1325 Lysaker, Norway	8,923
107671	CHRIS FOWLER INT (ASIA) LTD	UNIT C8/F, 444-452 DES VOEUX ROAD WEST, HONG KONG	693,031
	Chris Fowler International Inc	110 Central Avenue, Suite 190, South Kearny, NJ 07032, USA	70,096
103440	Globalgraphixnet	C/Solsones, 2-Planta 3a-EscB, Parque de Negocios Mas Blau, 08820 El Prat de Llobregat, Barcelona, Spain	18,739
	GPP Capital Plc (in administration)	1 More London Place, London, SE1 2AF	23,679
107702	Reprotechnique	21-23 rue des Gros Gres, Colombes, 92700, France	1,570
108538	Service Point Belgium NV	Industrieterrein Kolmen 1119, Groenmolenstraat 3, Alken, 3570, Belgium	247
101738	Service Point FM Iberica (Spain)	Pau Casals, 161-163 El Prat de Llobregat, Barcelona, 08820	90,882
108756	Service Point Russia	123317, Testovskaya str, 10, Moscow	
105562	Service Point Solutions SA - Do not	Barcelona, Barcelona, Spain	
	Service Point USA Inc	274 Summer St, Boston, MA 02210, USA	43,315
			<u>950,482</u>