

The Insolvency Act 1986

Notice of statement of affairs

Name of Company PTE GROUP LIMITED	Company number 01652047
In the HIGH COURT OF JUSTICE CHANCERY DIVISION MANCHESTER DISTRICT REGISTRY [full name of court]	Court case number 432 of 2011

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

I/~~we~~ (a) **MARK BEESLEY of BEESLEY & COMPANY**
ASTUTE HOUSE, WILMSLOW ROAD MANFORTH
CHESTER SK9 3HP

attach a copy of -

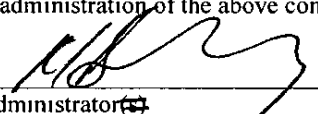
* the statement(s) of affairs, **and**

* 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


~~John~~ Administrator

Dated

21 April 2011

* Delete as applicable

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.

	Tel
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



A21 12/05/2011 4
COMPANIES HOUSE

A03 23/04/2011 228
COMPANIES HOUSE

THURSDAY

SA

Statement of concurrence

Name of Company PTE GROUP LIMITED
(Formerly PTE PLC and PTE GROUP PLC)

Company number
01652047

In the High Court of Justice Chancery Division
Manchester District Registry

(full name of court)

Court case number
432 of 2011

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) PTE Group Limited, Registered Office Lindens
House, 16 Copse Wood Way, Northwood, Middlesex HA6 2UR ("the company")

made on (b) 14 April 2011

(b) Insert date statement of truth
on the statement of affairs was
made

by (c) Graham Anthony Bertrand

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

Statement of Truth

I (d) MICHAEL JOHN MEPLEY
REEDSHAW FARM, COWLING
NR HEIGHLEY BP 22 ONA

(d) Insert full name and address
of person making statement

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in
the Statement of Affairs are a full, true and complete statement of the affairs of the company on
the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following
qualifications-~~

(e) _____

(e) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

and believe that, subject to those qualifications, the facts stated in the statement of affairs are a
full, true and complete statement of the affairs of the company on the date that it entered
administration

Full name MICHAEL JOHN MEPLEY

Signed [Signature]

Dated 18-04-2011

18 APR 2011

Rule 2.29

Form 2.15B

Statement of concurrence

Name of Company PTE GROUP LIMITED
(Formerly PTE PLC and PTE GROUP PLC)

Company number
01652047

In the High Court of Justice Chancery Division
Manchester District Registry

(full name of court)

Court case number
432 of 2011

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) PTE Group Limited, Registered Office: Lindens
House, 16 Copse Wood Way, Northwood, Middlesex HA6 2UE ("the company")

made on (b) 14 April 2011

(b) Insert date statement of truth
on the statement of affairs was
made

by (c) Graham Anthony Bertrand

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

Statement of Truth

I (d) FERGUS CRAIG WILLIAM AHERN

CRAZE BROOK, THORNDON MOUNT, EPPING

ESSEX CM16 7PW

(d) Insert full name and address
of person making statement

* concur with the Statement of Affairs of the above company and I believe that the facts stated in
the Statement of Affairs are a full, true and complete statement of the affairs of the company on
the date that it entered administration.

*Delete as applicable

OR

~~I concur with the Statement of Affairs of the above company, subject to the following
qualifications~~

(c) _____

(c) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a
full, true and complete statement of the affairs of the company on the date that it entered
administration~~

Full name FERGUS CRAIG WILLIAM AHERN

Signed _____

Dated _____

18/4/11

Statement of affairs

Name of Company
PTE Group Limited
(Formerly PTE PLC and PTE Group PLC)

Company number
01652047

Trading Styles/Brands:
Physique, Physique Sports, Physique Training
Equipment, ZigZag; HomeFitnessDirect;

In the High Court of Justice
Chancery Division
Manchester District Registry

Court case number
432 of 2011

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

Statement as to the affairs of (a) PTE Group Limited, Lindens House, 16 Copse Wood Way,
Northwood, Middlesex HA6 2UE

b) Insert date

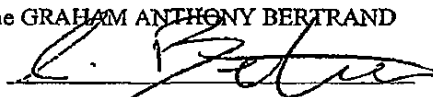
on the (b) 18 th day of March 2011, the date that the company entered administration

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) 18/3/11 the date that the company entered
administration.

Full name GRAHAM ANTHONY BERTRAND

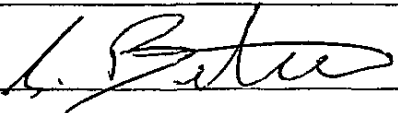
Signed



Dated

14-04-11

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 239,000
Liabilities	
Preferential creditors:-	£ 1713
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward) *	£ N/A
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ N/A
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£ N/A
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 932,892 39,186
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ N/A
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 29,593,400
Estimated total deficiency/surplus as regards members	£ (30,289,005)
Signature 	Date 14/4/11

* Debentures holders paid off under fixed charges.

A - Summary of Assets

Assets

Assets subject to fixed charge:

A. W

Assigned debtors

Less due to RBSIF

Surplus to
unsecured creditors

B W

Vehicle Subject to HP / purchase
agreement car

Less due to loan company
Surplus / Deficit

Assets subject to floating charge.

Uncharged assets.

Surplus bought down on RBSIF debtors
unassigned debtors

Stock

Retention of title

net Book value

motor vehicles

Fixtures + fittings

Business intellectual property

Plant + machinery

Work in progress

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
179080	
49751	
	129329
53305	
53305	
	NIL
129329	60,000
89361	14000
1,045,000	
82,500	
220,000	110500
	17500
	7500
	500
	4500
	4500
	20,000
	239000

Signature

 Date 14 / 4 / 11

A W Network fixed + floating discharged in full on 18/03/11
RBSIF floating charge will not come into affect.

B W Attempting to transfer to PSLT LTD but yet not done.

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

[illegible]

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Date 14/4/11

GB

Name	Balance	Address Line1	Address Line2	Address Line3	Address Line4
24 PUMP CO UK	£ -	126 NORTHDOWN ROAD	MARGATE	KENT	WEST SUSSEX
PHS WASTETECH LTD	£ -	UNIT 4	202-210 BRIGHTON ROAD	SHOREHAM-BY-SEA	
A&D SPORTS LTD	£ 9,238.03	GOLDEN WORKS	STONE HILL STREET	LITTLEBOROUGH	
AKLCO	£ 843.96	EXPRESS TRADING ESTATE		BOLTON	LANCASHIRE
AB AUDIO VISUAL LTD	£ -	19A WESTMEAD AVENUE		WISBECH	CAMBS
ABC NORTH WEST LTD	£ 309.60	24 ULLSWATER CLOSE		BOLTON	LANCS
ABEX POWER COMPONENTS	£ 281.71	THE WAREHOUSE		WISAN	
A.B FIRE PROTECTION	£ 360.95	AMBER HOUSE		PRESTON	
ABSOLUTE PERFORMANCE LTD	£ -	24 MILE HOUSE CLOSE		HERTS	
ACCESS UK LTD	£ -	ASTON COURT		HARPENDEN	
ACCESS DRILLING SERVICES LTD	£ -	5 LANGTON VIEW	MARLBOROUGH PARK	HIGH PEAK	
ACE SUPPLIERS	£ -	UNIT C1(B) STAFFORD PARK 4	NEW MILLS	TEL-FORD	SHROPSHIRE
ACTIVE SOLUTIONS LTD	£ -	2 SENTINAL COURT		BLACKBURN	LANCASHIRE
ACTIV KIDS - DO NOT USE	£ -	PO BOX 985	WORKING	SURREY	ST IVES
ACTIVIQ	£ -	SUITE 3, UNIT 5	CROMWELL BUSINESS CENTRE	LEEDS	WEST YORKSHIRE
ACTION FOR BLIND PEOPLE	£ -	14-16 VERNEY ROAD	LONDON		
ADOLSHAW GODDARD	£ -	SOVEREIGN HOUSE			
ADMIRAL LEASING LTD	£ -	ADMIRAL HOUSE	PO BOX 8, SOVEREIGN STREET		
ADVANCED STEEL SERVICES	£ -	SOUTH RIBBLE IND EST	PARSONS STREET, OLDHAM		
ADVANCE CP LTD	£ -	ALBERT WORKS	CAPITOL WAY, PRESTON		
AFFINITY SOURCING	£ 1,668.21	33 ROEBURN CRESCENT	BURNLEY		
AFFR CONSULTING	£ -	SUITE 11	EMERSON VALLEY		
AI INDUSTRIAL SUPPLIES LTD	£ 19.98	UNIT 3, NORMANTON BUSINESS PARK	RVINGTON HOUSE	LANCS	BUCKINGHAMSHIRE
AIRNORTH & MARTIN LTD	£ -	CROSSLEY HOUSE	RIPLEY DRIVE	MILTON KEYNES	HORWICH
AINWORTH FILTRATION LTD	£ 200.93	MANOR STREET	LEYLAND ROAD	CHORLEY NEW ROAD	WEST YORKSHIRE
AIR COMPRESSORS & EQUIPMENT LTD	£ -	UNIT 10 NORTHERN DYER BUS PK		NORMANTON	PRESTON
ALD AUTOMOTIVE	£ -	OAKWOOD PARK		ST HELENS	MERSEYSIDE
ALERT SECURITY SYSTEMS LTD	£ 314.94	ALERT HOUSE	APPELEY LANE NORTH	APPELEY BRIDGE	WIGAN
FIRST SERVE TRADE LTD	£ 2,240.46	STOCK HOUSE	LODGE CAUSEWAY,	BRISTOL	LANCASHIRE
ALL ABOUT PUBLICATIONS	£ -	THE BANK BUILDINGS	WISSEMAN STREET,	BURNLEY	LANCASHIRE
ALLIANCE LEISURE SERVICES	£ -	24 ANGEL CRESCENT	SEYMOUR ROAD,	NUNEATON	WARWICKSHIRE
Alipay Services	£ -	Searches Lane	VICTORIA ROAD,	EARBY	LANCASHIRE
ALLIANCE LEARNING	£ -	THE HURST BUILDING		BRIDGWATER	SOMERSET
ALL PACKAGING SUPPLIES	£ -	UNIT 6B	HORWICH LODD ESTATE, CHORLEY NEW ROAD	HORWICH	LANCS
ALS MANAGEMENT	£ 202.50	24 ANGEL CRESCENT	ALDER CLOSE	EASTBOURNE	SUSSEX
AMAZON LEISURE UK LTD	£ -	THE FITNESS CENTRE	BRIDGWATER	SOMERSET	
AMERICAN EXPRESS SERVICES EUROPE I	£ -	PORTLAND HOUSE	HARGHAM ROAD,	SHROPSHAM	NORFOLK
JAMES ANDREW	£ -	19 ALMOND SQUARE	STAG PLACE,	LONDON	
AB ABRASIVES LTD T/A ANGLO ABRASIVES	£ -	UNIT 5, LIBERTY BUSINESS PARK	EAST WHITBURN	SCOTLAND	
ANDRIFRITION COMPONENTS LTD	£ 10.869.22	UNIT 9, WATERS MEETING	LIBERTY WAY	ATTLEBOROUGH FIELDS IND ESTATE	NUNEATON
APEX PHOTO AGENCY LTD	£ -	PRIESTS COURT	BRITANNIA WAY, THE VALLEY	BOLTON,	
APR SIGNS	£ 4,964.99	UNIT 3 HOLYCROFT STREET	MAIN ROAD	EXMINSTER	
AQUAD MANCHESTER	£ 9.87	UNIT 21 FARRINGTON COURT	KEIGHLEY, WEST YORKSHIRE	BURNLEY	LANCASHIRE
ARC INTERIOR CONTRACTORS LTD	£ 1,296.00	UNIT 1	FARRINGTON ROAD,	NELSON	
ARMSTRONG CONSULTANTS LTD	£ -	ASTON COURT	HENDON BUSINESS CENTRE	HARTFORDSHIRE	
ARVAL UK LTD - DDR'S - £200 TO KW/002	£ -	ARVAL CENTRE	MARLBOROUGH PARK,	SWINDON	
AS GOOD AS GRASS	£ -	0	WINDMILL HILL,		
AS K. REWINDS LTD	£ 3,174.20	UNIT 6 LANESIDE	OFF METCALFE DRIVE ALTHAM IND EST	ALTHAM,	
ASTRATA EUROPE LTD	£ -	38 HERTFORD STREET		LONDON	
AST (CRAFTSMAN) LTD	£ -	10/11 WATKIN ROAD	WEMELEY	MIDDLESEX	
ATL SURVEYS LTD	£ -	LOWER SANDYFORD	GISBURN OLD ROAD BLACKO	LANCS	
ATLAS TOOLS	£ -	CHAPEL HOUSE	GANNOW LANE, ROSEGROVE	LANCS	
ATLANTIC DATA LTD	£ -	PO BOX 6090	MILTON KEYNES		
ATS EUROMASTER LTD	£ -	ATOS ORIGIN	PAYMENTS CENTRE, HEAVENS WALK	DONCASTER CARR, DONCASTER	SOUTH YORKSHIRE
SINEMASTER	£ 604.38	NORFIELD WORKS	RICHMOND STREET ACCRINGTON	LANCASHIRE	
AUTOPOINT BOLTON LTD	£ -	18 GLADSTONE ROAD	FARNWORTH	BOLTON	
AUTOGLASS LTD	£ -	PO BOX 4487		WORTHING	
AUTO WINDSCREENS LTD	£ -	BRITANNIA HOUSE	STOREORTH LANE	CHESTERFIELD	DERBYSHIRE
ANTHONY AXFORD LTD	£ -	ATLAS SAWMILL	KING STREET FARNWORTH	BOLTON	LANCS

AZZURRI COMMUNICATIONS LTD	£	135.42	FARRINGTON ROAD	ROSSENDALE ROAD IND. EST., BURNLEY	NELSON LANCs,
BAINBRIDGE INTERNATIONAL LTD	£	8	FLANDERS PARK	HEDGE END	WALSALL
BALLPARK PRECISION ENG LTD	£	6,054.32	RIDGALING FARM WORKSHOP	PASTURE LANE, BARROWFORD	
BALANCE LESURE	£	1,293.10	19 SQUIRESHILL ROAD		
BALANS EXPRESS TRANSPORT SERVICE	£	-	70 HARDEN ROAD		
BALDWIN'S PLASTIC LAMINATES LTD	£	-	57 TALLON ROAD	HUTTON IND EST	MERSEYSIDE
BLACKBROOK ROYALS JRLFC	£	-	BOARDMAN'S LANE	BLACKBROOK	KENT
BANK OF SCOTLAND EQUIPMENT FINANCE	£	-	CORNWALLS HOUSE	WATSON ROAD	LANCASHIRE
BAPP INDUSTRIAL SUPPLIES (PRESTON) LTD	£	-	UNIT 57	ROMAN WAY INDUSTRIAL ESTATE	LANCS
Barfield J Ltd	£	82.73	THE TOOL WAREHOUSE	HODGE BANK BUSINESS PARK, REEDYFORD ROAD	
BARFIELD CONTRACTORS (UK) LTD	£	9,300.00	8 KENYON ROAD	LOMESHAYE INDUSTRIAL ESTATE,	NELSON
F BARNES	£	-	UNIT 28	MASON ROAD	NORFOLK
BEARINGS DIRECT	£	-	PROGRESS ROAD	WHITEWELL INDUSTRIAL ESTATE	NELSON
BEARINGS FACTORS LTD	£	-	17 STANDROTD DRIVE		LANCASHIRE
MICHAEL BERRY	£	93.60	LAWKOLME MILLS	ALICE STREET	KEIGHLEY
BETHAL RHODES & SONS LTD	£	656.25	PO BOX 645	HIGH WYCOMBE	
BIFA WASTE SERVICES LTD	£	-	AUREDALE BUSINESS CENTRE	KEIGHLEY ROAD	
JOHN BINNS & SONS (SPRINGS) LTD	£	-	CHURCH FARM COTTAGE	CHURCH LANE, KINGS BROMLEY	STAFFS
D BLACK TIA INTERACTIVE LEISURE SOLUT	£	209.98	GORSE STREET		LANCS
BLACKBURN PALLET LTD	£	-	BUSINESS FATES SECTION	ADMAL 3860,	
BLACKBURN WITH DARWEN BOROUGH CC	£	-	CULTURE & COMMUNITIES	PALATINE LEISURE CENTRE	
BLACKPOOL COUNCIL	£	1,121.35	WHITEBIRK ROAD		
BLACKBURN VAN HIRE & SALES LTD	£	-	BOARDMAN'S LANE	BLACKBROOK	MERSEYSIDE
BLACKBROOK ROYALS JRLFC	£	-	CUSTOMER SERVICE CENTRE	P O BOX 12, PRIESTLEY ROAD	ESSEX
BOC LTD	£	-	UNIT 2	178 QUEENS ROAD	
BODY SOLD	£	-	BOLAND HOUSE	NOTTINGHAM SOUTH IND EST, RUDDINGTON LANE	
ACCELL FITNESS UNITED KINGDOM	£	-	PO BOX 32	BOLTON	
BOLTON MFC	£	-	UNIT 1 GRECAN MILL	NORFOLK ST,	
BOLTON ROOFRAKS LTD	£	-	MIDDLEBROOK LEISURE & RETAIL PAR	ARENA APPROACH	
BOLTON ARENA	£	-	TRIDENT WAY	TRIDENT PARK	
BOWKER BLACKBURN	£	342.18	KITCHENS FARM	BASHALL EAVES	BOLTON
BOWLAND WATER COOLERS LTD	£	-	MILLSTONE HOUSE	MAIN STREET, HOWSLEY	LANCS
BOXERCISE	£	-	BUSINESS COMMUNICATION	WORKFLOW, PP DINATE S	
BRITISH TELECOM	£	-	PO BOX 16206		
BRITISH STANDARDS INSTITUTION	£	2,874.55	SUITE 1 HAVANA HOUSE	CUBA INDUSTRIAL ESTATE, RAMSBOTTOM	LANCS
BRNG LOGISTICS	£	-	71 WATERMAN WAY	LONDON	
PAUL BROCK PHOTOGRAPHY	£	-	TURF MOOR, HARRY POTTS WAY	BURNLEY	BURNLEY
BURNLEY FOOTBALL CLUB	£	-	BURNLEY FOOTBALL CLUB	TURF MOOR	
BURNLEY FC COMMUNITY SPORTS TRUST	£	-	EXPRESS HOUSE	464 BERKSHIRE AVE,	LANCS
BUSINESS POST LTD	£	6,638.61	UNIT 10	RED SCAR WORKS, BURNLEY ROAD, COLNE	
BUTLER SHEET METAL LTD	£	1,104.96	P O BOX 430	MANOR ROAD	
CALDER SERVICES	£	-	MANORFIELDS SERVICE CENTRE	WATFORD	
CAPITAL ASSET FINANCE	£	-	VICTORIA MILL	BOOT STREET	
CARRO-STEP PRINT SERVICES	£	-	UNIT 73	COURTHILL HOUSE	
CARGO260	£	344.27	UNIT 15 HINCKLEY BUSINESS PARK	BRINDLEY ROAD, DODWELLS BRIDGE INDUSTRIAL ESTATE	BARNOLDSWICK
CASTOR SUPPLY COMPANY LTD	£	2,286.41	BURNHAM BUSINESSES PARK	SPRINGFIELD ROAD,	WILMSLOW
CETEX LEISURE	£	-	UNIT 3	CENTURION WAY	ESSEX
CENTURION BLAST CLEANING LTD	£	444.77	BRIDGFORD HOUSE	LDEN, SWINDON	
CHARTER PRODUCTS INT LTD	£	17,826.27	LDENS HOUSE	HEYES LANE	CHESHIRE
CHESS LTD	£	-	20 GRASMEERE	16 COPSE WOOD WAY,	MIDDLESEX
CHURCHILLS	£	-	25 MARSH STREET		
CIP SOLUTIONS	£	-	NELSON DIVISION	36 AUDAX CLOSE, CLIFTON MOOR	
CITY ELECTRICAL FACTORS	£	-	PENINSULAR HOUSE	30-36 MONUMENT STREET	YORK
CITY VENDOR FINANCE (UK) LTD	£	-	10 PRIORY PLACE	DARWEN	LONDON
CJB TRANSPORT TRAINING	£	-	3 THE ACRES	SUTTON-IN-CRAVEN	LANCS
CJ SIGNS & GRAPHICS	£	40.00	DAIRY HOUSE	WORKSHOP 3, CHURCHFIELD ROAD	WEST YORKSHIRE
STEPHEN D CLARK	£	-	PO BOX 314		
CLOUGH SPRINGS MANAGEMENT	£	6,128.65	UNIT 1 WHITEBIRK BLEACH WORK	RYVERBANK HOUSE, ANGEL LANE	KENT
UBM INFORMATION LTD	£	-		WHITEBIRK ROAD,	LANCS
CMS	£	-			BLACKBURN

COTEL MOULDINGS	£	-	J.G. CONATES (BURNLEY) LTD	TRAFALGAR STREET, BRIDGE STREET COLNE	BURNLEY LANCS	LANCS
COLNE TYRE CENTRE	£	206.00	STATION GARAGE	BRIDGE STREET COLNE	LANCS	LANCS
COLLINS & DAWWELL LTD	£	653.25	HOPE STREET	BYRON ROAD, MARSHFIELD	LEIGH COLNE	LANCASHIRE
COLNE CROCKET CLUB	£	-	THE HORSEFIELD	EVERSLEY WAY	THORPE	LANCS
MALCOLM COLDRIK	£	3,797.42	60 MALLARDS REACH	NOTTINGHAM SOUTH & WILFORD IND ESTATE, RUDDINGTON LANE	WILFORD, NOTTINGHAM	LANCS
COMPETITION LINE (UK) LTD	£	1,862.02	UNIT 6 SKY BUSINESS PARK	LINCOLN MILL, WASHINGTON STREET	BOLTON	CHESHIRE
CONCEPT2 LTD	£	-	VERMONT HOUSE	90 KENILWORTH ROAD, EDWARD STREET	CHORLEY	LANCS
CONCRETE DRILLING SERVICES LTD	£	-	BOLTON ENTERPRISE CENTRE	PADIHAM, BURNLEY	MANCHESTER	CAMBRIDGESHIRE
CONCEPTS FOR LEISURE LTD	£	-	CONCEPTS HOUSE	1 BALLOON STREET, BRENT CROSS GARDENS,	LONDON	CHESHIRE
CONVECT LTD	£	-	2ND FLOOR PILKINGTON OILS	COLMAYORTH BUSINESS PARK, NEWBRIDGE LANE	EATON SOCON	LANCS
SAMUEL COOKE & CO LTD	£	-	WYRE STREET	LONDON	STOCKPORT	
THE CO-OPERATIVE BANK	£	-	P O BOX 101	FULWOOD, PRESTON		
CORONA ENERGY	£	-	1 THE EXCHANGE	COLNE LANCS		
ALLIANCE ASSET MANAGEMENT	£	5,043.02	EATON COURT	CAERPHILLY BUSINESS PARK	VAN ROAD	CAERPHILLY
CORPORATE CREDIT LEASING LTD	£	1,223.41	BRIDGE HOUSE	CHARTWELL DRIVE, WIGSTON	LEICESTER	
COSMUR CONSTRUCTION (LONDON) LTD	£	-	72 SALLUSBURY ROAD	THE COURTS, BELAN	CARLISE	
CPC COMB PRECISION COMP PL	£	4,935.77	FARADAY DRIVE	ATHERSTONE ROAD, MEACHAM	WELSHPOOL, SWADLINCOTE	DERBYSHIRE
CRAVEN GARAGE	£	99.00	NORFOLK STREET	ST FAGANS, VALLEY FARM WAY	CARLISE	
RAF CRANWELL	£	-	SLEAFORD	UNIT 13A, DUNSCAR INDUSTRIAL ESTATE	WELSHPOOL, SWADLINCOTE	DERBYSHIRE
CREDITSAFE BUSINESS SOLUTIONS	£	-	60 BRITANNIA BUILDING	BRADFORD	WELSHPOOL, SWADLINCOTE	DERBYSHIRE
CREDIT SUISSE	£	-	-	322 REGENTS PARK, FINCHLY	WELSHPOOL, SWADLINCOTE	DERBYSHIRE
CROMWELL GROUP (HOLDINGS) LTD	£	1,478.81	PO BOX 14	176-184 GREAT SOUTH WEST ROAD	KENT	LEEDS
CUMBRIA COUNTY COUNCIL	£	-	BUSINESS SERVICES INVOICING SECT	ACCINGTON	LEEDS	LANCS
CV GYM SERVICES	£	23,061.55	WYNNY FARM HOUSE	LOCKE INDUSTRIAL ESTATE	LEEDS	LANCS
CYBEX INTERNATIONAL UK LTD	£	1,164.53	OAK TREE HOUSE	and Logistics Transports	LEEDS	LANCS
D&M GYM SERVICES	£	2,718.25	1-GULFACH COTTAGES	OAKWORTH ROAD, KEIGHLEY W YORKS	LEEDS	LANCS
D&M GYM SERVICES	£	2,389.06	CONTAINERBASE	JACKSON STREET, OLDHAM	LEEDS	LANCS
D&M GYM SERVICES	£	604.98	HORROCKSFORD OFFICES	Blackgate Road	LEEDS	LANCS
D&M GYM SERVICES	£	423.00	UNIT 2A, CASTLE ROAD	WHITWORTH ROAD, MINERVA COURT, MINERVA AVENUE	LEEDS	LANCS
D&M GYM SERVICES	£	1,475.43	45 ROTTEN ROW	4 NEWPORT ROAD	LEEDS	LANCS
DEEPLY VALE ESTATES LTD	£	235.00	LAUREL STREET	OXFORD ROAD, Mallusk	LEEDS	LANCS
DELTA EQUIPMENT LTD	£	-	ESTATE OFFICE	CLAYTON BUSINESS PARK, CLAYTON LE MOORS	LEEDS	LANCS
DEMCON INTERNET	£	-	GATEWAY HOUSE	MALLUSK	LEEDS	LANCS
DHL EXPRESS	£	300.37	DHL INTERNATIONAL UK LIMITED	BESSINGBY ROAD	LEEDS	LANCS
DH RECRUITMENT (BLACKBURN)	£	2,468.45	UNIT 5	HENSINGHAM	LEEDS	LANCS
DIRECT PARTS SUPPLY LTD	£	203.44	34 ABBEY STREET	3 CULTINGS ROAD	LEEDS	LANCS
Distance Learning College	£	1,699.20	UNIT 3 MOUNT PLEASANT B.C.	PARSONS STREET, OLDHAM	LEEDS	LANCS
E.DOBSON & CO (GASKETS) LTD	£	-	UNIT 4	BLACK BROWN STREET, COLNE	LEEDS	LANCS
PHJ LTD	£	-	Professional Diploma	DARWEN	LEEDS	LANCS
DPL Services	£	-	SPRINGFIELD MILLS	160 NORTHUMBERLAND STREET	LEEDS	LANCS
O.T.P. SUPPLIES	£	-	UNIT 3 MOUNT PLEASANT B.C.	PHILLIPS LANE, COLNE	LEEDS	LANCS
QUICKCHECK CLEANING SERVICES LTD	£	-	Haycock House	-	LEEDS	LANCS
QUILLAN DUNSTER	£	943.37	DUBLIN CHECK HOUSE	-	LEEDS	LANCS
Easy Units (NI) Ltd	£	-	LARKHILL	-	LEEDS	LANCS
EAST LANC'S SKIP HIRE	£	432.00	3 Blackwater Road	-	LEEDS	LANCS
EAST LANC'S CHAMBER OF COMMERCE	£	646.26	HANDBRIDGE MILL	-	LEEDS	LANCS
EAST LANC'S CHAMBER OF COMMERCE	£	-	RED ROSE COURT	-	LEEDS	LANCS
EAST LANC'S CHAMBER OF COMMERCE	£	-	3 BLACKWATER ROAD	-	LEEDS	LANCS
EAST LANC'S WAREHOUSING	£	-	-	-	LEEDS	LANCS
EAST RIDING OF YORKSHIRE COUNCIL	£	-	BRIDLINGTON SCHOOL	-	LEEDS	LANCS
ECLIPSE FITNESS SERVICES	£	133.66	UNIT 88, SNECKYATE IND EST	-	LEEDS	LANCS
EDINBURGH LEISURE	£	3,250.00	VANTAGE POINT	-	LEEDS	LANCS
EHL	£	-	ADMIRAL HOUSE	-	LEEDS	LANCS
M.J. ELLIS & SON LTD	£	-	CROWN GARAGE	-	LEEDS	LANCS
EAST LANCASHIRE WAREHOUSING LTD	£	-	LOWER ECCLESHILL ROAD	-	LEEDS	LANCS
EMPRESA LTD	£	29.38	WENSUM WORKS	-	LEEDS	LANCS
ENGINEERING & FOUNDRY	£	247.70	PHILLIPS LANE WORKS	-	LEEDS	LANCS

ENHANCED VISION EUROPE LTD	-	UNITC, PLOT 6	MERLIN WAY	QUARRY HILL IND ESTATE	ILKESTON
ENTERPRISE UK PRECISION	-	ENTERPRISE UK PRECISION	SHEETMETAL LTD	UNIT B11	DERWENT COURT WILLAM WAY
Envidawn Ltd	1,410.00	Unit 2	50A Ewiton Road	Birkdale	ESSEX
EQUITY COMMUNICATIONS	-	EQUITY HOUSE 2ND FLOOR	KNIGHT STREET	HALESOWEN	CAMBRIDGESHIRE
ERIKS INDUSTRIAL SERVICES	-	AMBER WAY	HALESOWEN	SOUTH WOODHAM FERRERS	STOKE-ON TRENT
ESCAPE FITNESS LTD	-	EASTWOOD HOUSE	THE OFFICE VILLAGE	WEST MIDLANDS	LANCASHIRE
escapefit Limited	-	PO BOX 524	ST CRISPINS, DUKE STREET	HAMPTON, PETERBOROUGH	PRESTON
EVANS OF LONGTON LTD	-	MERCURY HOUSE	SUTHERLAND ROAD,	NORWICH	LANCASHIRE
EVANS HALSHAW	-	EASTERN AVENUE		LONDON	STOKE-ON TRENT
EVENTS NORTHERN LTD	-	THE WILLOWS	BEE LANE	BURNLEY	LANCASHIRE
EVOLUTION LOGISTICS LTD	-	ROOM 113-114	BUILDING 309, CARGO CENTRE	PENWORTHAM	PRESTON
EXCEL CLEANING CONTRACTORS	-	22 THE CEDARS	CARGO CENTRE, MANCHESTER AIRPORT	MANCHESTER AIRPORT, MANCHESTER	LEEDS
EXPEDITORS INTL MANCHESTER	-	BLDG 314	TURTON HEIGHTS, BROMLEY CROSS	BRAMHOPE	LANCS
EXPRESS MOTOR COMPONENTS LTD	512.35	22 RYEBURN DRIVE	PO BOX 122209	MANCHESTER	MEXICO
EXPRESSO FITNESS CORPORATION	-	DEPT 892209	C.P 15821	BOLTON	SURREY
EXPO GUIDE	-	66 ROMAN WAY IND EST	LONGRIDGE ROAD	MEXICO D F	
FAM POWDER COATING SPECIALISTS LTD	-	1 FARNHAM ROAD	LEEDS	PRESTON	
FAIR CARE CHILCARE VOUCHERS	-	166-39 CANAL ROAD	PLATT LANE, HINDLEY	GULDFORD	
FARNELL ELECTRICAL COMPONENTS	-	HINDLEY BUSINESS CENTRE	COVENTRY,	WIGAN	LANCASHIRE
FASCO UK LTD	84.04	PO BOX 119	CLOVENFORDS		
FEDERAL EXPRESS	334.83	3 PEEL GARDENS	77-81 NEW OXFORD STREET,	LONDON	MIDDLESEX
FIRST CITY EVENTS (SCOTLAND) LTD	3,023.00	R GUYMER	87 CASSIOBURY AVENUE,	BEDFORD	
FITNESS INDUSTRY ASSOC	1,000.00	7 CLAREMONT GARDENS	HALLTROW	BRISTOL	
FIT-TEK	-	UNIT 5A, ULLSWATER ROAD	STEANE	HARTLEPOOL	NORTHANTS
FITNESS XCHANGE	-	WALLTREE HOUSE FARM		BRACKLEY	
FITNESS MEASTORE LTD	-				
FLOXX UK LTD	-				
FLUNSHIRE COUNTY COUNCIL	-				
FM STEELSTOCK LTD	11,310.39	NEWBURN FORD HOUSE	NEWBURN BRIDGE ROAD	BANBURY	OXFORDSHIRE
FOAMAS 4 SPORTS LTD	-	LYDDOS TSB COMMERCIAL FINANCE LT	PO BOX 100,		
FOREST UK LTD	-	24 HARWOOD STREET	FURTHERGATE BUS PK BLACKBURN		
FORUM EVENTS LTD	-	71 MEAD LANE			
FOREST FLOORING	-	16 FRANCE STREET	CHURCH,	ACCRINGTON	
FRASER ANTI-STATIC TECHNIQUES LTD	-	SCOTT'S BUSINESS PARK	BAMPTON	DEVON	
FREEMOTION FITNESS INC	-	(FORMERLY GROUND ZERO)	PO BOX 58772	CHICAGO IL 60690	USA
FREIGHT TRANSPORT ASSOCIATION	-	HERMES HOUSE	ST JOHN'S ROAD	TUNBRIDGE WELLS	KENT
FRESH AIR FITNESS	-	13 High Street	Woking		
FUNDING SOLUTIONS FOR EDUCATION LTD	210.00	BILLING ABOURDS HOUSE	HEATHER LANE	NORTHAMPTON	
FVA RECOVERY SERVICE	474.36	REVENUE SERVICES	UPPER GROUND	BASINGSTOKE	
FUN IN MOTION	£159,229.85	6800 WEST GATE BLVD 132-372	AUSTIN	TEXAS	US 78745
FUSION LIFESTYLE LTD	16 719.27	4 BICKELS YARD	151-153 BERMONDSEY STREET	LONDON	LANCS
HARRY GARLUCK	9,085.42	1 CHURCH STREET	BARNOLD SWICK	COLNE	MIDDLESEX
GARRARDS TRANSPORT LTD	223.25	UNIT 3 ELDER FARM	130 WEST END LANE	HARLINGTON	
GAZPROM MARKETING & TRADING RETAIL	-	8AUFHAUS	9TH FLOOR, 27 QUAY STREET	MANCHESTER	BRISTOL
GE CAPITAL EQUIPMENT FINANCE LTD	-	2830 THE QUADRANT	AZTEC WEST	ALMONDSBURY	STANWAY
GEMIN CUST FABRICATIONS	-	UNIT 7	BELLHOUSE FARM IND EST	CHURCH LANE	HANTS
ALAN GIBSON LTD	-	BRUNEL ROAD	HOUNDMILLS	BASINGSTOKE	ECLES
GLOBAL EXPRESS LTD	-	UNIT 1	BARTON BUSINESS PARK	CAWDOOR STREET	
GLOBAL FITNESS	-	16602 SOUTH FIGUEROA STREET	GARDENA, CA 90248	USA,	
GLOBAL MAINTENANCE LTD	-	14 ARCHERS FOLD	MELLING,	LIVERPOOL	
GLoucester City & South Tewksbury	-	BISHOPS COLLEGE	ESTCOURT CLOSE	ESTCOURT ROAD	
Global Services UK Ltd	-	28 Trade City	Apple Lane		
THE GRAYLAW FREIGHT GROUP	-	GRAYLAW HOUSE	GILLBRANDS ROAD	SKELMERSDALE	LANCASHIRE
SAMUEL GRANT (LEEDS) LTD	-	GARNET ROAD		LEEDS	WEST YORKSHIRE
GREEN NORTH WEST	-	681.50 117 WHITTINGHAM LANE			
GTC Sports	-	Mercall Drive			
KEYPLUS SECURITY LTD	678.41	DYLAN HARVEY BUSINESS CENTRE	Altham Industrial Estate	Altham	LANCASHIRE
GYM UP/LOLSTERY.COM	-	A46 NORTHBRIDGE HOUSE	LIVERPOOL ROAD	BURNLEY	LANCASHIRE
GYMWAYZARD	25,595.66	REEDSHAW FARM	ELM STREET BUSINESS PARK,	BURNLEY	LANCASHIRE
GYMNAS VEGTOR SPORTS UK LTD)	-	CHARLCOMBE	COWLING,	KEYHLEY	SURREY
	-		BEECH HILL	BROOK	

GYM WORLD LTD	£	-	57 PLANE STREET	GREENACRES	ESSEX
GYMBO TRAINING SYSTEMS LTD	£	-	42 KINGTON AVENUE	BRENTWOOD	LANCS
THE GYM CLINIC	£	-	121 SCHOOL LANE	BRUNSCALL	CHORLEY
GYM ACADEMY	£	1,586.25	COTTESBROOKE ROAD	NASEBY	UXBRIDGE
HALL AUTOS	£	2,000.00	CROWNSNEST FARM	BREAKSPEAR ROAD SOUT	MIDDX
HARROD UK LTD	£	-	PINBUSH ROAD	-	SUFFOLK
BIG FISH PUBLIC RELATIONS	£	1,256.52	14 CANON CLOSE	-	KENT
S HARRIS	£	-	3 ROSE TERRACE	MEDOMSLEY EDGE CONSETT	OXFORDSHIRE
HEAP & PREECE	£	6,197.93	LYOYDS TSB COMMERCIAL FINANCE LT PO BOX 100,	NARLOW	BUCKS
STEVEN HERCULS	£	-	22 OAK TREE ROAD	BASING VIEW, BASINGSTOKE	HANTS.
HFG LTD	£	198.05	NORTHERN CROSS	BROCKHALL VILLAGE	NR. BLACKBURN
PAUL HILTON ELECTRICAL	£	-	8 WATLING GATE	TRAFFORD PARK	MIDDX
HILTI (GB) LTD	£	-	1 TRAFFORD WHARF ROAD	HIGH STREET	MANCHESTER
LONDON BOROUGH OF HILLINGDON	£	2,400.00	CMIC CENTRE	ST NICHOLAS,	OXFORD
HORNIS INTERNATIONAL LTD	£	-	1 DUFFRYN CLOSE	CHEETHAM STREET	MANCHESTER
HMS WELDING LTD	£	-	UNIT 24, PHOENIX IND EST	-	CA 92125
KARL HOCANIK	£	2,043.87	48 CRAFTERS MILL	SUITE 130,	DORSET
HOIST FITNESS INC	£	1,734.03	6990 EMPIRE STREET	BLACKBURN ROAD WESTEND	SURREY
HOPE & BROWN LTD	£	1,147.68	25 WILLOW LANE	MITCHAM, SURREY	GLOS
HSS HIRE SERVICES GROUP PLC	£	344.00	GORE CROSS BUSINESS PARK	CORBIN WAY, BRADPOLE	BOLTON
HUCK NITS (UK) LTD	£	-	7 BARROW HILL CLOSE	-	SURREY
MRS M HETTI	£	-	PO BOX 4086	-	CHESHIRE
IDASS FITNESS	£	-	13 PRIMROSE WAY	-	LEIC
IFC WIRE COMPONENTS LTD	£	-	3 SILVERDALE ROAD	-	BERKSHIRE
U AUTOS MOBILE MECHANIC	£	1,351.25	EASTREY HOUSE NORTH	SHREWSBURY BUSINESS PARK	USA
INDEPENDENT AUDITORS	£	-	4 ficthel Drive	Newgate Lane Industrial Estate	OXFORDSHIRE
Industrial Rubber	£	1,430.98	-	-	CALIFORNIA 92704
Indoor Sports Services	£	2,178.04	60 HIGH STREET	VICTORIA WORKS	HAMPSHIRE
ING LEASE UK LTD	£	-	UNIT 33	ASHTON ROAD	WEST YORKSHIRE
R INGHAM	£	14.94	PO BOX 232	SIR JOHN BECKWITH CENTRE FOR SPOILS	NELSON
INITIAL CITY LINK	£	103.79	58 DUNKINGS ROAD	EAST GRINSTEAD HIGH STREET	BURNLEY
INSTITUTE OF SPORT & RECREATION MAN.	£	60,366.73	1ST - 3RD FLOOR	SURREY STREET, BRISTOL	STOKE ON TRENT
INSTYLE AEROBIKING	£	-	TRELAWNY HOUSE	PLAZA TOWER	STOCKPORT
INSPIRE LTD	£	-	SUITE 6, 10TH FLOOR	113 LOWER AUDLEY STREET	CAMBRIDGESHIRE
INTERLINK EXPRESS PARCELS LTD	£	22.61	THE CANAL WHARF	SUNNYVALE	LONG EATON
INTEGRATED FITNESS SERVICES LTD	£	566.00	522 MERCURY DRIVE	BLACKLANDS WAY	ST HELENS
INTACK SELF DRIVE	£	-	WINDRUSH COURT	-	WEST MIDLANDS
INTERACTIVE FITNESS HOLDINGS	£	-	4012 GARRY AVENUE	-	WEST YORKSHIRE
INVESTEC ASSET FINANCE PLC	£	42.14	AMPHION HOUSE	BOND HOUSE THE BOURSE	BURNLEY
IRON GRIP BARBELL COMPANY	£	4,712.74	3RD FLOOR	LOMESHAFFE BUSINESS VILLAGE	DANESHOUSE ROAD
EDWARD JAMES ASSOCIATES LTD vs TICH	£	-	UNITS 148 & 149	THROSTLE MILL	LANCS
JARQINE LLOYD THOMPSON	£	-	UNIT 1	BOLTON	TRENTHAM LAKES SOUTH
JD UPHOLSTERY SUPPLIES (2007) LTD	£	992.52	JOHNSON HOUSE	BELLINGER ROAD	STOCKPORT
JEFFERSON FABRICATIONS	£	-	BRIDGE HOUSE	NEWBRIDGE LANE	BERKSHIRE
JEFFERSON GROUP PLC	£	-	-	-	CHESHIRE
JOBWISE FITNESS LTD	£	3,208.74	CHERRY FARM	WALPOLE HIGHWAY WISBECH	BERKSHIRE
MATRIX FITNESS SYSTEMS LTD	£	2,579.97	SWIFT POINT	RUGBY	BERKSHIRE
JOHNSON REED	£	-	P.O. BOX 11	-	BERKSHIRE
JOHNSON LUTLAND	£	-	UNIT 5 SUTTON OAK DRIVE	BAXTERS LANE INDUSTRIAL ESTATE	BERKSHIRE
JORDAN LEISURE SYSTEMS	£	-	132 SALTLEY ROAD	SALTLEY,	BERKSHIRE
J P LENNARD	£	-	5 HOPE ROAD	OFF REGENT STREET	BERKSHIRE
KAYLEE TRANSFERS LTD	£	-	10-SCAFFELL CLOSE	WOODFORD BERKELEY	BERKSHIRE
KBT LTD	£	570.96	UNIT 2, DAMERY WORKS	NELSON, LANCS	BERKSHIRE
KD PROPERTIES	£	-	99 LEEDS ROAD	SOUTH STREET	BERKSHIRE
KEEP EM CLEAN (DARWEN) LTD	£	-	CROFT HOUSE	THE BRAMPTON CENTRE, BRAMPTON ROAD	BERKSHIRE
KEISER UK LTD	£	-	UNIT 55	COTTAM	BERKSHIRE
KEIGHLEY DOUBLE GLAZING	£	-	14 DACRE WAY	-	BERKSHIRE
KEIGHLEY LABORATORIES LIMITED	£	-	-	-	BERKSHIRE
KEIGHLEY ENGRAVING	£	-	-	-	BERKSHIRE
JONTY KENWARD	£	-	-	-	BERKSHIRE

KERSHAW PRINT	£	-	928 BURNLEY ROAD	CRAW/SHAWBOOTH, LANCASHIRE	WORC	LANCS
KETTLER(G8) LTD	£	21 213 46	KETTLER HOUSE	MERSE ROAD, NORTH MOONS MOAT REDDITCH	CHORLEY	LANCS
KEVILLS SOLICITORS	£	-	32 ST THOMAS'S ROAD	JUNCTION STREET	NELSON	
MATTHEW KIBBLE	£	30,542 76	UNIT 3 PROFILE PARK	CLAYTON LE MOORS	LANCASHIRE	
KITCHENER 2000 LTD	£	-	JUNCTION 7 BUSINESS PARK	NEWCASTLE-UNDER-LYME STAFFORDSHIRE		
KNIGHTS SOLICITORS	£	30.00	THE BRAMPTON	EDINBURGH		
K.S. LEISURE ENGINEERING	£	1,598 48	63 SILVERKNOWES ROAD	VO-TEC HOUSE, HAMBRIDGE LANE		
K SUPPLIES LTD	£	-	CREDIT OFFICE			
KWIK FIT	£	0			NEW BURY	
L.A FITNESS	£	-	SANDALL STORES ROAD	KIRK SANDALL ROAD		DONCASTER
LANCASHIRE COUNTY COUNCIL	£	7 60	CASHIERS SECTION	PO BOX 26	COUNTY HALL	PRESTON
LANCASHIRE WINDSCREENS	£	-	THE WORKSHOP	CHICKEN STREET	BANK TOP	BLACKBURN
LEASE DIRECT	£	1 750 76				
LEASEPLAN UK LTD	£	-	NETWORK			
LEASING EQUIPMENT DISPOSALS LTD	£	1,331 98	1 CALICO BUSINESS PARK	165 BATH ROAD	SLOUGH	BERKSHIRE
LEDA - SERV LTD	£	-	10A VERNON ROAD	SANDY WAY	AMINGTON	TAMWORTH
LED ELECTRICAL LTD	£	-	ELECTRICITY HOUSE	GREENMOUNT,	BURY	
LEISURENET SOLUTIONS	£	1,216 13	Portmill House	Portmill Lane, Htchin	NELSON	LANCS
LEISURE LINES (GB) LTD	£	-	219 NORWICH ROAD		WYOMONDHAM	NORFOLK
LEISURE PROPERTY FORUM	£	-	UNITS 1 & 2 JACKNELL ROAD	DODWELLS BRIDGE IND EST,	HINCKLEY	LEICESTERSHIRE
LEIGH ELECTRICAL & DATA	£	-	06 LEISURE MEDIA COMPANY LIMITED	PORTMILL HOUSE, PORTMILL LANE	HITCHIN	HERTS
LEISURE IN SALFORD	£	-	233 WESTLEIGH LANE		LEIGH	LANCS
LEISURE CONNECTION LTD	£	-	MINERVA HOUSE	PENLEBURY ROAD	SWINTON	SALFORD
THE LEISURE DATABASE COMPANY	£	-	POTTON HOUSE	WYBOSTON LAKES	WYBOSTON	BEDS
LETTERBOX DIRECT	£	-	31-32 BEDFORD STREET	COVENT GARDEN	LONDON	
THE LETLAND PAINT CO	£	-	1 CAROALE PARK		HARRGATE	
LIFE FITNESS (DO NOT USE)	£	-	JOHN STONE	CLAYTON STREET IND ESTATE, CLAYTON STREET	WIGAN	LANCASHIRE
LIFE FITNESS (UK) LTD	£	22,812 96	QUEEN ADELAIDE		ELY	CAMBRIDGESHIRE
JOHN LITTLE	£	-	QUEEN ADELAIDE	NELSON, LANCASHIRE	ELY	CAMBRIDGESHIRE
LLOYDS TSB COMMERCIAL FINANCE	£	-	NORFOLK STREET	160 WEST GEORGE STREET	GLASGOW	
DAVID LLOYD	£	£119,194 65	GROUND FLOOR		BLACKBURN	
LOAD N GO	£	-	62 CUNLIFFE CLOSE		NELSON	
LOWBARD NORTH CENTRAL	£	-	3 PRINCESS WAY	REDHILL, SURREY	LANCS	
LOOP PUBLISHING LTD	£	-	43 SCOTLAND ROAD	STAR LANE, HORNWICH	LANCS	
LOSTOCK SKIP HIRE LTD	£	-	STAR VALE	HAUFAX ROAD	GRESSEX BUSINESS PARK	HIGH WYCOMBE
LOUD TECHNOLOGIES EUROPE PLC	£	-	UNIT 1 CENTURY POINT			
LRT PLUMB4ECTION	£	-				
LS17 LTD	£	-	2 ELIAHURST CLOSE	ALWOODLEY	LEEDS	WEST YORKSHIRE
LUND'S AUTO BODIES LTD	£	-	SOUGH BRIDGE MILL	COLNE ROAD, KELBROOK	COLNE	LANCS
LYNCH TRUCK SERVICES LTD	£	3,350 46	BARNFIELD WAY	ALTHAM BUSINESS PARK, ALTHAM	ACCRINGTON,	
M&M TRAINING SOLUTIONS LTD	£	3,739 13	1ST FLOOR	35, CHURCH STREET	COLNE	
MBS RECRUITMENT LIMITED	£	-	1ST FLOOR, OFFICE SUITE 103	CASTLEWAY BUSINESS CENTRE	49-51 PRESTON NEW ROAD	BLACKBURN
MACGREGOR EUROPE LTD	£	-	1 UNDRD ROAD	LOMESHAYE INDUSTRIAL ESTATE	NELSON	LANCS
MACFLEX INTERNATIONAL LTD	£	-	MACFLEX HOUSE	HILL FARM,	UPPER HEYFORD	NORTHANTS
JOHN MACADAM & SONS LTD	£	-	HYDE PARK GARAGE	NORTH VALLEY ROAD	COLNE	LANCS
MAELSTROM EVENT SOLUTIONS LTD	£	-	UNIT 3	WASHBROOK ROAD	BRIDGNORTH	
M.A.J. HI-SPEC LTD	£	-	1 SCOTT STREET	KEIGHLEY, WEST YORKSHIRE	USA	
MAKOTO USA INC	£	-	5883 SOUTH OURAY ST	CENTENNIAL, CO 80015-4311		
Malcotm Colrick	£	2,883 00	60 MALLARDS REACH	CARDIFF		
MANCHESTER CLOTHING CO LTD	£	-	28 KNOWSLEY STREET	CHEETHAM HILL	MANCHESTER	CHESHIRE
TOOLSHACK (UK) LTD	£	924 80	UNITS 4 & 5	THOMAS STREET, WHALLEY BANKS TRADING EST	BLACKBURN,	LANCASHIRE
MASTER TEK SOLUTIONS	£	3,207 50	1 SHELDRICK CLOSE	AYLESBURY	BUCKS	LANCS
ROB MATTHEW'S PHOTOGRAPHY	£	440 62	833B FULHAM ROAD	LONDON		Birmingham
MAX TELECOM	£	-	PO BOX 606			
MCNABRAYS HAULAGE LTD	£	890 59	REAR BLACKBURN ROAD		STALYBRIDGE	CHESHIRE
MEGAWELD FABRICATIONS (DO NOT USE)	£	-	UNIT 1	WEST END, OSWALDTWISTLE	ACCINGTON	LANCASHIRE
MELVILLE FURNISHINGS	£	-	Unit 1 Pelham Road	THROSTLE MILL, DANES LANE	BURNLEY	LANCS
MEME MEDIA LTD	£	2,602 64	3 TONGE BRIDGE WAY		National Exhibition Centre	
MERCEDES-BENZ OF SKIPTON	£	-	KEIGHLEY ROAD	BOULTON	LANCS	
	£	-		SKIPTON	NORTH YORKSHIRE	

METAL CONTRACT MANAGEMENT LTD	£	2,570.05	UNIT 1 INTERNATIONAL TRADING ESTAT JUBILEE WAY, PURDEYS WAY, PURDEYS IND ESTATE	AVONMOUTH ROCHFORD
METROSEAL	£	2,570.05	UNIT 15 UNITS 28-30 Newburn	BRISTOL ESSEX
MGM Precision Engineering Ltd	£	-	1 FLEMING WAY	MIDDLESEX
ORAMSTON WIRE LTD	£	-	WORTON ROAD	
MILLENNIUM BLINDS (GB) LTD	£	-	SWINSHAW COACH HOUSE	
Milestream Associates Ltd	£	-	10 Queens Road	
MIRRORS 4 U	£	-	19 PENKESIDE	
MIRRORS FOR TRAINING LTD	£	-	15 PENKESIDE	
MIC IT SOLUTIONS LTD	£	537.87	MJC HOUSE	WEST MIDLANDS
MJ SUPPLIES	£	24.67	UNIT 1	STOURPORT-ON-SEVERN
MQAO TRAINING	£	-	20 PITFIELD CLOSE	BURKLEY ROAD
MOTIVEA	£	-	3 THE MEWS	CAMBRIDGE
KEITH MOUNTFORD LTD	£	390.00	78 BROMLEY ROAD	HAPTON
MIDFORDS	£	1,453.81	400 PETRE STREET	
MIMGRAPHICS	£	-	THE VULCAN WORKS	
NATIONAL WESTMINSTER BANK	£	14,985.94	COMMERCIAL CARD DIVISON	
NATIONAL WESTMINSTER BANK (MANCHESTER)	£	-	CHADDOCK LANE	
NATIONAL GYM SUPPLY	£	150.00	6511 STELLER DRIVE	
NATIONWIDE SPECIAL PROJECTS LTD	£	-	WELLINGTON STREET,	
NATIONWIDE ELECTRICAL SAFETY LTD	£	-	COLTON MILL OFFICE PARK	
NATIONWIDE CAPITAL FINANCE LTD	£	-	MOSS BANK WAY	
NATIONWIDE FRANKING SENSE LTD	£	553.20	NATIONWIDE HOUSE	LANCS
NAUTILUS FITNESS UK LTD	£	-	4 VINCENT AVENUE	
NAUTRONIC	£	-	DANMARKSVELJ 1B	
NCS CONSULTING	£	-	145 WALTON END	
K. KONE (ORAG NELSON)	£	-	58 THOMPSON STREET	
NELSONS TRANSPORT LTD	£	-	BOCKING FARM	
NETWORK VEHICLES LTD	£	708.79	2 BURSTON ROAD	BUCKS
NEUMANN LEATHERS	£	1,292.87	NEW VICTORIA MILL	
NEWQUEST	£	-	HALLINGS	
NEWITTS	£	-	CLAXTON HALL	MANCHESTER
NEWLAGE LTD	£	-	305-307 BURY NEW ROAD	
NEXUS COMMUNITY LEISURE	£	-	UNIT 4	MANCHESTER
NICHOLL PACKAGING	£	-	UNIT 3	
NIELS LARSEN LTD	£	428.45	CHILWORTH HOUSE	SHIPLEY
AVIVA	£	-	AAN MEDIA FINANCE SERVICES	WEST YORKSHIRE
NORTHCLIFFE MEDIA	£	-	PO BOX 8201	HAMPSHIRE
NPOWER	£	11.53	WARWICK HOUSE	
NATIONAL QUALITY ASSURANCE LTD	£	-	40-44 COMBE ROAD	W MIDLANDS
NUFFIELD HEALTH	£	-	UNIT 15	DUNSTABLE
NU YUU	£	5,875.00	UNIT 16	
NYTRAM PRO GYM EQUIPMENT LTD	£	581.43	280 BATH ROAD	SOUTH YORKSHIRE
O2 (UK) LTD	£	8,812.50	14 TATBEN AVENUE	BERKSHIRE
OCTANE FITNESS UK LTD	£	-	PO BOX 1747	
OFFICE DEPOT UK LTD	£	375.99	BRADLEY ROAD	
OLD BATH TRADING COMPANY	£	-	COUNTRY LODGE AND INN	
THE OLD STONE TROUGH	£	-	NEW ROAD GARAGE	
DAVID O'NEILL LTD	£	40.56	PO BOX 38	LANCASHIRE
OPAL TELECOMICS	£	411.43	UNIT 6	LANCASHIRE
OPTION HYGIENE LTD	£	-	ORANGE PAYMENT PROCESSING	
ORANGE	£	3,631.98	ESCHER HOUSE	
OTB (OUTSIDE THE BOX) LTD	£	202.98	DALE HOUSE	WEST YORKSHIRE
C M OXENDALE	£	19.55	UNIT 4	BLACKBURN
OFFICE TEAM LTD	£	180.00	187 NORTH DEAN ROAD	
P&M GYM SOLUTIONS	£	-	34 BERRY STREET	WEST YORKSHIRE
PAL PALLETS	£	46,893.82	LADYBIRD HOUSE	LANCASHIRE
PARKWAY FITNESS LTD	£	969.01	STANDARD WAY IND EST	
PARTS WASH LTD	£	-	105-187 BOLTON ROAD	
PARKER LEWIS LTD	£	-	BURY	
PAS PARTNERSHIP	£	-	LANCASHIRE DIGITAL TECHNOLOGY DE UNIT 11, BANCROFT ROAD	LANCS

PCG UK LTD	£	-	24 ANGEL CRESCENT	ECOLLS,	BRIDGWATER	SOMERSET
PC SERVICES	£	206.00	14 SALTVEY ROAD	ARMSTRONG INDUSTRIAL ESTATE	MANCHESTER	TYNE & WEAR
PEAKBODY	£	-	21 WHITWORTH ROAD - DISTRICT 2		WASHINGTON	AUCANTE SPAIN
PROTECTIVE COMFORT GROUP S.L	£	-	ESPARTO SIN		PARTIDA CANASTELL 98-100	
PENDLE PRINT LIMITED	£	-	2 FRANKLIN STREET	CLITHEROE, LANCASHIRE	EARBY	LANCS
PENDLE FORKLIFT SERVICES	£	1,538.50	UNIT 2B	STATION YARD,		
PENDLE BOROUGH COUNCIL	£	8,022.97	ELLIOTT HOUSE	MARKET SQUARE, NELSON		
THE PENSIONS REGULATOR	£	-	PO BOX 878	Pennine House	LINCOLN	
Pennine Telecom	£	-	Pennine Telecom Limited	61 ALBERT ROAD	COLNE	
PENDLE LEISURE LTD	£	352.50	BANK HOUSE	TURNER ROAD LOMESHAYE BUSINESS VILLAGE	NELSON	
PERFORMANCE FLUIDS LTD	£	867.99	IMEX SPACES BUSINESS CENTRE		NEEHAM MARKET	SUFFOLK
PHASED LTD (Mike Keith)	£	3,500.00	22 CEDAR WALK		NORTHWOOD	MIDDLESEX
PHYSIQUE PARTNERSHIP	£	57,925.20	UNDENS HOUSE	16 COPSE WOOD WAY,		
PHYSICAL COMPANY	£	-	DESBOROUGH IND PARK	HARLOW, ESSEX		
PITNEY BOWES FINANCE PLC	£	-	PO BOX 6559			
PLAYGATE LTD Via THE CITY POINT CLUB	£	-		PARSONS STREET	OLDHAM	
PMD LEASING LTD	£	-	ADMIRAL HOUSE	WATERTON INDUSTRIAL ESTATE	BRIDGENO	
POWERSPORT INTERNATIONAL	£	249.65	UNIT 1 MOOR ROAD	PO BOX 7150		
POWER PLASTICS LTD	£	847.86	CUSTOMER SERVICE CENTRE			
Powerdrive Motors and controls Ltd	£	-	Sutton Road	Wharf Road	Burton Upon Trent	
POWER PLATE INTERNATIONAL LTD	£	-	Euroca House	7 CHALCOT ROAD, PRIMROSE HILL	LONDON	LANCASHIRE
LLOYD MOTORS COLNE LTD	£	-	UNIT 9A UTOPIA VILLAGE		COLNE	STAFFS
PREMIER INN BUSINESS ACCOUNT	£	-	CROWN WAY		CANNOCK	LANCS
PREMIER TRANSPORT SERVICES	£	-	WALSALL ROAD		HASLINGDEN	NN1 2NE
PRIME TIME RECRUITMENT	£	3,540.13	PARK HOUSE	48-50 MANCHESTER ROAD	SWINTON	MANCHESTER
PRINT2PRESS	£	-	ORIEL HOUSE	55-57 SHEEP STREET		
ALAN PRICE AUTOMOBILE SERVICES	£	-	THE BASEMENT	38 CHORLEY ROAD		
PROMOTERIGHT UK	£	1,395.23	91 REGENT STREET	BLACKBURN		
PRO ACTIVE HEALTH LTD	£	-	12 CORNFELD WAY	BURTON LATIMER		
INNOVATIONS 4 LEISURE LTD Via P81	£	-	HSBC INVOICE FINANCE (UK) LTD	REF 015123 / 220143 / D25, 21 FARNCOMBE ROAD	WORTHING	STOCKPORT
PRO-FIT CONSULTANCY SERVICES	£	2,601.45	UNIT 7, RUGBY PARK	BLETONHLEY ROAD	HEATON MERSEY	CHESHIRE
PROSMART INTERNATIONAL LTD	£	-	28 KINGS MEADOW	NORTON CROSS,	RUNCORN	TAIN'AN, R.O.C.
PROMOTE PUBLIC RELATIONS LTD	£	92,688.18	10F-5	ST IVES ROAD	SEC. 4 TAIPEI	BERKS
PROMOTERIGHT UK	£	-	COPTHALL HOUSE	BURTON LATIMER	MADENHEAD	NORTHANTS
PROTEAN SOFTWARE LTD	£	-	12 CORNFELD WAY	101-110 Lockhurst Lane	KETTERING	
J PROCTER (DO NOT USE)	£	2,578.46	The Saurin Centre	BROUGHTON	SKIPTON	NORTH YORKSHIRE
P S AUTOS	£	-	SKINNER GROUND FARM	SKIPTON	NORTH YORKSHIRE	
PULSE FITNESS LTD	£	774.52	THE BROMLEY CENTRE	BROMLEY ROAD	CONGLETON	CHESHIRE
PULLUM SPORTS	£	660.25	UNIT 10 LUTON ENTERPRISE PARK	SUNDON PARK ROAD	LUTON	BEDFORDSHIRE
PVR LTD	£	4,356.98	51A HIGH STREET		BIDDULPH	STAFFS
QUADRANT VISUAL SOLUTIONS LTD	£	-	UNIT 1	HAWTHORN ROAD	CASTLE DONINGTON	DERBY
CHARLES RAEBURN	£	-	5 DRUMSHEUGH GARDENS	EDINBURGH		
RAMSAY & SONS (FORFAR) LTD	£	-	81 WEST HIGH STREET	FORFAR,	ANGUS	SCOTLAND
RAMSAY TIMBER IMPORTERS	£	3,210.74	SKULL HOUSE LANE	APPLEY BRIDGE,	WIGAN	LANCS
JULIA RAWLINGS	£	-	DUDDAGE MANDOR	BROCKERIDGE ROAD	TWYNING	TEWKESBURY
ROYAL BANK OF SCOTLAND MENTOR	£	5,148.02		LONDON		
RCH SPA AND LEISURE CONSULTANCY LL	£	-	PO BOX 53952	CROSS HILLS, KEIGHLEY	WEST YORKSHIRE,	
GRAEME REAY JOINERS	£	-	9 CHESTNUT STREET	HAMBURG ROAD,	KINGSTON UPON HULL	EAST YORKSHIRE
REALITY SOLUTIONS LTD	£	984.30	1 GLOBAL BUSINESS PARK	WATCHGATE	NEWBY ROAD IND ESTATE	HAZEL GROVE
RECREATIONAL COATINGS LTD	£	-	UNIT 1	241A CHAPEL LANE	COPPILL	CHORLEY
REDFAL'S CLOCK CO	£	-	THORNLEA	BURNLEY ROAD	COLNE	LANCS
RED SCAR INDUSTRIAL COATINGS LTD	£	-	RED SCAR WORKS	PRESTON STREET		
REEVES FLOORING SERVICES	£	-	CPS	120 COOMBE LANE		
REED	£	-	CALIFORNIA		LONDON	
RESOLUTION	£	123.88	58 NORTHGATE STREET		DEVIZES	NORFOLK
RETURN TO FITNESS LTD	£	-	UNIT 23 PENFOLD DRIVE	GATEWAY 11 BUSINESS PARK	WYNDHAM	
REYDON SPORTS PLC	£	-	UNIT 17 EASTER PARK	LENTON LANE,	NOTTINGHAM	LINCOLNSHIRE
REYNOLDS SPORTS (INSIDE UK LTD)	£	-	LODGE FAR	WIGSLEY ROAD,	NORTH SCARLE	
REF UK LTD	£	-	THE PERFORMANCE CENTRE	MAIDSTONE ROAD, KINGSTON	MILTON KEYNES	BUCKS

RG CONSULTANCY (NW) LTD	1,811.23	44-46 BRIDGEMAN STREET	BOLTON	CAMBRIDGE	SURREY
RIDE SOLUTIONS	£	-	FOXTON	RUGBY	
RISKDISK COM	£	-	33 ILLINGWORTH WAY	OLLERTON	
RM ELECTRICAL CONTRACTORS	£	-	6 GREEN FARM CLOSE	LANCS	
ROBINSON & HANSON LTD	£	-	PROSPECT HOUSE	ELAND	
ROCHDALE EQUIPMENT CENTRE LTD	£	1,265.00	3 BROWN HILL ROW	LANCS	
ROSE COUNTY PUBLISHING	£	-	ALBERT MILL	MANCHESTER	
ROSEBANK INTERSPORT	£	-	HOWARD STREET	Cheshire	
ROSINS COUNTRY HOTEL	£	-	99 BLACKBURN STREET	DARWEN	
ROYAL MAIL	£	1,818.75	113 Wilton Street	BOLTON	
ROYAL ALEXANDRA & ALBERT SCHOOL	£	-	TRACLE ROW	REIGATE	
RS COMPONENTS LTD	£	589.78	REVENUE MANAGEMENT CENTRE, ROY STONE HILL ROAD, FARN WORTH	NORTHAMPTONSHIRE	
RTC Safety Surfaces Ltd	£	-	SCHOOL FINANCE DEPT	Smallshaw Lane	
RYDER TRUCK RENTAL LTD	£	-	PO BOX 95	SURBITON	
SAFE SPACE LOCKERS LTD	£	-	Woodland House	ERITH	
SAGE (UK) LTD	£	-	GLOBE LANE	SWINTON	
SAHARA PRESENTATION SYSTEMS PLC	£	69.96	UNIT 6, CHANDRYGATE BUSINESS CTR 214 RED JON ROAD	NELSON	
SALFORD COMMUNITY LEISURE	£	7,607.54	NORTH PARK	WARWICKSHIRE	
CITRUS OFFICE SUPPLIES LTD	£	-	WILLIAMS HOUSE	LONDON	
SAPCA	£	735.15	MINERVA HOUSE	GRESFORD	
MARINA SAUNDERS	£	-	398 CHURCHILL WAY	DONCASTER	
DAVID SAVAGE	£	-	FEDERATION HOUSE	OLYMPIASTRAAT 24462	
SAXON	£	-	58 CARYSFORT ROAD	HANTS	
SCHOLDE SPORTS UK LTD	£	1,301.58	THE BRAMBLES	GOES	
SCHOLDE INTERNATIONAL B.V. DO NOT USE	£	-	EVERLAND ROAD	BEZOEKADRES	
SCHOLDE INTERNATIONAL B.V	£	-	4 HEATHER COURT	BINFIELD	
SCHOOL SPORTS MAGAZINE	£	-	POSTBUS 21 4460 AA GOES	SCOTLAND	
SCHOLDE INTERNATIONAL N.V	£	-	POSTBUS 21 4460 AA GOES	LEEDS	
SCURT LTD UK	£	-	76 LOXWOOD ROAD	RAMSBOTTOM	
SCOTTISH VOLLEYBALL ASSOCIATION	£	-	POSTBUS 21	HORWICH	
SEARCH LABORATORY	£	3,448.63	LEXHAM HOUSE	HONLEY, HOLMFIRTH	
SECURE INDUSTRIAL DOORS	£	4,653.72	48 THE PLEASANCE	JUNCTION 4, M65	
SERCO OPERATING LEISURE	£	-	UNIT 2	TAMWORTH	
SHAPEMASTER TONING SYSTEMS	£	5,886.75	SERVICESPORT HOUSE	ANDOVER	
SHIRLEY'S RECYCLING LTD	£	-	UNIT 3, QUEENS SQUARE BUSINESS PK	KINGSTON UPON THAMES	
SHIRE LEASING PLC	£	-	COMMERCIAL ROAD	RAMSBOTTOM	
SHOW LITE LTD	£	348.42	1 CALICO BUSINESS PARK	TAMESIDE PARK, DUKINFIELD	
SHUTTER MAINTENANCE (NORTHERN) LTD	£	-	SUITE 1	WITHAM	
MCLEAN EVENTS UK LTD	£	334.29	UNIT 8	LONDON	
SECURE IND DOORS (DO NOT USE)	£	516.68	4 BRIDLE CLOSE	GLASGOW	
FORBO SIEGLING UK LTD	£	-	UNIT 2	STAFFS	
SIMARCO INTERNATIONAL LTD	£	15,982.81	UNIT 4	BURNLEY	
SKILLS ACTIVE SERVICES	£	-	SIMARCO HOUSE	COLNE	
SNAPCO LTD	£	-	6TH FLOOR, CASTLEWOOD HOUSE	LEICESTER	
THE SNOWDOVE LEISURE	£	200.00	15 KELVIN AVENUE	BARROW-IN-FURNESS	
SOFTPRICED HARDWARE LTD	£	3,244.65	ISLANDER DRIVE	LANCS	
SUNNEBORN & RIECK LTD	£	322.01	209-213 PADHAM ROAD	ACCINGTON	
SOUTHERNS	£	486.75	JAXA WORKS	BURNLEY	
SOUTHSEA LEISURE	£	-	73 ALBERT ROAD	NEATH	
SOUTH OXFORDSHIRE COUNCIL	£	-	7 MERUS COURT	CA 93013 CALIFORNIA	
SOUTH RIBLE COMMUNITY LEISURE LTD	£	-	0	LYNM	
SOVEREIGN CHEMICALS LTD	£	-	6 VENTURE COURT		
SPECIALIST TRAINING & CONSULTANCY SE	£	-	38 ROSSDALE AVENUE		
SPEAKMAN ELECTRICAL SERVICES LTD	£	-	UNIT 5		
SPORTEC EMBROIDERY & PRINTING LTD	£	-	5045 6TH STREET		
SPORTWALL INTERNATIONAL INC	£	-	POPLAR PARK		
SPORTS EQUIPMENT CO UK LTD	£	-			

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VIKING INDUSTRIAL PRODUCTS		UNIT 1 CORONATION BUSINESS PARK	HARDINGS ROAD		KEYHLEY	WEST YORKSHIRE
VISA	£	-	0		CHESTER	
VIVO LIMITED	£	-	8 BROUGHTON,		LEEDS	
VOKES-AIR LIMITED	£	-	BURNLEY			
WAREHOUSE SYSTEMS LTD	£	-	4 GELDERED BUSINESS PARK			
WATERFLOWER UK	£	628.31	THE VALE, LONDON			
SHAUN WATTS	£	2,000.00	GOOSE LANE, CHILTON POLDEN			
WESTTECH (SW) LTD	£	2,381.76	ST DOMINICK			
WEST BROMWICH ALBION FOOTBALL CLUB	£	-	WEST BROMWICH			
THE WEYBRIDGE CLUB LTD	£	1,762.50	WEYBRIDGE			
WHARNCLEAVE PUBLISHING	£	8,089.24	BARNLEY, SOUTH YORKSHIRE			
ROGER WHALLEY LTD	£	-	LOMESHADE INDUSTRIAL ESTATE,			
G A WHITAKER HAULAGE	£	2,914.00	LANESHALE BRIDGE			
WILTSHIRE COUNCIL	£	-	PO BOX 4935			
WINDSOR TELECOM	£	-	UNIT 21, BRANKSOME BUSINESS PARK			
WINCH SYSTEMS LTD	£	401.85	BOURNE VALLEY ROAD			
Wireless Logic Limited	£	134.40	CITADEL TRADING PARK, TOWER STREET			
WOLSELEY UK LTD	£	163.52	Globe Park			
BOB WOOLMER SALES LTD	£	-	PO BOX 68, RIPON			
WORLDPAY LTD	£	-	ASHES LANE,			
WORLD OF SERVICE UK	£	-	MILTON ROAD,			
WORKWEAR EXPRESS LTD	£	-	Belmont Industrial Estate,			
WORTHWAY COATINGS	£	-	PEEL MILLS			
XDP LTD	£	1,553.88	UNIT 3			
YELLOW PAGES SALES LTD	£	-	FAIRVIEW INDUSTRIAL ESTATE			
YORK BARRELL (UK) LTD	£	658.20	Jackson House 4th Floor			
YOUTH SPORT TRUST	£	-	YORK WAY			
YOUTH SPORT DIRECT LTD	£	1,086.00	SPORTPARK			
		<u>£,832,891.92</u>				

LANCS
LANCS
WILTSHIRE

NORTH YORKSHIRE,
TONBRIDGE
CAMBRIDGE
LUTON
Durham

KEIGHLEY
SUTTON COLDFIELD
Cheshire

3 OAKWOOD DRIVE
LOUGHBOROUGH
LOUGHBOROUGH

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Mr Pergus Craig William Athem	Grzebrodzki, They don mount Spring, Essex, CM16 7PW	477660	10P	Ordinary
Mrs Carolyn Mary Bakerand (Sonsbury with Graham Bakerand)	Yolk Cottage, Chiltern Hill, Cheltenham St Peter, Buckenham, SLA, A75.	638541	10P	Ordinary
Mr Graham Anthony Bakerand	Yolk Cottage, Chiltern Hill, Cheltenham St Peter, Buckenham SLA A75	95432 638541	10P	Ordinary
Ms Jacqui Dobos	54 Dale Drive, Hayes Middlesex, UB4 8AU	15000		Ordinary
GA Bakerand + MS Mealey	Yolk Cottage, Chiltern Hill, Cheltenham St Peter, Buckenham SLA A75 Reedsdale Farm, Oadby, near Leighton Worshire	351166	10P	Ordinary
Mr Richard Gwynne	67 Lassio Burg, 67 Cassobury Avenue, Bedford Middlesex, MK42 9SE	4000		Non Voting
Mr Thomas Halswood	Robin S Hill, Field Lane 1 Gawling, BD 22 0BG.	5006		Non Voting
Mr Paul House	1 Albany Close, Poulton, el-fyde Blackpool. Lancashire, FY6 8ST.	60500		Non Voting
Mr Michael John Medley	Reedsdale Farm, Oadby, near Leighton, West Yorkshire BD22 0NA	367262	10P	Ordinary
TOTALS				

Signature

Date

14 / 4 / 11

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
LSAM Limited	LINDENS HOUSE, 16 LARGE WOOD WAY, NORTHWOOD, MIDDLESEX, HA6 2UE	2,872,340	10p	ORDINARY.
Ms Jacquie Dobbs	54 Duke Drive, Hayes, Middlesex, UB4 8AU	15,000		NON VOTING
Mr Richard Gruymer	67 Cassidown Avenue, Bedford, Middlesex, TW14 9JE	4,000		NON VOTING
Mr Thomas Halstead	Robins Hill, Fold Lane, Garbury, BOTTESLOW	5,000		NON VOTING
Mr Paul Howe	1 Albany Close, Poulton, EL - Fylde, Blackpool, Lancashire, FY6 8DT	60,500		NON VOTING
Ms Rachel Polfreman	1 Gampbell Street, Cross Hags, Keighley, BD20 8AR	2,500		NON VOTING
	TOTALS			

Date _____

Ref