

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Cecil M Yuill Limited

Company number

01765648

In the
HM High Court of Justice
Newcastle upon Tyne District Registry
(full name of court)Court case number
0129 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We

(a) Steven Philip Ross and Ian William Kings of Baker Tilly Business Services Limited, Tenon House,
Ferryboat Lane, Sunderland, Tyne and Wear, SR5 3JN

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


Joint Administrator(s)

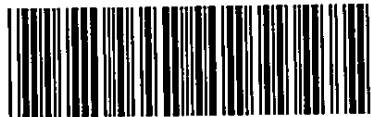
Dated

Contact DetailsYou do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of theSteven Philip Ross
Baker Tilly Business Services Limited
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

DX Number

+44 (0) 191 511 5000
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY

A08 28/06/2014 #236
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Cecil M Yuill Limited t/a Yuill Homes

Company Number

01765648

In the

HM High Court of Justice, Newcastle upon Tyne District Registry

Court case number

0129 / 2013

Statement as to the affairs of

Cecil M Yuill Limited t/a Yuill Homes

Tenon House

Ferryboat Lane

Sunderland

on the 10 February 2014, the date that the company entered administration

Statement of Truth

I believe 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 10 February 2014 the date that the company entered administration

Full Name

Ian Bickcroft

Signed

I Bickcroft

Dated

2-3-14

Cecil M Yuill Limited t/a Yuill Homes
Statement Of Affairs as at 10 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Goodwill		NIL	
Other intangible assets	138,713 00	NIL	
Work in progress	1,542,986 00	1,005,000 00	
Cash with Solicitor	60,553 00	60,553 00	
Chargeholder		(9,250,000 00)	
Deficiency c/d		(8,184,447 00)	
Customer deposits	14,047 00	14,047 00	
Customers		(14,047 00)	
		NIL	NIL
Assets subject to floating charge:			
Fixtures and fittings	10,248 00		2,592 00
Equipment	19,642 00		5,183 00
Stocks	9,758 00		NIL
Book debts	321,985 00		53,288 00
Amounts due from group undertakings	34,429,876 00		NIL
Corporation Tax refund	66,782 00		NIL
VAT refund	16,762 00		NIL
Cash at bank	314,780 00		314,780 00
Uncharged assets:			
Estimated total assets available for preferential creditors			375,843 00

Signature  Date 21.3.14

Cecil M Yuill Limited t/a Yuill Homes
Statement Of Affairs as at 10 February 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		375,843 00
Liabilities		
Preferential Creditors -		
The Insolvency Service	22,131 00	
Employees	8,756 00	
		<u>30,887 00</u>
Estimated deficiency/surplus as regards preferential creditors		344,956 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		<u>344,956 00</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>71,991 20</u>
Estimated total assets available for floating charge holders		272,964 80
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	8,184,447 00	
		<u>8,184,447 00</u>
Estimated deficiency/surplus of assets after floating charges		(7,911,482 20)
Estimated prescribed part of net property where applicable (brought down)		<u>71,991 20</u>
Total assets available to unsecured creditors		71,991 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and expense creditors	453,603 00	
Employees	54,932 00	
The Insolvency Service	437,776 00	
PAYE and social security	292,378 00	
Pension scheme deficit	10,900,000 00	
		<u>12,138,689 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(12,066,697 80)
Shortfall in respect of F C's post 14 September 2003 (brought down)		<u>7,911,482 20</u>
Estimated deficiency/surplus as regards creditors		(19,978,180 00)
Issued and called up capital		
Ordinary shareholders	15,000,000 00	
		<u>15,000,000 00</u>
Estimated total deficiency/surplus as regards members		(34,978,180 00)

Signature



Date

21.3.14

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CA00	A & G Signs	30 Lock Lane, Castleford, West Yorkshire, WF10 2JZ	21 60
CA01	AB Needalock Locksmiths	14 Harwick Court, West Park, Hartlepool, TS26 0AZ	89 45
CA02	Admec Municipal Services Ltd	Rowleth Burn Ind Est, Station Lane, Birtley, Co Durham, DH2 1AJ	180 24
CA03	After Build (Central) Ltd	Unit 1 Woodfield Farm Offices, Isaacs Lane, Burgess Hill, West Sussex, RH15 8RA	218 96
CA04	Aqueous 1St Kwik Flow Limited	71 Kingsway North, Team Valley Trading Estate, Gateshead, Tyne & Wear, NE11 0JH	528 00
CA05	Argus Ecology Ltd	Unit 14, The Greenhouse, Greencroft Industrial Park, Annfield Plain, County Durham, DH9 7XN	5,486 04
CA06	Arndale Group of Companies	Western Approach, South Shields, Tyne And Wear, NE33 5NN	172 83
CA07	Anwen Construction Limited	Unit 12B, Eldon Road, Aycliffe Industrial Park, Newton Aycliffe, DL5 6UL	3,366 75
CA08	Aspen Reed Limited	Brignell Road, Riverside Park, Middlesbrough, Cleveland, TS2 1PS	2,562 93
CA09	A N Robinson Landscape Contractors	Pearson's Mill, Barrow Mere, Barton upon Humber, North Lincolnshire, DN18 6DD	150 00
CA0A	Access 55 Limited	Lauder Buildings, Mainsforth Terrace, Hartlepool, TS25 1NR	154 21
CA0B	Ashtree Roofing Limited	Charlotte Street Works, Charlotte Street, Wakefield, WF1 1UH	904 69
CA0C	Aspen Reed Limited	Brignell Road, Riverside Park, Middlesbrough, Cleveland, TS2 1PS	7,556 04
CA0D	Alexander Sinclair (NE) Ltd	Unit C3 Bentley Avenue, Cowpen Industrial Estate, Billingham, TS23 4BU	656 02
CA0E	A1 Garage Doors	Unit 12B, Airport Industrial Estate, Kingston Park, Newcastle Upon Tyne, NE3 2EF	484 98
CA0F	A1 Garage Doors	Unit 12B, Airport Industrial Estate, Kingston Park, Newcastle Upon Tyne, NE3 2EF	55 35
CA0G	A1 Garage Doors	Unit 12B, Airport Industrial Estate, Kingston Park, Newcastle Upon Tyne, NE3 2EF	114 75
CA0H	A1 Garage Doors	Unit 12B, Airport Industrial Estate, Kingston Park, Newcastle Upon Tyne, NE3 2EF	153 00
CB00	B & CE HSM Limited	Manor Royal, Crawley, West Sussex, RH10 9QP	967 88
CB01	Brandon Hire Ltd	72-75 Feeder Road, Bristol, BS2 0TQ	66 58
CB02	Brick Services Limited	Carlington Court, Patterson Street, Blaydon, Tyne & Wear, NE21 5SB	3,432 00
CB03	British Telecom PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	947 64
CB04	British Gas New Housing Connections	Floor 2, 4 Callaghan Square, Cardiff, CF10 5BT	7,426 76
CB05	Bradley Engineering Services Limited	Regus House, 4 Admiral Way, Doxford International Business Park, Sunderland, SR3 3XW	717 79
CB06	Burnell Fencing Limited	The Yard, Light Industrial Estate, Esh Winning, Durham, DH7 9PT	1,073 12
CB07	Bernard Povey Ltd	Unit 4, Collectables Retail Park, Portrack Lane, Stockton, TS18 2LX	66 00
CB08	Bothalough Gardens	Bothal, Morpeth, Northumberland, NE61 6SN	67 36
CB09	Bradley Engineering Services Limited	Regus House, 4 Admiral Way, Doxford International Business Park, Sunderland, SR3 3XW	5,123 62
CB0A	Bernard Povey Ltd	Unit 4, Collectables Retail Park, Portrack Lane, Stockton, TS18 2LX	155 56

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CB0B	Bond Dickinson LLP	St Ann's Wharf, 112 Quayside, Newcastle Upon Tyne, NE1 3DX	0 00
CB0C	Border Concrete Products Ltd	Jedburgh Road, Kelso, TD5 8JG	0 00
CB0D	Barclay Roofing Limited	Portrack Grange Road, Portrack Industrial Estate, Stockton-On-Tees, Cleveland, TS18 2PH	5,000 00
CB0E	Burnell Fencing Limited	The Yard, Light Industrial Estate, Esh Winning, Durham, DH7 9PT	3,000 00
CB0F	Bernard Povey Ltd	Unit 4, Collectables Retail Park, Portrack Lane, Stockton, TS18 2LX	16 52
CC00	CAS Trust	24 Birch Street, Wolverhampton, West Mids, WV1 4HY	0 00
CC01	Cathedral Leasing Limited	300 Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA	764 35
CC02	Cemex	Sandgate House, 102 Quayside, Newcastle upon Tyne, NE1 3DX	432 43
CC03	Narrabeen Communications Ltd t/a Chilli	Corson House, Beechwood Estate, Elmete Lane, Roundhay, Leeds, LS8 2LQ	4,368 60
CC04	Coast Consulting Engineers Limited	Suite 6, Vita House, Fish Quay, North Shields, NE30 1JA	11,826 00
CC05	Contractors Engineering Group (NE)	3 The Meadows, Burnopfield, Newcastle upon Tyne, NE16 6QW	31 07
CC06	Construction Industry Solutions Limited	Coins Building, The Grove, Slough, Berkshire, SL1 1QP	35,500 25
CC07	Charles Dickens Toolstore	Tower Street, Hartlepool, TS24 7HD	27 08
CC08	Carillion Contract Services East Limited	Unit 4 Traynor Way, Whitehouse Business Park, Peterlee, SR8 2RT	40,048 86
CC09	Carpet and Flooring Centre	Head Office, 202/204 High Street, Eston, Middlesbrough, TS6 9JF	1,040 25
CC0A	Carillion Contract Services East Limited	Unit 4 Traynor Way, Whitehouse Business Park, Peterlee, SR8 2RT	19,434 96
CC0B	Carillion Home Services Limited	Credit Control Department, Epsom House, Malton Way, Chase Park Adwick Le Street, Doncaster, DN6 7FE	348 75
CC0C	Commercial Systems International Ltd	133 Marfleet Avenue, Hull, HU9 5SA	1,866 67
CC0D	Constantine Building Services Ltd	4 Barkers Court, Standard Way Business Park, Northallerton, DL6 2BF	3,358 10
CC0E	Cook Painters & Decorators Ltd	8 Park Lane West, Anlaby Park, Hull, HU4 6TU	943 50
CC0F	CITB-ConstructionSkills	Bircham Newton, King's Lynn, Norfolk, PE31 6RH	0 00
CC0G	Capita Employee Benefits Ltd	65 Gresham Street, London, EC2V 7NQ	0 00
CC0H	C & A Pumps		678 35
CC0I	Clayton Glass Co Ltd		4 40
CC0J	Customers		14,047 00
CD00	Dunelm Geotechnical & Environmental Ltd	Foundation House, St John's Road, Meadowfield, Durham, DH7 8TZ	2,587 68
CD01	Deerness Fencing & Landscaping Ltd	Esh House, Bowburn Industrial Estate, Bowburn, Durham, DH6 5PF	2,473 85
CD02	D J Cleaning Services	Glenroyde, Blue House Lane, Washington, Tyne & Wear, NE37 2TN	252 00
CD03	Daisy Landscaping	21 The Coppice, Easington Colliery, Peterlee, County Durham, SR8 3NU	71 49
CD04	Davison Construction & Civils Limited	1 Willow Road, Esh Winning, Co Durham, DH7 9LH	13 24

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CD05	Deerness Fencing & Landscaping Ltd	Esh House, Bowburn Industrial Estate, Bowburn, Durham, DH6 5PF	1,117 53
CD06	David Webster Limited	C/O Ecovert FM Ltd, 1st Floor, Ecovert House, 2 Bartholomews, Brighton, East Sussex, BN1 1HG	343 46
CD07	Durham County Council	PO Box 238, Stanley, Co Durham, DH8 1FP	0 00
CD08	Decorast		3,000 00
CE00	E ON Insolvency	Trinity House, 2 Burton Street, Nottingham, NG1 4BX	792 53
CE01	Edendene Construction Services Limited	Lambs Cottage, Rennys Lane, Dragonville Industrial Estate, Durham, DH1 2RE	428 30
CE02	Eaga Home Services Limited t/a Eaga Insulation	Credit Control Department, Epsom House Malton Way, Chase Park Adwick Le Street, Doncaster, DN6 7FE	669 94
CE03	Eaga Construct Services East Limited	Unit 4 Traynor Way, Whitehouse Business Park, Peterlee, SR8 2RT	519 43
CE04	Eldwick Limited	Bentley Buildings, Windhill Glaisdale, Whitby, North Yorkshire, YO21 2QY	18,442 25
CE05	Energy Efficient Windows UK Ltd	4 Vulcan Street, Middlesbrough, Cleveland, TS2 1JR	2,691 59
CE06	Encia Demolition Ltd	2 Regent Street, Knutsford, WA16 6GR	7,052 23
CE07	Encia Demolition Ltd	2 Regent Street, Knutsford, WA16 6GR	3,501 45
CE08	Encia Demolition Ltd	2 Regent Street, Knutsford, WA16 6GR	7,240 75
CE09	Encia Terracre (East) Ltd	2 Regent Street, Knutsford, WA16 6GR	1,461 97
CE0A	Encia Demolition Ltd	2 Regent Street, Knutsford, WA16 6GR	785 25
CE0B	Encia Demolition Ltd	2 Regent Street, Knutsford, WA16 6GR	6,684 79
CE0C	Employees		63,688 33
CF00	Fixings (Tyne Tees)	John Boyle Road, Middlesbrough, TS6 6TY	595 94
CF01	Finishing Touches North Limited	19 Manor Way, Peterlee, County Durham, SR8 5RJ	200 00
CF02	Foxcover Limited	20 Meadow Lane, East Herrington, Sunderland, SR3 3RQ	2,586 47
CF03	Fortress Architectural Systems LLP	8 East Cliff Road, Seaham, County Durham, SR7 7PS	400 72
CF04	Fortress Architectural Systems LLP	8 East Cliff Road, Seaham, County Durham, SR7 7PS	380 68
CF05	Fortress Architectural Systems LLP	8 East Cliff Road, Seaham, County Durham, SR7 7PS	411 00
CF06	First Data Global Leasing	Janus House, Endeavour Drive, Basildon, SS14 3WF	0 00
CG00	General All Purpose Plastic Ltd	Partnership Way, Shadsworth Business Park, Blackburn, BB1 2QP	134 83
CG01	Geo Environmental Engineering Limited	North West Office, 4 Culgarth Avenue, Cockermouth, Cumbria, CA139PL	4,646 40
CG02	Greenham Trading Ltd	671 London Road, Isleworth, Middlesex, TW7 4EX	926 46
CG03	Gibson Harris Ltd	Lambs Cottage, Rennys Lane, Dragonville Industrial Estate, Durham, DH1 2RE	(1,360 53)
CG04	G O'Brien & Sons (NDC) Ltd	Hadrian's Yard, Stevenson Street, Willington Quay, Wallsend, NE28 6QL	1,588 86
CG05	Grosvenor Contracts Leasing Ltd	Balmoral House, Kettering Venture Park, Kettering, NN15 6XU	0 00

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CG06	The Gas Transportation Company Limited	Energy House, Woolpit Business Park, Woolpit, Bury St Edmunds, IP30 9UP	0 00
CG07	George Howe (Plumbing & Heating) Limited	93 Queen Street, Sheffield, S1 1WF	(2,254 62)
CG08	Gibson Harris		256 08
CG09	Grange Interiors		10,000 00
CG0A	George Howe (Plumbing & Heating) Limited	93 Queen Street, Sheffield, S1 1WF	10,000 00
CG0B	George Howe (Plumbing & Heating) Limited		5,000 00
CH00	Hardware Supply Co (M'bro) Ltd	The Faulkner Building, North Omesby Road, St Johns Gate, Middlesbrough, TS4 2AP	401 58
CH01	Hartlepool Water	3 Lancaster Road, Hartlepool, TS24 8LW	237 99
CH02	Hessle Fork Trucks	Carwood Road, Castleford, WF10 4PT	549 63
CH03	Hewitson Plant Hire Ltd	Teesside Grange, Eaglescliffe, Stockton On Tees, Cleveland, TS16 0QH	1,242 50
CH04	Hewitts Solicitors	121-122 High Street, Stockton on Tees, TS18 1AY	12 00
CH05	Hollinbay Consultancy Services Limited	Field House, Gateway Drive, Yeadon, Leeds, LS19 7XY	2,044 80
CH06	Horns Landscaping	School Cottage, Haswell, Durham, DH6 2EE	1,668 00
CH07	H Jarvis Ltd	Longbeck Trading Estate, Marske by the Sea, Redcar, Cleveland, TS11 6HH	5,000 00
CH08	Hi-Lite Decor	23 Sheerness Way, Redcar, TS10 2RQ	1,221 05
CH09	Holystone Contracts Limited	Tenon House, Ferryboat Lane, Sunderland, Tyne and Wear, SR5 3JN	(1,146 35)
CH0A	Howard Civil Engineering Ltd	49 Primley Park Road, Leeds, West Yorkshire, LS15 7HR	(250 00)
CH0B	Hutchison 3G UK Ltd	3 Customer Services, 123 Vincent Street, Glasgow, G2 5EA	0 00
CH0C	Hartlepool Borough Council	Civic Centre, Victoria Road, Hartlepool, TS24 8AY	0 00
CH0D	HM Revenue & Customs	EISW, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	292,378 00
CH0E	H Jarvis Limited		889 00
CH0F	Holystone Contracts Limited	Tenon House, Ferryboat Lane, Sunderland, Tyne and Wear, SR5 3JN	419 38
CH0G	Howard Civil Engineering Limited	49 Primley Park Road, Leeds, West Yorkshire, LS15 7HR	5,379 33
CI00	I B & J Butler	42 Egerton Road, Hartlepool, TS26 0BW	480 00
CI01	ID Civils Design Limited	Caledonian House, Tatton Street, Knutsford, WA16 6AG	6,084 00
CI02	I G Doors Limited	Blaenwern, Avondale Industrial Estate, Torfaen, Gwent, NP44 1TY	69 09
CI03	InGreen Architectural Solutions Ltd	The Rivergreen Centre, Aykley Heads, Durham, DH1 5TS	1,080 00
CI04	ICE Energy Heat Pumps		2,993 02
CI05	A A Ireson		(2 97)
CJ00	J & B Recycling Limited	Thomlinson Road, Hartlepool, TS25 1NS	3,065 16
CJ01	Jewson Limited	Damson Way, Dragonville Ind Estate, Durham, DH1 2YD	2,554 90
CJ02	JNP Engineers LLP	The Innovation Centre, Venture Court, Queens Meadow Business Park, Hartlepool, TS25 5TG	5,248 80

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CJ03	Judy Mackley Housing Funding Consultant	4 Beech Croft, Walton, Wakefield, WF2 6NY	385 00
CJ04	Joseph Parr (Middlesbrough) Ltd	Main Depot, Blue House Point Road, Portrack Industrial Estate, Stockton on Tees, Cleveland, TS18 2PJ	4,427 90
CJ05	John B Smith Limited	Dugdale Street, Stockton On Tees, TS18 2NE	424 66
CJ06	John N Dunn Group Limited	Phoenix House, Kingfisher Way, Silverlink Business Park, Wallsend, NE28 9NX	3,298 73
CJ07	J & B Farnaby (Scotch Corner)	Brough Moor Farm, Scurragh Lane, Skeebby, Richmond, North Yorkshire, DL10 5EF	364 00
CJ08	John Foley & Sons (Tilers) Limited	Jack Foley House, Samson Close, Stephenson Industrial Estate, Killingworth, NE12 6DX	485 51
CJ09	J H Shouksmith & Sons Ltd	Murton Way, Osbladwick, York, YO19 5GS	114 76
CJ0A	John N Dunn Group Limited	Phoenix House, Kingfisher Way, Silverlink Business Park, Wallsend, NE28 9NX	5,581 99
CJ0B	John Foley & Sons (Tilers) Ltd	Jack Foley House Samson Close, Killingworth, Stephenson Ind Estate, Newcastle Upon Tyne, NE12 6DX	48 96
CJ0C	J H W I Limited t/a John Willetts Fireplaces	Cambridge Street, Spennymoor, County Durham, DL16 6DF	1,004 04
CJ0D	John N Dunn Group Limited	Phoenix House, Kingfisher Way, Silverlink Business Park, Wallsend, NE28 9NX	0 00
CJ0E	John N Dunn Group Limited	Phoenix House, Kingfisher Way, Silverlink Business Park, Wallsend, NE28 9NX	8,851 80
CJ0F	John N Dunn Group Limited	Phoenix House, Kingfisher Way, Silverlink Business Park, Wallsend, NE28 9NX	5,549 13
CJ0G	J & B Farnaby (Scotch Corner)	Brough Moor Farm, Scurragh Lane, Skeebby, Richmond, North Yorkshire, DL10 5EF	112 13
CK00	Kelly Morgan Models Ltd	Unit 2, Lawson Street, North Shields, Tyne & Wear, NE29 6TF	1,158 00
CK01	Kelvin KBB Ltd	2 Hunt Hill, Orchardton, Cumbernauld, G68 9LF	52 18
CK02	KJB Flooring	Four Lane Ends, Benton, Newcastle upon Tyne, NE7 7EC	553 59
CK03	Kompan Ltd	21 Roebuck Way, Knowhill, Milton Keynes, MK5 8HL	1,230 75
CL00	Landmark Information Group Ltd	5-7 Abbey Court, Eagle Way, Sowton, Exeter, Devon, EX2 7HY	1 32
CL01	Lowther Decorators Limited	Beech House, High Hesleden, Hartlepool, TS27 4QF	874 52
CL02	Lumsdon & Carroll Construction Limited	Esh House, Bowburn North Industrial Estate, Bowburn, Co Durham, DH6 5PF	13,524 13
CL03	Lumsdon & Carroll Construction Limited	Esh House, Bowburn North Industrial Estate, Bowburn, Co Durham, DH6 5PF	35,834 74
CL04	Lex Autolease Limited	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	0 00
CM00	MKM Building Supplies	Shoreferry Road, Hull, HU8 8DE	435 40
CM01	MNP Services Ltd	2 Halegrove Court, Bowesfield, Stockton On Tees, TS18 3DB	84 00
CM02	Muckle LLP	Time Central, 32 Gallowgate, Newcastle Upon Tyne, NE1 4BF	868 00
CM03	Mulberry Yarn Ltd	Unit 37, Terry Dicken Industrial Estate, Station Road, Stokesly, Middlesbrough, TS9 7AE	182 70
CM04	Mark Group Limited	70 Boston Road, Beaumont Leys, Leicester, LE4 1AW	1,267 45
CM05	Miller Pattinson Ltd t/a SIG Energy Management	3 Park Square, Thornccliffe Park, Chapeltown, Sheffield, S35 2PH	470 45
CM06	MNP Electrical Services Ltd	2 Halegrove Court, Bowesfield, Stockton On Tees, TS18 3DB	176 00

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CM07	Mark Group Limited	70 Boston Road, Beaumont Leys, Leicester, LE4 1AW	4,274 93
CM08	Mayhew Steel Limited	Knowles Farm Knowles Close, Yarm, Stockton On Tees, TS15 9NG	655 29
CM09	Middlesbrough Insulation Co Ltd t/a Heatpac	6 Snowdon Road, Middlesbrough, Cleveland, TS2 1LP	230 88
CM0A	Miller Pattinson Ltd t/a SIG Energy Management	3 Park Square, Thorncroft Park, Chapelthorpe, Sheffield, S35 2PH	877 17
CM0B	Mitchell & Urwin Brickwork Contractors Ltd	Unit 1 & 2, Middlethorpe Business Park, Sim Balk Lane, Bishopthorpe, York, YO23 2BD	902 93
CM0C	Moore's Furniture Group Limited	Thorp Arch Estate, Wetherby, West Yorkshire, LS23 7DD	472 76
CM0D	Millstream Associates Ltd	10 Queen Road, Aberdeen, AB15 4ZT	0 00
CM0E	MNP Services Ltd	2 Halegrove Court, Bowesfield, Stockton On Tees, TS18 3DB	1,348 84
CN00	Network Ticketing Limited	Shields Road, Walkergate, Newcastle upon Tyne, NE6 2BZ	44 22
CN01	Niramax Group Ltd	John Shadforth House, Thomlinson Road, Longhill Industrial Estate, Hartlepool, TS25 1NS	906 00
CN02	Northumbrian Water Ltd	Business Income, Abbey Road, Pity Me, Durham, DH1 5FJ	124 55
CN03	Northern Flags Ltd	Unit 1 Matrix Court, Middleton Grove, Leeds, LS11 5WB	67 42
CN04	Northern Brick Fabrication Ltd	Unit 7 Lustrum Ind Estate, Portrack, Stockton, TS18 2QQ	74 88
CN05	North East Apprenticeship Company Limited	Quarryfield Road, Baltic Business Quarter, Gateshead, NE8 3BE	(56 99)
CN06	Npower	Po Box 203, Wetherby Road, Scarcroft, Leeds, NE11 0SX	1,418 69
CN07	Nuffield Health	Epson Gateway, Ashley Avenue, Epsom, Surrey, KT18 5AL	884 70
CN08	Northeast Scaffolding Ltd	22 Armstrong Road, North East Industrial Estate, Peterlee, Co Durham, SR8 5AJ	445 80
CN09	Northern Gas Networks Limited	1100 Century Way, Thorpe Park, Leeds, West Yorkshire, LS15 8TU	236 47
CN0A	New Level Landscapes Limited	Sunrise House, 8 Pennine View, Sherburn Hill, Co Durham, DH6 1QN	36 15
CN0B	NECC	Aykley Heads Business Centre, Aykley Heads, Durham, DH1 5TS	0 00
CN0C	NES Services Limited	33 Lowthian Road, Hartlepool, Cleveland, TS26 8AL	2,223 32
CO00	O2 (UK) Limited	Po Box Hk860, Arlington Business Centre, Millshaw Park Lane, Leeds, LS11 ONE	589 88
CO01	Office Team Limited	4 Fullarton Drive, Cambuslang Investment Park, Cambuslang, Glasgow, G32 8FA	93 31
CO02	Ogilvie Fleet Ltd	Ogilvie House, 200 Glasgow Road, Stirling, FK7 9LE	0 00
CP00	PHS Datasred	14B Greenway, Bedwas House Industrial Estate, Caerphilly, Mid Glamorgan, CF83 8DW	60 00
CP01	The Print Factory	Old Durham Paper Mill, Moreland Street, Hartlepool, TS24 7NL	110 42
CP02	Property Consortium UK Limited	Blackdown House, Blackdown Business Centre, Culmhead, Somerset, TA3 7DY	1,028 38
CP03	Professional Remediation Ltd	Bullus Building, 218 Bradford Road, Batley, West Yorkshire, WF17 6JF	1,528 17
CP04	Pension Protection Fund	Knollys House, 17 Addiscombe Road, Croydon, CR0 6SR	10,900,000 00
CR00	Russell Telecom Limited	Communications House, Keel Row, The Watermark, Gateshead, Tyne & Wear, NE11 9SZ	1,692 00

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CR01	Roundel Manufacturing Ltd	Harton Centre, Harton Lane, South Shields, Tyne & Wear, NE34 0EE	0 00
CR02	Ryedale Plumbers Limited	Seph Way, York Road Industrial Park, Malton, North Yorkshire, YO17 6YF	(187 20)
CR03	Rainton Construction Ltd	Davison House, Renny's Lane, Dragonville Ind Estate, Durham, DH1 2RS	774 50
CR04	Roclad Systems Limited	23 Alfred Street, English Street, Hull, HU3 2DD	399 46
CR05	Rentokil Initial Services Ltd	Credit Control, PO Box 4975, Dudley, DY1 9FA	0 00
CR06	RTP Construction Ltd	150 Aldersgate Street, London, EC1A 4AB	15,000 00
CS00	Safe and Sure Fire Protection Ltd	Unit 2, Mill Lane, Langley Moor Industrial Estate, Largely Moor, Durham, DH7 8HE	158 22
CS01	Seaton Spring Limited	The Waterworks, Seaton, Seaham, Co Durham, SR7 0NF	63 30
CS02	Smart Office Systems Limited	356A Dukesway Court, Team Valley Trading Estate, Gateshead, Tyne & Wear, NE11 0BH	219 78
CS03	Speedy Asset Services Limited	Shared Service Centre Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	57 84
CS04	Stockton Glass & Glazing Ltd	1 Brunswick Street, Darlington, DL1 1SP	0 00
CS05	Swale Scaffolding Ltd	Gatherley Road Industrial Estate, Brompton on Swale, Richmond, North Yorkshire, DL10 7JQ	3,604 66
CS06	Seymour (Civil Engineering Contractors) Ltd	30-35 Navigation Point, Hartlepool, TS24 0UQ	2,530 98
CS07	Sherburn Construction Ltd	15 Front Street, Sherburn Hill, Durham, DH6 1PA	98 67
CS08	SJS Flooring Ltd	43 Raleigh Drive, Victoria Dock, Hull, HU9 1UN	1,706 63
CS09	Speed Screed Limited	Millstone Barn, Town Street, Treswell, Retford, Notts, DN22 0EG	395 90
CS0A	Stenhouse Flooring	56A South Nelson Industrial Estate, Cramlington, Northumberland, NE239WF	175 86
CS0B	Atradius Collections Ltd	3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	0 00
CS0C	Scarborough Borough Council	PO Box 147, Town Hall, St Nicholas Street, Scarborough, YO11 2ZG	0 00
CS0D	S & R Landscapes	Sheepwalks Farm, The Cottage, Knitsley, Consett, Co Durham, DH8 9HB	0 00
CS0E	Stockton Borough Council	Taxation Division, PO Box 410, Kingsway House, West Precinct, Billingham, TS23 2YX	0 00
CS0F	Siemens Financial Services Ltd	Sefton Park, Bells Hill, Stoke Poges, SL2 4JS	0 00
CT00	Tony Hall Tyre Repairs Limited	10 Davenport Drive, Brunton Park, Gosforth, Newcastle Upon Tyne, NE3 5AE	48 00
CT01	T F & S Ryan Haulage Ltd	Plot 5, Sandgate Industrial Estate, Hartlepool, TS 25 1UB	180 00
CT02	Tilly Bailey & Irvine LLP	12 Evolution, Wynyard Park, Wynyard, TS22 5TB	420 00
CT03	Travis Perkins Trading Company Limited	Sales Ledger Department, Po Box 5227, Northampton, NN5 7ZE	3,470 94
CT04	TPM McDonagh (Civil Engineering) Ltd	Short Close, Preston Farm Industrial Estate, Stockton-On-Tees, TS18 3TW	0 00
CT05	The Lite Spot (UK) Ltd	Mill Lane Trading Estate, Pontefract Road, Barnsley, S71 1HF	0 00
CT06	Tunstall Telecom Ltd		452 92

Cecil M Yuill Limited t/a Yuill Homes
B - Company Creditors

Key	Name	Address	£
CT07	Trattles & Rushforth		1,584 35
CT08	The Insolvency Service		459,906 97
CV00	VT Signs Limited	Unit 5, Bowden Court, St Johns Road, Meadowfield Ind Estate, Durham, DH7 8RE	528 00
CV01	VBTH Limited	The Farm House, Hedley Hill Farm, Cornsay Colliery, County Durham, DH7 9EX	9,250,000 00
		Security Given Debuture Date Given 15/02/2006	
CW00	Waters Waste Services Ltd	Little Ayton Lane, Great Ayton, Middlesbrough, TS9 6HY	120 00
CW01	Wernick Hire Ltd	Molineux House, Russell Gardens, Wickford, Essex, SS11 8BL	5,918 61
CW02	Wearmouth Construction Limited	Innovation Court, Yarm Road, Stockton On Tees, TS18 3DA	1,685 24
CW03	WBZ Services Ltd	27 Lambley Avenue, North Shields, NE30 3SL	23 57
CY00	Yorkshire Water Services Ltd	Western House, Halifax Road, Bradford, BD6 2SZ	2,067 24
219 Entries Totalling			21,433,623.00