

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Skilz (U K) Limited

Company number
01876671

In the High Court of Justice (full name of court)
--

Court case number 5575 of 2014

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

We (a)
Paul Ellison
KRE Corporate Recovery LLP
Dukesbridge House
23 Duke Street
Reading
Berkshire
RG1 4SA

Gareth Roberts
KRE Corporate Recovery LLP
Dukesbridge House
23 Duke Street
Reading
Berkshire
RG1 4SA

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

Pc ce
Joint / Administrator(s)

Dated

12/9/14

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

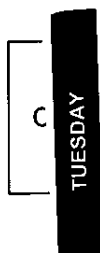
Gareth Roberts
KRE Corporate Recovery LLP
Dukesbridge House
23 Duke Street
Reading
Berkshire
RG1 4SA

DX Number

01189 479090

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



A24

16/09/2014

#100

COMPANIES HOUSE

Statement of affairs

Name of Company
SKILZ (U K) LIMITED

Company number
01876671

In the
HIGH COURT OF JUSTICE

[full name of court]

Court case number
5575 OF 2014

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

Statement as to the affairs of (a) SKILZ(UK)LIMITED,

(b) Insert date

on the (b) 13th AUGUST 2014, the date that the company entered administration

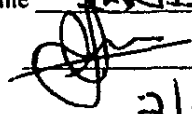
Statement of Truth

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) 13th AUGUST 2014 the date that the company entered administration

Full name

TONY DAVID SOVINES

Signed



Dated

2/09/2014

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

EQUIPMENT PLANT & MACHINERY
STOCK

SALES LEAD & WORK IN PROGRESS (CHARGED)
DESIGN IN PROGRESS

Uncharged assets:

SHARE CAPITAL

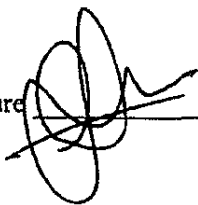
SHARE PREMIUM

CAPITAL REDUCTION RESERVE

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
111228	30000
34000	10000
716228	} 280000
31300	
50266	
10932	
5688	
959642	320000

Signature



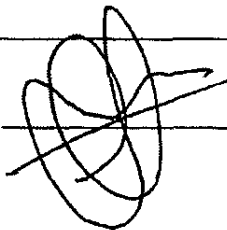
Date

2/09/2014

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 320,000
Liabilities	
Preferential creditors -	0
Estimated deficiency/surplus as regards preferential creditors	£ 320,000
Estimated prescribed part of net property where applicable (to carry forward)	0
Estimated total assets available for floating charge holders	£ 320,000
Debts secured by floating charges	17,163
Estimated deficiency/surplus of assets after floating charges	£ 202,837
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	£ 202,837
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	1236,625.83
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	
Shortfall to floating charge holders (brought down)	0
Estimated deficiency/surplus as regards creditors	919,329.83
Issued and called up capital	£ 55,954
Estimated total deficiency/surplus as regards members	£ 55,954

Signature



Date

2/09/2014

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
C100	1ST CLASS COURIERS	WORTING HOUSE, CHURCH LANE, BASINGSTOKE, HAMPSHIRE, RG23 8PX	965 05
C200	2D SERVICES	4 Hollybush Close, Acton Turville, Badminton, Gloucestershire, GL9 1JJ	0 00
C500	5 COM (AIRTIME SERVICES) LTD	KINGFISHER HOUSE, ELMFIELD ROAD, BROMLEY, KENT, BR1 1LT	0 00
CA00	ALAN HARFIELD LIMITED	35A SEA ROAD, EAST PRESTON, LITTLEHAMPTON, BN16 1JN	0 00
CA01	AC Services (Southern) Ltd	A C Services (Southern) Ltd, Unit 13, Dean Court, Dean Road, Yate, South Gloucestershire, BS37 5NJ	433 63
CA02	AIR COPIER SYSTEMS LTD	10 ANSTEY ROAD, ALTON, HAMPSHIRE, GU34 2RB	965 31
CA03	AIR IMPROVE LTD	UNIT 4 CITY BUSINESS PARK, HYDE STREET, WINCHESTER, SO23 7TA	23,326 80
CA04	ALDERMASTON SIGNS	24 YOUNGS IND EST, PAICES HILL, ALDERMASTON, BERKS, RG7 4PW	107 40
CA05	ALL-CLEAN ENVIRONMENTAL SERVICE	INTERNATIONAL HSE, GEORGE CURL WAY, SOUTHAMPTON, HAMPSHIRE, SO18 2PZ	2,649 60
CA07	ARCO LTD	PO BOX 21, WAVERLEY ST, HULL, HU1 2SJ	3,036 99
CA08	ARVAL UK LIMITED	ARVAL CENTRE, WINDMILL HILL, SWINDON, SN5 6PE	6,095 08
CB00	B&V Masonry T/A Stone Circle	Shoother Works, Kingsclear Road, Wootton St Lawrence, RG23 8TH	1,564 28
CB01	BALCOMM LIMITED	1A STOKES GARDENS, SLOUGH, BERKS, SL1 3QB	3,499 20
CB02	BASINGSTOKE BOLT & TOOL LTD	ARMSTRONG ROAD, DANESHILL EAST, BASINGSTOKE, RG24 8NU	506 08
CB03	BASINGSTOKE LOCKSMITHS LTD	MAY PLACE, BASINGSTOKE, HAMPSHIRE, RG21 7NX	636 96
CB04	Basingstoke Skip Hire	Council Depot, Wade Road, BASINGSTOKE, Hampshire, RG24 0PL	2,073 24
CB05	BEAUMOUNT WATER HEATERS	GILES LANE INDUSTRIAL ESTATE, LANDFORD, WILSHIRE, SP5 2BG	4,317 20
CB06	BFS Pallet Gate Systems Ltd	Unit A11, Frayling Business Park, Davenport Street, Burslem, Stoke-On-Trent, Staffordshire, ST6 4LN	1,375 20
CB07	BLENCOWE SCAFFOLDING LTD	THE BERESFORD CENTRE, WADE ROAD, BASINGSTOKE, HAMPSHIRE, RG24 8FA	7,524 98
CB08	BLOK N MESH UK LTD	3 DRIBERG WAY, BRAINTREE, ESSEX, CM7 1NB	3,959 83
CB09	BOB BERRY FENCING	BRAESIDE, SHERBOURNE ROAD, SHERBOURNE ST JOHN, BASINGSTOKE, RG24 9LP	9,620 40
CB0A	BOC LTD	NATIONAL ACCOUNTING CENTRE, PO BOX 6, PRIESTLY ROAD, WORSLEY, M28 4US	713 63
CB0B	BOX-IT UK LIMITED	WINNALL DOWN, FAIR LANE, WINCHESTER, HAMPSHIRE, SO21 1HF	199 07
CB0C	BRAMMER UK LTD	UNIT 5 THE ROTHERFORD CENTRE, ROTHERFORD ROAD, BASINGSTOKE, HAMPSHIRE, RG24 8PB	43 97

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CB0D	BRANDON TOOL HIRE	72-75 FEEDER RD, ST PHILIPS, BRISTOL, BS2 0TQ	8,692 95
CB0E	BRITANNIA CLEANING LIMITED	185 THORNDON AVENUE, WEST HORNDON, BRENTWOOD, CM13 3TP	1,752 00
CB0F	BRITANNIA KITCHEN VENTILATION	10 HIGHDOWN ROAD, SYDENHAM IND ESTATE, LEAMINGTON SPA, CV31 1XT	0 00
CB0G	BRITISH GAS BUSINESS	SPINNEYSIDE, PENMAN WAY, GROVE PARK, LEICESTER, LE19 1SZ	0 00
CB0H	BRITISH GAS ELECTRIC	SPINNEYSIDE, PENMAN WAY, GROVE PARK, LEICESTER, LE19 1SZ	2,907 30
CB0I	BSS (UK) LTD	UNIT A3, WORTON DRIVE, WORTON GRANGE IND ESTATE, READING, BERKSHIRE, RG2 0TG	14,029 41
CB0J	BSS GROUP LTD	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	360 00
CB0K	BUILDBASE	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	5,695 10
CB0L	TESGL LTD, BUILDING AUTOMATION SOLUTIONS	Ocean Court, Caspian Road, Atlantic St, Altrincham, WA14 5HH	8,136 60
CB0M	Bentley Systems International Limited	2 Park Place, Upper Hatch Street, Dublin 2, IRELAND	0 00
CB0N	Bunzl	671 London Road, Isleworth, Middx, TW7 4EX	0 00
CC00	C BREWER & SONS LTD	UNIT 138 THORNYCROFT IND EST, WORTING ROAD, BASINGSTOKE, HAMPSHIRE, RG21 8BJ	680 29
CC01	C&L MANAGEMENT LLP	43 OSBORNE VIEW ROAD, FAREHAM, HAMPSHIRE, PO14 3JW	42,178 73
CC02	CAMFIL LTD	KNOWSLEY ROAD, HASLINGDEN, ROSSENDALE, BB4 4EG	693 01
CC03	CANE ADAM LTD	UNIT 1 WHITNEY ROAD, DANESHILL ESTATE, BASINGSTOKE, HAMPSHIRE, RG24 8NS	177 23
CC04	CANON UK LTD	WOODHATCH, REIGATE, SURREY, RH2 8BF	143 92
CC05	CAPITAL AND PROVINCIAL	18 B CHARLES STREET, MAYFAIR, LONDON, W1J 5DU	7,200 00
CC07	CAROLINES EFFLUENT SERVICES	189 LYNCHFORD ROAD, FARNBOROUGH, HAMPSHIRE, GU14 6HD	288 00
CC08	CAUSEWAY TECHNOLOGIES LTD	COMINO HOUSE, FURLONG ROAD, BOURNE END, BUCKS, SL8 5AQ	3,896 66
CC09	CDE CLEANING SERVICES LTD	UNIT 1206, SLINGTON HOUSE RANKINE ROAD, BASINGSTOKE, HAMPSHIRE, RG24 8PH	3,294 80
CC0A	CENTRAL LINEMARKINGS LTD	HIGHWAY HOUSE, HOLLY BUSH LANE, ALDERSHOT, HAMPSHIRE, GU11 2PX	1,741 50
CC0B	CHRISTIE INTRUDER ALARMS LTD	BAKERS YARD, OAKLEY, BASINGSTOKE, HANTS, RG23 7DY	667 20
CC0C	CHURCHES FIRE SECURITY LIMITED	FIRE HOUSE, MAYFLOWER CLOSE, CHANDLERS FORD, HAMPSHIRE	11,922 00
CC0D	CITY PLUMBING SUPPLIES	UNIT 6 IO CENTER, BRUNEL ROAD HOUNDMILLS, BASINGSTOKE, HANTS, RG21 6TZ	257 69
CC0E	Cold Service Limited	Avonside House, Kingfisher Park, Headlands Bus Park, Blasford, Ringwood, Hampshire, BH24 3NX	23,484 96

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CC0F	COMM & DOMESTIC INSTALLATIONS	72-94 MILLBANK STREET, NORTHAM, SOUTHAMPTON, HAMPSHIRE, SO14 5QN	7,806 00
CC0G	COMPLETE ELEC PROJECTS LIMITED	CANTERBURY HOUSE, 58D BOTLEY ROAD, PARK GATE, SOUTHAMPTON, HAMPSHIRE, SO31 1BB	3,840 40
CC0I	COOPER LIGHTING AND SAFETY	SERVICE DEPARTMENT, WHEATLEY HALL ROAD, DONCASTER, DN2 4NB	1,243 67
CC0J	CR8 AV LIMITED	62-64 NEW ROAD, BASINGSTOKE, HAMPSHIRE, RG21 7PW	3,490 80
CC0K	CROMWELL TOOLS LTD	UNIT 5, SHERRINGTON WAY, OFF LISTER ROAD, BASINGSTOKE, HAMPSHIRE, RG22 5DQ	229 71
CC0L	CRONER WOLTERS KLUWER (UK)	PO BOX 291, 145 LONDON ROAD, KINGSTON UPON THAMES, KT2 6SR	702 96
CC0M	Capita Resourcing Ltd	Cross & Pillary House, Cross & Pillary Lane, Alton, Hampshire, GU34 1HL	0 00
CD00	DANIEL OWEN ASSOCIATES	HADWYN HOUSE, FIELD ROAD, READING, BERKSHIRE	17,429 40
CD01	DELPH CONTROL SYSTEMS LIMITED	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	0 00
CD02	DETECT FIRE & SECURITY LTD	22 COMPASS POINT, ENSIGN WAY, HAMBLE, SOUTHAMPTON, HANTS, SO31 4RA	264 00
CD04	DREWS LTD	71-73 CAVERSHAM ROAD, READING, BERKSHIRE, RG1 8JA	109 42
CD05	Directors Loan Account		113,334 00
CE00	EDMUNDSON ELECTRICAL LTD	UNIT 2 LISTER ROAD, BILTON IND ESTATE, BASINGSTOKE, HAMPSHIRE, RG22 4DQ	5,713 40
CE01	ELLIOT GROUP LTD	MANOR DRIVE, PETERBOROUGH, PE4 7AP	667 34
CE03	Estero Business Solutions	West Haddon Grange, Yelvertoft Road, West Haddon, Northamptonshire, NN6 7NY	502 80
CE04	EVOLUTION WATER SERVICES LTD	UNIT 7 BEECH COURT, WOKINGHAM ROAD, HURST, BERKSHIRE, RG10 ORQ	1,454 40
CF00	FACELIFT GB LTD	WESTSIDE LONDON ROAD, HICKSTEAD, WEST SUSSEX RH17 5LZ	272 40
CF01	FIRST CHOICE CATERING SPARES	UNIT 1 SWAFFIELD PARK, HYSSOP CLOSE HAWKS GREEN, CANNOCK, WS11 7FU	1,368 53
CF02	FIS CONSTRUCTION PRODUCTS	UNIT 4 MAYFLOWER CLOSE, CHANDLERS FORD IND ESTATE, EASTLEIGH, SO53 4AR	674 40
CF03	FST SERVICES	UNIT7 CHRISTCHURCH BUSINESS PARK, RADAR WAY, CHRISTCHURCH, DORSET, BH23 4FL	0 00
CG00	GCF FLOORING LIMITED	SCHOOL LANE, CHANDLERS FORD, HAMPSHIRE, SO53 4DG	5,872 55
CG01	GEACH BUILDING SERVICES LTD	27 BROADMERE ROAD, BEGGARWOOD, BASINGSTOKE, HAMPSHIRE, RG22 4FP	5,002 25
CG02	GRAHAMS	CRADDOCK ROAD, READING, BERKSHIRE, RG2 0JU	65 60
CG03	GREEN TEAM INTERIORS LTD	UNIT 2 THE BRICKYARDS, STEEP MARSH, PETERSFELD, GU32 2BN	217 77

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HAMPSHIRE ELECTRICAL SVCS LTD	15 PARK LANE, OLD BASING, BASINGSTOKE, HAMPSHIRE, RG24 7HF	58,005 20
CH01	HAMWORTHY HEATING LIMITED	FLEET CORNER, POOL, DORSET, BH17 0HH	4,284 77
CH03	HAYS	c/o Shoosmiths, 2 Colmore Square, 38 Colmore Circus Queensway, Birmingham, B4 6SH	20,204 70
CH04	HILTI (GT BRITIAN) LTD	1 TRAFFORD WHARF ROAD, MANCHESTER, M17 1BY	486 16
CH05	HOBART UK	51 THE BOURNE, SOUTH GATE, LONDON, N14 6RT, N14 6RT	216 92
CH06	HOWDENS JOINERY LTD	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	1,993 63
CH07	HSS HIRE	UNIT 19&20, B/SOKE BUS CNT WINCHESTER RD, BASINGSTOKE, HAMPSHIRE, RG22 4AU	5,925 96
CH08	J D H Mechanical Services Ltd	12 HAWTHORNE ROAD, CAVERSHAM, READING, BERKSHIRE, RG24 6LY	13,803 35
CH09	HM Revenue & Customs	Informal Insolvency Liverpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0 00
CH0A	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CH0B	HM Customs & Excise	Informal Insol Liverpool, 1st Floor Queens Dock, Liverpool, L74 4AG	191,777 73
CH0C	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	171,996 77
CI00	ICON CONSTRUCTION SERVICE	130 DOWNEND ROAD, FISHPONDS, BRISTOL, BS16 5BG	4,728 00
CI01	IDENTITAG LIMITED	SALTERS LANE, SEDGEFIELD, STOCKTON ON TEES, TS21 3EE	133 87
CI02	INDEPENDENT DUCTWORK LTD	STEPHENSON ROAD, HOUNDMILLS, BASINGSTOKE, HAMPSHIRE, RG21 6XR	192 48
CI03	Investec	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CJ00	J C MANAGEMENT SERVICES	44 GRANGE ROAD, NETLEY ABBEY, SOUTHAMPTON, HANTS, SO31 5FE	12,289 60
CJ01	JENTON INTERNATIONAL	9-10 ARDGLEN ROAD, BASINGSTOKE, HANTS, RG28 7BB	1,108 80
CJ02	JEWSON LTD	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	1,165 39
CJ03	JMW LIMITED	THE CALIBRATION LAB, WARWICK HOUSE, PERRY ROAD, HARLOW, ESSEX, CM18 7NF	918 46
CJ04	JUST A MOW	20 OLD KEMPSHOTT LANE, BASINGSTOKE, HAMPSHIRE, RG22 5EL	444 00
CJ05	Johnson Controls Ltd	PO Box 6359, Basildon, SS14 0JQ	0 00
CJ06	J D HAINES & PARTNER	12 HAWTHORNE ROAD, CAVERSHAM, READING, BERKSHIRE RG24 6LY	7,517 40
CK00	KEYLINE BUILDERS MERCHANTS LTD	RANKINE ROAD, DANESHILL WEST IND EST, BASINGSTOKE, HANTS, RG24 8SH	447 70
CL00	LANES GROUP PLC	UNIT 2-4 PARHAM ESTATE, BOYATT WOOD IND EST, EASTLEIGH, HAMPSHIRE	1,332 00

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CL01	LYRECO UK LTD	DEER PARK COURT, DONNINGTON WOOD, TELFORD, SHROPSHIRE, TF2 7NB	3,745 09
CM00	M J VASS	TBA	1,300 00
CM01	MAGNET TRADE	UNITS 7 & 8 I O CENTRE, BRUNEL ROAD HOUNDMILLS IND EST, BASINGSTOKE	194 66
CM02	MAXWOOD	BODMIN ROAD, WYKEN, COVENTRY, CV2 5DB	4,937 33
CM03	MEDICAL GAS PIPELINES LIMITED	WITHEYBED FARM, WEMBLEY LANE, EAST WELLOW, ROMSEY, SO51 6DN	2,782 20
CM04	MERLIN POWER MANAGEMENT	SHENTON HOUSE, WALWORTH ROAD, ANDOVER, HAMPSHIRE, SP10 5AZ	0 00
CM05	MITSUBISHI ELECTRIC EUROPE	UNIT 4 KINGFISHER HOUSE, CRAYFIELD BUSINESS PARK, NEW MILL RD, BR5 3QA	19 02
CM06	MORSE WEBB SOLWAY BROWN	BLACK BARN, UPPER WOOLHAMPTON, READING, BERKS, RG7 5TN	1,200 00
CM07	MS Contractors Ltd	5 Lyde Close, Oakley, Basingstoke, RG23 7AW	0 00
CN00	N2N SOLUTIONS	4 RAINHAM CLOSE, KEMPSHOT, BASINGSTOKE, HAMPSHIRE, RG22 5HA	2,016 00
CN01	NATIONWIDE PLATFORMS	CLAYLANDS ROAD IND EST, CLAYLANDS ROAD, BISHOP WALTHAM, HAMPSHIRE, SO32 1BH	1,537 20
CN02	NEW MILLENNIA PAYROLL SERVICES	KINGSTON HOUSE, MANCHESTER ROAD, HYDE, CHESHIRE, SK14 2BZ	7,437 00
CN03	REXEL UK LTD, T/A NEWWEY & EYRE	REGENT COURT, GEORGE RD, EDGBASTON, BIRMINGHAM B15 1NU	20,311 42
CN04	NEXUS FIRE AND SECURITY LIMITED	9 TYHE SPINNEY, PARKLANDS BUSINESS PARK, FOREST ROAD, DENMEAD, PO7 6AR	2,082 00
CN05	NOICO LIMITED	PATRICK HOUSE, LONDON ROAD, HOOK, HAMPSHIRE, RG27 9HU	900 00
CN06	NORTHGATE VEHICLE HIRE LTD	6-8 DEACON WAY, TILEHURST, READING, BERKSHIRE, RG30 6AZ	4,574 68
CN07	NUAIRE LIMITED	WESTERN INDUSTRIAL ESTATE, CAREPHILLY, CF83 1NA	6,616 75
CO00	OCKWELL LTD	UNIT 6 TRANSIGO, GABLES WAY, THATCHAM, BERKSHIRE, RG19 4ZA	1,902 73
CO01	OFFICE STORAGE SOLUTIONS LTD	8 BRUNSWICK HOUSE, DOLLIS AVENUE, LONDON, N3 1DD	1,680 00
CO02	Office Problems Solved (Products) Ltd	OPS House, Falconer Road, Haverhill, Suffolk, CB9 7XU	0 00
CP00	PEST MANAGEMENT SERVICES	ALFREDS WAY, WINCANTON BUSINESS PARK, WINCANTON, SOMERSET, BA9 9RU	140 59
CP01	PHILLIPS INTERIOR PROJECTS LTD	146C OLD KEMPSHOTT LANE, BASINGSTOKE, HANTS, RG22 5EN	61,839 60
CP02	PHILSPACE LIMITED	WINCHESTER ROAD, LOWER UPHAM, SOUTHAMPTON, HANTS, SO32 1HA	1,813 78
CP03	PINEWOOD MULTISERVICES LTD	UNIT 3, WOODLANDS BUSINESS PARK, WOODLANDS PARK AVENUE, MAIDENHEAD	1,897 20
CP06	PLUMBASE LTD	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	4,478 50
CP07	PM FLOORING PROJECTS LTD	UNIT 5, MANOR PARK ESTATE, STATION ROAD SOUTH, TOTTON, HAMPSHIRE, SO40 9HP	1,064 40

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CP08	POWERMASTER PRODUCTS LTD	UNIT 6 ST CLARE BUSINESS PARK, HOLLY ROAD, HAMPTON HILL, MIDDLESEX, TW	840 00
CP09	PROCERA CONTRACT FLOORING LTD	2ND FLOOR, HART HOUSE, PRIESTLEY RPAD, BASINGSTOKE	4,212 67
CP0A	Proton (Southern) Ltd	Proton House, West Quay Road, Southampton, SO15 1GZ	89 82
CP0B	PTS BRICKWORK	24 VICARAGE ROAD, BLACKWATER, CAMBERLEY, GU7 9AX	640 00
CP0C	PFDS Limited - in Liquidation	c/o Baker Tilly, 75 Springfield Road, Chelmsford, Essex, CM2 6JB	15,510 90
CP0D	Pulse Cashflow Finance Ltd, t/a Toolmax Gener	Level 3, Blevedere, Basing View, Basingstoke, Hampshire, RG21 4HG	0 00
CP0E	Plumbing Trade Supplies	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	15,202 78
CR00	R H INSULATION SERVICES LTD	UNIT D7, SEGENSEWORTH BUSINESS CENTRE, SEGENSEWORTH RD, FAREHAM, HAMPSHIRE, PO15 5RQ	1,740 00
CR01	R&H ELECTRIC (BASINGSTOKE) LTD	WHITNEY ROAD, DANESHILL EAST IND ESTATE, BASINGSTOKE, HAMPSHIRE, RG24 0NS	186 39
CR02	R COLLARD LTD	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	2,850 00
CR03	RABBITS VEHICLE HIRE LTD	WOLSEY ROAD, CAVERSHAM, READING, BERKS, RG4 8BY	556 80
CR04	RATIONAL UK LIMITED	UNIT 4 TITAN COURT, LAPORTE WAY PORTENWAY BUS PK, LUTON, LU4 8EF	7,366 80
CR05	RAVEN ROOFING & BUILDING SUPP	ARMSTRONG ROAD, BASINGSTOKE, HAMPSHIRE, RG24 8NU	13 02
CR06	RB TECHNICAL SERVICES	22 CHEPSTOW CLOSE, CALMORE, SOUTHAMPTON, HANTS, SO40 8SE	18,400 80
CR08	RECORD UK LTD	SOUTHERN OFFICE, 17 INVINCIBLE ROAD, FARNBOROUGH, GU14 7QU	2,212 40
CR09	REPROPOINT	15 POOLE ROAD, WOKING, SURREY, GU21 6BB	829 44
CR0B	RKE INTERIORS LIMITED	8 SPUR ROAD, COSHAM, PORTSMOUTH, PO6 3EB	42,938 44
CR0C	ROYCE COMMUNICATIONS LIMITED	1 JOULE ROAD, BASINGSTOKE, BASINGSTOKE, HANTS, RG21 6XH	30,543 12
CR0D	RS COMPONENTS LTD	PO BOX 99, CORBY, CORBY, NORTHANTS, NN17 1RS	1,184 94
CR0F	Ridge & Partners		1,074 00
CS00	S G HILL DECORATORS LIMITED	CHAPERN SOUTHEND ROAD, BRADFIELD SOUTHEND, READING, BERKS, RG7 6EU	1,080 00
CS01	SAYERS DOORS	47 HIGHDOWN, HATCH WARREN, BASINGSTOKE, HAMPSHIRE, RG22 4RH	1,020 00
CS02	SCHNEIDER ELECTRIC LIMITED	STAFFORD PARK 5, TELFORD, SHROPSHIRE, TF3 3BL	0 00
CS03	SDS PROTECTION LIMITED	WYCK CROSSROADS, BINSTED ROAD, ALTON, GU34 4NT	15,222 67
CS04	SHADES AHEAD	UNIT 7, 35/41 ESSEX ROAD, BASINGSTOKE, HAMPSHIRE, RG21 7TB	432 00
CS05	SHERCROFT INDUSTRIAL ROOFING	21 SLINGTON HOUSE, RANKINE ROAD, BASINGSTOKE, HAMPSHIRE, RG24 8PH	33,534 76

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CS06	SIKLA UK LTD	UNIT 3 NEWMARKET COURT, KINGSTON, MILTON KEYNES, MK10 OAG	0 00
CS07	SITEMASTER SUPPLIES LTD	UNIT 4, MERCURY HOUSE, CALLEVA PARK, ALDERMASTON, BERKS, RG7 8PN	8,957 01
CS09	SOUTHERN FIRE ALARMS LIMITED	2 ARGYLE CIRCUS, BOGNOR REGIS, WEST SUSSEX, PO21 1DS	4,773 79
CS0A	SPEEDY ASSET SERVICES LTD	CHASE HOUSE, 16 THE PARKS, NEWTON LE WILLOWS, MERSEYSIDE, WA12 0JQ	3,972 48
CS0B	STARKSTROM	256 FIELD END ROAD, EASTCOTE, RUISLIP, MIDDLESEX	27,265 38
CS0C	SULZER DOWDING & MILLS	193 Camp Hill, Birmingham, B12 0JJ	2,910 86
CS0D	SWIFTCLEAN UK LTD	AVIATION WAY, SOUTHEND-ON-SEA, ESSEX, SS2 6UN	6,588 38
CS0E	SIG Trading Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	0 00
CS0F	Strling Medical & Scientific Ltd	33-39 Beadnell Road, London, SE23 1AA	0 00
CS0G	Siemen plc		0 00
CS0H	Skilz Directors Pension fund	Grosvenor Birch, Salt Mill Barn,, Old Salisbury Lane, Romsey, Hampshire SO51 0GD	1,477 20
CT00	GLASS CENTRE (BASINGSTOKE) LTD	UNIT 3 BEAR COURT, OFF ARMSTRONG RD, DANESHILL EAST, BASINGSTOKE, RG24 8QT	402,666 00
			325 40
CT01	THE HEALTH & SAFETY PEOPLE LTD	16A MARKET SQUARE, SANDY, BEDFORDSHIRE, SG19 1HU	5,592 00
CT02	The Lamp Recycling Company	7 Bessemer Park, Bessemer Road, RG21 3NB	946 80
CT03	THF JOINERY LTD	EXPRESS WAY, HANMBRIDGE LANE, NEWBURY, BERKSHIRE, RG14 5TX	294 00
CT04	THORNTON CONSULTING	UNIT 18 CHARLWOODS RD, EAST GRINSTEAD, WEST SUSSEX, RH19 2HL	0 00
CT05	TOOLMAX GENERAL ENGINEERING	ST MARTINS TRADE PARK, NICKEL CLOSE WINNALL, WINCHESTER, SO23 7RJ	24,400 80
CT06	TPT FIRE MAINTENANCE LIMITED	AVOCET HOUSE, AVIARY COURT, BASINGSTOKE, HAMPSHIRE, RG24 8PE	2,313 54
CT07	TRANE UK LTD	HARROW HOUSE, BESSEMER ROAD, BASINGSTOKE, HAMPSHIRE, RG21 3NB	18,960 00
CT08	TRINITY PROTECTION SYSTEMS	Little Bridge Bus Park, Oilmill Lane, Clyst St Mary, Exter, EX5 1AU	15,439 40
CT09	TUBOS LTD	UNIT 2 BEENHAM INDUSTRIAL EST, GRANGE LANE, READING, RG7 5PP	3,926 14
CT0A	Tri-Lan IT Ltd	Unit 18 The Markham Centre, Station Road, Theale, Reading, RG7 4PE	1,410 30
CT0B	Total Water Care		1,890 00
CV00	VALLEY ROOFING UK LIMITED	GREAT COPSE LODGE, BRICKHOUSEL HILL, EVERSELY, Berks, RG7 OPY	3,384 00
CV01	VINE CONSTRUCTION LONDON LTD	21 VINE LANE, HILLINGDON, MIDDLESEX, UB10 OBA	16,002 07
CV02	Vodafone		1,808 64
CW00	WELBRO PROJECT MANAGEMENT LTD	71 ST MARGARETS LANE, TITCHFIELD, HAMPSHIRE, PO14 4BG	13,623 19
CW01	WESTERN AUTOMATION	UNIT 12, BELGRAVE IND EST, BELGRAVE ROAD, PORTSWOOD, SO17 3EA	1,695 52
CW02	WHITECROFT LIGHTING LIMIT	102-108 CLERKENWELL ROAD, LONDON, EC1M 5SA	195 67

KRE Corporate Recovery LLP
Skilz (U.K.) Limited
B - Company Creditors

Key	Name	Address	£
CW03	WILLIAMS SEALANTS LIMITED	4 ANSON DRIVE, SHOLING, SOUTHAMPTON, HANTS, SO19 8RP	264 00
CW04	WILPAT CAD LTS T/A RP-CAD	16 ESSEX ROAD, BASINGSTOKE, BASINGSTOKE, HANTS, RG21 7TD	626 93
CW05	WOLSELEY CENTERS LIMITED	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	13,207 47
182 Entries Totalling			1,798,116.81