

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Butterfly Hotels Limited	Company number 01912313
In the High Court of Justice, Birmingham District Registry [full name of court]	Court case number 8068 of 2011

(a) Insert full name(s)
and address(es) of
administrator(s)I / We, (a) W John Kelly of Begbies Traynor (Central) LLP, 10th Floor, Temple Point, 1 Temple Row
Birmingham B2 5LG and Nigel Price of Begbies Traynor (Central) LLP, 10th Floor, Temple Point, 1
Temple Row, Birmingham B2 5LG

attach a copy of -

* Delete as applicable

* the statement(s) of affairs,

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

29/3/11

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.

Begbies Traynor (Central) LLP	
10th Floor, Temple Point, 1 Temple Row Birmingham	
	Tel Number 0121 200 8150
Fax Number 0121 200 8160	DX Number

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



AMTXXSV6

A78

30/03/2011

33

COMPANIES HOUSE

WEDNESDAY

STATEMENT OF AFFAIRS

Name of Company

Butterfly Hotels Limited

Company Number

01912313

In the

High Court of Justice, Birmingham District Registry

Court case number

8068 / 2011

Statement as to the affairs of

Butterfly Hotels Limited

10th Floor

Temple Point

1 Temple Row

on the 4 February 2011, the date that the company entered administration

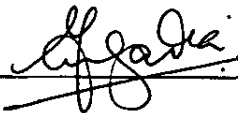
Statement of Truth

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 4 February 2011 the date that the company entered administration

Full Name

NILKANTH GANGADIA

Signed



Dated

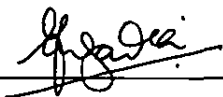
28th March 2011

Butterfly Hotels Limited
Statement Of Affairs as at 4 February 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leasehold & Freehold Land & Property	1,843,776 00	250,000 00
Goodwill/Intellectual Property	NIL	925,000 00
Cash at Bank	197,336 00	197,336 00
Barclays Bank		(3,000,000 00)
Deficiency c/d		<u>(1,627,664 00)</u>
Assets subject to floating charge:		
Fixtures and Fittings, Stock and Debtors	3,281,476 00	495,000 00
Cash Floats	17,048 00	17,048 00
Inter Company Debtor	889,793 00	NIL
Uncharged assets		
Estimated total assets available for preferential creditors		<u>512,048 00</u>

Signature



Date 28/3/2011

Butterfly Hotels Limited
Statement Of Affairs as at 4 February 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		512,048 00
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		512,048 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		512,048 00
Estimated prescribed part of net property where applicable (to carry forward)		105,409 60
Estimated total assets available for floating charge holders		406,638 40
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	1,627,664 00	
		<u>1,627,664 00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(1,221,025 60)</u>
Estimated prescribed part of net property where applicable (brought down)		105,409 60
Total assets available to unsecured creditors		105,409 60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	1,682,089 00	
		<u>1,682,089 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,576,679 40)
Shortfall in respect of F C's post 14 September 2003 (brought down)		1,221,025 60
Estimated deficiency/surplus as regards creditors		<u>(2,797,705 00)</u>
Issued and called up capital		
Ordinary Shareholders	325,000 00	
		<u>325,000 00</u>
Estimated total deficiency/surplus as regards members		<u>(3,122,705 00)</u>

Signature

Date 28/2/2011

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & M Heating Ltd	124 Hazeldell, Watton-At-Stone, Herts, SG14 3SP	669 75
CA01	Absolute Refrigeration Ltd	28 Rosemary Svenue, Felixstowe, Suffolk, IP11 9HX	175 66
CA02	Accomodate Total Travel	4 The Crescent, Oaktree, Middleton Street, George Darlington, DL2 1HL	6 24
CA03	Ace Catering Engineers	Unit 10 Dudley Court, Jessop Close, Clacton, CO15 4LX	1,581 62
CA04	Acorn Air Conditioning & Refridgeration	20 Meadow Close, Felsham, Bury St Edmunds, IP30 0QS	174 57
CA05	Akkeron Hotels Ltd	Basepoint Business Centre, Unit 65 Rivermead Drive, Westlea, SN5 7EX	993 88
CA06	Anglian Water - Bury	Po Box 46, Spalding, Lincs, PE11 1DB	1,406 51
CA07	Anglian Water - Colchester	Business Customer Services, Po Box 855, Lincoln, LN5 7WQ	1,221 36
CA08	Anglian Water - Rockingham	Business Customer Services, Po Box 855, Lincoln, LN5 7WQ	2,344 94
CA09	Anglian Water - Peterborough	Business Customer Services, Po Box 855, Lincoln, LN5 7WQ	1,105 57
CA0A	Anglian Water - KLN	Business Customer Services, Po Box 855, Lincoln, LN5 7WQ	1,746 22
CA0B	Archant Life Ltd	Prospect House, Pouen Road, Norwich, NR1 1RE	59 40
CA0C	Ascom (UK) Ltd	45 Westerham Road, Bessels Green, Sevenoaks, TN13 2QB	351 78
CA0D	Ashleigh Signs Ltd	Ashleigh House, Marsh Street, Rothwell, Leeds, LS26 0AG	14,201 90
CA0E	Accomodations Uk	Principal House, 5 Back Grove Avenue, Gosforth, Newcastle Upon Tyne, NE3 1ND	11 28
CA0F	Accomodate	128 Sutherland Avenue, Mount Nod, Coventry, CV5 7NJ	1,859 52
CA0G	Access Bookings	Highlawn, 53A Tamworth Road, Lichfield, Staffs, WS14 9HG	125 29
CA0H	Anthony James Associates	97 Mundesley Road, North Walsham, Norfolk, NR28 0DB	15 75
CA0I	A1 Cars Limited	6 St Georges Square, New Malden, Surrey, KT3 4HG	6 11
CA0J	Abba Fever		10 00
CA0K	Alliance Disposables Limited	Alliance House, Marshfield Bank, Crewe, CW2 8UY	0 00
CA0L	ALD Automotive Limited	Oakwood House, Lodge Causeway, Fishponds, Bristol, BS16 3JA	0 00
CA0M	American Express	Corporate Groups and Events, 10-16 Market Square, South Wodddham Ferrers, Chelmsfords, Essex, CM2 5XA	0 00
CB00	B & Q Warehouse	Time Reatil Finance Limited, Selectapost 18, Rotheram, S97 3DA	97 33
CB01	Badgemaster Ltd	Hazelford Way Ind Park, Newstead, Nottingham, NG15 0DQ	113 83
CB02	Beakon K	Consort House, Amy Johnson Way, Clifton Moor, York, YO30 4GP	2,151 44
CB03	Best Western West Grange Hotel	Cox's Lane, Midgham, Bath Road, Berkshire, RG7 5UP	25 00
CB04	BFS Managed Properties Holding	Friars Court, Friarage Passage, Aylesbury, HP20 2SJ	39,166 67
CB05	Biffa Waste Services	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	1,429 55

JS

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CB06	Birmingham City Council	Resources Dept, PO Box 5, Birmingham, B4 7AB	33,814 00
CB07	Bluerunner Solutions	59 Victory Road, London, SW19 1HP	440 62
CB08	Bourne Textile Services	Cherry Holt Road, Bourne, Lincolnshire, PE10 9LA	19,898 94
CB09	Brakes Bros Ltd	PO Box 222, Ashford, Kent, TN24 8ZL	0 00
CB0A	Bramham Electrical	8 Lady Jane Grey Road, Kings Lynn, Norfolk, PE30 2NW	- 2,440 76
CB0B	Brakes Catering	3 Gloucester Terrace, Armley Road, Leeds, LS12 2ER	0 01
CB0C	British Telecommunications Plc	BT Telephone Payment Centre, Durham, DH98 1BT	133 16
CB0D	Brook Street (UK) Ltd	134 Hatfield Road, St Albans, Herts, AL1 4JB	1,938 75
CB0E	Brunel Signs	Unit 8b St Marks Road, St James Ind Estate, Corby, NN18 8AN	352 25
CB0F	Bruce Rowell		234 21
CB0G	Buffets by Jane	9 Church Road, Sutton Coldfield, Bolmore, West Midlands	95 18
CB0H	Bien Venue	Association House, South Park Road, Macclesfield, SK11 6SH	5 64
CB0I	Book-O-Tell	1st Floor, 46-48 Barbourne Road, Worcester, WR1 1HU	245 37
CB0J	Broads Travel Group	50 Mere Green Road, Sutton Coldfield, B75 5BT	21 67
CB0K	Beacon Purchasing	Consort House, Amy Johnson Way, Clifton Moor, York, YO30 4GP	202,593 97
CB0L	British Gas Business	c/o Lynn Taylor, KPMG LLP, National Client Service Centre, One Snowhill, Birmingham, B46 2HL	1,504 58
CB0M	Bank of Scotland Merchant Services	1st Floor, Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	0 00
CB0N	Best Western Hotels	Consort House, Amy Johnson Way, Clifton Moor, York, YO30 4GP	0 00
CB0O	BNP Paribas Leasing Solutions	Collections, Northern Cross, Basing View, Basingstoke, Hants, RG21 4HL	0 00
CB0P	Banner Box	Adelphi Way, Ireland Industrial Estate, Staveley, Chesterfield, S43 3LS	0 00
CC00	D Cook	BAT Cleaning Services, 30 Winsley Road, Colchester, Essex, CO1 2DG	200 00
CC01	Cadbury Uk	Po Box 80, Livesey Street, Sheffield, S6 2AP	36 50
CC02	Cambridge Plant Interiors Ltd	Manor Farm, Harston, Cambridge, CB2 5NJ	155 45
CC03	Catering Warehouse	Unit A1 Larsen Road, Goole, DN14 6XF	152 75
CC04	Caterfridge	62 Coton Road, Nether Whitacre, Coleshill, Birmingham, B46 2HL	80 12
CC05	Greta & Tim Cerely	PO Box 252, Framlingham, Woodbridge, IP32 9WY	124 56
CC06	Country Grounds Maintenance Ltd	Hill House Farm, Bath Road, West Dereham, Kings Lynn, PE33 9TP	2,272 92
CC07	Chase Signs Ltd	31-33 Colville Road, South Acton, London, W3 8BT	778 73
CC08	Chemsphere UK Ltd	Unit 4, 3 Richmond Road, Trafford Park, Manchester, M17 1RE	47 53

pg-

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CC09	City Linen Services	Unit 3 Arden Road Ind Estate, Arden Road, Salliley, Birmingham, B8 1DL	5,273 38
CC0A	Clarity Window Cleaning Services	29 Glenfields, Southwell, Nottingham, NG25 0AS	600 00
CC0B	Cleanbright	36 Gloucester Road, Kings Lynn, Norfolk, PE30 4AB	51 00
CC0C	Click Travel Ltd	Peel Place, 50 Carver Street, Birmingham, B1 3AS	68 34
CC0D	Colchester Skip Hire	Greenacres, Old Packards Lane, Wormingford, Colchester, CO6 3AH	418 77
CC0E	Colchester Borough Council	Revenue Services Division, Po Box 886, High Street, Colchester, CO1 1FP	19,572 50
CC0F	Connaught Compliance Gas Services	3 Mountleigh Close, Euroway Trading Estate, Bradford, BD4 6SP	1,173 83
CC0G	Concept Filter Products	Unit 5 Bredbury Court, Ashton Road, Stockport, SK6 2QB	0 02
CC0H	Cooler Aid	Dales Manor Bus Park, Easy Way, Sawston, Cambridge, CB22 3TJ	121 61
CC0I	Corporate Stays	Unit 24 Eldon Road, Attenborough, Beeston, Nottingham, NG9 6DZ	12 60
CC0J	Corder Commercial	1 Calstock Road, Woodthorpe, Nottingham, NG5 4FH	534 62
CC0K	Corona Energy	1 The Exchange, Brent Cross Gardens, London, NW4 3RJ	3,394 48
CC0L	Corby Borough Council	Revenues Section, Deene House, New Post Office Square, Corby, NN17 1GD	20,414 41
CC0M	Crowne Hotels Group	Po Box 50, Bury St Edmunds, Suffolk, IP32 7HB	5,875 00
CC0N	Chester Textile Services	Unit 4 Bumpers Lane, Sealand Lane, Sealand Ind Estate, Chester, CH1 4LT	7,356 50
CC0O	D A Cooke	25 Cloverlands, Haydon Wick, Swindon, SN25 1RW	9,113 13
CC0P	Cofely Limited	Stuart House, Coronation Street, High Wycombe, Bucks, HP12 3TA	11,101 75
CC0Q	Calder Conferences	5 Woodside Court, Clayton Wood Rise, Leeds, LS16 6RF	2,275 68
CC0R	Capita Business Travel	Meridian Court, 18 Stainer Way, Wyvern Business Park, DE21 6BF	452 78
CC0S	Choice Locations	The Watermark, 9-16 Ribbleson Lane, Preston, PR1 5EZ	85 92
CC0T	Combination Venues	Studio 1 Brookend Farm, Brookend Lane, Kempsey, WR5 3LF	14 57
CC0U	Complete World Travel	Packwood House, Guild Street, Stratford Upon Avon, CV37 6RP	45 13
CC0V	Connoisseur Conferences 4000 Ltd	Suite 4000, Eclipse Business Park, Brunswick Road, Ashford, TN23 1ED	382 44
CC0W	Conference Solutions Limited	27 Chester Road, Castle Bromwich, B36 9DA	47 71
CC0X	Conference Selection	15 Filbert Drive, Tilehurst, Reading, Berks, RG31 5DZ	106 50
CC0Y	Conference Vision Ltd	206A West Street, Fareham, PO16 0HF	12 97
CC0Z	Conference Care	343 Bedworth Road, Coventry, CV6 6BN	25 85
CC10	Crestia World Travel	Cresta House, 32 Victoria Street, Altrincham, Cheshire, WA14 1ET	11 28
CC11	CWT Meetings & Events	3rd Floor, Dexter House, Royal Mint Court, London, EC3N 4QN	164 20
CC12	Charisma Design & Print Ltd	Colebrook Road, Birmingham, B11 2NT	147 76

JS

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CC13	Catercare Catering Equipment	Unit 1 Nimbus Park, Dunstable, Bedfordshire, LU5 5WZ	121 20
CC14	Chubb Fire Ltd	400 Dallow Road, Luton, LU1 1UR, Ref 873345	468 83
CC15	Colour Bond The Printers	Unit 12 Avenue Business Park, Justin Road, Chingford, E4 8SU	0 00
CC16	Contractor Accommodation Services Limited	1st Floor, Bournehall House, Bournehall Road, Bushey, Herts, WD23 2HP	0 00
CD00	Daniela Estone		375 38
CD01	Dave Andrews Entertainments	24 College Drive, Riseley, Bedford, MK44 1DZ	210 00
CD02	Diamond Fun Casino Entertainment	31 Kennel Lane, Fetcham, Surrey	411 25
CD03	Dick Ropa Entertainments	Carlstone Lodge, Pullover Road, Tilney All Saints, Kings Lynn, PE34 4SG	1,450 00
CD04	Digital Copier Systems	Gamma Terrace, West Road, Ransomes Europark, Ipswich, IP3 9SX	571 85
CD05	Digital Copier Systems - CBR	Systems House, 42 Broad Street, Kidderminster, Worcestershire, DY10 2LY	535 36
CD06	Direct Seafoods	1 Clough Road, Severalls Estate, Colchester, CO4 9TZ	308 81
CD07	Dormerme Ltd	Unit 2 Horseshoe Yard, Broadway, Crowland, PE6 0BJ	1,428 12
CD08	Drayton Manor Park Ltd	Account Dept, Nr Tamworth, Staffordshire, B78 3TW	100 00
CD09	D J Taylor (Anglia Oils)	Unit 1&3 Bexwell Business Park, Bexwell, Norfolk, PE38 9GA	1,395 84
CE00	The Easy Booking Company	PO Box 1204, Lincoln, LN5 5LP	47 96
CE01	East of England Tourism	Dettingen House, Dettingen Way, Bury St Edmunds, IP33 3TU	293 75
CE02	East Northampton Council	Cedar Drive, Thrapsdon, NN14 4LZ	339 50
CE03	Electronic Business Systems	852 Tyburn Road, Birmingham, B24 9NT	1,113 32
CE04	EDF Energy	Payment Processing Centre, Po Box 3956, Plymouth, PL3 5XQ	6,464 83
CE05	PK Edwards	27 Rowan Drive, Bury St Edmunds, IP32 7HL	188 79
CE06	E-On Energy	Newland House, 49 Mount Street, Noytingham, NG1 6PG	8,982 99
CE07	European Watercare	Regal House, South Road, Harlow, Essex, CM20 2BL	304 33
CE08	East Midlands Conference Centre	University Park, Nottingham, NG7 2RJ	835 71
CE09	Eton Travel	104-105 High Street, Eton, Windsor, Berkshire, SL4 6AF	12 56
CE0A	E T Travel Ltd	35 Britannia Row, London, N1 8QH	8 00
CE0B	Execspace Ltd	6 Sanderson House, 9-13 Maritime Street, Leith, Edinburgh, EH6 6SB	32 39
CE0C	Executive Status Ltd	1st Floor Darnell House, 14A Kenworthy Lane, Manchester, M22 4EJ	60 87
CE0D	Expotel Hotel Reservations Ltd	Kingsgate House, Kingsgate Place, London, NW6 4HG	7,994 90
CE0E	Experience Nottinghamshire	Unit 1 1 Clarendon Park, Clumber Street, Nottingham, NG5 1AH	93 87
CF00	Field Farm Tours Limited	3 Stephenson Court, Stephenson Way, Newark, NG24 2TQ	169 70

98

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CF01	First Copy Corporation Ltd	Unit 3 Acorn Court, Silfield Road, Bridge Estate, Wymondham, NR18 9AL	150 44
CF02	HW Fisher & Company	Acre House, 11/15 William Road, London, NW1 3ER	5,880 00
CF03	Flomatic Limited	143-149 Bath Road, Kettering, Northants, NN16 8NE	90 91
CF04	Fourbuoys Plc	5 Winslow Road, Peterborough, PE3 6RE	312 08
CF05	D G Freestone		265 00
CF06	Findmeaconference.com	Infotel House, Boston Road, Gosberton, Spalding, PE11 4NU	206 45
CF07	Findmeahotelroom.com	Infotel House, Boston Road, Gosberton House, Spalding, PE11 4NU	1,028 30
CF08	First Reservations	BSI House, Blackbrook Park Avenue, Taunton, TA1 2PF	67 28
CF09	Flightline Travel Management	Parkway House, 14 Haddenham Business Park, Haddenham, HP17 8LJ	5 60
CF0A	Fresh Reservations Ltd	Bowmans House, Bessemer Drive, Stevenage, SG1 2DL	305 93
CF0B	Fast Lane Cabs	2 Pollard Court, 356 Derby Road, Nottingham, NG7 2DZ	0 00
CF0C	Forbes Rental	7 Wells Place, Gatton Park Business Centre, Redhill, Surrey, RH1 3DR	0 00
CG00	Gamestec	Low Lane, Horsforth, Leeds, LS18 4ER	20 38
CG01	Gaskell Mackay Carpets Ltd	View Logistics, Park View Road East, Harlepool, TS25 1PG	255 52
CG03	Gerry Trew		1,100 00
CG05	Ginsters	Tavistock Road, Collington, Cornwall, PL17 7XG	397 79
CG06	Grapevine Booking Ltd	39 Lilac Avenue, Knutsford, Cheshire, WA16 0AZ	112 84
CG07	Graham Sheppard Ltd	Abbotsdene, 271 old Heath Road, Colchester, CO2 8DD	1,251 10
CG08	The Great Eastern Service Company	143-149 Bath Road, Kettering, Northants, NN16 8NE	103 87
CH00	The Hawk Group	Charleson House, Cruckmoor Lane, Prees Green, Whitchurch, SY13 2BS	76 38
CH01	HCD Management	2 Links Court, Links Business Park, St Meltons, Cardiff, CF3 0LT	2,026 88
CH02	Hertfordshire Chamber of Commerce	4 Bishop Square Business Park, Hatfield, Herts, AL10 9NE	467 38
CH03	Holland UK Ltd	12 Conway Units, Stephenson Road, Clacton on Sea, Essex, CO15 4XA	92 50
CH04	Holcom/Endeavour Global Services	C/O Bibby Factors (Sussex) Ltd, 3rd Floor, Lacuna Place, Havelock Road, Hastings, East Sussex, TN34 1BG	48,198 90
CH05	Holiday Inn Birmingham Airport	Coventry Road, Birmingham, B26 3QW	89 00
CH06	Hopes Balloons & Tableware Ltd	4 Woodside Business Park, Thetford Road, Ingham, Bury St Edmunds, IP31 1NR	197 15
CH07	Hospitality AV	Unit 2 Martels, High Eatser Road, Barnston, Essex, CM6 1NA	211 50
CH08	Hospitality Guaranteed	The Old Brewery, Castle Eden, Durham, TS27 4SU	61 99
CH09	Hygiene Solutions	Unit 8 Pool Road Ind Estate, Nuneaton, CV10 9AE	776 70

JB.

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CH0A	Hygiene Services YKS Ltd	4 Water Lane, Shelley, Huddersfield, West Yorkshire, HD8 8HR	86 98
CH0B	Hotelshop Uk Ltd	Brine Well House, Tower Hill, Droitwich Spa, Worcestershire, WR9 8BY	113 39
CH0C	Hotelscene	17 Portland Square, Bristol, BS2 8SJ	11,138 52
CH0D	Hotelsmart co uk	Po Box 5715, Bournemouth, BH8 9XX	11 75
CH0E	Hotel Reservation Service	Blaubach 32-D-50676, Koin, Germany	2,898 10
CH0F	Hotel Stay Uk	2 Evans Wharf, Apsley Lock, Hemel Hemstead, Herts, HP3 9WU	63 31
CH0G	Hotel Focus	King Street, Bakewell, Derbyshire, DE45 1DZ	663 44
CH0H	Hotel Stay Uk Group	G18 Audley House, North Bridge Road, Berkhamsted, HP4 1EH	417 89
CH0I	Hoteworld	Europoint, 5-11 Lavington Street, London, SE1 0NZ	62 12
CH0J	Hoteligent	Meadowlark, Hallbankgate, Brampton, Cumbria, CA8 2NJ	122 74
CH0K	Hoteldes	Unit E, South Cambridge Bus Park, Babraham Road, Sawston, CB2 4JH	170 80
CH0L	Hotel Solutions	8 Ridge Crescent, Hawk Green, Marple, Stockport, SK6 7JA	45 12
CH0M	House of Usher Ltd	Burridges Barn, Watford Road, Crick, NN6 7TG	6 11
CH0N	Hogg Robinson Travel Ltd	Commission Control Department, Spectrum Point, 279 Farnborough, GU14 7NJ	1,479 69
CH0O	H M Revenue & Customs	Insolvency Department, Queens Dock, Liverpool, L74 4AF	0 00
CH0P	H M Revenue & Customs	Insolvencies & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH0Q	Hillside Tabling Limited	8Unit 1, Rogers Field, Hadleigh Road, Holton St Mary, Suffolk, CO7 6NS	0 00
CI00	Insight Booking Solutions	2 Yvonne Close, Ashton in Makerfield, Wigan, WN4 8SZ	85 94
CI01	Ian Riseborough	The Beeches, Hillington, Kings Lynn, Norfolk, PE31 6DJ	2,233 00
CI02	Imagesound Plc	Venture Way, Dunston Technology Park, Chesterfield, S41 8NE	47 85
CI03	Imprint Plus Limited	44-46 Morningside Road, Unit 64, Edinborough, EH10 4BF	114 11
CI04	Indigo	582 Mansfield Road, Nottingham, NG5 2FS	3 92
CI05	Inkxpress (Midlands) Ltd	Hagley Street, Halesowen, B63 3AT	556 33
CI06	Intercontinental Hotels GRP	Broadwater Park, Denham, Bucks, UB9 5HJ	12,877 25
CI07	Infotel Solutions	Infotel House, Boston Road, Gosberton, PE11 4NU	468 83
CI08	Inttel	Inttel House, Threshelfords Business Park, Inworth Road, Feering, CO5 9SE	5,638 11
CI09	Insurance Claims Accomodation Bureau	1st Floor Bournehall House, Bournehall Road, Bushey, WD23 3HP	685 18
CI0A	Independent Print Limited	Accounts Department, 2 Derry Street, Kensington, London, W8 5HF	0 00
CJ00	Jem Sports & Media Management	Suite 11 1st Floor, The Warehouse, 1 Draper Street, Southborough, Tunbridge Wells, TN4 0PG	24 82

98.

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CJ01	Jewson Ltd	Po Box 7357, Glasgow, G51 9AB	613 87
CJ02	John Marks Waistcoats Unlimited	Unit 4 The Linen House, 253 Kilburn Lane, London, W10 4BQ	48 62
CJ03	Johnston Press Midlands	Central Accounts, Box No 52, Upper Mounts, Northampton, NN1 1HR	352 50
CK00	Kanfield Ltd	325 Eachelhurst Road, Sutton Coldfield, Birmingham, B76 1DS	35 00
CK01	Kent Blaxill	Layer Road, Po Box 17, Colchester, CO2 9JY	54 67
CK02	Kevin Davenport	27 High Street, Weldon, Northants, NN17 3JJ	520 00
CK03	Kingfisher	T/A Direct Seafoods Brixham, Units 4/5 Torbay Business Park, Woodview Road, Paignton, TQ4 9HP	327 70
CK04	King Lynn & West Norfolk	Po Box 26, Kings Lynn, Norfolk, PE30 1PX	19,765 74
CK05	Knight Meats Ltd	Unit 1, 29 Robjohns Road, Widford Ind Estate, Chelmsford, CM1 3AG	11,192 68
CK06	Koo Sales & Services Ltd	Unit A8 Metallloys Ind Estate, 23 Forge Lane, Minworth, Sutton Coldfield, B76 1AH	618 58
CK07	Krogab UK Ltd	C/O Close Invoice Finance, Ridgland House, 165 Dyke Road, Hove, East Sussex, BN3 1UY	900 40
CK08	Key Reservations (Hotels) Ltd	Farquhar House, 04-208 Polmadie Road, Glasgow, G42 0PH	79 12
CK09	Kinwardstone Conferencing	The Old Chapel, 81 High Street, Burbage, SN8 3AA	14 10
CK0A	KTC Consultants	95 Ellerman Avenue, Twickenham, Middlesex, TW2 6AB	107 04
CL00	Lawn Hopper	2 Church Lane, Worlington, Bury St Edmunds, IP28 8SG	32 00
CL01	Leisure Safe	Restdale House, 32/33 Foregate Street, Worcester, WR1 1EE	587 50
CL02	Lightening Recruitment	Chapel Studios, Ferrars Road, Huntingdon, PE29 3DH	969 38
CL03	Linkhill Marketing	Unit 4 The Linen House, 253 Kilburn Lane, London, W10 4BQ	164 35
CL04	Lucas & Seaby Ltd	T/A The Twin Gardeners, 67 Ulster Drive, Kingswinford, DY6 8JA	270 00
CL05	Lynco Systems Ltd	Po Box 4803 Walsall, WS1 9ED	15,794 58
CL06	Latemeetings com	York Eco Business Centre, Merlin Close, Amy Johnson Way, Clifton Moor, YO30 4AG	6 90
CL07	Late Rooms Limited	The Penninsula, 2 Chhetham Hill Road, Manchester, M4 4EW	0 00
CM00	Mark Sheppard		68 50
CM01	Maurya Restaurant	16 Church Road, Stanmore, Middlesex, HA7 4AW	961 88
CM02	Maxims	10 Chells Lane, Stevenage, Herts, SG2 7AA	3,560 00
CM03	Maysum Buffet Restaurant	92-98 Upper Parliament Street, Nottingham, NG1 6LF	6,416 94
CM04	Mercury News Shop	5 High Street East, Uppingham, Oakham, LE15 9PY	35 40
CM05	Meynell Redhouse Ltd	The Haven, Alderton, Northants, NN12 7LN	94 00

js

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CM06	Micron Communications Plc	Units 5/6 Bartlett Court, Lynx Trading Estate, Yeovil, Somerset, BA20 2NZ	28,021 41
CM07	Micros Fidelio UK	8 The Grove, Slough, SL1 1QP	521 54
CM08	Micron Talk Ltd	Units 5/6 Bartlett Court, Lynx Trading Estate, Yeovil, Somerset, BA20 2NZ	3,210 78
CM09	Mills Computer Records	Amber Drive, Langley Mill, Nottingham, NG16 4BE	54 05
CM0A	Mood Media Limited	Forest Lodge, Westerham Road, Keston, Kent, BR2 6HE	626 93
CM0B	Moreton Hall Health Club	Mount Road, Bury St Edmunds, Suffolk, IP32 7BJ	430 00
CM0C	Murder Mystery Events Ltd	8 Temple Court Business Centre, 5 High Street, Woking, Surrey, GU21 6BH	933 80
CM0D	Musbury Fabrics	Park Hill, Holcombe Road, Helmsore, Rosendale, BB4 4NP	4,278 49
CM0E	Marketing Birmingham	Level L2 Millennium Point, Curzon Street, Birmingham, B2 7XG	52 60
CM0F	Media Monkeys Limited	42A Athenaeum Road, Whetstone, London, IN20 9AH	13 60
CM0G	Meetings & Events	54 St Winifreds Road, Harrogate, North Yorkshire, HG2 8LR	98 80
CM0H	Music By Appointment Ltd	The Linen House, 253 Kilburn Lane, London, W10 4BQ	9 40
CN00	Nairobi Coffee & Tea Company	Shakespeare Street, Watford, WD24 5RY	7,137 01
CN01	Nottingham Hoteliers Association	The Britannia Hotel, 1 St James Street, Nottingham, NG1 6BN	320 00
CN02	Night & Day	7 Tiford Road, Oldbury, B69 4PY	0 01
CN03	Nottingham Post GRP Ltd	Accounts Dept, Po Box 8854, Nottingham, NG1 9BB	75 00
CN04	Nottingham City Council	The Guildhall, Burton Street, Nottingham, NG1 2DE	25,832 60
CN05	NPower Business		267 85
CN06	N T Security	Cambridge House, Waterside House, Neptune Close, Medway City Estate, ME2 4NZ	80 49
CN07	NYS Corporate	Quantum House, Innovation Way, York, YO10 5BR	3,009 31
CO00	Oasis (Distribution) Ltd	Sanders, The Street, Newchurch, Kent, TN29 0DZ	63 46
CO01	Orange Personal Comms	Orange Payment Processing, Southend on Sea, SS99 6LU	728 61
CO02	Owen Taylor	27 Main Street, Leabrooks, Alfreton, Derby, DE55 1LA	1,460 31
CO03	One Time Vendor		6,630 59
CO04	Omega World Travel		1,520 35
CP00	Pearsons (Thetford) Ltd	Third Floor, Peel House, 50 Waterloo Road, Wolverhampton, WV1 4RU	239 00
CP01	Peter Cleaners	Larks Hall Recycling Facility, Thetford Road, East Wretham, Thetford, IP24 1QY	64 22
CP02	Peterborough Tree Services	1 Mayors Walk, Peterborough, PE3 6EU	403 43
CP03	Peterborough Borough Council	Edgerley Drive, Eye, Peterborough, PE6 7WD	32,400 00
CP04	PHS Group Plc	Town Hall, Bridge Street, Peterborough, PE1 1HQ	1,020 88
		Western Industrial Estate, Caerphilly, CF83 1XH	

98.

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CP05	Pitney Bowes Finance	Po Box 6569, Harlow, CM20 2FQ	70 68
CP06	Powwow Water Company	Westmoreland House, Westmoreland Street, Hull, East Yorkshire, HU2 0DJ	414 00
CP07	Premier Retail Systems Rental Ltd	43 Frenches Road, Redhill, Surrey, RH1 2HR	205 04
CP08	Premiere People	Cahiering Dept, 7th Floor Blackfriars House, 1 The Parsonage, Manchester, M3 2JA	2,035 27
CP09	Premiere Bars 2010 Ltd	Unit 1 North Lynn Business Village, Bergen Way, North Lynn Ind Estate, PE30 2JG	3,056 80
CP0A	Professional Dry Cleaners	72 High Street, Stevenage, Herts	2,669 34
CP0B	Professional Touch	49 Elmdon Park Road, Solihull, B92 9HB	266 13
CP0C	Protravel International	35 Soho Square, London, W1D 3QX	256 62
CP0D	Punch Pub Company	Jubilee House, Second Avenue, Burton Upon Trent, Staffordshire, DE14 2WF	1,370 00
CP0E	Purchase Power	Po Box 6570, Harlow, Essex, CM20 2GZ	161 93
CP0F	PHR	Coleman House, 27 Old Foundry Road, Ipswich, Suffolk, IP4 2AH	36 67
CP0G	Polyglobe Ltd	13 Grosvenor Gardens, London, SW1W 0BD	1,229 56
CP0H	Premier Booking Services	11-15 Betterton Street, Covent Garden, London, WC2H 9BP	131 61
CP0I	Prestige Hotel Reservations	3rd Floor, Victoria House, Wellington Street, Stockport, SK1 3AD	435 69
CP0J	Premier Venues	41 Shaftesbury Road, Weston Super Mare, Somerset, BS23 2YB	23 60
CP0K	Premier Uk Venue Specialist	179 Fillongley Road, Meriden, Coventry, CV7 7LT	679 72
CP0L	Pro-Ven	1 Clifton Court, Corner Hall, Hemel Hemstead, Herts, HP3 9XY	334 94
CP0M	PRS For Music	Copyright House, 29-33 Berners Street, London, W1T 3AB	0 00
CP0N	Pagter Innovations	Posibus 1139, 4700 BC, Roosendaal, NETHERLANDS	0 00
CP0O	Philip Morant School and College	Rembrandt Way, Colchester, Essex, CO3 4QS	0 00
CP0P	Pinnacle Limited	2 Sherwood Drive, Bartonseagrave, Kettering, NN15 6UU	0 00
CQ00	Quayside Publications Ltd	Suite 427, The Corn Exchange, Drury Lane, Liverpool, L2 7QL	176 25
CQ01	Quest Cleaning Services	4 Warren Court, Staverton Marina, Trowbridge, BA14 8UZ	22,208 38
CQ02	Quadruga Uk Ltd	Forum One, Station Road, Theale, Berkshire, RG7 4RA	336 13
CQ03	Queensgate Hotel	5-7 Fletton Avenue, Peterborough, PE2 8AX	36 49
CR00	Ricoh Uk	4 Rushmills, Northampton, NN4 7YB	638 46
CR01	R&P Meats Ltd	55 Cherry Orton Road, Orton, Waterville, Peterborough, PE2 0EH	11,136 69
CR02	Rachel Shipley	Sunnyside, West Road, Poynton, NG34 0NA	208 49
CR03	Ray Poynton	85 Henrietta Street, Bulwell, Nottingham, NG6 9LB	170 00
CR04	RDS Refridgeration		89 30

98.

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CR05	Red Carpet	1 Manor View, Par, Cornwall, PL24 2EL	173 90
CR06	RGP Cleaning Services	10 Ludgate Close, Regency View, Tividale, B69 1NY	295 00
CR07	Ridouts Bakery	16A Wootton Road, Kings Lynn, PE30 4EX	891 19
CR08	Robin Duffy	56 Crossfell, Wilnecote, Staffs, B77 4HQ	516 80
CR09	Russell Hume Meat Game & Poultry Specialists	Suite 7 Parker House, Mansfield Road, Derby, DE21 4SZ	5,166 05
CR0A	Reed & Mackay Travel Ltd	Nexus Place, 25 Farrington Street, London, EC4A 4AB	36 49
CR0B	Reservations 2000 Ltd	Clarendon House, 147 London Road, Kingston Upon Thames, KT2 6NH	457 05
CR0C	Rezervations	Po Box 1195, Lincoln, LN5 5LB	34 65
CR0D	Room Service	117 Washway Road, Sale, M33 1TY	175 74
CR0E	Room Search	Bartle House, 28 Bartle Road, Sheffield, S12 2QQ	72 19
CR0F	Room Centre	c/o The Thistle Foundation, Queenswalk, Edinborough, EH16 4EA	15 59
CR0G	Rockingham Joinery Limited	Unit 1 The Grove, Off Geddington Road, Corby, NN18 8EW	0 00
CR0H	RAC Kettering	Unit 2, Torridge Close, Telford Way Industrial Estate, Kettering, NN16 8PY	0 00
CS00	Saffron Walden Laundry	13-17 Gold Street, Saffron Walden, Essex, CB10 1EN	238 51
CS01	Santa Sisters		600 00
CS02	Savills Commercial Ltd	Management Accounts, 68 Fountain Street, Manchester, M2 2FE	751,812 51
CS03	Seasons Groundcare	30 Oakfields, Stevenage, Herts, SG2 8NF	388 12
CS04	Security with Confidence Ltd	Nelson House, Upper Floor Suites 1, 2&3, Bergen Way, PE30 2JG	322 54
CS05	Severn Trent Water - Castle Bromwich	Sherbourne House, St Martins Road, Coventry, CV3 6SD	4,824 18
CS06	Severn Trent Water - Nottingham	Sherbourne House, St Martins Road, Coventry, CV3 6SD	1,727 99
CS07	M Sheldon	74 Cophall Street, Great Bridge, Tipton, West Midlands, DY4 7JQ	660 00
CS08	Shell Gas Direct Ltd	1-3 Strand, London, WC2N 5EJ	6,802 88
CS09	Silenster Building Services	The Old Stables, Cowles Drive, Hockwold, IP26 4JQ	- 922 34
CS0A	Sinclair Collis Ltd	Laches Close, Four Ashes, Wolverhampton, WV10 7DZ	199 73
CS0B	Sita UK Ltd	301-303 Parkway, Worle, Weston Super Mare, BS22 6WA	1,698 99
CS0C	South Staffordshire Council	Revenues and Benefit Services, Po Box 1, Council Offices, Codsall, WV8 1PX	15,068 00
CS0D	Southern Electric Gas Account	Po Box 17, Havant, PO9 5YR	3,264 72
CS0E	SP Electronics	2 High Street, Hucknall, Nottingham, NG15 7HD	426 90
CS0F	SP & M Limited	2 Clarke Close, Kettering, Northants, NN16 9HP	264 38
CS0G	Square 1 Leasing & Finance	Unit 2 Ballin Court, Mill Lane, Lymm, WA13 9SX	352 50

JS

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CS0H	Standing Ovation Entertainments Ltd	11 Beadle Place, Great Totham, Maldon, Essex, CM9 8XJ	36 56
CS0I	Stevenage Borough Council	Po Box 65, Stevenage, Herts, SG1 1DG	24,176 00
CS0J	Steve Allen Entertainments	60 Broadway, Peterborough, Cambs, PE1 1SU	2,629 05
CS0K	St Edmundsbury Borough Council	Po Box 122, St Edmundsbury House, Western Way, Suffolk, IP33 3YS	21,654 35
CS0L	Steve Littlewood	74 Holly Road, Watnall, Nottingham, NG16 1HP	264 37
CS0M	The Suffolk Tourist Guide com	Glebe Cottage, Belchamp St Paul, Sudbury, CO10 7BS	50 00
CS0N	S W C Limited	Curzon House, Crossbank Road, Kings Lynn, Norfolk, PE30 2HD	912 10
CS0O	S4V Ltd	The Gateway Meeting Place, 10 Leeds Road, Sheffield, S9 3TY	126 96
CS0P	Schedule 32	27 Farm Lane, Northwood, Middlesex, HA6 3EE	23 48
CS0Q	Sovereign Conference & Travel	Secure Hold Business Centre, Studley Road, Redditch, B98 7LG	42 01
CS0R	Stocktake UK	1 Firbeck Road, Arnold, Nottingham, NG5 8BB	0 00
CS0S	Sky Business	P O Box 1805, Livingston, West Lothian, EH54 7XG	0 00
CT00	Talbot Street Car Park	Talbot Street, Nottingham, NG1 5GG	180 00
CT01	Telecom Eye Ltd	Arena, Holy Rood Close, Poole, Dorset, BH17 7BA	675 01
CT02	Theme Group	The Old Chapel, Loddon Bridge Road, Woodley, Berkshire, RG5 4BG	1,833 00
CT03	Thyssenkrupp Elevator Ltd	The Lookout, 4 Bull Close Road, Lenton, Nottingham, NG7 2UL	806 24
CT04	Tierney Garden Services	309 Ipswich Road, Colchester, Essex, CO4 0HN	550 00
CT05	Time Systems Uk Ltd	Newport Road, Wavendon, Milton Keynes, MK17 8AA	269 38
CT06	Totally Nutty	36 Violet Road, West Bridgeford, Nottingham, NG2 5HA	64 63
CT07	Tudor Rose Florist Ltd	1A Hatter Street, Bury St Edmunds, Suffolk, IP33 1LZ	89 00
CT08	Twigs and Bows Florist	102C High Street, Fletton, Peterborough, PE2 8DR	150 00
CT09	The Wash Basket	29/30 Barnell Workshops, Barnwell, Peterborough, PE8 5PL	1,290 01
CT0A	The 1 Call Company	East Street, Bingham, Nottingham, NG13 8DS	546 16
CT0B	Travel Management Solutions	19 Pine Road, Chandlers Ford, Eastleigh, Hants, SO53 1LQ	50 80
CT0C	The Independents	Accounts Dept, Windsor Farm, Capland, Taunton, TA3 6RB	558 01
CT0D	The Resco T/A Mulbourn Ltd	56 Cherry Orchard East, Kembrey, Swindon, SN2 8UQ	868 43
CT0E	Total Venues LLP	5 Cromwell Road, Whitefield, Manchester, M45 7RQ	488 84
CT0F	True Budget Accomodation	12 Westwood Way, Beverley, East Yorkshire, HU17 8GE	175 20
CT0G	Traveledge Pty Ltd		24 23
CT0H	Travelocity com	15100 Trinity Boulevard, Fort Worth, TX 76155	1,464 97

JS

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CT01	Trust Reservations Ltd	Archway House, River Street, Windsor, SL4 1QT	27 07
CU00	Uniglobe Travel	4-415B Circle Drive East, Saskatoon, Canada	29 38
CV00	Veolia Water Central Ltd	Tamblin Way, Hatfield, Herts, AL10 9EZ	674 73
CV01	Vaclensa Plc	Service House, 21 Shield Drive, Worsley, M28 2QB	616 87
CV02	Venue Services	Po Box 297, Cambridge, CB1 3WG	88 13
CV03	Venues Event Management	Lotmead Business Village, Wanborough, Swindon, Wiltshire, SN4 0UY	50 53
CV04	Vennu	24 Chelsea Road, Brincliffe, Sheffield, S11 9BR	7 05
CV05	Venues for Business	Bosinney Court, 124-126 Stockbridge Road, Winchester, Hampshire, SO22 6RN	9 87
CV06	Veolia Environmental Services	Credit Control Dept, Lindon Road, Walsall, WS8 7BB	458 84
CV07	Video Inn Production	Glebe Farm, Wootton Road, Quinton, Northampton, NN7 2EE	674 45
CV08	Village Voice	Forge House, 50 Redhall Road, Gornal Wood, Dudley, DY3 2NL	450 00
CV09	Village Link Advertising Ltd	6 Grange Way, Whitehall Industrial Estate, Colchester, Essex, CO2 8HG	394 80
CV0A	VIP Signs & Events Ltd	1 Rutherford Court, Earlstrees Industrial Estate, Corby, NN7 4SJ	15 93
CV0B	Visitbritain	Quality In Britain, Farncombe House, Broadway, WR12 7LI	543 47
CV0C	Virtual Internet Solutions	Visav Ltd, Sherwood Business Centre, 616A-618A Mansfield Road, Sherwood, NG5 2GA	23 50
CV0D	Venue Fixers	10a Cavendish Street, Ulverston, Cumbria, LA12 7AD	58 21
CV0E	Venues Uk com	13 Clannada Park North, Dun Laoghaire, Co Dublin, Ireland	40 00
CV0F	Venue-Select	Heythrop Park, Enstone, Chipping Norton, OX7 5UE	21 46
CV0G	Venue Options	The Limestone Building, Centenary Works, Little London Road, S8 0UJ	1,683 88
CV0H	Venue for Seekers Ltd	Suite 1, Ashby House, Bath Street, Ashby de la Zouch, Leicestershire, LE65 2FH	98 70
CV0I	The Venue Team	Fairclough Hall Farm, Halls Green, Weston, Hertfordshire, SG4 7DP	0 00
CW00	Wallis Uk (Radjon Ltd)	A109 Riverside Business Park, Bendon Valley Road, London, SW18 4UQ	343 05
CW01	Waste Recycling Ltd	6 Sidings Court, White Rose Way, Doncaster, DN4 5NU	102 51
CW02	Weatherill Brothers Ltd	Newgreen Business Park, Norwich Road, Walton, Norfolk, IP25 6HW	1,607 75
CW03	Welcome Computer Systems	The Pytchley Unit, Victors Barns, Brixton, Northampton, NN6 9DQ	521 25
CW04	Welbeck Hotel	Talbot Street, Nottingham, NG1 5GS	247 10
CW05	Wenta Innovation (Stevenage) Ltd	Bassemer Drive, Stevenage, Herts, SG1 2DX	17 63
CW06	Why Not Limited	The Dining Promotion, M&S, Po Box 6169, Basingsstoke, RG22 5YN	564 00
CW07	W I Pearson News	78 Church Close, Grimston, Kings Lynn, PE32 1BL	73 07
CW08	Wireless Logic Ltd	Network House, Globe Park, Marlow, Bucks, SL7 1LY	44 24

JS

Begbies Traynor (Central) LLP
Butterfly Hotels Limited
B - Company Creditors

Key	Name	Address	£
CW09	Wyndham Hotel Group Europe Limited	Landmark House, Hammersmith Bridge Road, London, WE6 9EJ	15,846 59
CW0A	Wade Reservations	Knapwell Wood Farm, High Street, Knapwell, CB3 8NS	56 80
CW0B	WRA Travel	Burrells Lane, Shipton By Benningsbrough, York, YO30 1AW	410 33
CY00	Yandell Publishing Ltd	Po Box 5116, Milton Keynes, MK15 8ZQ	1,175 00
CZ00	Zanna Events Ltd	Unit 38 Basepoint Business Centre, Aviation Business Park, Christchurch, BH23 6NX	6 80
CZ01	Zibrant	2 Prospect Place, Pride Park, Derby, DE24 8HG	664 11
360 Entries Totalling			1,682,089.44

28

Butterfly Hotels Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Crowne Hotels Group Limited		0	325,000	0	325,000
1 Entries Totalling						325,000

Signature _____

98.