

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Indtherm Installations Limited	Company number 02359211
In the High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court case number 8008 of 2014

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

We (a) Ian James Gould and Christopher Kim Rayment of BDO LLP 125 Colmore Row, Birmingham, B3 3SD

* Delete as applicable

Attach a copy of -

- * 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 AdministratorDated 12 September 2014**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.

BDO LLP, 125 Colmore Row, Birmingham,	
B3 3SD	
Our Ref IIL001/SR/E/E4	Tel 0121 352 6200
DX Number	DX Exchange

ou have completed and signed this form please send it to the Registrar of Companies at
ies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

WEDNESDAY



A11 17/09/2014 #132
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Indtherm Installations Limited

Company Number

02359211

In the

High Court of Justice, Chancery Division, Birmingham District Registry

Court case number

8008 / 2014

Statement as to the affairs of

Indtherm Installations Limited

125 Colmore Row

Birmingham

B3 3SD

on the 9 January 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 9 January 2014 the date that the company entered administration

Full Name

CLIVE MASON

Signed

Clive Mason

Dated

10 / 9 / 14

Indtherm Installations Limited
Statement Of Affairs as at 9 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	1,897,154 00	1,200,000 00	
Retentions	161,654 00		
Secured Creditor		(405,181 00)	
		794,819 00	794,819 00
Vehicles	13,275 00	23,800 00	
Lloyds Commercial Finance		(3,630 00)	
		20,170 00	20,170.00
Vehicles	11,880 00	11,900.00	
Santander		(12,200 00)	
Deficiency c/d		(300 00)	
Plant and Machinery	15,834 00	7,500 00	
Close Brothers Finance		(17,305 00)	
Deficiency c/d		(9,805 00)	
Assets subject to floating charge:			
Motor Vehicles	10,101 00		9,000.00
Stock	10,713 00		1,500 00
Due from Indtherm Ltd	756,326 00		
Computer Software	5,397 00		
Uncharged assets:			
Estimated total assets available for preferential creditors			825,489 00

Signature Clive Mason Date 10/9/14

Indtherm Installations Limited
Statement Of Affairs as at 9 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	825,489 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	825,489 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	825,489 00
Estimated prescribed part of net property where applicable (to carry forward)	168,097 80
Estimated total assets available for floating charge holders	657,391 20
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	657,391 20
Estimated prescribed part of net property where applicable (brought down)	168,097 80
Total assets available to unsecured creditors	825,489 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	10,105 00
Trade & Expense Creditors	2,267,995 00
Lloyds Bank Plc	108 00
Due to Indtherm Heating Services Ltd	4,095 00
Due to John A Gaunt (EC) Ltd	114,870 00
HM Revenue & Customs - VAT	212,614 00
	2,609,787 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,784,298 00)
Estimated deficiency/surplus as regards creditors	(1,784,298 00)
Issued and called up capital	
Indtherm Limited	2 00
	2 00
Estimated total deficiency/surplus as regards members	(1,784,300 00)

Signature Chloe Mason Date 10/1/14

BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & N Commissioning Ltd	92 St. Johns Rd, Cannock, Staffs, WS11 0AN	12,438.00
CA01	A F De Ridder	16 Salisbury Drive, Cannock, Staffordshire, WS12 3YP	135.00
CA02	A G Lawrence	52 Keplar, Lichfield Rd Ind Est, Tamworth, B79 7XE	2,160.00
CA03	A J Services	Units 2 & 3 Bull Ring Trad. Est, Green Street, Digbeth, Birmingham, B12 0NB	778.43
CA04	A O Smith Water Heaters	Unit B7 Armstrong Mall, Southwood Business Park, Farnborough, Hampshire, GU14 0NR	7,879.34
CA05	A O Smith Water Products	Unit B8 Armstrong Mall, Southwood Business Park, Farnborough, Hampshire, GU14 0NR	1,076.08
CA07	A1 Flue Systems	Maun Way, Boughton Ind Est, New Ollerton, Nr. Newark, NG22 9ZD	3,166.20
CA08	ABA Crane Hire Ltd	52 Sneyd Lane, Essington, Wolverhampton, WV11 2 DU	3,942.00
CA09	Absolute Cool Heat Ltd	36 Johnston Avenue, Bootle, Merseyside, L20 6HG	28,860.00
CA0A	Access Training Solutions	13 Cupfields Ave, Ocker Hill, Tipton, West Midlands, DY4 0RF	396.00
CA0B	ADT Fire & Security	Security House, The Summit, Hanworth Road, Sunbury on Thames, Middlesex, TW16 5DB	2,320.80
CA0C	Advance Environmental Ser	60 Ellards Drive, Wednesfield, West Midlands, WV11 3ST	6,710.00
CA0D	AFI Uplift Ltd	2nd Floor West Wing, Diamond House, Diamond Business Park, Thornes Moor Rd, WF2 8PT	5,667.00
CA0G	Airmatic Acoustics Ltd	Wellington Rd, Bury, Lancashire, BL8 2BD	13,912.80
CA0H	Allans Wrought Iron Designs	Unit 2 Breakwell Buildings, Sandy Lane Ind Est, Stourport on Severn, Worcestershire, DY13 9BQ	3,210.00
CA0I	Allaway Acoustics Ltd	1 Queens Rd, Hertford, Herts, SG14 1EN	1,530.00
CA0J	Alomgate Ltd	Unit 1 & 2 Shaw Rd, Dudley, West Midlands, DY2 8TS	1,478.40
CA0K	AMD Ductwork Ltd	113 Richborough Drive, Dudley, West Midlands, DY1 3PZ	10,720.00
CA0L	AMP A/C Ltd	Blenheim House, Blenheim Court, Brownfields, Welwyn Garden City, AL7 1AD	8,780.15
CA0M	Arco Ltd	Head Office, PO Box 21, Waverley Street, Huli, HU1 2SJ	98.09
CA0N	Astral Control Services Ltd	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	22,371.20
CA0O	APT22	Rock Cottage, Ffos-Y-Go, Wrexham, LL114TG	181.90
CA0Q	Ambl-Rad Ltd	Fens Pool Avenue, Wallows Ind Estate, Brierley Hill, West Midlands, DY1 1QA	25,492.98
CA0R	Aqualeak Detection Limited	1 Silver Street, Gastard, Corsham, Wiltshire, SN13 9PY	8,988.84
CB00	B Wooldridge	t/a Duct Erection Services, 34 Severn Drive, Corbys Hall Est, Brierley Hill, DY5 4QS	13,900.00
CB01	Banner Plant Ltd	Callywhite Lane, Dronfield, Derbyshire, S18 2XS	2,145.60
CB02	Barrett Environmental Serv.	7 Kelvedon Green, Kelvedon Hatch, Brentwood, Essex, CM15 0XG	19,792.58
CB03	Bartlett Electrical Services	1 Dunganven Drive, Newport, Shropshire, TF10 7UR	1,848.00

Clive Mason

Signature

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BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CB04	BES Ltd	Unit 3, Junction 6 Ind Pk, Electric Avenue, Birmingham, B6 7JA	560.85
CB05	BGP Mechanical Services Ltd	46 Hilton Lane, Great Wyrley, Walsall, West Midlands, W56 6DS	24,852.00
CB06	Breeze	Mr. T. Bolton, 1 Frankley Ave, Halesowen, West Midlands, B62 OEH	840.00
CB07	Briggs Equip UK Ltd	PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffordshire, WS11 8XW	1,778.40
CB09	Broad Oaks UK Ltd	First Floor, 11 Hollyfield Rd South, Sutton Coldfield, West Midlands, B76 1NY	306.00
CB0A	Broag Ltd	Remeha House, Molly Millars Lane, Wokingham, Berkshire, RG41 2QP	7,798.15
CB0B	BSB Engineering Services Ltd	Unit E, Tribune Drive, Trinity Trading Est, Sittingbourne Kent, ME10 2PD	2,408.96
CB0C	Burnt Tree Vehicle Hire	84 - 90 Brades Rd, Oldbury, West Midlands, B69 2EP	1,404.70
CB0F	BT Compressor Services	Anchor Road, Coaley, West Midlands, DY1 1UB	178.79
CB0G	The BSS Group Plc	Fleet House, Lee Circle, Leicester, LE1 3QQ	79,072.20
CC00	C J Upton & Sons	Shaw Lane, Markfield, Leicester, LE67 9PU	13,563.60
CC01	C P Installations	70 Barrs Rd, Cradley Heath, West Midlands, B64 7HH	26,484.00
CC02	CAICE Acoustic Air Movement Ltd	Riverside House, 3 Winnersh Fields, Gaxelle Close, Winnersh, RG41 5QS	742.73
CC03	Cater-Kwik Ltd	The Lakeland Catering Centre, Newland, Ulverston, Cumbria, LA12 7QG	26.06
CC04	Central Cables Ltd	Unit 8, Brindley Business Park, Chaseside Drive, Cannock, Staffs, WS11 7GD	820.17
CC05	Charles Cantrill	UNhit F3, Anchorbrook Industrial Estate, Lockside, Aldridge, West Midlands, WS9 8BZ	26.84
CC06	Clearlight/Denmans Elec	5A Gravelly Lane, Erdington, Birmingham, B23 6UJ	7.92
CC07	Clifton Steel Ltd	c/o RBS Invoice Finance, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	8,370.72
CC08	Colt International Ltd	New Lane, Havant, Hampshire, PO9 2LY	2,613.18
CC0A	Concept Cooling	3 Burnt Grove, Featherstone, Wolverhampton, WV10 7TT	2,160.00
CC0B	Constructionline	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	720.00
CC0C	Cristal Air Conditioning	Mr. Paul Smedley, 55 Longfield Lane, Ilkeston, Derbyshire, DE7 4DX	19,524.00
CC0D	Cromwell	Unit 81 - B2, Link 1 Industrial Pk, George Henry Rd, Great Bridge, DY4 7BZ	215.55
CC0E	Curtis Insulation Ltd	Unit 7/8, 29 - 30 Uppermill St, Airdrie, ML6 6JJ	6,780.00
CC0F	C J Smith	Unit 1, New Mill St, Dudley, DY2 8PB	47.95
CC0G	Carver Rewind Services Limited	Unit 5 Hingley Ind Park, Providence Street, Cradley Heath, West Midlands, B64 5DT	72.00
CC0H	City Electrical Factors	Hawkes House, Hawkes Drive, Heathcote Ind. Est, Warwick, CV34 6UJ	5,348.65
CC0I	City Plumbing Supplies	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	10,789.49
CC0J	Cyclone Ventilation Ltd	Unit 5, Ashfield Close, Whitehall Road Industrial Estate, Leeds, LS12 5JB	2,310.00

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Signature

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BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CC0K	Close Brothers Finance	Lows Lane, Stanton, Ilkeston, Derbyshire, DE7 4QU	9,805.00
CD01	D S Insulations	6 Oakdene Close, Rosewood Park, Cheslyn Hay, Walsall, WS6 7HF	75,234.00
CD02	Denco Thermal Ltd	23 Homer Rd, Solihull, West Midlands, B91 3QG	8,665.56
CD03	Dewey Waters & Co Ltd	Heritage Works, Winterstoke Rd, Weston Super Mare, BS24 9AN	1,219.20
CD04	Diffusion Env. Sys. Ltd	Diffusion House, Central Avenue, Central Estate, East Molesey, KT8 0QB	7,364.16
CD06	DSM Ductwork Supplies Ltd	ADDRESSEE GONE AWAY, 127 Morville St, Birmingham, B16 8DG	1,056.00
CD08	Ductmann Ltd	Broad Lanes, Bilston, West Midlands, WV14 0RX	15,535.97
CD09	Ductwork Scotland Ltd	Unit 9, Ashgrove Workshops, Kilwinning, KA13 6PU	177,150.36
CD0A	Dudley College Training Ltd	Energy Training Hub, 3 & 4 Railway St, Tipton, West Midlands, DY4 7AD	1,062.50
CD0B	Dudley Services	174 Russells Hall Rd, Dudley, West Midlands, DY1 2NP	6,240.00
CD0C	Dynashape Saw Blades Ltd	117 Station Rd, Old Hill, Cradley Heath, West Midlands, B64 6PL	8.02
CD0D	D P Dunn Pipework Services	Quest, Forest Drive, Kirby Muxloe, Leicester, LE9 2EA	8,904.00
CD0E	Debeck Ductwork Inst. Ltd	25 Cumberland Road, Bilston, West Midlands, WV14 6LT	456.00
CD0F	D J Services	81 High Street, Glynneath, Neath, SA11 5AL	24,393.60
CD0G	Daikin Airconditioning UK	The Heights, Brooklands, Weybridge, Surrey, KT13 0NY	39,373.98
CD0H	Dectbusters Ltd	Prospect House, Victoria Road, Halesowen, West Midlands, B62 8YA	3,000.00
CE00	Easiflo Eng. Ltd	Roetan Trading Est, Providence St, Lye, Stourbridge, DY9 8HR	1,332.00
CE01	Edmundson Harding Ltd	Maybrook Rd, Minworth, Sutton Coldfield, B76 1AL	6,666.84
CE02	Edwards Engineering	Medley Park, Cravan Arms, Shropshire, SY7 9LL	1,020.07
CE03	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	3,195.45
CE04	Engineering Services	Old Mansion House, Eamont Bridge, Penrith, Cumbria, CA10 2BX	25.50
CE05	Envirotec Ltd	Desborough Park Rd, High Wycombe, Bucks, HP12 3BX	11,232.00
CE06	ESPA Pumps (UK) Ltd	15 Riverside Ave West, Lawford, Manningtree, Essex, CO11 1UN	3,571.20
CE07	ETS- WA	1 Spitfire Rd, Erdington, Birmingham, B24 9PR	576.00
CE08	Eurohire	Bromford Lane, West Bromwich, West Midlands, B70 7JF	2,567.09
CE09	Easyairconditioning Ltd	262 - 264 Baldwins Lane, Hall Green, Birmingham, B28 0XB	2,500.69
CE0A	Eden Brown Ltd	83 - 85 Mansell Street, London, E1 8AN	2,599.74
CE0B	Edmundson Electrical Ltd	Skan House, 425 - 433 Stratford Rd, Shirley, Solihull, West Midlands, B90 4AB	2,956.32
CF00	First Ventilation	34 Witham Street, Ashton Under Lyme, OL6 9RN	67,485.20
CF02	FPC (UK)	Unit 20, Stourdale Rd, Portersfield Est, Cradley Heath, B64 7BG	498.98

Chie Mason

Signature

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BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CF03	FSW Ltd(RPW)	Delta House, Fairway, Bridgtown, Cannock, WS11 0DJ	264.98
CF04	Fellows & Fullwood Limited	Prospect Row, Dudley, West Midlands, DY2 8SG	1,769.91
CF05	Filterite Limited	Harolds Court, Saxon Business Park, Bromsgrove, Worcester, B60 4FL	2,011.53
CG00	G A Nicholas	2 Bentley Green, Bentley Rd North, Walsall, WS2 0WB	95.49
CG01	Gibberts Ltd	Gilair Works, Lee Rd, Blackpool, FY4 4QT	8,974.82
CG02	GLP Mechanical Ser. Ltd	2a Tansley Hill Rd, Oakham, Dudley, West Midlands, DY2 7ER	4,320.00
CG03	Green Control Systems	10 Rydal Gardens, Ashby De La Zouch, Leicestershire, LE65 1FJ	31,762.80
CG04	Graham	PO Box 7357, Glasgow, G51 9AB	6,790.62
CG05	Green Compliance Water Ltd	Unit 2, Derwent Close, Warndon, Worcester, WR4 9TY	264.00
CH00	H A N Transport	59 St. Georges Rd, Sledmore Est, Dudley, West Midlands, DY2 8EY	1,205.00
CH01	Harris pipework Fabs Ltd	Planetary Rd, Willenhall, Wolverhampton, West Midlands, WV13 3SS	1,350.00
CH03	Hippo Plumbing	12 Garth Meadows, Catterick Village, North Yorkshire, DL10 7RT	16,842.40
CH04	Ht-Reach Access	Blackworth Ind. Est, Highworth, Swindon, SN6 7NA	73.20
CH05	Honzon Platforms	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	2,485.20
CH07	Hydro Tech Environmental Ltd	Unit 33, Meadow Mills, Dixon St, Kidderminster, DY10 1HH	21,489.60
CH08	Hamworthy Heating Ltd	Fleets Corner, Poole, Dorset, BH17 0HH	5,991.81
CH09	HAC Pipeline Supplies Ltd	31 Pinfold Rd, Thurmaston, Leicester, LE4 8AS	208.76
CH0B	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	212,614.00
CH0D	HVS Global	Unit 18, Long Walk, Urmston, Manchester, M31 4GQ	329.82
CH0E	H Gnmnett	1 Finchfield Close, Stourbridge, West Midlands, DY8 3LJ	12,750.00
CH0F	Hotchkiss Air Supply	Heath Mill Rd, Wombourne, Wolverhampton, West Midlands, WV5 8AP	48,263.47
CH0G	HRP Limited	Rougham Ind Est, Rougham, Bury St. Edmunds, Suffolk, IP30 9XA	571.72
CH0H	H.S.S Hire Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	46,527.84
CH0I	H.V.C. Supplies Ltd	NCA Manufacturing, 91 - 95 King William St, Amblecote, Stourbridge, DY8 4EY	27,928.15
CH0J	Hitachi Europe GmbH	Whitebrook Park, Cookham Road, Maidenhead, Berkshire, SL6 8YA	33,045.88
C100	Indtherm Heating Services	120 Wellington Rd, Dudley, West Midlands, DY1 1UB	4,095.00
C101	Installation UK (1996) LTD	13 Rosemary Lane, Norton, Stourbridge, West Midlands, DY8 3EP	19,080.00
CJ00	J & P Supplies Ltd	Junction Rd, Audnam, Stourbridge, DY8 4YH	126.72
CJ02	J D Cooling Solutions Ltd	2 Downfield Close, Bloxwich, Walsall, West Midlands, WS3 3XP	61,315.51
CJ03	J.J. Field & Co Ltd	Redhill Garage, Prospect Row, Dudley	13,974.00

Signature

Clive Mason

BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CJ04	Johnson Controls Ltd	PO Box 258, 2 The Briars, Waterberry Dr., Waterlooville, Hampshire, PO7 7YH	1,578.36
CJ05	Joining Technologies	Unit 19 Woking Business Park, Albert Drive, Woking, Surrey, GU21 5JY	163.15
CJ06	Jones & Woolman (UK) Ltd	Croxtalls Rd, Bloxwich, Walsall, West Midlands, WS3 2XU	1,914.00
CJ07	Josh Hughes	The Old Cottage, Wolverhampton Rd, Cookley, Nr. Kidderminster, DY10 3RX	1,520.00
CJ08	JS Humidifiers PLC	Artex Ave, Rustington, Littlehampton, West Sussex, BN16 3LN	1,897.24
CJ09	JSW Installations	68 Orton Close, Warrter Orton, Birmingham, B46 1SY	6,850.00
CJ0A	John A Gaunt Ltd	c/o BDO LLP, 125 Colmore Row, Birmingham, B3 3SD	114,870.00
CJ0B	J1 Heating Spares and Equipment Ltd	Unit J1 Hilton Trad Estate, Hilton Rd, Lanesfield. Wolverhampton, WV4 6DW	85.14
CJ0C	Jewson Limited	Glasgow Credit Control, 99 Harmony Row, Govan, Glasgow, G51 3LH	383.11
CL00	Lennox UK	c/o JMJ Holmes, Postbus 92, 5460 AB Veghel, The Netherlands	25,090.00
CL01	Lewis Surveyors	22 Ludlow Rd, Billingham, Cleveland, TS23 2DL	195.00
CL02	LL Fluid Power	Thonte House, Laisterdyke, Bradford, BD4 8DZ	216.00
CL03	Lochinvar Heating Equip. Ltd	7 Lombard Way, The MXL Centre, Banbury, Oxon, OX16 4TJ	4,155.36
CL04	London Borough of Merton	Merton Civic Centre, London Rd, Morden, SM4 5DX	60.00
CL05	Lindab UK Limited	c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	3,225.09
CL06	Lloyds Commercial Vehicle Finance		108.00
CM00	M D C Ltd	Unit A1, Lambs Farm Business Park, Basingstoke Road, Swallowfield, RG7 1PQ	729.68
CM01	M D S (Midlands)	Unit 3, Shenstone Trad Est, Bromsgrove Rd, Halesowen, B63 3XB	31,287.60
CM02	M H Industrial Ltd	MH House, Madeley St, Hull, E Yorkshire, HU3 2AH	957.60
CM04	Mark Austin	7D Wembley Court, Cemetery Rd, Lye, West Midlands, DY9 7EE	1,796.00
CM05	Matrix Control Solutions Ltd	Balmoral House, Unit 5 Little 66, Roach Bank Rd, Hollingsbrook Park, Bury, BL9 8RN	45,501.03
CM06	McNicol Insulation Ltd	1 - 2 Lenziemill Rd, Lenziemill Ind Est, Cumbernauld, G67 2RL	568.80
CM07	MHS Boilers Ltd	3 Juniper West, Fenton Way SouthfieldsBuss Pk, Basildon, Essex, SS15 6SJ	6,646.20
CM08	Midland Coatings & Finishings	Unit 1 Kirchoff Ind. Est, Heath Mill Close, Wombourne, Wolverhampton, WV5 8EX	9,114.23
CM09	Midland Pipework Inst. Ltd	17 Oakdene Rd, Chasetown, Burntwood, WS7 4RY	17,909.00
CM0A	Midland Wire Mesh Ltd	Lodgefield Rd, Halesowen, West Midlands, B62 AX	319.72
CM0B	Mobile Mint UK Ltd	Ravenstock House, 28 Falcon Court, Preston Farm Bus. Pk, Stockton on Tees, TS18 3TX	728.98
CM0C	Mosswood Ind Supplies	33 Court Rd Ind Est, Cwmbran, NP44 3AS	1,957.26
CM0D	MTW Pipework Ltd	High Acres, Ebtree Rd, Seisdon, Wolverhampton, WV5 7ES	2,268.00
CM0E	Mitsubishi Electric Europe	Travellers Lane, Hatfield, Hertfordshire, AL10 8XB	91,157.76

Chir Mason

Signature

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BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CN00	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	4,093.80
CN01	Nicholson Plastics Ltd	Riverside Rd, Kirkfield Bank, Llanark, ML11 9JS	719.97
CN02	Nigel Pollard	81 Priory Rd, Dudley, West Midlands, DY1 4EY	2,400.00
CN03	Northern Fan Supplies Ltd	Unit E1, Longford Trad, Thomas St, Stretford, Manchester, M32 0JT	24,726.00
CN04	Nu-Aire	Western Ind Est, Caerphilly, Mid Glamorgan, CF83 1NA	18,707.70
CN05	NX3 Ventilation Ltd	Barclays Bank PLC, Ashgrove Workshops, Kilwinning, KA13 6PU	8,890.09
CO00	Optima Site Solutions Ltd	Unit 5, Kingsway Buss.Park, Oldfield Rd, Hampton, TW12 2HD	475.20
CP00	P W Services	54 Albrighton Rd, Halesowen, West Midlands, B63 4JY	3,305.00
CP01	P Warrington Engravers Ltd	7 Key Hill Drive, Hockley, Birmingham, B18 5NY	824.34
CP02	Paul Horsley Acoustics Ltd	1 Upper Lane, Gomersal, West Yorkshire, BD19 4JD	6,121.20
CP03	PGG Contracts Ltd	125 Hallfields Lane, Rothley, Leicester, LE7 7NG	8,232.00
CP04	PGS Global Logistics Ltd	248 Mackadown Lane, Kitts Green, Birmingham, B33 0LE	600.38
CP05	Phil Davies Transport	4 Woodhill Drive, Wombourne, West Midlands, WV5 0DN	10,164.00
CP06	Premier Heating Services	Synergy House, 7 Acorn Business Park, Mansfield, Nottinghamshire, NG18 1EX	246.72
CP07	Premier Tool Hire Ltd	Premier House, 34 Arthur Rd, Hay Mills, Birmingham, B25 8HA	12,124.37
CP08	Primary Water Treatments	58 Lords Street, Cadishead, Manchester, M44 5FF	4,383.60
CP09	Property Services	Unit 4, Granthill Centre, Granthill Rd, Aberdeen, AB16 7AZ	342.00
CP0A	Prorisk Safety Management Ltd	Manor Farm House, Beck St, Thurgarton, Notts, NG14 7HB	480.00
CP0B	Proven Air Sales Ltd	20 Dukes Close, Earls Way, Thurmarston, Leicestershire, LE4 8EY	378.05
CP0D	Pipeline & Electrical Supp.	75 Reddal Hill Rd, Cradley Heath, B64 5JT	436.92
CP0G	PLF Ltd	The Old School, Fleetwood Road, Esprick, Preston, PR4 3HJ	960.00
CP0H	Powrmatic Limited	Winterhay Lane, Imlinster, Somerset, TA19 9PQ	15,106.17
CR00	R B Plumbing/R.I. Barrs	32 Garfield Rd, Coalville, Leicestershire, LE67 2HU	19,000.00
CR01	R Wooldridge	t/a Duct Erection Services, 34 Severn Drive, Corbyns Hall Est, Brierley Hill, DY5 4QS	6,800.00
CR02	R. Hughes	The Old Cottage, Wolverhampton Rd, Cookley, Nr. Kidderminster, DY10 3RX	4,000.00
CR03	Reca UK Ltd	Doranda Way, West Bromwich, West Midlands, B71 4LU	114.90
CR04	Response Fabncations Ltd	Chapel St, Netherton, Dudley, DY2 9PN	1,353.60
CR05	Reznor UK	Park Farm Rd, Folkestone, Kent, CT19 5DR	20,389.04
CR06	Rotary Insulation Services	11 Prior Way, Coggeshall Industrial Park, Coggeshall, Essex, CO6 1TW	3,771.60
C500	S & G Plumbing & Heating	11 Camomile Road, Melton Mowbray, Leicester, LE13 0FZ	43,716.00

Signature Chire Mason

BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CS01	S & J Installations	35a New Road, Armitage, Rugeley, Staffs, WS15 4AA	9,216.00
CS02	S & K (Sales)	Unit C1, Rhombus Business Park, Sapphire Way, Norwich, NR6 6NN	2,709.99
CS03	Sandhurst Access Rental	Whitehall Road, Medway City Estate, Rochester, Kent, ME2 4DZ	19,612.80
CS04	Sandwell Training Ass Ltd	Grainger House, Cradley Road, Cradley Heath, West Midlands	708.00
CS06	Shawston Manchester	Great Norby Street, Hyde, Cheshire, SK14 1BW	2,895.66
CS07	SmithsBros Stores	Batten Street, Aylestone Road, Leicester, LE2 7PB	4,254.83
CS09	Stebel Ltd	1F Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU15 2PL	2,360.40
CS0A	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	314.73
CS0B	Spa Plastics Ltd	Unit 4, Herald Business Pk, Golden Acres Lane, Coventry, CV3 2SY	13.08
CS0C	Sertec Systems Limited	Aston Court, George Road, Bromsgrove Technology Park, Bromsgrove, B60 3AL	11,982.00
CS0D	Systemair Fans & Spares	72 Cheston Rd, Birmingham, B7 5EJ	61,159.01
CS0E	Santander Vehicle Finance	3 Princess Way, Redhill, Surrey, RH1 1SR	300.00
CT00	T & A Services	21 South Road, Tipton, West Midlands, DY4 0XH	312.00
CT01	T R Stewart	231 Packington Avenue, Shard End, Birmingham, B34 7RU	9,130.00
CT02	TAG Air Ltd	No.36 Dunlop Ind Estate, Balloo Drive, Bangor, County Down, BT19 7QY	1,926.00
CT03	The Hire Station	Field Farm Rd, Long Eaton, Nottingham, NG10 3FZ	2,553.61
CT04	Thomas Air Conditioning Serv	233 Oakwood Drive, Southampton, SO16 8DG	474.00
CT05	Trend Control Systems Ltd	PO Box 38, Sheffield, S98 1DE	3,582.00
CT06	Tnce & Allen	Lye Valley Ind Estate, Bromley, Lye, West Midlands, DY9 8HX	250.00
CT07	TWS Plumbing & Heating Ltd	26 Beech Avenue, Quinton, Birmingham, B32 2UB	19,628.77
CT08	Tools	Unit 8, Spectrum Way, Cheadle Heath, Stockport, SK3 0SA	1,364.51
CT09	Thermtech (Scotland) Ltd	38 Laurel Grove, Bonnybridge, Stirlingshire, FK4 2EE	6,944.00
CT0A	G M Treble Limited	New Street, Parkfields, Wolverhampton, West Midlands, WV4 6AN	21,208.43
CT0B	Travis Perkins Trading Co Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,209.69
CT0C	Tools & Fastners Limited	Unit 8, Spectrum Way, Cheadle Heath, Stockport, SK3 0SA	127,777.38
CU00	URW Refrigeration Wholesale	15 Bruntcliffe Avenue, Leeds 27 Industrial Estate, Morley, Leeds, LS27 0LL	584.59
CU01	UK Electrical Installations	Sorenson House, Smiths Way, Saxon Business Park, Bromsgrove, B60 4GA	1,252.60
CV00	VES Ltd	Eagle Close, Chandlers Ford Ind Estate, Chandlers Ford, East Leigh, SO53 4NF	30,162.62
CW00	Waldner Ltd	Unit B1, 7400 The Quorum, Oxford, OX24 2JZ	10,430.40
CW01	Waterloo Air Products	Mills Rd, Aylesford, Maidstone, Kent, ME20 7NB	186.48

Cline Mason

Signature

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BDO LLP
Indtherm Installations Limited
B - Company Creditors

Key	Name	Address	£
CW02	Wave Air Conditioning Ltd	Unit 5 Hamilton Close, Houndsmill Ind Est, Basingstoke, Hampshire, RG21 6YT	86,202.93
CW03	WF Electrical PLC	313 - 333 Rainham Rd South, Dagenham, Essex, RM10 8SX	247.61
CW04	Woodskill Joinery	Unit 1, Pagnel Industrial Estate, Turner Street, Dudley, West Midlands, DY1 1TX	318.00
CW05	Wolseley Centres Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	68,379.95
211 Entries Totalling			2,609,786.99

Clive Mason.

Signature

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BDO LLP
Indtherm Installations Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Indtherm Limited	c/o BDO LLP, 125 Colmore Row, Birmingham, B3 3SD	0	2	0	2
1 Entries Totalling						2

Signature Clive Mason.