

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02583483

Name of Company

Discairn Project Services Limited

I / We

Peter John Windatt, 100 St James Road, Northampton, NN5 5LF

John William Rimmer, 100 St James Road, Northampton, NN5 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 January 2015

Signed



Date

07 January 2015

BRI Business Recovery & Insolvency
100 St James Road
Northampton
NN5 5LF

Ref 6516N/PJW/JWR/IC/rm/DMH

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Institution: Section 1 Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Discairn Project Services Limited

on the 7 January 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DAVID WHITE

Signed

[Signature]

Dated

7 1. 2015

Discairn Project Services Limited
Statement Of Affairs as at 7 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor vehicles	13,984 00	5,750 00
Amount due to finance company		(11,361 00)
Deficiency c/d		<u>(5,611 00)</u>
Assets subject to floating charge.		
Improvements to premises	122,464 00	NIL
Plant and Machinery		Uncertain
Motor Vehicles	24,387 00	4,500 00
Part manufactured steel		Uncertain
Applications and retentions	385,862 00	Uncertain
Uncharged assets		
Fixtures, fittings and equipment	17,271 00	NIL
Book debt - associated company ("LM")	270,934 00	Uncertain
Cash held by bank to Liquidators' order	7,296 00	7,296 00
Scrap metal		500 00
Estimated total assets available for preferential creditors		<u>12,296 00</u>

Signature



Date

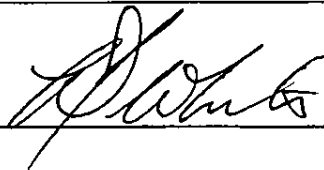
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Discairn Project Services Limited
Statement Of Affairs as at 7 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		12,296 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	7,534 00	7,534 00
Estimated deficiency/surplus as regards preferential creditors		4,762 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Allied Irish Bank (GB)	31,399 00	31,399 00
		(26,637 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(26,637 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(26,637 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(26,637 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	5,611 00	
Trade and expense creditors	919,402 00	
Employees - redundancy and notice pay	137,669 00	
Landlord	40,000 00	
H M Revenue & Customs (VAT)	50,589 00	
H M Revenue & Customs (PAYE/NIC)	200,612 00	
HCC International Insurance bond	302,250 00	
Lindner Facades Ltd	1,000,000 00	
		2,656,133 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(2,682,770 00)
Estimated deficiency/surplus as regards creditors		(2,682,770 00)
Issued and called up capital		
1,000 ordinary shares of 10p each	100 00	100 00
Estimated total deficiency/surplus as regards members		(2,682,870 00)

Signature



Date

7.1.2015

BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors

Key	Name	Address	£
C 00	Barclay Bank Plc -Sano Tools	Assest & Sales Finance, Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	169 86
CA00	A & D FASTENERS	UNIT 3, 44 COLVILLE ROAD, ACTON, LONDON W3	5,442 11
CA01	AALCO CREDIT SERVICES CENTRE	HARRIMANS LANE,, DUNKIRK, NOTTINGHAM, NG7 2SD	3,554 98
CA02	ADT FIRE AND SECURITY	PO Box 69, Manchester, M40 4BH	475 19
CA03	ADLINGTON WELDING SUPPLIES LTD	NORTH STREET, HIGHFIELD IND EST, CHORLEY, PR7 1QD	8,348 34
CA04	Adsheed Ratcliffe & Co Ltd	Derby Road, Belper, Derbyshire, DE56 1WJ	7,975 48
CA05	A H ALLEN LTD	Lilput Road, Brackmills, Northampton, NN4 7DT	13,303 46
CA06	Alcock * Lees Partnership Limited	Consulting Civil & Structural Engineers, Jonathon Scott Hall, Thorpe Road, Norwich, Norfolk NR1 1UH	1,368 00
CA07	A MINI CRANE HIRE CO LIMITED	UNIT7B, ACADEMY BUSINESS PARK, LEES ROAD, KNOWSLEY, LIVERPOOL L33 7SA	8,934 00
CA08	ANGLIAN WATER	PO BOX 770, Lincoln, LINCOLNSHIRE, LN5 7WX	771 68
CA09	Arno Duglass S A	Poi Ind Royales Bajos, SN, 50171 La Puebla de Alfinden, Zaragoza	10,262 05
CA0A	ASC METALS LTD	Unit 3, Jackdaw Close, Crow Lane Industrial Park, Northampton, NN3 9ER	7,053 17
CA0B	ASSTEAD PLANT HIRE CO LIMITED	102 Dalton Avenue, Birchwood Avenue, Warrington, WA3 6YE	2,019 24
CA0C	ASD ARCHITECTURAL	P O BOX 139, LEEDS, LS10 9DA	36,636 93
CA0D	Mr Arthur Dalton	28 Albert Road, Teddington, Middlesex, TW11 0BD	2,647 50
CA0E	Allied Irish Bank (GB)	Byron House, Maid Marion Way, Nottingham, NG1 6HS	31,398 68
CB00	BACA	DIRECT HOUSE, CLAYFIELD CLOSE, MOULTON PARK, NORTHAMPTON, NN3 6QN	1,777 00
CB01	BARCLAY & MATHIESON LIMITED	180 HARDGATE ROAD, GLASGOW, G51 4TB	21,345 00
CB02	B&CE	MANOR ROYAL, CRAWLEY, WEST SUSSEX, RH10 9QP	104 69
CB03	BNP Leasing	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	3,210 72
CB04	BRITISH OXYGEN CORP LTD (BOC)	P O Box 12, Priestley Road, Worsley, Manchester, M28 2UT	4,603 69
CB05	BRITISH GAS TRADING LIMITED	PAYMENT AREA 5, ACCOUNT NO 600201454, CAMBERLEY, GU95 1AG	414 52
CB06	BRANDON HIRE PLC	72-75 Feeder Road, St Philips, Bristol, BS2 OTQ	2,615 12
CB07	BCSA LIMITED	4, WHITEHALL COURT, WESTMINSTER, LONDON, SW1A 2ES	2,024 02
CB08	BROOKS BROS (UK) LTD	THE TIMBER YARD, off RUNSELL LANE, DANBURY, ESSEX, CM3 4PG	1,101 09
CB09	Bryntech Ltd	Unit 3, The Parkham Industrial Estate, Wellingborough Road, Rushden, Northants, NN10 6AY	2,067 90
CB0A	BUCK & HICKMAN LIMITED	Credit Managment Team, Claverton Court, Calverton Way, Wythenshawe, Manchester, M23 9NE	3,385 98

Signature

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BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors

Key	Name	Address	£
CB0B	Bury Fixings	Premiere House, Telford Way, Colchester, Essex, CO4 9QP	206 62
CC00	CHALFONT DOORS	PLOT 2,, PENWYNNE FARM, DIBDEN HILL, CHALFONT ST GILES, BUCKS HP8 4RD	3,055 20
CC01	C J HOUGH & CO LTD	UNIT 6C, LYONS FARM ESTATE, LYONS ROAD, SLINFOLD, HORSHAM, WEST SUSSEX RH13 0QP	462 00
CC02	CLARK-DRAIN	Station Road, Yaxley, Peterborough, PE7 3EG	4,332 56
CC03	CLIVE PLANT & ASSOCIATES	23 IRONSTONE HOLLOW, HOOK NORTON, OXFORDSHIRE, OX15 5NA	792 00
CC04	CMT POWDER COATERS	UNIT 28, SUNDON INDUSTRIAL ESTATE, DENCORA WAY, LUTON, LU3 3HP	708 60
CC05	CORBY MASONRY CLEANING	2 CRUCIBLE ROAD, OFF PILOT ROAD, CORBY, NORTHANTS, NN17 5ST	9,789 60
CC06	COMBISAFE INTERNATIONAL LTD	GRANGE PARK, NORTHAMPTON, NN4 5FB	987 52
CC07	C S L Industrial Ltd	Hallcroft Industrial Estate, Retford, Nottinghamshire, DN22 7PX	8,683 20
CC08	CHARLES WATTS ENGINEERING LTD	94 SOMERS ROAD, RUGBY, WARWICKSHIRE, CV22 7DH	38,075 60
CC09	CHRIS JERMY		180 00
CD00	D FINN	FLAT 3, SWAN COURT, 59-61 SWAN CLOSE, HANWORTH, TW13 6PE	614 40
CD01	DEANE CLADDING	22 QUEENSBRIDGE, BEDFORD ROAD, NORTHAMPTON, NN4 7BF	3,120 00
CD02	DNG DOVE NASH CHARTERED ACCOUNTS	EAGLE HOUSE, 28 BILLING ROAD, NORTHAMPTON, NN1 5AJ	62 16
CD03	Discain Pension Plan	Harburn Close, Crow Lane Industrial Estate, Northampton, NN3 9UE	40,000 00
CE00	Wedge Group Galvanizing Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	38,655 16
CE01	Eco Power and Lighting	134 King George Road, Ware, Herts, SG12 7DP	40 00
CE03	ENTERPRISE MANAGED SERVICES LTD	GORDON HOUSE, SCEPTRE WAY, BAMBER BRIDGE, PRESTON, PR5 6AW	1,691 23
CE04	ETERNITI STEEL LTD	UNIT 7,, LANGTHWAITE BUSINESS PARK, LANGTHWAITE ROAD, SOUTH KIRBY, PONTEFRACT WF9 3AP	22,603 50
CE05	E ON	Westwood Business Park, Coventry, England, CV4 8JG	855 00
CE06	Employees		145,203 00
CF00	F H BRUNDLE MIDLANDS	Condor Road, Quarry Hill Industrial estate, Ilkeston, Derbyshire, DE7 4RE	1,150 78
CF01	FAST-TECH SUPPLIES LTD	UNIT 34 SYWELL AERODROME, SYWELL, NORTHAMPTON, NN6 0BT	5,522 86
CF02	F G M H SERVICES LTD	77 KING EDWARD ROAD, NORTHAMPTON, NN1 5LY	225 60
CF04	FUELGENIE	Fuelcard Department, P O BOX 5595, WALSALL ROAD, CANNOCK, STAFFS WS11 0JA	1,490 15
CG00	Galaxy Optical Services	Unit 3B, Stuart Road, Altnincham, Cheshire, WA14 5GJ	106 50
CG01	GGR Glass Services	PRESENTATIONHOUSE, BROADWAY, BROADWAY BUSINESS PARK, OLDHAM, OL9 0JA	538 06

Signature

BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors

Key	Name	Address	£
CG02	G & J ENGINEERING & ERECTION SERVICES 4	GABRIEL GARDENS, GRAVESEND, KENT, DA12 4qt	18,220 16
CG03	G P WELDING SERVICES	20 FOURTH AVENUE, WELLINGBOROUGH, NORTHANTS, NN8 3NF	1,706 39
CG04	GUARDRAIL ENGINEERING LTD	MANDERS INDUSTRIAL ESTATE, OLD HEATH ROAD, WOLVERHAMPTON, WV1 2RP	3,572 16
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, NewcastleUpon Tyne, NE98 1ZZ	200,612 00
CH01	HM Revenue & Customs	National Insolvency Unit 5th Floor, Regian House, James Street, Liverpool, L75 1AD	50,589 00
CH02	HM Revenue and Customs	Cumbersnauld, G67 1YZ	0 00
CH03	HM Revenue and Customs	Imperial House, 77 Victoria Street, Grimsby, DN31 1DB	0 00
CH04	H E M INSTALLATION SYSTEM	HENRY MOFFAT, 2 LINCOLN ROAD, STEVENAGE, HERTS, SG1 4PJ	6,216 00
CH05	HEWITSONS	ELGIN HOUSE, BILLING ROAD, NORTHAMPTON, NN1 5AU	6,182 80
CH06	HSBC - HEXA SERVICES	HSBC INVOICE FINANCE (UK) LTD, FARNCOMBE ROAD, WORTHING, BN11 2BW	15,624 00
CH07	HILTI (GT BRITAIN) LTD	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	1,635 40
CH08	Higgs & Bew Structures Ltd	71A Balcome Road, Horley, Surrey, RH6 9AB	451 00
CH09	HITEC LIFT TRUCKS LTD	UNIT 12, BRADFIELD ROAD,, FINEDON ROAD IND ESTATE, WELLINGBOROUGH, NORTHANTS, NN8 4HB	1,380 28
CH0A	HSS Hire Service Group PLC	25 WILLOW LANE, MITCHAM, SURREY, CR4 4TS	35,812 25
CH0B	Hitachi Capital Invoice Finance -Perfect Welding	Isis House at National Westminster Bank, Red Cross Road, Reading, RG8 9HG	2,666 52
CH0C	HCC International	The Grange, Grange Avenue, Rearsby, Leicester, LE7 4FY	302,249 72
CI00	INDUSTRIAL METAL SERVICES	P O BOX 122, METALSTOCK HOUSE, VANGUARD WAY, SHOEBOURNESS, SOUTHEND ON SEA SS3 9RE	23,010 22
CI01	Industrial/Hi-Tech Sheeting Contractors Ltd	Unit 2-9C, Thorpe Close, Banbury, Oxon, OX16 4SW	26,703 79
CI02	Islebest Limited	187 Camfords way, Sundon Park, Luton, Bedfordshire, LU3 3AN	38,780 81
CI03	IT INNOVATIONS	SION STREET WORKS, RADCLIFFE, MANCHESTER, M26 3SF	680 00
CJ00	J & P BUILDING SYSTEMS LTD	THAMES FORTY, JANE MORBEY ROAD, THAMES, OXON, OX9 3RR	35,905 70
CK00	K A ENGINEERING SERVICES LTS	36 FAIRTHORN ROAD, LONDON, SE7 7RL	4,500 00
CK01	KENSINGTON TRADERS LTD	23-25 RIBOCON WAY, PROGRESS PARK, LUTON, BEDS, LU4 9UR	858 06
CK02	KING LIFTING LTD	KING ROAD AVENUE, AVONMOUTH, BRISTOL, BS11 9HF	18,909 00
CK03	KITE GLASS LTD	29 AVRO WAY, BROOKLANDS BUSINESS PARK, WEYBRIDGE, SURREY, KT13 OYZ	20,961 51
CK04	KI - TRAN	23 MEARS ASHBY ROAD, EARLS BARTON, NORTHAMPTON, NN6 0HQ	540 00

Signature

**BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors**

Key	Name	Address	£
CK05	KONECRANES UK LTD	ALBION ROAD, WEST BROMWICH, WEST MIDLANDS, B70 8AX	108 50
CL00	LIFTING SYSTEMS	Crown Works, Main Road, Northampton, Northamptonshire, NN4 8ES	2,382 77
CL01	LLEWELLYN TECHNICAL SERVICES	UNIT 7 & 52, LITTLE STAUGHTON AIRFIELD IND EST, LITTLE STAUGHTON, BEDS, MK44 2BN	280 80
CL02	Lindner Facades Limited	317-325 Putney Bridge Road, London, SW15 2PG	1,000,000 00
CM00	MAINTTEL VOICE AND DATA	61 WEBBER STREET, LONDON SE1 0RF	27 02
CM01	MANE CONTRACT SERVICES	UCB HOUSE, 3 GEORGE STREET, WATFORD, HERTS, WD18 0BX	48,739 66
CM02	MARSHALL'S CHARITY	MARSHALL HOUSE, 66 NEWCOMEN STREET, LONDON SE1 1YT	8,887 50
CM03	METSEC BUILDING PRODUCTS LTD	BROADWELL ROAD, OLDBURY, WEST MIDLANDS, B69 4ME	4,034 44
CM04	Mercedes-Benz (Lorry KX63OJU)	Tongwell, Milton Keynes, MK15 8BA	2,785 97
CM05	Montrose Fasteners Ltd	Montrose House, Lancaster Road, Cressex Business Park, High Wycombe, HP12 3PY	2,471 48
CM06	MORGAN LAW	HYDE PARK HOUSE, CROWN STREET, IPSWICH, IP1 3BJ	335 95
CM07	M T ASSOCIATES CONSULTING STRUCTUR	QUOITS HOUSE, 4 HARBOROUGH ROAD, KINGSTHORPE, NORTHAMPTON, NN2 7AZ	114 00
CN00	NATIONWIDE PLATFORM	15 MIDLAND COURT, CENTRAL PARK, LUTTERWORTH, LEICESTERSHIRE, LE17 4PN	3,375 63
CN01	NAVARRA	VEIGA DAS ANTAS, APARTADO 2476, 4701-971 BRAGA, PORTUGAL	4,631 91
CN02	NEOPOST LIMITED	Neopost House, South Street, Romford, Essex, RM1 2AR	750 00
CN03	NORTHAMPTON BOROUGH COUNCIL	Revenue Services, The Guildhall, St Giles Square, Northampton, NN1 1DE	19,621 00
CN04	Northants Refrigeration & Air con	46 Crofters Close, East Hunsbury, Northampton, NN4 0BJ	1,800 00
CO00	OFFICE EQUIPMENT SERVICING LTD	71 PARK ROAD, WELLINGBOROUGH, NORTHANTS, NN8 4QG	76 20
CP00	XERVON PALMERS LTD	331 CHARLES STREET, GLASGOW, G21 2QA	5,701 40
CP01	PB SITE SERVICES	LYNDHURST VILLAS, 1 NORTON, DONCASTER, NORTH YORKSHIRE, DN6 9PX	4,012 32
CP02	PEGASUS PROFILES (CENTRAL) LTD	Great Central Way, Woodford Halse, Daventry, Northants, NN11 6PZ	15,231 64
CP03	PHIL BLACKWELL	169 ARMES STREET, NORWICH, NR 2 4EG	99 00
CP04	Nesbitt Training Ltd T/A Phoenix Training	Unit 3 Fleming Close, Park Farm Industrial Estate, Wellingborough, Northants, NN8 6UF	2,280 00
CP05	PJC PLANT SERVICES	56 SANVEY GATE, LEICESTER, LE1 4BQ	437 79
CP06	PLANET WELDING SUPPLIES	UNIT 4, ARTESIAN CLOSE ESTATE, BRENTFIELD ROAD, LONDON, NW10 8RW	6,503 78
CP07	Platform Sales & Hire	Access Centre, Summerson Road, Milton Keynes, MK6 1LE	6,458 64
CP08	Powdertech (Corby) Limited	Cocerell Road, Phoenix Parkway, Corby, Northants, NN17 5DU	854 35

Signature

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BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors

Key	Name	Address	£
CP09	P P PROFILES LTD	100 HENSHAW LANE, YEADON, LEEDS, LS19 7RZ	18,150 72
CP0A	PPL	1 UPPER JAMES STREET, LONDON W1F 9DE	151 87
CP0B	PREMIER LASER & WATERJET CUTTING	Premier Laser & Waterjet Cutting Ltd, 1 Whittle Road, Phoenix Parkway, Corby, Northants, NN17 5DX	904 20
CP0C	PROCESS & IND DESIGN	12 HELMET ROW, LONDON, EC1V 3QJ	34,742 13
CP0D	PROACTIVE TECHNICAL RECRUITMENT	222 Bishopsgate, London, EC2M 4QD	31,720 20
CP0E	Project Pilots Ltd	c/o Berg Kaplow Lewis, 35 Ballard Lane, London, N31 XW	1,440 00
CP0F	PROSAW LIMITED	TELFORD WAY, KETTERING, NORTHANTS, NN16 8UN	340 32
CP0G	PTS (TOTAL QUALITY MANAGEMENT) LTD	VERULAM ROAD, COMMON ROAD INS EST, STAFFORD, STAFFS, ST16 3EA	548 88
CP0H	Peugeot Finance		5,611 00
CR00	RJC LOW LOADERS LTD	UNITS 1 & 2 FEDERAL ESTATES, NEWTON ROAD, HIGHAM FERRERS, NORTHANTS, NN10 8HW	21,954 80
CS00	SAGE SOFTWARE LIMITED	Sage House, Benton Park Road, Newcastle upon Tyne, NE7 7LZ	299 64
CS01	SAWMATIC	COMMERCIAL WAY, OAKENGATES, TELFORD, SHROPSHIRE, TF2 6SG	221 33
CS02	Scalemore Limited	46 Bostock Avenue,, Northampton,, NN1 4LN	7,266 78
CS03	Steel Construction Certification Scheme Ltd	4 Whitehall Court, Westminster, London, SW1A 2ES	2,445 36
CS04	ScissorSafe Ltd	c/o J-Safe Ltd, Chaddock Lane, Boothstown, Manchester, M28 1DR	648 63
CS05	Sherwin Williams	Tower Works, Kestor Street, Bolton, BL2 2AL	1,257 00
CS06	SHOOSMITH SOLICITORS	THE LAKES, NORTHAMPTON, NN4 6SH	240 00
CS07	SITE FITTING LTD	43 PLYMSTOCK ROAD, WELLING, KENT, DA16 1DL	3,984 00
CS08	Speedy Services Limited	CHASE HOUSE, 16 THE PARKS, NEWTON LE WILLOWS, WA12 0JQ	10,309 78
CS09	SRB ENGINEERING 2000 LTD	5 ENTERPRISE COURT, PARK FARM IND EST, WELLINGBOROUGH, NN8 6UW	324 48
CS0A	SSCS Lifting	Harfreys Road, Harfreys Industrial Estate, Great Yarmouth, Norfolk, NR31 0LS	872 02
CS0B	STANAIR	UNIT 2, HENSON WAY, TELFORD WAY IND EST, KETTERING, NORTHANTS NN16 8PX	350 27
CS0C	SYSTON DOORS	33 ALBERT STREET, SYSTON, LEICESTER, LE7 2JB	2,074 80
CT00	TRANSPORT FOR LONDON	P O BOX 2985, COVENTRY, CV7 8ZR	124 50
CT01	Technical Engineering Services Ltd	1 Littleford Lane, Desford, Leicestershire, LE9 9FL	17,830 00
CT02	TEMPUS PERSONNEL	CADOGAN HOUSE, 32 BILLING ROAD, NORTHAMPTON, NN1 5OQ	12,753 41
CT03	T MOBILE	TRIDENT PLACE MOSQUITO WAY, HATFIELD, HERTFORDSHIRE, AL10 9BW	573 46

Signature

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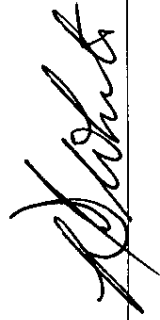
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BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors

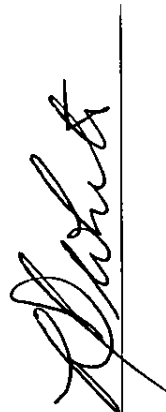
Key	Name	Address	£
CT04	TONY FOWKES AUTOMOBILES	CORBY ROAD, PARK ROYAL, LONDON, NW10 7AH	132 48
CT05	Toughglaze UK Ltd	Chandos Park Ind Est, 12-14 Chandos Road, North Acton, London, NW10 6NF	30,640 51
CT06	TOWERGATE RISK SOLUTIONS	WOODLANDS HOUSE, THE AVENUE, CLIFTONVILLE, NORTHAMPTON, NN1 5SY	1,711 29
CT07	TUFFXPROCESSED GLASS	NEXUS HOUSE, RANGLES ROAD, KNOWSLEY BUSINESS PARK, KNOWSLEY, L34 9HX	1,758 00
CU00	UK PLATFORMS	25 WILLOW LANE, MITCHAM, SURREY, CR4 4TS	1,497 43
CU01	UNITED ANODISERS	FIELD MILLS, RED DOLES LANE, LEEDS ROAD, HUDDERSFIELD, HD2 1YG	7,374 72
CV00	VEOLIA ES (UK) LTD	LONDON ROAD, BROWNHILLS, WALSALL, WEST MIDLANDS, WS8 7BB	307 92
CZ00	ZEKARIASE ARGAW	19 MERIDA COURT, 1A BIGGERSTAFF ROAD, LONDON, E15 2LG	2,573 15
EA00	Miss J Andrzejczak		0 00
EB00	Mr J Brockett		0 00
EB01	Mr J Batts		0 00
EB02	Mr L Batts		0 00
EB03	Mr L Babiak		0 00
EB04	Mr S Bestwick		0 00
EB05	Mr I Bennison		0 00
EB06	Mr R Billington		0 00
EC00	Mr S Cook		0 00
EC01	Mr E Ceku		0 00
EC02	Mr A Corby		0 00
EC03	Mr A Curtis		0 00
EC04	Mr Gary Capenre	34 Tonmead, Lumberfubs, Northampton, NN3 8HY	0 00
EG00	Mr A Gaspard		0 00
EG01	Mrs M Green		0 00
EH00	Mr A Hill		0 00
EH01	Mr G Hamilton		0 00
EH02	Mr A Hanmochi		0 00
EH03	Mr Ronan Halpin	78 Meadvale Road, London, W5 1NR	0 00
EH04	Mr A Hubbard	32 West End Avenue, Old Costessay, Norwich, NR8 5BA	0 00
EM00	Mr E Moss		0 00

Signature



**BRI Business Recovery & Insolvency
Disclaim Project Services Limited
B - Company Creditors**

Key	Name	Address	£
ER00	Mr R Roate		0 00
ER01	Mr J Rennie		0 00
ER02	Mr R Roberts		0 00
ES00	Mr P Somerscales		0 00
ES01	Mr J Steadman		0 00
ET00	Mr R Tear		0 00
ET01	Mr W Tinto		0 00
EW00	Mr D Willis		0 00
RW00	Mr David White	55 Denham Green Lane, Denham, Middlesex, UB9 5LF	0 00
172 Entries Totalling			2,695,065 30



Signature

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Discairn Project Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David White	55 Denham Green Lane, Denham, Middlesex, UB9 5LF	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature

