

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Cavill Fabrications Limited	Company number 2694615
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In the Birmingham District Registry	Court case number 8257 of 2011
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[full name of court]

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

I / We, (a) Richard A B Saville of Begbies Traynor (Central) LLP, 6 Castlebridge Office Village, Castle Marina Road, Nottingham NG7 1TN and Andrew J Cordon of , 6 Castlebridge Office Village, Castle Marina Road, Nottingham NG7 1TN

* Delete as applicable

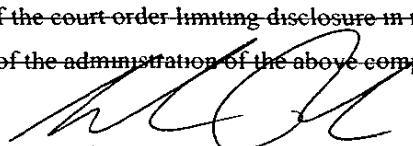
attach a copy of -

* 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 / Administrator(s)

Dated

9 AUGUST 2011

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	
6 Castlebridge Office Village, Castle Marina Road, Nottingham NG7 1TN	
	Tel Number 0115 941 9899
Fax Number 0115 945 4845	DX Number

Companies House receipt date barcode

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

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COMPANIES HOUSE

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STATEMENT OF AFFAIRS

Name of Company Cavill Fabrications Limited	Company Number 2694615
In the Birmingham District Registry	Court case number 8257 / 2011

Statement as to the affairs of

Cavill Fabrications Limited
Unit 6 Castle Bridge Office Village
Castle Marina Road
Nottingham

on the 1 June 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 1 June 2011 the date that the company entered administration

Full Name

ROBERT ANTHONY CAVILL

Signed

R.A.Cavill

Dated

27/7/11

Cavill Fabrications Limited
Statement Of Affairs as at 1 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leasehold Land & Property	11,806 00	
Motor Vehicles	18,362 00	
Plant & Machinery		5,500 00
Lombard North Central plc		(3,004 00)
		2,496 00
		2,496 00
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	107,305 00	16,500 00
Motor Vehicles	16,469 00	22,000 00
Stock/WIP	119,305 00	50,000 00
Book Debts	876,534 00	457,372 00
Cash at Bank	1,892 00	1,892 00
Cash In Hand	15,000 00	15,000 00
Directors' Loan Accounts	4,790 00	4,790 00
Estimated total assets available for preferential creditors		570,050 00

Signature

Date

R. A. Smith 27/7/11

Cavill Fabrications Limited
Statement Of Affairs as at 1 June 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	570,050 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	14,160 00
Employees re Arrears/Hol Pay	4,574 00
	<u>18,734 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>551,316 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
National Westminster Bank plc	2,070 04
	<u>2,070 04</u>
	<u>549,245 96</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>549,245 96</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>549,245 96</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>549,245 96</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	796,252 00
Employees	33,927 00
RPO	139,141 00
HMRC (non VAT)	22,330 00
HMRC (VAT)	38,473 00
	<u>1,030,123 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(480,877 04)</u>
Estimated deficiency/surplus as regards creditors	<u>(480,877 04)</u>
Issued and called up capital	
Ordinary Shareholders	901 00
	<u>901 00</u>
Estimated total deficiency/surplus as regards members	<u>(481,778 04)</u>

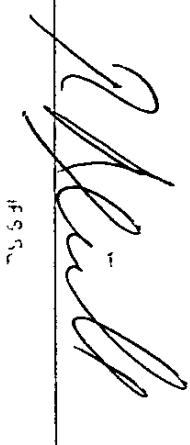
Signature

 Date 27/7/11

Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aalco Metals	c/o The Credit Centre, Express Trading Estate, Stone Hill Road, Farnworth, Bolton, BL4 9NN	341 88
CA01	A B Steel Services	19 Laburnum Avenue, Newbold Verdon, Leicester, LE9 9LQ	7,897 82
CA02	Ace Safety Direct - MG Safety Limited	41 Moorbridge Road, Bingham, Nottinghamshire, NG13 8GG	80 56
CA03	ADI Security Solutions	36 Melton Avenue, Leicester, LE4 7SD	152 40
CA04	AFI Aerial Platforms Limited	2nd Floor, West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	4,784 38
CA05	A-H-T Logistics Limited	156 Alan Moss Road, Loughborough, Leicestershire, LE11 5LY	6,960 00
CA06	Air Products Plc	Hersham Place Technology Park, Molesey Road, Walton on Thames, Surrey, KT12 4RZ	10,154 01
CA07	Alternative Steel Co Limited	The Steel Service Centre, Dobson Park Way, Ince, Wigan, WN2 2DY	25,540 41
CA08	A & M Grinding	6 Windsor Avenue, Groby, Leicestershire, LE6 0YF	234 00
CA09	Anchor Print Group Limited	Victoria Street, Syston, Leicester, LE7 2LE	167 71
CA0A	Angel Springs Limited	Spring Road, Ettingshall, West Midlands, WV4 6UB	37 20
CA0B	Anxter Industrial	Fastener House, 3 Edmund Road, Sheffield, S2 4EB	1,393 89
CA0C	Associated Perforators & Weavers Limited	Unit 12, Deacon Trading Estate, Earle Street, Newton-le-Willows, Merseyside, WA12 9XD	3,797 34
CA0D	A R Builders	4 Moor Lane, Normanton on Soar, Loughborough, Leicestershire, LE12 5HD	1,668 91
CA0E	Axford Steel Profiles Limited	Unit 5, Dawley Trading Estate, Stallings Lane, Kingswinford, West Midlands, DY6 7AP	1,188 00
CA0F	Arkinstall Galvanising Limited	Dudley Road West, Tividale, Oldbury, West Midlands, B69 2PF	1,444 50
CA0G	Armadillo Noise & Vibration Limited	Unit 1, Riverside Works, Brighton Street, Shipley, West Yorkshire, BD17 7EB	2,625 30
CA0H	ASD Metal Services	Alvis Way, Royal Oak Industrial Estate, Daventry, Northamptonshire, NN11 8QQ	572 40
CA0I	ASD Westok Limited	Charles Roberts Office Park, Charles Street, Horbury Junction, Wakefield, WF4 5FH	22,237 80
CA0J	Asfordby Doors Limited	112 The Burrows, East Goscote, Leicestershire, LE7 3XD	114 88
CA0K	Ashhead Plant Hire Co	PO Box 119, Warrington, WA3 6YT	50 40
CA0L	A to Z Transport Services	Charnwood Edge, Syston Road, Cossington, Leicestershire, LE7 4UZ	339 90
CA0M	Bapp Industrial Supplies (Leics)	Prospect Close, Low Moor Road Industrial Estate, Kirkby in Ashfield, Nottinghamshire, NG17 7LF	15,174 59
CB01	Barrett Steel Limited	282 Cutler Heights Lane, Bradford, BD4 9HU	5,431 80
CB02	Barclay & Mathieson Limited	Basford Works, Arnold Road, Nottingham, NG6 0EF	15,043 52
CB03	BDF Transport	Colwick, Nottingham, NG4 2BB	1,050 00
CB04	Biffa Waste Services Limited	PO Box 645, High Wycombe, Bucks, HP12 3WF	284 93

Signature



Page 1 of 6

Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CB05	Birkett Culmaster	PO Box 30, Lower Ground Floor, Block F, Middleton Business Park, Cartwright Street, Bradford Road, Cleckheaton, BD19 5LY	174 36
CB06	Blumax Metal Finishers Limited	1 Brand Street, Meadow Lane, Nottingham, NG2 3GW	756 00
CB07	B P Fuel Cards	Customer Services, PO Box 352, Sunbury-on-Thames, TW16 9AT	1,816 80
CB08	Britannic Protective Coatings	65 Wellington Street, Stapleford, Nottingham, NG9 7BE	4,754 40
CB09	B & Q Financial Services	Selectapost 28, Sheffield, S97 3GE	77 76
CB0A	Bradleys (Stowmarket) Limited	49 Knightdale Road, Ipswich, Suffolk, IP1 4JJ	24,045 88
CB0B	Britalk Communications limited	2 Pevensey Road, Bedford, MK41 8HW	323 94
CB0C	B W Industries Limited	1 Lancaster Road, Carnby Industrial Estate, Bridlington, Yorkshire, YO15 3QY	15,671 81
CC00	Central Plate Services Limited	Phoenix Works, Richards Street, Darlaston, West Midlands, WS10 8BZ	3,229 98
CC01	Charnwood Fasteners Limited	Units F27/30, Cumberland Road Trading Estate, Loughborough, Leicestershire, LE11 0DE	5 40
CC02	Charnwood Borough Council	Council Offices, Southfield Road, Loughborough, Leicestershire, LE11 2TN	14,328 00
CC03	Charnwood Signs	Unit 1, Meadow Lane Industrial Estate, Gordon Road, Loughborough, Leicestershire, LE11 1JU	1,386 00
CC04	Chanton Survey & Laser Limited	498 Sunleigh Road, Alperton, Middleton, HA0 4PT	30 00
CC05	SMC Limited t/a Chubb Emergency Response	No 1 The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS	64 90
CC06	Chubb Electronic Security Limited	No 1 The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS	1,120 17
CC07	Clark Drain Limited	Station Road, Yaxley, Peterborough, PE7 3EQ	21,507 94
CC08	Cromwell Tools Group	Group Accounts, PO Box 14, Victoria Street, Wigston, Leicester, LE18 1AT	9 48
CD00	Danaher & Walsh	Meadow Lane, Syston, Leicester, LE7 1NR	1,422 83
CD01	Daves & Stevens	1A Beeches Road, Loughborough, Leicestershire, LE11 2NR	674 97
CD02	Ian Davies	31 Cannock Street, Troon Industrial Estate, Leicester, LE4 9HR	96 00
CD03	James Doran	30 The Bridle, Glen Parva, Leicester, LE2 9HQ	300 00
CD04	D P Building Systems Limited	Unit 1, Bizspace Business Park, Kings Road, Tyseley, Birmingham, B11 2AL	835 20
CD05	Darren Lee Construction Limited	Unit 3, Burgess Road, Leicester, LE2 8QL	23,328 00
CE00	Electract Limited	Walker Road, Bardon Hill, Coalville, Leicester, LE67 1TU	828 36
CE01	E-on Energy Services	PO Box 123, Nottingham, NG1 6HD	1,047 06
CE02	ESP Laser Cutting Limited	Unit 3, Centurion Business Park, Bessemer Way, Rotherham, South Yorkshire, S60 1FB	251 14
CF00	F H Brundle Midlands	Condor Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RE	2,315 68

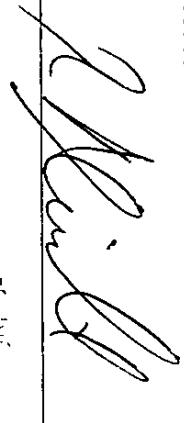
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Page 2 of 6

Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CF01	John K Farrell	16 Maple Avenue, Beeston Rylands, Nottingham, NG9 1PW	3,756 00
CF02	Farrat Isolevel Limited	Balmoral Road, Altringham, Cheshire, WA15 8HJ	6,172 80
CF03	F L Memo Limited	185 Park Street, Bankside, London, SE1 9DY	100 60
CF04	Forward Protective Coatings Limited	Vernon Street, Shirebrook, Mansfield, Nottinghamshire, NG20 8SS	3,850 99
CF05	Freeman Mills Partnership limited	Unit 7, Stonebroom Industrial Estate, Stonebroom, Alfreton, Derbyshire, DE55 6LQ	9,871 56
CF06	Fuel Plus UK Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	230 38
CG00	G B Office Group Limited	Ranger House, Eturia Road, Hanley, Stoke on Trent, ST1 5NH	126 00
CG01	G I Fasteners Limited	Unit 2, Windmill Road, Loughborough, Leicestershire, LE11 1RA	38 01
CH00	Hall & Pickles	Poynton Industrial Estate, London Road, Poynton, Stockport, SK12 1NB	7,188 54
CH01	Halcyon Computer Supplies Limited	Halcyon House, 3 Pennard Close, Brackmills Industrial Estate, Northampton, NN4 7BE	290 04
CH02	Hartley Site Engineering limited	24 Kingsley Close, Mansfield Woodhouse, Nottingham, NG19 9JA	16,039 39
CH03	H B Management & Construction	Anderson House, 18 Main Street, Stretton, Burton on Trent, DE13 0EA	3,089 56
CH04	Hewden Stuart Plc	PO Box 67, Stretford, DO, Manchester, M32 0HW	913 90
CH05	Hex Holdings Limited	2 Duke Street, Loughborough, Leicestershire, LE11 1ED	242 06
CH06	Highcliff Court Design Limited	5 Highcliff Court, Greenfold Lane, Wetherby, LS22 6RG	4,050 00
CH07	Hilti (GB) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	1,323 91
CH08	Hire Station Midlands	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	4,274 51
CJ00	J E Transport	Lodge Farm, Ratcliffe Road, Sileby, Leicestershire, LE12 7PY	1,026 00
CJ01	Johnsons Apparelmaster	Unit A, R&D Park, Logix Road, Bubbage, Hinckley, Leicestershire, LE10 3BQ	2,888 27
CJ02	Jungheinrich Financial Services	Sherbourne House, Sherbourne Drive, Tilbrook, Milton Keynes, MK7 8HX	69 56
CJ03	John Parker & Son Limited	Vauxhall Road, Canterbury, Kent, CT1 1HD	70,925 35
CK00	Knoxford Fabrications Limited	Unit 4, Sycamore Road, Trent Lane Industrial Estate, Castle Donnington, Derbyshire, DE74 2NW	2,334 17
CL00	Lift Leicester Limited	Unit 3, Burgess Road, Leicester, LE2 8QL	1,362 00
CL01	Lex Autolease	Windsor House, Hollins Brook Way, Bury, BL9 8RT	2,582 82
CL02	L P Welding Limited	7a The Green, Walton on the Wolds, Loughborough, Leicestershire, LE12 8HR	1,394 38
CL03	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	140 76
CM00	Macalloy Limited	Caxton Way, Dinnington, Sheffield, South Yorkshire, S25 3QE	2,359 56
CM01	Mars Drills UK Limited	Armstrong Road, Basingstoke, Hants, RG24 8NU	241 67
CM02	Mercedes Benz	Chainbridge Close, Belton Road, Loughborough, Leicestershire, LE11 1QB	545 68

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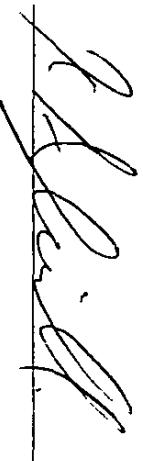


Page 3 of 6

Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CM03	Meltdaek Limited	Prestwood Place, East Pimbo, Skelmersdale, Lancashire, WN8 9QE	1,733 82
CM04	Microkerf Limited	21 Boston Road, Gorse Hill Industrial Estate, Leicester, LE4 1AW	4,072 63
CM05	Midland Steel Sections Limited	Units 71-73, Gibbons Industrial Park, Kingswinford, West Midlands, DY6 8XF	7,982 72
CM06	MSW Nottingham	Acton Grove, Long Eaton, Nottingham, NG10 1FY	1,374 00
CN00	National Tube Stockholders Limited	Dalton Industrial Estate, Dalton, Thirsk, North Yorkshire, YO7 3HE	17,435 15
CN01	National Communications Group Limited	25 Basepoint Business Centre, Yeovil Way, Marsh Barton, Exeter, EX2 8LB	26 28
CN02	Newtech Powder Coaters Limited	Sylvan Way, off The Old Great North Road, Balderton, Newark, NG24 3UT	17,600 41
CN03	Newton Steel Limited	65-67 Morris Road, Leicester, LE2 6BR	98 22
CN04	Oak Industrial Supplies Limited	Brightgate House, Cobra Court, 1 Brightgate Way, Trafford Park, Manchester, M32 0TB	42,482 49
CO00	Pel Engineering Limited	Hamilton Road, Sutton in Ashfield, Nottinghamshire, NG17 5LN	352 38
CO01	PJC Plant Services (Leics) Limited	Glebe Road, Scunthorpe, North Lincolnshire, DN15 6AF	20,311 87
CP00	Powered Access Services	Unit A17, Ashforth Business Centre, Ashford Street, Nottingham, NG3 4BG	243 00
CP01	Premier Galvanising Limited	56 Sanvey Gate, Leicester, LE1 4BQ	57 70
CP02	Premier Inn	Beveridge Lane, Ellistown, Nr Coalville, Leicestershire, LE67 1FB	9,620 48
CP03	Print and Buying Services Limited	Darwin Road, Willowbrook Industrial Estate, Corby, Northamptonshire, NN17 5XZ	7,260 57
CP04	ProCad Detailing Limited	Houghton Hall Business Park, Porz Avenue, Dunstable, LU5 5XE	64 30
CP05	Punches Dies & Blades	11 Pate Road, Leicester Road Industrial Estate, Melton Mowbray, Leicester, LE13 0RG	347 28
CP06	RBS Invoice Finance - Charnwood	Second Floor, King's Chambers, 1 Cathedral Road, Derby, DE1 3PA	21,476 40
CP07	Rainbridge Timber Limited	Brunel Gate, Brunel Industrial Estate, Blyth Road, Harworth, Doncaster	145 44
CR00	Raymond Crane Hire Limited	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	6,266 04
CR01		Pye Bridge Road Industrial Estate, Main Road, Pye Bridge, Alfreton, Derbyshire, DE55 4NX	501 98
CR02		Mill Way, Old Mill Lane Industrial Estate, Mansfield Woodhouse, Nottinghamshire, NG19 9BG	25,291 20
CR03	R D Moore Limited	Brunel Way, Stephenson Industrial Estate, Coalville, Leicestershire, LE67 3HF	1,662 00
CR04	Rep Air Services Limited	Unit 23, Monarch Way, Belton Road Industrial Estate, Loughborough, Leicestershire, LE11 0XG	19 75
CR05	R H Construction	17 Rankhurst Road, Leicester, LE4 1DX	18,073 20
CR06	Ricoh UK Limited	NRG House, 4 Rushmills, Northampton, NN4 7YB	120 00

Signature



Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CR07	Rigid Erections Limited	24 Landcroft Lane, Sutton Bonington, Leicestershire, LE12 5PD	13,658 10
CS00	Sage Group Plc	Sage House, Benton Park Road, Newcastle upon Tyne, NE7 7LZ	660 00
CS01	Saunders Bros (Builders) Limited	38 Main Street, Sutton Bonington, Loughborough, Leicestershire, LE12 5NE	3,057 60
CS02	P S Smith	75 Mill Lane, Barrow Upon Soar, Loughborough, Leicestershire, LE12 8LQ	10,173 65
CS03	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton le Willows, WA12 0JQ	5,066 17
CS04	Staples Advantage	Tameside Drive, Birmingham, B6 7AY	22 80
CS05	Steel Service Centre Limited	Hanger 5, New Road, Hixon, Stafford, ST18 0PJ	1,643 40
CS06	Surface Technik	Ninian Way, Wincote, Tamworth, Staffs, B77 5ES	4,642 15
CS07	Syston Rolling Shutters Limited	33 Albert Street, Syston, Leicester, LE7 2JB	211 50
CT00	The Angle Ring Co Limited	Bloomfield Road, Tipton, West Midlands, DY4 9EH	5,602 80
CT01	Tanvic Tyre & Service Centre	37 Derby Road, Loughborough, Leicestershire, LE11 0AD	280 00
CT02	Tata Steel UK Limited	Commercial Accounting Department, PO Box 106, Port Talbot Works, Port Talbot, West Glamorgan, SA13 2NG	55,429 45
CT03	Temple Mill Fabrications Limited	2 Blacksmith Way, Brook Park, Shirebrook, Nottinghamshire, NG20 8FR	48,101 89
CT04	Terratruck Distribution	Accounts Office, 34-36 Gypsy Lane, Leicester, LE4 6TD	10,220 34
CT05	The Section Bending Co	Houghton Road, North Anston Trading Estate, Dinnington, Sheffield, S31 7JJ	1,062 16
CT06	Torclad Limited	Rose Park, Lutterworth Road, Blaby, Leicester, LE8 4DR	2,730 05
CT07	Travis & Perkins (Properties) Limited	Property Department, PO Box 391, Northampton, NN5 7YW	2,540 00
CT08	Travis Perkins Trading Co	PO Box 5226, Harlestone Road, Northampton, NN5 7ZD	283 43
CT09	Trent Shotblasting Company	c/o RBS Invoice Finance Limited, PO Box 50, Feltham, Middlesex, TW13 7QD	9,970 68
CT0A	Tubes (UK) Limited	Unit 8, Autobase Industrial Estate, Tipton Road, Warley, West Midlands, B69 3HU	6,935 44
CT0B	Trade UK	Trade UK, Selectapost 28, Sheffield, S9 7 3GE	206 78
CU00	UHY Hacker Young	22 The Ropewalk, Nottingham, NG1 5DT	7,500 00
CU01	United Forktrucks (1992) Limited	Northern Court, Vernon Road, Basford, Nottingham, NG6 0BJ	808 95
CU02	UK Diamond Drilling Limited	Unit 6, Ellesmere Business Park, Haydn Road, Basford, Nottingham, NG5 1DX	420 00
CU03	United Steel Services (Leeds) Limited	282 Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	8,459 99
CV00	V Festa & Sons Haulage Limited	75 Toothill Road, Loughborough, Leicestershire, LE11 1PN	2,397 42
CV01	Vizual Business Tools Plc	Syward Place, Pycroft Road, Chertsey, Surrey, KT16 9JT	540 00
CV02	Vizual Management Solutions Limited	New Media House, Stanley Street, Tunstall, Stoke on Trent, ST6 6BW	96 00
CW00	Walters & Walters Limited	Unit 16, Orchard Road, Royston, Herts, SG8 5HA	162 00

Signature

Page 5 of 6

Begbies Traynor (Central) LLP
Cavill Fabrications Limited
B - Company Creditors

Key	Name	Address	£
138	Entries Total		804,101.12

Signature

Page 6 of 6

Cavill Fabrications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Paul Cavill	20 Beaufort Avenue, Loughborough, Leicestershire, LE11 2RE	0	100	0	100
HC01	Mr Robert Cavill	1 Castle Hill, East Leake, Loughborough, Leicestershire, LE12 6LU	0	800	1	801
2 Entries Totalling						901

Signature



Page 1 of 1