

Notice of statement of affairs

Name of Company	Company number
Berry Realisations Limited Formerly: The Fabulous Bakin' Boys Limited	03205122
In the	Court case number
High Court of Justice, Chancery Division, Birmingham District Registry	8171 of 2014
[full name of court]	

(a) Insert full name(s) and address(es) of administrator(s) If/We (a) Christopher Kim Rayment and Danny Dartnall of BDO LLP 125 Colmore Row, Birmingham, B3 3SD

Attach a copy of -

* Delete as applicable

- * the statement(s) of affairs;
- * ~~the statement(s) of concurrence;~~
- * ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~
in respect of the Administration of the above Company

Signed 

Dated 22/5/14

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

BDO LLP, 125 Colmore Row, Birmingham, B3 3SD	
Our Ref	123/JIS/234/E4
	Tel
DX Number	DX Exchange



you have completed and signed this form please send it to the Registrar of Companies at
James 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 The Fabulous Bakin' Boys Limited	Company Number 03205122
In the High Court of Justice, Chancery Division, Birmingham District Registry	Court case number 8171 / 2014

Statement as to the affairs of

The Fabulous Bakin' Boys Limited
125 Colmore Row

Birmingham

on the 11 April 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 11 April 2014 the date that the company entered administration

Full Name Jon FRANK
Signed Jon
Dated 29/4/14

The Fabulous Bakin' Boys Limited
Statement Of Affairs as at 11 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	1,622,000 00	750,000 00
Goodwill/Intellectual Property		150,000 00
Business Information & Customer Contract		1 00
Lloyds Bank Commercial Finance		(817,000 00)
		83,001 00
Lloyds Bank Commercial Finance HP P&M	327,570 29	153,000 00
Lloyds Bank Commercial Finance		(153,000 00)
		NIL
HSBC Equipment Finance P&M	3,366,015 62	600,000 00
HSBC Equipment Finance		(1,326,000 00)
Deficiency c/d		(726,000 00)
Assets subj to Pension Scheme Mortgage	379,834 00	633,350 00
GM Frank, JF Frank and AJ Bell Trustees		(126,817 62)
		506,532 38
		506,532.38
Assets subject to floating charge:		
Property Improvements	65,244 00	NIL
Motor Vehicles	9,932 00	13,650 00
Stock	610,545 00	182,500 00
Prepayments and Other debtors	155,272 00	NIL
VAT Refund	84,386 00	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		785,683 38

Signature Tim

Date 29/4/14

The Fabulous Bakin' Boys Limited
Statement Of Affairs as at 11 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	785,683 38
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	785,683 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	785,683 38
Estimated prescribed part of net property where applicable (to carry forward)	160,136 68
Estimated total assets available for floating charge holders	625,546 70
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	160,136 68
Total assets available to unsecured creditors	785,683 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	726,000 00
Trade & Expense Creditors	1,749,198 17
Connected Party Loans	75,000 00
HM Revenue and Customs re PAYE/NIC	261,615 79
Directors' Loans	746,967 00
	3,558,780 96
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,773,097 58)
Estimated deficiency/surplus as regards creditors	(2,773,097 58)
Issued and called up capital	
Ordinary A Shareholders	1,300 00
Ordinary B Shareholders	700 00
	2,000 00
Estimated total deficiency/surplus as regards members	(2,775,097 58)

Signature

Date 29/4/14

The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CA00	3663 Delivery & Storage	Imperial Way, Worton Grange, Reading, United Kingdom, RG2 0TG	288.29
CA01	A.J Bell Limited	Trafford House, Chester Road, Manchester, United Kingdom, M32 0RS	5,531.27
CA02	Abbey Services		1,330.00
CA03	Accord Office Supplies Limited	Dorcan 300, Murdock Road, Swindon, United Kingdom, SN3 5HY	753.33
CA04	Advance Vision Systems Limited	200 Milton Park, Abingdon, Oxfordshire, United Kingdom, OX14 4TF	0.60
CA05	Agora Business Publications LLP	Nesfield House, Boughton Hall Business Park, Skipton, Yorkshire, BD23 3AN	107.01
CA06	Air Products PLC	2 Millennium Gate, Westmere Drive, Crewe, United Kingdom, CW1 6AP	341.60
CA07	Altis Stores Limited (Swindon) Backhaul	Wellington Road, South Marston Park, Swindon, United Kingdom, SN3 4FN	4,362.00
CA08	Allen Coding UK	Unit 9 Gate Way, 1000 Whittle Way, Arlington Business Park, Hertfordshire, SG1 2FP	309.00
CA09	Alphabond	Delta House, Belper Road, Heaton Mersey Ind Estate, Stockport, United Kingdom, SK4 3QW	3,528.00
CA0A	Armstrong Logistics	Unit 3 Logix Road, RD Park, Hinckley, United Kingdom, LE10 3BQ	382.29
CA0B	Asda Stores Limited	Asda House, Southbank, Leeds, United Kingdom, LS11 5AD	0.00
CA0C	Ashtenine	Warwick House 35, Spring Road, Hall Green, Birmingham, United Kingdom, B11 3EA	40,708.74
CA0D	Aston & James Office Supplies	Unit 1, Nimrod, De Havilland Way, Witney, United Kingdom, OX29 0YA	735.94
CA0E	Autocare Express	Unit 1, Avenue 3, Station Lane, Witney, Oxon, OX28 4BP	785.50
CA0F	Aviva Health Insurance	8 Surrey St, Norwich, Norfolk, United Kingdom, NR1 3NG	2,924.60
CB00	Bargain Booze Limited	Unit 1, Weston Road, Crewe, Cheshire, United Kingdom, CW1 6BP	107.00
CB01	Barnes Graham	18 Goodenough Road, London, United Kingdom, SW19 3QW	270.66
CB02	Baxter Storey	The Waterfront, 300 Thames Valley Park Drive, Reading, United Kingdom, RG6 1PT	119.99
CB03	Beko Technologies Limited	2&3 West Court, Buntingford Park Road, Buntingford, Herts, B60 3DX	735.84
CB04	Biffa Waste Services Limited	Head Office, Coronation Road Cresssex, High Wycombe, United Kingdom, HP12 3TZ	1,573.74
CB05	Blends Limited	Overbrook Lane, Knowsley Business Park, Knowsley, United Kingdom, L34 9FB	8,353.47
CB06	Brandbank	28 Whiffler Road, Norwich, Norfolk, United Kingdom, NR3 2AZ	295.20
CB07	Britannia Superfine Limited	Chaucer Industrial Estate, Dittons Road, Potlegate, United Kingdom, BN26 6JF	89,971.42
CB08	Burtons Foods Limited	Burtons Products, PO box 1297, Devonshire Road, Blackpool, United Kingdom, FY1 9GY	42,227.15
CB09	Exova (formerly Bodycote Testing Limited)	Rosewell House, 2A (1F) Harvest Drive, Newbridge, United Kingdom, EH28 8QJ	201.12
CB0A	British Telecom	81 Newgate Street, London, EC1A 7AJ	0.00
CC00	Campden Technology Limited	Station Road, Chipping Campden, Gloucestershire, United Kingdom, GL55 6LD	2,574.00
CC01	Cerberus Networks	9 Walmgate Road, Greenford, Middlesex, United Kingdom, UB6 7LH	810.00
CC02	Champion Employment Limited	28 High Street, Witney, Oxon, United Kingdom, OX28 6HG	54,336.92
CC03	Chep UK Limited	Village Way, The Village, Trafford Park, United Kingdom, M17 1HR	4,928.64

Signature

The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CC04	CIC Insurance Services Limited	The Old Bank, Station Hill Cookham, Berkshire, United Kingdom, SL6 9BT	0.06
CC05	CJ Lang and Son Limited	Longton Distribution Centre, 78 Longtown Road, Dundee, Scotland, DD4 8JU	22.39
CC06	Connect Vending Limited	Units 5/6, Tower Industrial Estate, Bentsfield, Oxford, OX10 7LN	1,102.31
CC07	The Co-Operative Food	5th Floor, Old Bank Building, 1 Angel Square, United Kingdom, M60 0AB	1,768.50
CD00	Dairy Ingredients (UK) Limited	Sunnyhills Road, Leek, Staffordshire, United Kingdom, ST13 5RJ	97,750.00
CD01	Dave Moreton	47 Wentwood View, Caldicot, Monmouthshire, United Kingdom, NP26 4QH	253.72
CD02	DC Griffin Transport	Links Cottage, Old Burford Road, Bledington, Chipping Norton, Oxon, OX7 6JT	5,457.00
CD03	DGB Advisory	Poultons, Lower Road, Cookham, United Kingdom, SL6 9HW	18,401.59
CD04	Domino UK Limited	Trafalgar Way, Bar Hill, Cambridge, United Kingdom, CB23 8TU	541.32
CD05	DPD	15th Floor, Castlemead, Lower Castle Street, Bristol, United Kingdom, BS1 3AG	7,903.58
CD06	DR Newitt & Associates Limited	38 Meville Street, Edinburgh, Scotland, EH3 7HA	600.00
CD07	DS Smith Packaging Corrugated	Hurdon Road, Launceston, Cornwall, United Kingdom, PL15 9HN	82,711.09
CD08	Dunhamby Limited	Aurora House, 71-75 Uxbridge Road, London, United Kingdom, W5 5SL	5,400.00
CD09	Dustcheck Limited	Environmental House, Oldfields Bus Park, Galveston Grove, Fenton, Stoke on Trent, ST4 3PE	54.00
CD0A	Dong Energy	Grand Bldg, 1-3 Strand, London, WC2N 5EJ	
CE00	European Oat Millers Limited	Mile Road, Bedford, Bedfordshire, United Kingdom, MK42 9TB	
CE01	Excell Group	4-6 Langford Arch, London Road, Sawston, Cambridge, United Kingdom, CB22 3FX	
CF00	Farmfoods Limited	7 Greens Road, Blairmorn, Cumbernauld, United Kingdom, G67 2TU	
CF01	FDF Climate Change Levy A Limited	PO Box 253, Salford, Manchester, United Kingdom, M50 3XS	
CF02	FDL Limited	Devon House, 58 - 60 Katharine's Way, London, United Kingdom, E1W 1JP	
CF03	Fristan Packaging	Cardinal Way, Godmanchester, Huntingdon, United Kingdom, PE29 2XN	
CF04	Fruntapeel Limited	Off Stopgate Lane, Simonswood, Merseyside, United Kingdom, L33 4YB	
CF05	Mrs M Frank	Flat 31 Birley Lodge, 63 Acacia Road, London, NW8 6BJ	
CF06	G M Frank, J Frank and A J Bell Trustees Ltd	Trafford House, Chester Road, Manchester, M32 0RS	
CF07	G M Frank, J Frank and A J Bell Trustees Ltd	Security Given: Chattel Mortgage Date Given: 30/09/2009	
CF08	G M Frank, J Frank and A J Bell Trustees Ltd	Security Given: Chattel Mortgage Date Given: 21/08/2012	
CG00	GEWChem Limited	Security Given: Chattel Mortgage Date Given: 15/10/2012 1 John Street, Bristol, City of Bristol, United Kingdom, BS1 2HR	
CG01	Golndustry (UK) Limited	1 Aite Street, London, E1 8DE	
Signature			

The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CG02	Golden Valley Pallet Wrap Specialists	Units F & G, Stonedale Road, Stonehouse, United Kingdom, GL10 3RQ	6,864.00
CG03	Greenearth Food Packing Limited	A4 Ashville Centre, Commerce Way, Hampton Park West, United Kingdom, SN12 6GU	62,225.97
CG04	Gutterclear UK Limited	Hexagon House, Avenue 4, Station Lane, Witney, Oxon, OX28 4BN	3,960.00
CH00	Halcyon Plastics Limited	Halcyon House, Waterloo Farm, Arlessey, United Kingdom, SG15 6XP	58,380.91
CH01	Haven Power	The Havens, Ransomes Europark, Ipswich, United Kingdom, IP3 9SJ	13,130.35
CH02	Heartland Limited	South Lodge, Cranford Manor, Leamington Spa, United Kingdom, CV32 6RG	3,130.59
CH03	Heygates Limited	Bugbrooke Mills, Northampton, United Kingdom, NN7 3QH	40,714.72
CH04	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	261,615.79
CH05	H M Revenue & Customs (VAT)	National Insolvency Unit, Regan House, 5th Floor, James Street, Liverpool, L75 1AD	0.00
CH06	HSBC Bank plc	12 Cathorpe Road, Edgbaston, Birmingham, B15 1HS	1,326,000.00
CH07	Hansteen Group of Companies	6th Floor, Clarendon House, 12 Clifford Street, London, W1S 2LL	0.00
CI00	ICS Cool Energy Limited	Stephenson Road, Calmore Industrial Estate, Southampton, Hampshire, SO40 3RY	285.60
CI01	Ind-Tech Limited	Wittas House, Two Rivers, Station Lane, Witney, Oxford, OX28 4BH	7,323.57
CI02	Intermedia technologies	4th floor, imperial house, 15 kingsway, london, United Kingdom, WC2B 6UN	511.87
CI03	Investec Asset Finance	Reading Int Business Park, Reading, Berks, United Kingdom, RG2 6AA	3,440.72
CI04	Invicta Bakeware Limited	Westgate Business Park, Westgate Carr Road, Pickering, West Yorkshire, YO18 8LX	1,220.40
CJ00	James Fleming & Co Limited	Suite 201, Stadium House, Alderstone Road, United Kingdom, EH54 7DN	1,576.92
CJ01	Joelson Wilson LLP	30 Portland Place, London, United Kingdom, W1B 1LZ	18,011.33
CK00	Kent Foods EURO	TITANIUM 1, KING'S INCH PLACE, RENFREW, PA4 8WF	60,756.00
CK01	Kent Foods Limited	UNIT 1, AVENUE 2, STAION LANE, WITNEY, UNITED KINGDOM, OX28 4YD	153,827.71
CK02	Key Electrical Wholesale Limited	WESTERN DRIVE, HENGROVE PARK EST, BRISTOL, UNITED KINGDOM, BS14 0AY	81.46
CK03	Kliklock International Ltd	UNIT 8, THE 10 CENTRE, NEW FORD ROAD (OFF LEA ROAD), WALTHAM CROSS, UNITED KINGDOM, EN9 1AS	9,947.75
CK04	Kluman and Balter Limited	UNIT 5 OLD STATION BUSINESS PARK, BRIDGNORTH RD, CLEOBURY MORTIMER, UNITED KINGDOM, DY14 8SY	77,611.00
CK05	Kudos Blends Limited	9,299.48	
CL00	Leasing Programmes Limited	26a Fore Street, Wellington, Somerset, United Kingdom, TA21 8AQ	720.00
CL01	Leyton UK Ltd	Part 1st Floor (North), Horatio House, 77-85 Fulham Palace Road, London, W6 8JA	15,041.51
CL02	Lockton LLP	45 Church St, Birmingham, West Midlands, United Kingdom, B3 2RT	4,420.20
CL03	Lloyds Bank Commercial Finance	4th Floor, 110 St Vincent Street, Glasgow, G2 5ER	970,000.00
CN00	MacFarlane Packaging Limited	Security Given. All Assets Debenture Date Given. 31/03/2011 Siskin Parkway East, PO Box 2389, Coventry, United Kingdom, CV3 4ZZ	8,984.40
	Signature		

The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CW01	Mark Powell MS	Unit 6 Bottom Yard, Oakfield Industrial Estate, Witney, United Kingdom, OX29 4TH	3,891.79
CW02	Michael Davies & Associates Limited	The Client Support Centre, Walker Park, Blacamoor Road, Blackburn, BB1 2LG	13,409.26
CW03	Michael Prior Studio	Aspen Court, Heath Farm, Cottisford, Northants, NN13 5SN	12,401.51
CW04	Mintec Ltd	9 The Courtyard, Glory Park, Wooburn Green, High Wycombe, Bucks, HP10 0DG	3,600.00
CW05	Musgrave	Musgrave House Wide Water Place, Moorhall Road, Harefield, United Kingdom, UB9 6NS	3,000.00
CN00	N R Evans	Llyn yr eos, Parc Menter, Cross Hands, Llanelli, United Kingdom, SA14 6RA	2,490.00
CN01	National Flexible Limited	2, Battlefield View, Bradford, West Yorkshire, United Kingdom, BD11 2PT	15,619.04
CN02	New Recruits Professional Services Ltd	27 High Street, Abington, Oxfordshire, United Kingdom, OX14 5BB	2,904.04
CN03	Nisa	Park Farm Road, Foxhills Ind. Estate, Scunthorpe, United Kingdom, DN15 8QP	2,250.00
CN04	Nordson (UK) Ltd	25 Faraday Road, Rabans Lane Industrial Area, Aylesbury, Bucks, HP19 8RY	1,446.00
CN05	NSF Safety and Quality UK Ltd	Hanborough Business Park, Long Hanborough, Oxford, United Kingdom, OX29 8SJ	210.00
CN06	Numinis	61 Hill View, Bristol, United Kingdom, BS9 4QF	60.00
CN07	NU5 Services Limited	Snapes Road, Macclesfield, Cheshire, United Kingdom, SK10 2NZ	68.74
CN08	N-Virocycle Limited	Unit 3, The Commons Barn, Hill Furze, Bishampton, United Kingdom, WR10 2NU	7,884.00
CO00	Ocado	Titan Court, 3 Bishops Square, Hatfield Business Park, Hatfield, United Kingdom, AL10 9NE	23,869.16
CO01	Office of Fair Trading	Anti-Money Laundering, PO Box 65813, London, United Kingdom, EC4R 4FS	
CO02	One Scientific Limited	Unit F 7AF, Victoria Road, Avonmouth, Bristol, BS11 9DB	3,283.49
CO03	Onestop Stores	Apex Road, Brownhills, Walsall, United Kingdom, WS8 7TS	478.80
CO04	Opus Telecom Limited	The Hopkinton, Bury Court, Bentley, Farnham, United Kingdom, GU10 5LZ	3,666.92
CP00	Palmer & Harvey McLane Limited	P & H House, Davydon Road, Hove, United Kingdom, BN3 1RE	0.00
CP01	Paradies Frucht	Bergener Str. 10, D-29410, Salzwedel, GERMANY	12,476.15
CP02	Paragon Labels Limited	Enterprise Way, Pinchbeck, Spalding, United Kingdom, PE11 3YR	1,400.00
CP03	Paragon Swindon	212 Hatherley Road, Cheltenham, United Kingdom, GL51 6EU	806.30
CP04	Petican Buying Co Limited	Southern House, The Wharf, Flambard Way, Godalming, United Kingdom, GU7 1HH	2,650.81
CP05	Plastique Limited	Decimus Park, Kingstanding Way, Tunbridge Wells, United Kingdom, TN2 3GP	2,433.38
CP06	POP1	Unit 11, West Point Ind Estate, Westmead, New Hythe Lane, Larkfield, United Kingdom, ME20 6XJ	5,413.01
CP07	Precision Pest Management Solutions Limited	Precision House, 267 Iveson Drive, Leeds, United Kingdom, LS16 6LP	519.60
CP08	Product Supplies Limited	Tower House, 4 Manor Court, Stewkley, Leighton Buzzard, United Kingdom, LU7 0JT	1,392.00
CP09	Promedia Identifying Business	Promedia House, 9 Cresswell Close, Pinchbeck, Spalding, United Kingdom, PE11 3TY	45,530.75
CP0A	Puratos Limited	Buckingham Industrial Park, Buckingham, Milton Keynes, United Kingdom, MK18 1XT	2,028.10
			40,000.00

Signature

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The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CR00	Ragus Sugar Specialists Limited	830 Yeovil Road, Slough Trading Estate, Slough, United Kingdom, SL1 4JG	61,906.00
CR01	Ready Egg Products Limited	Manor Water House Farm, Lisnaskea, Co Fermanagh, United Kingdom, BT92 0BN	6,660.00
CR02	Rees Russell	37 Market Square, Witney, Oxon, United Kingdom, OX28 6RE	12,376.00
CR03	RS Components Limited	PO Box 888, Corby, United Kingdom, NN17 5UB	1,448.57
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, Tyne and Wear, United Kingdom, NE13 9AA	0.00
CS01	Sainsbury's Supermarket	Norwich House, 9-11 Streatham High Road, London, United Kingdom, SW16 1DU	0.00
CS02	Sci-Net Business Solutions	5 Lakeside Farm, Middle Aston, Bicester, United Kingdom, OX25 5PP	14,581.20
CS03	ScrewFix	Avenue One, Station Lane, Witney, Oxfordshire, United Kingdom, OX28 4XZ	419.31
CS04	Smurfit kappa Chelmsford	Rob Johns road, Widford Ind estate, Chelmsford, United Kingdom, CM1 3BB	9,833.64
CS05	Soneed Engineering Limited	Unit 9, Glenmore Business Centre, Range Road, Witney, United Kingdom, OX29 0AA	1,132.08
CS06	Specialist Lubricants Limited	14B2 Brewster Square, Brucefield Ind. Park, Livingston, West Lothian, EH54 9BJ	1,550.00
CS07	St. Johns Ambulance	Shared Accounting Centre, St. John House, 5 Broadfield Close, United Kingdom, S8 0XN	276.00
CS08	Start Licensing	42 Beverley Road, Worcester Park, Surrey, United Kingdom, KT4 8LX	4,822.80
CS09	Sun Water Coolers Limited	Rose Cottage, Lew Road, Curbridge, Witney, United Kingdom, OX29 7PD	906.00
CS0A	SVA Ltd	Units 2-12 Ivanhoe Office Park, Ivanhoe Parkway, Ashby de la Zouch, Leics, LE65 2AB	2,856.00
CS0B	STL Communications Limited	Park House, Station Lane, Witney, OX28 4LH	0.00
SE	Tesco Stores Limited	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	9,714.70
CT00	Tesco Valley Copiers	Tesco House, PO BOX 506, Cardiff, United Kingdom, CF14 4TT	0.00
CT01	Thames Valley Copiers	Reprographic House, 53 Besselsleigh Rd, Wootton Nr Abingdon, United Kingdom, OX13 6DX	871.83
CT02	The Pump Company Ltd	22 The Bell Centre, Newton Road, Crawley, West Sussex, RH10 9EZ	3,150.00
CT03	Thermo Ramsey Limited	Unit 7, Consul Road, Rugby, United Kingdom, CV21 1PB	2,495.16
CT04	TNS UK Ltd	TNS House, Westgate, London, United Kingdom, W5 1UA	19,939.60
CT05	Transaction International Limited	Unit 2B Drakes Drive, Long Crendon, Aylesbury, United Kingdom, HP18 9BA	19,497.55
CT06	Thames Water	PO Box 286, Swindon, SN38 2RA	2,438.45
CU00	UK Industrial Supplies Limited	Unit G motorway distribution centre, Avonmouth Way West, Avonmouth, United Kingdom, BS11 9YT	5,665.45
CU01	Ulma Packaging Limited (Worksop)	Unit 4 Woodland Court, Coach Crescent, Shireoaks, United Kingdom, S81 8AD	25,827.35
CV00	Vale Service & Rentals Limited	Wigan Investment Centre, Waterside Drive, Wigan, United Kingdom, WN3 5BA	75.60
CV01	Valpak Limited	Stratford Business Park, Banbury Road, Stratford-Upon-Avon, United Kingdom, CV37 7GW	320.40
CV02	Vandome and Hart Limited	Unit 49, Atlantic Business Centre, Atlantic Street, Altrincham, United Kingdom, WA14 5NQ	1,505.69
	Signature		
	Page 5 of 6		

The Fabulous Bakin' Boys Limited
B - Company Creditors

Key	Name	Address	£
CV03	Viking	Office Depot International (UK) Limited, 501 Beaumont Leys Lane, Leicester, United Kingdom, LE4 2BN	2,139 00
CW00	Warren's Warehousing Limited	Octavia House, 40 Victoria Way, Charlton, United Kingdom, SE7 7QS	2,217.60
CW01	West Oxfordshire District Council	Revenues Division, Local Taxation Service, P.O Box 303, United Kingdom, OX28 1WR	28,330 00
CW02	Windrush Practice	The Windrush Health Centre, Welch Way, Witney, Oxon, OX28 6JS	107 14
CW03	Woodlands Recruitment Solutions Limited	2 South View, Roade, Northamptonshire, NN7 2NS	2,550 00
CY00	Young Engineering Supplies Limited	Unit 7, Cranbrook Court, Avenue 2, Station Lane, Witney, Oxon, OX28 4YP	1,170 49
CZ00	ztwodesign	75 Timothys Bridge Road, Stratford Enterprise Park, Stratford Upon Avon, United Kingdom, CV37 9BG	35,640 00
RF00	Mr J Frank	57 Bainton Road, Oxford, OX2 7AG	301,179 00
RF01	Mr G Frank	Chesters, Kiglington Road, Islip, Oxfordshire, OX5 2SS	445,787 00
156 Entries Totalling			5,255,598.58

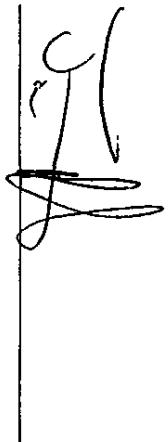
Signature



The Fabulous Bakin' Boys Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Selvi Trustee Ltd	4 Rue du Grutli, 1204 Genève, Switzerland	0	2,000	0	2,000
1 Entries Totalling						2,000

Signature



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