

Notice of statement of affairs

Name of Company

ID Fire & Security Limited

Company number

03566552

In the
High Court of Justice, Chancery Division,
Manchester District Registry

[full name of court]

Court case number

3707 of 2013

(a) Insert full name(s) and
address(es) of administrator(s)I/We (a) Dermot Justin Power and Kerry Bailey of BDO LLP, 3 Hardman Street,
Manchester, M3 3AT

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

Joint/Administrator(s)

Dated

6 November 2013

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, 3 Hardman Street, Manchester, M3 3AT

Our Ref DJP/JG/NT/3198/E4

Tel

DX Number

DX Exchange

FRIDAY



A2L7SJKA

A20

15/11/2013

#186

COMPANIES HOUSE

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

Notice requiring submission of a statement of affairs

Name of Company ID Fire & Security Limited	Company number 03566552
In the Manchester District Registry, Chancery Division [full name of court]	Court case number 3781 of 2013

(a) Insert full name of each person required to submit statement

The Administrator(s) require(s) a statement of affairs to be prepared and submitted by
(a) Arran Huntley, Brian Dunn and David John Metcalfe

(b) Insert full name of company

as to the affairs of (b) ID Fire & Security Limited ("the Company")

(c) Insert full name and address of each person sent this notice

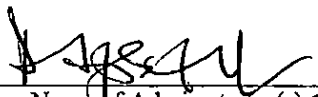
A notice requiring submission of a statement of affairs has been sent to each of the following persons (c) Arran Huntley, Brian Dunn and David John Metcalfe

(d) Insert name of administrator(s)

The statement of affairs must be submitted within 11 days of receipt of this notice to (d) Dermot Justin Power and Kerry Franchina Bailey ("the Administrators")

(e) Insert full address

at (e) BDO LLP, 3 Hardman Street, Spinningfields, Manchester, M3 3AT


Name of Administrator(s)

Dated

30 August 2013

WARNING

It is an offence under paragraph 48(4) of Schedule B1 to the Insolvency Act 1986 if you fail without reasonable excuse to comply with this requirement

(f) Delete words in brackets if not applicable

Section 235 of the Insolvency Act 1986 places a duty on you (f) (as an officer of the company) to provide the administrator with information and attend upon him if required. I have to warn you that failure to submit the statement of affairs as required by this notice, or to co-operate with the administrator under section 235 of the Insolvency Act 1986, may make you liable to a fine and, for continued contravention, to a daily default fine

Under paragraph 10 of Schedule 1 to the Company Directors Disqualification Act 1986 failure to submit a statement of affairs or to co-operate with the administrator under section 235 of the Insolvency Act 1986 are matters which may be taken into account by the court in determining whether a person is unfit to be an officer of or to be involved in the management of a company. Unfit conduct may result in a disqualification under the Company Directors Disqualification Act 1986

Note.

Forms for the preparation of the statement of affairs are enclosed. Under Rule [2 32] expenses incurred in making the statement of affairs which the administrator considers to be reasonable can be claimed out of the company's assets

Statement of affairs

Name of Company

ID Fire & Security Limited

Company number

03566552

In the

Manchester District Registry, Chancery Division

[full name of court]

Court case number

3781 of 2013

(a) Insert name and address of
registered office of the
company

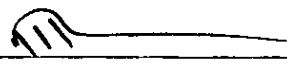
Statement of affairs of (a) ID Fire & Security Limited whose registered office is situated at 3
Hardman Street, Spinningfields, Manchester, M3 3AT

(b) Insert date

On the (b) 2 August 2013, the date that the company entered administration

Statement of Truth

I believe that 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 (b) 2 August 2013 the date that the company entered administration

Full name ARRAN HUNTLEYSigned Dated 16 11 13

A - Summary of Assets

Assets

Assets subject to fixed charge:

TRADE DEBTORS
WORK IN PROGRESS
LESS AMOUNT DUE TO CENTRIC
(BEFORE FEES & CHARGES)

GOODWILL

AMOUNT DUE TO PENTA CAPITAL LLP /
STEVE SCOTT

Assets subject to floating charge

BOOK DEBT SURPLUS FROM ABOVE
PAYMENTS
INTERCOMPANY DEBTS
CASH AT BANK
STOCK
FIXED ASSETS

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
1,928,000	598,000
222,000	0
(367,000)	(367,000)
1,783,000	231,000
0	50,000
(2,120,000)	(2,120,000)
(69,000)	(69,000)
(2,189,000)	(2,139,000)
1,783,000	231,000
948,000	0
53,000	0
131,000	0
342,000	25,000
61,000	25,000
3,318,000	281,000
3,318,000	281,000

Signature



Date 16/10/13

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 281,000
Liabilities	
Preferential creditors - WAGE ARREARS	(106,000) (106,000)
Estimated deficiency/surplus as regards preferential creditors	£ 175,000
Estimated prescribed part of net property where applicable (to carry forward)	£ (38,000)
Estimated total assets available for floating charge holders	£
Debts secured by floating charges RENTA CAPITAL + STEVE SCOTT	(2,139,000) (2,139,000)
Estimated deficiency/surplus of assets after floating charges	£ (2,002,000)
Estimated prescribed part of net property where applicable (brought down)	38,000
Total assets available to unsecured creditors	£ (1,964,000)
Unsecured non-preferential claims (excluding any shortfalls to floating charge holders)	(4,443,000)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (6,407,000)
Shortfall to floating charge holders (brought down)	
Estimated deficiency/surplus as regards creditors	£ (2,633,000)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	£ (9,040,000)

Signature



Date

12/10/13

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signature _____

Date 6/10/13

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ENSCO 948 LTD	90 BDO LLP	2,633,085	2,633,085	ORDINARY SHARES
TOTALS		2,633,085	2,633,085	

Signature _____

Date 16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
C100	1ST CLASS SECURITY LIMITE	60 Ladysmith Avenue, Brightlingsea, Essex, CO7 0JD	940.80
C300	360 Vision	Unit 7, Seymour Court, Manor Park, WA7 1SY	7,135.20
CA00	A DUNN	4 Newlands Close, Hutton, Brentwood, CM13 2SD	6,790.00
CA01	AARON ACCESS	Surcon House, Copson Street, Withington, M20 3HE	(579.39)
CA02	Abacus Shutters Ltd	No.2 Sandown Avenue, Dagenham East, ESSEX, RM10 8XD	522.00
CA03	Abbey Fire (UK) Ltd	c/o Turner Parkinson LLP, Hollins Chambers, 64a Bridge Street, Manchester, M3 3BA	56,577.66
CA04	ABBEY TELECOM	Logic House, Ordinance Street, Blackburn, BB1 3AE	1,069.20
CA05	ACAM TECHNOLOGY LIMITED	UNIT 3 PRIME ENTERPRISE P, PRIME PARKWAY, DE1 3QB	3,342.00
CA06	ADI INTERNATIONAL	Unit 4, Hollins Brook, Chatsworth House, BL9 8RN	2,549.39
CA07	Adlec	105 Stanstead Road, London, SE23 1HH	4,968.00
CA08	ADVANCED CHECKING SERVICE	11 Cambuslang Road, Glasgow, Strathclyde, G32 8NB	259.92
CA09	ADVANCED ELECTRONICS LIMI	34 MOORLAND WAY, NELSON PARK, CRAMINGTON, NE23 1WE	6,725.42
CA0A	ADVANCED FIRE & SECURITY	8 Rushmore Drive, Widnes, Cheshire, WA8 9QB	9,574.00
CA0B	ALARMTRONIC LTD	UNIT 14, MERIDIAN CENTRE, NEW ADDINGTON, CRO 9UG	2,892.00
CA0C	ALL THE FOURS PLUMBING LT	UNIT 12 BROOKSIDE HOUSE, TOWNLEY STREET, MIDDLETON, M24 1AT	149.34
CA0D	ALLOTT'S DAIRIES		278.85
CA0E	ALLSTAR FUEL	PHH CENTRE, WINDMILL HILL, SN5 6PE	(4,645.50)
CA0F	ALTERNATIVE NETWORKS LTD	CHATFIELD HOUSE, 56 CHATFIELD ROAD, LONDON	17.78
CA0G	AM Fire Systems	Red Brook Mill, Bury Road,, Rochdale,, OL11 4EE	582.00
CA0H	AM TECH SERVICES	393 Romford Rd, Forest Gate, LONDON, E7 8AB	382.20
CA0I	AMG SYSTEMS LTD	3 The Omega Centre, Stratton Business Park, Biggleswade, SG18 8QB	1,120.81
CA0J	ANSWERLINK SERVICES LTD	Manton Lane, Bedford, MK41 7TL	315.00
CA0K	Anthony Pritchard	46 Bromsberrow Way, Meir Park, Stoke on Trent, ST3 7UE	470.00
CA0L	APOLLO FIRE DETECTORS LTD	36 BROOKSIDE ROAD, HAVANT, PO9 1JR	32,590.63
CA0M	APPLE FIRE & SECURITY LTD	27 Stamford Drive, Groby, Leicester, LE6 0YD	13,821.00
CA0N	ARCHIVE SOLUTIONS	UNIT 5 REDHILL DISTRIBUTI, SALBROOK RD, SALFORDS, RH1 5DY	15,394.23
CA0O	Ark Building Services Lim	Suite B1 7(A) - Business, Clarence Mill, Clarence Road, SK10 5JZ	5,798.48
CA0P	Asbestos Training Ltd	c/o Lester Aldridge LLP, Russell House, Oxford Road, Bournemouth, BH8 8EX	504.00
CA0Q	ASSA ABLOY Hospitality Lt	21 Stadium Way, Portman Road, Reading, RG30 6BX	1,042.20
CA0R	AUTO REPAIRS (HORWICH) LT	Unit 11, Pearl Brook Ind Estate, Horwich, BL6 5PX	146.88

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CA05	Belron UK Ltd t/a Autoglass	1 Priory Business Park, Cardington, Bedford, MK44 3US	2,131.26
CA07	AVE MULTIVIEW LTD	FIRST FLOOR, GRANYTE HOUSE, DELAMERE ROAD, CHESHUN, EN8 9SP	1,560.00
CA0U	ASI Environmental Limited	35-36 Shamrock Way, Hythe, Hampshire, SO45 6DY	210.00
CB00	BALDWIN BOXALL COMMUNICAT	WEALDEN INDUSTRIAL ESTATE, FARNINGHAM ROAD, TN6 2JR	1,068.64
CB01	BISHOP ELECTRICAL ENGINEE	399A HARROGATE RD, BRADFORD, WEST YORKSHIRE, BD2 3TF	677.30
CB02	Blackbox Tech Ltd	47 High Street, Barnet, Herts, United Kingdom, EN5 5UW	252.00
CB03	BLUE PLANET CONSULTING LI	Suite 9, Safestore, Howard Chase, Pippas Hal, Basildon, SS14 3BB	1,800.00
CB04	BNP PARIBAS		4,244.24
CB05	Borg & Son Welding & Engi	45 Pittfields, Langdon Hills, Basildon, SS16 6RD	180.00
CB06	BRACKNELL FIRE SYSTEMS	2A FOWLERS LANE, BRACKNELL, RG42 1XP	5,040.00
CB07	BRITISH GAS	SPINNEYSIDE, PENMAN WAY, GROVE PARK, LEICESTER, LE19 1SZ	52.12
CB08	BROADCASTLE FINANCE		39.20
CB09	BT	BTUK Business Accounts, TVTE, 5th Ave Business Park, NE82 6XX	3,656.70
CB0A	BUPA	BUPA, Anchorage Quay, Salford Quays, M5 2XL	396.07
CB0B	BYRON GARAGE	31a Byron Avenue, Sutton, Surrey, SM1 3RA	449.00
CB0C	Brayford Hotels Limited	Manorcrest House, Holly Road, Skegness, PE25 3AX	3,600.00
CB0D	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	0.00
CB0E	Belron UK Ltd T/As Autoglass	1 Priory Business Park, Bedford, MK44 3US	0.00
CB0F	Blue Emerald PA & Business Services	28 Sherbourne Road, Heaton, Bolton, BL1 5NW	0.00
CB0G	Bancroft Ltd	Arodene House, 41-55 Perth Road, Ilford, Essex, IG2 6BX	0.00
CB0H	BT	81 Newgate Street, London, EC1A 7AJ	68.92
CB0I	Bank of Scotland Insolvency	Daniels Silverman Limited, 210-212 Queen's Dock, Commercial Centre, Norfolk Street, Liverpool, L1 0BG	0.00
CB0J	B A & M W Jackson	21 Denmark Gardens, Carshalton, Surrey, SM5 2JL	400.00
CC00	CABLE WORLD LTD	UNIT H, FARSLEY PARK, WINGATES INDUSTRIAL ES, BL5 3XH	3,444.96
CC01	CAD Solutions	9 Cleaveland Road, Surbiton, Surrey, KT6 4AH	1,468.80
CC02	CALDWELLS OFFICE SUPPLIES	12a Lloyd St, Altrincham, Cheshire, WA14 2DE	520.50
CC03	Cam Tec	Orbit House, Caerphilly Road, Senghenydd, CG83 4FX	710.00
CC04	CAPITA BUSINESS SERVICES	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	780.00
CC05	Carmelo Watmore	193 Peterborough Rd, Carshalton, SM5 1DT	7,000.00

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CC06	CARSHALTON COLLEGE	NIGHTINGDALE RD, CARSHALTON, SURREY, SM5 2EJ	400.00
CC07	Catalyst	Catalyst House, The Valley Centre, Gordon Road, HP13 6EQ	1,110.00
CC08	CATHEDRAL LEASING LIMITED	300 RELAY POINT, RELAY DRIVE, TAMWORTH, B77 5PA	42.00
CC09	CATHEXIS EUROPE LIMITED	Unit 3, Prime Enterprise Park, Prime Parkway, DE1 3QB	6,247.26
CC0A	CEL CAD EXCEL LTD	5 SAMPSON CLOSE, BELVEDERE, KENT, DA17 5RH	930.00
CC0B	CHAIN TELECOMMUNICATION L	The Stables, Buckells Far, Dial Post, Horsham, RH13 8NX	5.94
CC0C	CHESHIRE COPIERS LTD	50 BUXTON ROAD, HEAVILEY, STOCKPORT, CHESHIRE, SK2 6NB	914.91
CC0D	Chris Rogerson	121 Rosedale Gardens, Belton, Great Yarmouth, NR31 9PL	1,012.00
CC0E	CITY ELECTRICAL FACTORS L	North West Division, 1 Station Road, Kenilworth, CV8 1JJ	641.71
CC0F	CJD Security Contractors	1 Bardon Way, Fareham, Hampshire, PO14 1QW	1,093.63
CC0G	CLEANWELL ENVIRONMENTAL	Cleaning Supply Centre, Unit R Kingsfield Busin, Philanthropic Road, RH1 4DP	44.36
CC0H	COAX CONNECTORS	KORUS HOUSE, 6-8 COLNE ROAD, TWICKENHAM, MIDDX, TW1 4JR	763.20
CC0I	COLT VISION LIMITED	38 John Bold Avenue, Stoney, Stanton, LE9 4DN	423.00
CC0J	COMBINED PRECISION COMPON	FARADAY DRIVE, FULWOOD, PR2 9PP	1,365.10
CC0K	COMMERCIAL PROPERTY	Challenge House, 616 Mitcham Road, Croydon, CR9 3AU	258.00
CC0L	Concept Security Solution	49 Ellis Avenue, Stevenage, SG1 3SL	9,636.00
CC0M	CONCEPT VEHICLE CARE	PRE-DISSOLUTION	70.00
CC0N	CONSOLIDATED SECURITY LTD	72 COLOMBO RD, ILFORD, ESSEX, IG1 4RQ	360.00
CC0O	Control Equipment	Tyco Park, Grimshaw Lane, Newton H, Manchester, M40 2WL	5,691.18
CC0P	COOPER LIGHTING AND SAFET	WHEATLEY HALL ROAD, DONCASTER, DN2 4NB	1,235.82
CC0Q	COP SECURITY	DELPH NEW RD, DOBCROSS, SADDLEWORTH, OL3 5BG	964.79
CC0R	CRD SYSTEMS LTD	31 Pittfields, Basildon, Essex, SS16 6RD	2,338.78
CC0S	CROWN COURIERS	Bonehill Road, Tamworth, Staffordshire, B78 3HH	418.24
CC0T	C-TEC	Stephens Way, Wigan, WN3 6PH	1,104.14
CC0U	CTF PEST CONTROL	Langley Mews, 11 Langley Park Road, Sutton, SM1 4TB	240.00
CC0V	CUSTODIAN MONITORING SERV	No 1 The Beehive, Lions Drive, Shadsworth Business Park, BB1 2QS	16,083.57
CC0W	CF Asset Finance Limited	Collections & Recoveries CL3-57, Tower House, Charterhall Drive, Chester, CH88 3AN	607.38
CC0X	Congestion Charging	PO Box 4782, Worthing, BN11 9PS	0.00
CD00	D CLARKE SECURITY INSTALL	30 Lavenham Court, Peterborough, PE2 7ZF	100.00
CD01	DAKOTA D O.S. LTD	Units 3 & 4, 24 Willow Lane, Mitcham, CR4 4NA	214.08

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CD02	Dave Jackson	38 Simister Green, Prestwich, M25 2RY	485.00
CD03	DEAN O'BRIEN	92 Park Lane, Hornchurch, Essex, RM11 1BE	1,539.36
CD04	DEDICATED SECURITY INSTAL	25 FOSKETT WAY, AYLESBURY, BUCKS, HP21 9AB	3,275.00
CD05	DELA Fire & Security	9 Ladyfields Close, Bobbing, Sittingbourne, ME9 8TA	(893.65)
CD06	DELCO SAFETY LIMITED	Bridge House, Restmor Way, Wallington, SM6 7AH	804.00
CD07	DELL COMPUTERS	PO BOX 69, THE BOULEVARD, BRACKNELL, RG12 1LF	1,903.96
CD08	DESCOM ELECTRICAL SERVICE	8 Church Close, Oughtibridge, Sheffield, S35 0JN	5,165.00
CD09	DESTINY	Finance House, Park Street, Guildford, GU1 4XB	2,988.00
CD0A	DETECTION SOLUTIONS LTD	16 Worcestershire Close, Scunthorpe, N Lincs.	1,969.92
CD0B	DETECTION SUPPLIES	UNIT 4 FORDONBRIDGE BUS, ASHFORD ROAD,, FORDINGBRIDGE, SP6 1BD	12,998.36
CD0C	DIRECT PACKAGING SOLUTION	GROVE WORKS, BATTERSEA ROAD, HEATON MERSEY IND EST, SK4 3EA	680.52
CD0D	Door Controls Direct	Unit 3,, Grove Trading Estate,, Dorchester, UK,, DT1 1ST	1,508.27
CD0E	DRAX (UK) LTD	Pixmore Centre, Pixmore Avenue, Letchworth, SG6 7JG	(1,032.00)
CD0F	DSP (INTERIORS) LTD	UNIT 23, THE PARKER CENTRE, MANSFIELD RD, DE21 4SZ	900.00
CD0G	DUFFIN ELECTRICAL SERVICE	14 South Street, Farnborough, Hants, GU14 6LN	28,848.00
CD0H	DUN & BRADSTREET LTD	MARLOW INTERNATIONAL, PARKWAY, MARLOW, SL7 1AJ	2,855.60
CD0I	DAIMLE		132.00
CD0J	Dunn & Bradstreet Limited t/a Check It	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	0.00
CD0K	Derbyshire Constabulary	Constabulary Headquarters, Butterley Hall, Ripley, Derbyshire, DE5 3RS	0.00
CE00	E&J SERVICES LTD	Tickencote Hall, Tickencote, Rutland, PE9 4AE	1,151.28
CE01	Eagle Automation Systems	Unit 2 New House Farm, Vi, North Weald, Essex, CM16 6AP	102.00
CE02	EDF ENERGY	PAYMENT PROCESSING CENTRE, P.O. BOX 60, PLYMOUTH, PL3 5ZN	(1,172.11)
CE03	ELECTRIC LOCKING SYSTEMS	211A HAYMOOR RD, POOLE, BH15 3NT	215.58
CE04	ELECTRICAL & SECURITY INS	Hammerton Hall, Hammerton Hall lane, Slyne, LA2 6AA	360.00
CE05	ELECTRO-DETECTORS LTD	ELECTRO HOUSE, EDINBURGH WAY, HARLOW, CM20 2TP	61.20
CE06	EMIZON NETWORKS LIMITED	1 ALLERTON ROAD, CENTRAL PARK, RUGBY, WARWICKSHIRE, CV23 0PA	120.90
CE07	ENTERPRISE RAC UK LTD	Enterprise House, 5 Phoenix Park, Phoenix Wway, TW5 9NB	1,173.11
CE08	E-ON	PO Box 123, Nottingham, NG1 6HD	18.06
CE09	EPL EVENTS	VOTEC HOUSE, HAMBRIDGE LANE, NEWBURY, BERKSHIRE, RG14 5TN	2,000.00
CE0A	ESP	64 Bronington Close, Northenden, Manchester, M55 4ZR	779.52

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CE0B	EUROFYRE LIMITED	DETECTION HOUSE, 72/78 MORFA ROAD, HAFOD, SA1 2EN	2,286.75
CE0C	E ON	Business Customer Service, E.ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	146.55
CE0D	EBM Asset Management	7-12 Blackwater Close, Fairnew Industrial Park, Marsh Way, Rainham, Essex, RM13 8UA	0.00
CE0E	Earl Power Engineering Ltd	HV & LV Power Distribution Services, 7 Oaklands Avenue, Sidcup, Kent, DA15 8NF	1,251.00
CE0F	Evans News	322 Middleton Road, Royton, OL2 5EB	28.00
CE0G	Edgars Water	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	0.00
CENV			0.00
CF00	FAIRVIEW SIGNS	9 Lancaster Place, Fair View, Adlington, PR6 9SG	5,280.00
CF01	FEDEX UK LIMITED	Parkhouse East Industrial, Newcastle-under-Lyme, Staffordshire, ST5 7R8	4,372.09
CF02	Fire Care Fire Alarm Serv	20 Broadfield, High Roding, Dunmow, CM6 1NY	6,000.00
CF03	FIRE INDUSTRY ASSOCIATION	TUDOR HOUSE, KINGSWAY BUSINESS PARK, OLDFIELD ROAD, TW12 2HD	5,220.00
CF04	FIREBUG COMPANY LTD	UNIT 9A, BRAITHWELL WAY, HELLABY IND EST, S66 8QY	2,087.11
CF05	FIRECO LIMITED	C/O RBS INVOICE FINANCE LIMITED, SMITH HOUSE, PO BOX 50, ELAMWOOD AVENUE, FELTHAM, TW13 7QD	(4,783.45)
CF06	FIRETRACE	Unit 22 Knightsdale Road, Ipswich, IP1 4JJ	30.00
CF07	First for Security	27 Old Gloucester Street, London, WC1N 3AX	2,052.00
CF08	FIXMART SERVICES	80A The Brent, Dartford, Kent, DA1 1YW	630.82
CF09	FOCUS SECURITY SOLUTIONS	Security House, 130 - 132 Corporation S, Belfast, BT1 3DH	442.20
CF0A	FOUR SEASONS	UNIT 10, PANDORA BUSINESS PARK, GREENGATE, M24 1RU	97.56
CF0B	FP MAILING (SOUTH) LTD	Unit 15, Swan Business Park, Sandpit Road, DA1 5ED	250.00
CF0C	FULHAM FOOTBALL CLUB	Motspur Park, New Malden, Surrey, KT3 6PT	11,142.00
CF0D	Final Demand Limited	105/108, Queens Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	7,440.00
CG00	G & D FIRE PROTECTION	Connect House, 21 Willow Lane, Mitcham, CR4 4NA	18,373.99
CG01	GALLAGHER SECURITY MANAGE		17,791.88
CG02	GARY GOODCHILD	448a Hedgemans Road, Dagenham, Essex, RM9 6BU	4,200.00
CG03	GENT BY HONEYWELL	140 Waterside Road, Hamilton Industrial Par, Leicester, LE5 1TN	79,688.60
CG04	Giles Insurance Brookers	Southmoor House, Southmoor Road, Manchester, M23 9XD	9,164.48
CG05	Government Procurement Se	Finance, 9th Floor, The Capital, Old Hall Street, L3 9PP	5,284.90
CG06	Gracewell UK	13 Cavenham Gardens, Hornchurch, RM11 2AU	12,522.00
CG07	Grant Thornton (UK) LLP	4 Hardman Square, Spinningfields, Manchester, M3 3EB	81,702.00

Signature  16110113

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CG08	GREATHER MANCHESTER POLICE	AP & R UNIT, TRANSACTIONA, OPENSHAW COMPLEX, LAWTO, OPENSHAW, M11 2NS	260.89
CG09	GTC MANAGEMENT	P.O. BOX 318, NORTHWICH, CW8 2WX	320.06
CG0A	GUARDIAN INDUSTRIAL DOORS	45 PROGRESS ROAD, LEIGH-ON-SEA, ESSEX, SS9 5PR	1,752.00
CH00	Hackbridge MOT & Service	Unit 7 & 8 Restmoor Way, Hackbridge Road, Wallington, SM6 7AH	111.18
CH01	HARRIN		330.00
CH02	HENRY CHRISTOPHER COMMERC	1-3 James Court, Hardman Way, Darwen	4,177.20
CH03	HOLROYD SKIP HIRE LTD	Little End Farm, Moorside, Oldham	28.80
CH04	HONDA FINANCE EUROPE PLC	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	1,798.10
CH05	HSS HIRE	25 Willow Lane, Mitcham, Surrey, CR4 4TS	9.11
CH06	HSS HIRE SERVICE GROUP PL	25 Willow Lane, Mitcham, Surrey, CR4 4TS	2,417.72
CH07	HUNTER	NORTH FARM HOUSE, WARDEN LAW, HOUGHON LE SPRING, DH5 8LX	2,679.00
CH08	Harnin Electrical Services Ltd	32 Proctors Way, Bishop's Stortford, Hertfordshire, CM23 3HE	0.00
CH09	HM Revenue & Customs	Local Compliance , Harrow, CT Operations, S1564, PO Box 29997, Glasgow, G70 5AB	0.00
CH0A	HM Customs & Excise	Informal Insol Lpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	389,349.47
CH0B	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	865,711.82
CI00	I Fire and Security Limit	41C Green Street, Ayr, Ayrshire, KA8 8BQ	547.20
CI01	IAIN PICKERING	117 Foredown Drive, Portslade, East Sussex, BN41 2BF	200.00
CI02	INTERFIRE	CHUBB INTERFIRE, PARKFIELD HOUSE, MANCHESTER OLD RD, M24 4DY	954.00
CI03	INTERNET SOLUTIONS SERVIC	Suit 2, St Mary's Chamber, Haslingden Road, Rawtenstall, BB4 6QX	235.20
CI04	INVESTECH ASSET FINANCE PL	Windrush Court, Blacklamds Way, Abingdon, OX14 15Y	193.94
CI05	IRWIN MITCHELL SOLICITORS	Bauhaus, Roestti Place, 27 Quay Street, M3 4AW	4,058.50
CI06	ISG Construction	Woodland House, Woodland Park, Bradford, BD19 6BW	360.00
CI07	IVANHOE	60 SANDRINGHAM ROAD, INTAKE, DONCASTER, DN2 5HZ	1,416.11
CI08	IWR Security Ltd	95 Mount Street, Cannock, Staffordshire, WS12 4DB	462.00
CI09	Ideal 365 Limited	Unit 3, Northgate Close, Middlebrook, Horwich, BL6 6PQ	13.01
CI0A	I C C Legal Services (UK) Ltd	Trinity Point, New Road, Halesowen, West Midlands, B63 3HY	120.00
CJ00	J + H FIRE PROTECTION	33/35 BROOK LANE, BROMLEY, KENT, BR1 4PU	5,820.00
CJ01	J LENIHAN CONTRACTING	35 PARK ROAD, CROSLAND MOOR, HUDDERSFIELD	780.00
CJ02	J&R BRASSEY	Cromwell Street, Biddulph, S-O-T, ST8 6ED	240.00
CJ03	J2	J2 GLOBAL IRELAND LTD, UNIT 3, WOODFORD BUSINESS PARK, IRELAND	18.46

Signature  16110113

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CJ04	JandF Electronics	118 Palace View, Bromley, BR1 3ER	216.00
CJ05	JOHN O'BRIEN	448a Hedgemans Road, Dagenham, Essex, RM9 6BU	4,691.50
CJ06	JONES LANG LASALLE	PO Box 2534, 40 Berkeley Square, Bristol, BS8 9AQ	39,628.27
CK00	KAC ALARM COMPANY LIMITED	KAC HOUSE, THORNHILL ROAD, NORTH MOONS MOAT, B98 9ND	90.56
CK01	KAFFEND GROUP PLC	65 Gatwick Road, Crawley, Sussex, RH10 9RH	287.57
CK02	KEYSTONE TECHNOLOGY LTD	20 BOWLERS CROFT, HONEYWOOD RD, BASILDON, SS14 3EE	5,002.46
CK03	KEYZONE COMPUTER PRODUCTS	Keyzone House, 89 Park Street, Slough, SL1 1PX	22,722.00
CK04	KIDDE PRODUCTS LTD	Station Road, Benthams, Lancaster, LA2 7NA	2,823.30
CK05	KINDERTONS LIMITED	Kindertons House, Marshfield Bank, Crewe, CW2 8UY	2,697.30
CK06	KING'S COLLEGE HOSPITAL	Denmark Hill, London, SE5 9RS	1,248.00
CK07	KINGSPATH	KINGS COLLEGE HOSPITAL NH, TRUST, FINANCE DEPARTMENT, SE5 9RS	1,652.50
CK08	KRYPTIC SECURITY	21 Churchside Close, Biggin Hill, Westerham, TN16 3QF	16,807.19
CL00	Lead Forensics	1000 Lakeside, North Harbour, Portsmouth, PO6 3EN	360.00
CL01	LEX AUTOLEASE LIMITED	Windsor House, Hollins Brook Way, Bury, BL9 8RT	1,484.69
CL02	LIFTERZ WORK PLATFORMS	MINER WAY, OSSETT, WEST YORKSHIRE, WF5 9JE	647.30
CL03	LINK (C A.M.S.) LTD	4 Queen Street, Wallgate, Wigan, WN3 4DY	226.80
CL04	LONDON BOROUGH OF SUTTON	Civic Offices, St Nicholas Way, Sutton, SM1 1EA	6,949.00
CL05	LONG ELECTRONICS	14 LORD WARDENS CHASE, BANGOR, COUNTY DOWN, BT19 1YX	8,220.00
CL06	LeasePlan UK Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	1,757.51
CM00	M & P Dry Risers Limited	c/o Svedberg Law, 125 Sloane Street, London, SW1X 9AU	26,479.37
CM01	M Jones	60 Drake Hall, Westthoughton, Bolton, BL5 2RA	1,150.00
CM02	M.B.M INSTALLATIONS LTD	4 Elton Road, Sale, Cheshire, M33 4LA	420.00
CM03	MAPLIN ELECTRONICS LTD	Brookfields Way, Manvers, Wath-Upon-Deame, S63 5DL	43.49
CM04	MARK LUCEY	36 Wandle Road, Croydon, CR04 5D	4,385.00
CM05	Mark Robinson	139 Third Avenue, Dagenham, RM10 9BD	1,170.00
CM06	MAX BLYDE		1,400.00
CM07	MB Power Services Ltd	1 Wamburg Rd, Canvey Island, SS8 8JR	2,520.00
CM08	MCINTOSH CONSULTANCY LIMI	14 Byron Gardens, Sutton, Surrey, SM1 3QG	11,895.37
CM09	MENCORE	59 Culvers Way, Carshalton, Surrey, SM5 2LL	175.00
CM0A	MERCEDES-BENZ FINANCE	Tongwell, Milton Keynes, MK15 8BA	2,343.50

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BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CM0B	London Borough of Merton	Merton Civic Centre, London Road, Morden, SM4 5DX	132.00
CM0C	Morgan Fire Protection	Unit 14 - 16, Hilgrove Business Park, Nazeing, EN9 2HB	810.10
CM0D	MYCO	302 FOUR ASHES ROAD, DORRIDGE, SOLIHULL, B93 8NR	1,726.69
CN00	N Power	Windmill Hill Business Pa, Whitehill Way, Swindon, SN5 6PB	(5,234.63)
CN01	NATIONAL SECURITY INSPECT	Sentinel House, 5 Reform Road, Maidenhead, SL6 8BY	4,448.40
CN02	Netstop Ltd	28 Gypsy Way, Rochester, Kent	192.00
CN03	NICE CTI SYSTEMS UK LTD	Tollbar Way, Hedge End, Southampton, SO30 2ZP	39,514.24
CN04	NJK IT Solutions	Fernden House, Chapel Lane, Stockton Heath, WA4 6LR	5,143.20
CN05	Norbain	Seecom Technology Centre, Wyrefields, Poulton-le-Flyde, Lancashire, FY6 8JX	205,957.69
CN06	NORTHGATE VEHICLE HIRE (S	Mid Kent Business Park, Snodland, Kent, ME6 5UA	436.25
CN07	Northumbria Coalition aga	Block 33, Northumbria Police HQ, Ponteland, NE20 0BL	1,000.00
CN08	Nissan Financial Forklift Solutions	Northern Cross, Basing View, Basingstoke, RG21 4HL	114.00
CO00	O2 UK LTD	260 Bath Road, Slough, Berkshire, SL1 4DX	2,329.32
CO01	OFFICESCAPE	96 GREENWAY BUSINESS CENT, HARLOW BUSINESS PARK, HARLOW, CM19 5QE	103.12
CO02	OGILVIE FLEET LTD	Ogilvie House, Pirnhall Business Park, Stirling, FK7 8ES	(899.29)
CO03	OLDHAM COUNCIL		15,657.00
CO04	OPAL TELECOM		168.60
CO05	Orange	Opal Telecom, PO Box 38, Warrington, WA1 1GB	24,793.36
CO06	OUVRY GOODMAN & CO	Senhouse Road, Darlington, County Durham, DL1 4YB	600.00
CO07	Orange		899.05
CO08	OZ	Senhouse Road, Darlington, County Durham, DL1 4YB	1,834.52
CP00	PARK PUBLISHING CO	260 Bath Road, Slough, Berkshire, SL1 4DX	600.00
CP01	Pat Bradley	1 LYRIC SQUARE, LONDON, W6 0NB	350.00
CP02	Paul Rutherford	44 Anglesey Avenue, Hailsham, East Sussex, BN21 3BH	270.00
CP03	PAY PARTNERS	23 Broadleaf Avenue, Bishop's Stortford, CM23 4JY	1,593.14
CP04	PERFORMING RIGHT SOCIETY	Lancastrian Office Centre, Talbot Road, Stretford, M32 0FP	51.95
CP05	PERIPHERAL SUPPORT SERVIC	29-33 Berners Street, London, W1T 3AB	(1,008.00)
CP06	PIP Fire & Security Ltd	Unit 11 The Ferguson Court, Rankine Road, Basingstoke, RG24 8GE	948.00
CP07	PITNEY BOWES	PO BOX 6570, Harlow, Essex, CM20 2GZ	88.99
CP08	PITTMAY SYSTEMS TECH GROU	PO Box 46, Sheffield, S98 1DQ	11,757.37

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BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CP09	PORTABLE FIRE PROTECTION	7 RADNOR AVE, WELLING, KENT, DA16 2BZ	26,305.09
CP0A	POSITIVE SECURITY	37 Dunville Road, Bedford, MK40 4DY	(1,410.00)
CP0B	POWERPOINT ELECTRICS LIMI	595-597 London Road, North Cheadam, SM3 9AG	46,896.31
CP0C	PPL	1 Upper James Street, London, W1F 9DE	35.87
CP0D	Premier Acoustic Ltd	Unit 8, Scotshaw Brook Industri, Branch Road,, BB3 0PR	3,706.01
CP0E	Premier Fire Alarms Ltd	34 Richmond Gardens, Blackheath, SF3 9AE	19,944.00
CP0F	PREMIER FIRE SERVICES LTD	29 Wrythe Lane, Carshalton, Surrey, SM5 2RL	47,229.17
CP0G	PREMIER SECURITY PRODUCTS	UNIT 3, FIELDSIDE FARM E, QUAINTON, AYLESBURY, HP22 4DG	3,386.28
CP0H	PRICEWATERCOOPERS	DOCKLANDS, 161 MARSH WALL, LONDON, E1495Q	9,600.00
CP0I	PROTEC FIRE DETECTION PLC	Protect House, Churchill Way, Nelson, BB9 6RT	(265.08)
CP0J	Peugeot Financial Services	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	0.00
CP0K	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	0.00
CQ00	QUALITY ELECTRICAL DISTRI	445 Oakshott Place, Walton Summit, Bamberbridge, PR5 8AT	5,638.39
CR00	RAINHAM SCAFFOLDING CO	UNIT 8, MARSH WAY, FAIRVEIW INDUSTRIAL PA, RM13 8UH	2,184.00
CR01	RAW ELECTRICAL AND FIRE S	11 Selby Road, Carshalton, Surrey, SM5 1LE	3,369.36
CR02	RedLocks Locksmith	Bramley House, 116 Appletrees, Bar Hill, CB23 8SP	709.19
CR03	REGAL SIGNS & GRAPHICS	Unit 2 Vulcan House, Restmor Way, Hachbridge, SM6 7AH	66.78
CR04	REGENCY COFFEE	Unit 9, Shepley South Industria, Off Shepley Road, M34 5DW	7.37
CR05	REMGUARD	Unit 4 Queen Street, Wigan, WN3 4DY	81.54
CR06	RESTMOR INVESTMENTS LTD	VULCAN HOUSE RESTMOR WAY, WALLINGTON, SURREY, SM6 7AH	2,496.00
CR07	RONALD WOODWARD	66 Milton Ave, Sutton, Surrey, SM1 3QJ	415.05
CR08	ROSS KENDALL	492 Southend Road, Hornchurch, Essex, RM1 25PA	2,430.00
CR09	RS COMPONENTS LTD	PO BOX 99, Corby, Northants, NN17 9RS	107.34
CR0A	RS	1 Streetgate Park, Sunnyside, Newcastle, NE16 5LD	360.00
CR0B	RSI	20 Leasfield Gardens, Meadowfield, Durham, DH7 8NO	360.00
CR0C	R H Amar & Co Ltd	Turnpike Way, Buckinghamshire, HP12 3TF	194.40
CR0D	Paul Rutherford	23 Broadleaf Avenue, Bishops Stortford, Hertfordshire, CM23 4JY	0.00
CS00	Swift Marketing Solutions	Swift Court, Scott Drive, Altrincham, Manchester, WA15 8AB	1,892.40
CS01	SECURITY & PROPERTY SERVI		4,506.00
CS02	S.A F E LONDON LTD	111 Bramblewood Close, Carshalton, Surrey, SM5 1PH	1,244.00

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CS03	S Y ELECTRICAL SERVICES	42 Churchill Road, New Oscott, Sutton Coldfield, B73 6SW	288.00
CS04	S7SYSTEMS	40 DOBCROFT AVENUE, MILLHOUSES, SHEFFIELD	3,824.00
CS05	SAS SECURITY ALARM SYSTEM	Unit A2 Cookstown Busines, Tallaght, Dublin 24	455.60
CS06	Saxen Security	37 Stafflar Drive, Kilmarnock, KA1 4UQ	16,722.00
CS07	SEVERN RIVER CROSSING	, BS35 4BE	109.12
CS08	SHORROCK TRICHEM LTD	CHANTERS INDUSTRIAL ESTAT, ATHERTON, MANCHESTER, M46 9SD	299.64
CS09	SILK BUSINESS SYSTEMS LIM	334 New Inn Lane, Trentham, Stoke-On-Trent, ST4 8JS	2,545.62
CS0A	Skye Direct	Unit 15-16 Howley Busines, Howley Park Road, Morley, LS27 0BZ	1,609.67
CS0B	SL SECURITY	35 Stoney Lane, Rainhill, Prescot, L35 9JU	6,380.00
CS0C	SMS SERVICES LTD	Nutty's Farm, Childerditch Lane, Brentwood, CM13 3EH	2,988.00
CS0D	Sonic Fire And Security L	Unit 15c Douglas Mill, Bradley Lane, Standish, Wigan, WN6 0XF	30.98
CS0E	SPEEDY ASSET SERVICES LIM	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	(3,502.12)
CS0F	STAND-BY FIRE PROTECTION	C/O ANDREW WILSON & CO, THE SHERIFFS OFFICE, 26 MISSOURI AVENUE, SALFORD, MANCHESTER, M50 2NP	18,499.81
CS0G	STATIC SYSTEMS GROUP PLC	Heath Mill Road, Wombourne, WV5 8AN	2,302.88
CS0H	SUFFOLKLIFE	153 Princes Street, Ipswich, Suffolk, IP1 1QJ	26,683.82
CS0I	SURVEILLANCE INSTALLATION	Stevelyn House, 6 The Green, Stockton Brook, ST9 9PD	3,138.40
CS0J	Surveillance Repairs Ltd	Unit 8, Vector 31 Network Centr, Waleswood Way, Sheffield	1,132.68
CS0K	SUTTON & EAST SURREY WATE	London Road, Redhill, Surrey, RH1 1LJ	193.35
CS0L	SUTTON CHAMBER OF COMMERCE	236 - 238 High Street, Sutton, Surrey, SM1 1PA	324.01
CS0M	SW SERVICE SUPPORT	4 Ferndown Drive South, Newcastle under Lyme, Staffordshire, ST5 4EH	(3,140.00)
CS0N	SYSCAM FIRE & SECURITY	33 NICOLAS DRIVE, RATBY, LEICESTER, LE6 0NJ	8,492.41
CS0O	System Hygienics	Chaucer Industrial Estate, Dittons Road, Polegate, BN26 6JF	5,532.00
CS0P	Shanks Waste Management Ltd	Southampton Finance Office, Unit 22 Nursing Industrial Estate, Oriana Way, Southampton, SO16 0YU	0.00
CS0Q	Stagemount LTD t/a Quid Market	c/o (CAPS), PO Box 404, Northampton, NN1 2ZY	416.00
CS0R	SmokeCloak	MSS Professional Ltd, Rectory Court, High Street, Kissingbury, Northampton, NN7 4AG	37.32
CT00	T O'CONNOR	The Retreat, West Street, South Molton, EX36 4DQ	893.00
CT01	TAG Control International	73 s-Gravendijkwal, Rotterdam, 3021ee	5,138.20
CT02	TECHNOLOGY SERVICES GROUP	Kingsway North, Team Valley, Gateshead, NE11 0EG	3,906.00

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BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
CT03	THE COMPANY OF SECURITY P		2,492.76
CT04	THE PENSIONS REGULATOR		62.00
CT05	THE SPRAY SHOP		48.00
CT06	THYSSENKRUPP ELEVATOR		594.00
CT07	TNT EXPRESS (MAIN ACCOUNT	13-14 PETER RD, LANCING BUSINESS PARK, LANCING, BN15 8TH	215.56
CT08	TOA CORPORATION UK LTD	6TH FLOOR, TRIGATE HOUSE, 210 HAGLEY RD WEST, B68 ONP	237.59
CT09	TRANSPORT FOR LONDON	PO Box 186, Ramsbottom, Bury, BL0 9GR	(267.00)
CT0A	Turnstone Security Soluti	HQ3, UNIT 2,, HOOK RISE SOUTH, SURBITON, KT6 7LD	480.00
CT0B	TVS CCTV SECURITY PRODUCT	PO Box 4782, Worthing, BN11 9PS	541.44
CU00	UNITED BUSINESS MACHINES	65 Church Drive, Orton Waterville, Peterborough, PE2 5HE	525.90
CU01	UNITED UTILITIES PLC	4 Blacketts Wood Drive, Chorleywood, Hertfordshire	1,799.85
CU02	UTC FIRE & SECURITY UK LT	69 BANSTEAD RD, CARSHALTON, SURREY, SM5 3NP	3,813.10
CU03	United Utilities PLC	PO BOX 459, WARRINGTON, WA55 1WB	0.00
CU04	United Utilities Water PLC	8 Newmarket Court, Chippenham Drive, Milton Keynes, MK10 0AQ	1,775.46
CV00	Videcon PLC	PO Box 50, Warrington, WA55 1AQ	17,024.92
CV01	VISIMETRICS (UK) LTD	PO Box 50, Warrington, WA55 1AQ	3,195.60
CV02	VISUAL VERIFICATION LTD	C/O Euler Hermes UK, 1 Canada Square, London, E14 5DX	2,851.82
CV03	VOLKSWAGEN FINANCE	C/o Digital Barners, 4TH Floor, 29 St Vincent Place, G1 2QQ	2,290.02
CV04	Visual Business Tools PLC	Visual House, Unit 15, Attenbury's La, Timperley, WA14 5QN	1,620.00
CW00	W D Fire and Security	Brunswick Court, Yeomans Drive, Blakelands, MK14 5LR	5,990.00
CW01	WAGNER	Syward Place, Pycroft Road, Chertsey, Surrey, KT16 9JT	510.00
CW02	WARWICKSHIRE POLICE	8 Cygnus Court, 850 Brighton Road, Purley, CR8 2FB	208.72
CW03	Wedgewood Markham	Wagner House - Unit F, South Cambridge Business, Babraham Road, CB22 3JH	2,220.00
CW04	Wheeldon Brothers Waste Ltd	Exchequer Services, Police Headquarters, PO Box 4, CV35 7QB	142.72
CW05	WIRELESS LOGIC LIMITED	The Coach House, Ealing Green, London, W5 5ER	506.68
CW06	WOODFORD SHEET METAL LTD	Unit 1-4 & 8-10, Yargate Industrial Estate, Heap Bridge, Bury, BL9 7HT	34.55
CW07	Miss Dawn Walters	GROSVENOR HOUSE, HORSESHOE CRESCENT, BEACONSFIELD, BUCKINGHAMSHIRE, HP9 1LJ	75.00
CX00	XTRALIS (UK) LTD	UNIT 2 HARRISON ST, BLACKBURN, BB2 2JN	3,859.31
CY00	YUILL + KYLE	c/o CAPS, PO Box 404, Northampton, NN1 2ZY	3.60
CZ00	ZEN INTERNET LTD	VISION HOUSE, FOCUS 31, MARK ROAD, HEMEL HEMPSTEAD, HP2 7BW	40.82
		79 WEST REGENT STREET, GLASGOW, G2 2AR	
		Moss Bridge Road, Rochdale, OL16 5EA	

Signature  16/10/13

BDO LLP
ID Fire & Security Limited
B - Company Creditors

Key	Name	Address	£
326 Entries Totalling			2,714,353.06

Signature  16/10/13