

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

**For Official Use**

To the Registrar of Companies

|  |  |  |
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|  |  |  |
|--|--|--|

**Company Number**

03625430

Name of Company

L &amp; J Developments Limited

I / We  
Jamie Taylor  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Lloyd Biscoe  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex  
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 September 2010

Signed

Date 09 September 2010

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref LJ001CVL/JT/LCB/WM/DCF

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

THURSDAY



A04 16/09/2010 277  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

L & J Developments Limited

on the 9 September 2010 the date of the resolution for winding up

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## Statement of truth

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

Fullname

LAURENCE BROWN

Signed

L. B.

Dated

9-9-2010

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L & J Developments Limited  
Statement Of Affairs as at 9 September 2010

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |                   |
|--------------------------------------------------------------------|-----------------|------------------------------|-------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |                   |
| Plant & Machinery                                                  | 83,600 00       | NIL                          |                   |
| Hitachi Capital                                                    |                 | (75,026 00)                  |                   |
| Deficiency c/d                                                     |                 | <u>(75,026 00)</u>           |                   |
| Motor Vehicles                                                     | 48,650 00       | 11,100 00                    |                   |
| Allied Irish Bank (GB)                                             |                 | <u>(7,842 00)</u>            |                   |
|                                                                    |                 | 3,258 00                     | 3,258 00          |
| Motor Vehicle                                                      | 33,995 00       | 16,500 00                    |                   |
| Volkswagen Financial Services (UK) Ltd                             |                 | <u>(2,920 00)</u>            |                   |
|                                                                    |                 | 13,580 00                    | 13,580 00         |
| Book Debt - Sale of Scaffolding                                    | 303,000 00      | 120,000 00                   |                   |
| Various Finance Companies                                          |                 | <u>(130,726 00)</u>          |                   |
| Deficiency c/d                                                     |                 | <u>(10,726 00)</u>           |                   |
| <b>Assets subject to floating charge:</b>                          |                 |                              |                   |
| Furniture & Equipment                                              | 5,771 00        |                              | 200 00            |
| Motor Vehicles                                                     | 54,815 00       |                              | 19,400 00         |
| Book Debts/Applications                                            | 135,266 00      |                              | Uncertain         |
| Inter-Company Debt Eco2 Build Limited                              | 213,339 00      |                              | NIL               |
| Retentions                                                         | 225,621 00      |                              | 149,337 00        |
| Applications - Eco2 Build Limited                                  | 195,924 00      |                              | NIL               |
| Associated Debtor - LSC Solutions Ltd                              | 213,850 00      |                              | NIL               |
| Associated Debtor - Cassadian Homes                                | 128,439 00      |                              | 128,439 00        |
| Cash at Bank                                                       | 12,863 10       |                              | 12,863 10         |
| <b>Uncharged assets:</b>                                           |                 |                              |                   |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | <u>327,077 10</u> |

Signature \_\_\_\_\_ Date \_\_\_\_\_

*C. B.*

L & J Developments Limited  
Statement Of Affairs as at 9 September 2010

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>327,077 10</b>                      |
| <b>Liabilities</b>                                                                                                                                 |                                        |
| Preferential Creditors -                                                                                                                           |                                        |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <b>NIL<br/>327,077 10</b>              |
| Debts secured by floating charge pre 15 SEPTEMBER 2003                                                                                             | <b>NIL<br/>327,077 10</b>              |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <b>68,415 42</b>                       |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | <b>258,661 68</b>                      |
| Debts secured by floating charges                                                                                                                  |                                        |
| HSBC Bank Plc                                                                                                                                      | <b>798,258 00</b>                      |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <b>798,258 00<br/>(539,596 32)</b>     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <b>68,415 42</b>                       |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>68,415 42</b>                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                                        |
| Deficiency b/d                                                                                                                                     | <b>85,752 00</b>                       |
| Trade & Expense Creditors                                                                                                                          | <b>284,630 00</b>                      |
| Directors                                                                                                                                          | <b>105,773 00</b>                      |
| HM Revenue & Customs - (PAYE/NIC/CIS/Cor                                                                                                           | <b>182,554 00</b>                      |
| HM Revenue & Customs - VAT                                                                                                                         | <b>14,430 00</b>                       |
| L S C Holdings Limited                                                                                                                             | <b>120,555 00</b>                      |
| Economy Scaffolding Limited                                                                                                                        | <b>355,382 00</b>                      |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>1,149,076 00<br/>(1,080,660 58)</b> |
| Shortfall in respect of F C's post 14 September 2003 (brought down)                                                                                | <b>539,596 32</b>                      |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(1,620,256 90)</b>                  |
| Issued and called up capital                                                                                                                       |                                        |
| Ordinary Shareholders                                                                                                                              | <b>100 00</b>                          |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>100 00<br/>(1,620,356 90)</b>       |

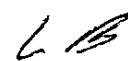
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*LJB*

**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                            | £         |
|------|-----------------------------------------------------------------------------------------------------------------|-----------|
| CO02 | 1pm (UK) Limited<br>27 Gay Street<br>Bath<br>BA1 2PD                                                            | 9,862 32  |
| CA04 | Allied Irish Bank (GB)<br>Asset Finance, Bankcentre<br>Belmont Road<br>Uxbridge<br>Middlesex<br>UB8 1SA         | 7,842 00  |
| CC04 | Clydesdale Financial Services<br>6 North Avenue<br>Clydesdale Business Park<br>Clydebank<br>G81 2NT             | 21,823 08 |
| CH01 | Hitachi Capital Business Finance<br>Wallbrook Business Centre<br>Green Lane<br>Hounslow<br>Middlesex<br>TW4 6NW | 75,025 66 |
| CI01 | ING Lease UK Ltd<br>60 High Street<br>Redhill<br>Surrey<br>RH1 1NY                                              | 15,960 73 |
| CI04 | Investec<br>Windrush Court<br>Blacklands Way<br>Abingdon<br>OX14 1SY                                            | 13,171 66 |
| CL03 | Lombard<br>PO Box 520<br>Rotherham<br>S63 3BR                                                                   | 26,428 00 |
| CS00 | Siemens Financial Services<br>Sefton Park<br>Bells Hill<br>Stoke Poges<br>Bucks<br>SL2 4JS                      | 43,480 68 |
| CV03 | Volkswagon Financial Services<br>Brunswick Court<br>Yeomans Drive<br>Blakelands<br>Milton Keynes<br>MK14 5LR    | 2,920 00  |

Signature \_\_\_\_\_



Begbies Traynor (Central) LLP  
L & J Developments Limited  
A2 - Secured Creditors Statement of Affairs Figures

| Key                 | Name | £          |
|---------------------|------|------------|
| 9 Entries Totalling |      | 216,514.13 |

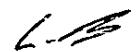
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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A3 - Floating Charge Creditors Statement of Affairs Figures**

| Key                        | Name                                                                                | £                 |
|----------------------------|-------------------------------------------------------------------------------------|-------------------|
| CH06                       | HSBC Bank Plc<br>02219425/22257157/52244497<br>8 Canada Square<br>London<br>E14 5HQ | 798,258 00        |
| <b>1 Entries Totalling</b> |                                                                                     | <b>798,258.00</b> |

Signature \_\_\_\_\_



**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                    | £         |
|------|---------------------------------------------------------------------------------------------------------|-----------|
| CA00 | Abbeygate Builders Merchants Ltd<br>Trumpers Way<br>Hanwell<br>London<br>W7 2QA                         | 46,054 09 |
| CA01 | ADP Diamex<br>Dunmere Road<br>Bodmin<br>Cornwall<br>PL31 2QN                                            | 969 63    |
| CB00 | Anthony Bass<br>1 Lisle Court<br>Cricklewood<br>London<br>NW2 2EP                                       | 52 18     |
| CA02 | Arval Ltd<br>Arval Centre<br>Windmill Hill<br>Swindon<br>SN5 6PE                                        | 1,956 35  |
| CA03 | Asite Solutions Ltd<br>Unit E2<br>3rd Floor Zetland House<br>5/25 Scrutton Street<br>London<br>EC2A 4HJ | 345 00    |
| CP01 | B Payne<br>6 Downside<br>Hindhead<br>Surrey<br>GU26 6RR                                                 | 1,108 95  |
| CB10 | BAM Plant Ltd<br>Rixon Road<br>Finedon Road Industrial Estate<br>Wellingborough<br>Northants<br>NN8 4BB | 26,833 26 |
| CB01 | Biffa Waste Services Ltd<br>PO Box 645<br>High Wycombe<br>Bucks<br>HP12 3WF                             | 115 37    |
| CB03 | BMW Financial Sevices<br>Europa House<br>Bartley Way<br>Hook<br>Hampshire<br>RG27 9UF                   | 633 02    |

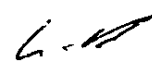
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*L. B*

**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                            | £         |
|------|-------------------------------------------------------------------------------------------------|-----------|
| CB02 | BNP Paribas<br>Northern Cross<br>Basing View<br>Hampshire<br>RG21 4HL                           | 13,476 93 |
| CB04 | Brandon Tool Hire<br>HTH Complex<br>Blackwater Way<br>GU12 4DN                                  | 531 51    |
| CB06 | Brickability<br>South Road<br>Bridgend Industrial Estate<br>Mid Glamorgan<br>CF31 3XG           | 9,926 40  |
| CB05 | British Gas<br>PO Box 6223<br>Leicester<br>LE1 3ZG                                              | 782 88    |
| CB07 | Brooks & Partners<br>Lyons House<br>2 Station Road<br>Frimley<br>Surrey<br>GU16 7JA             | 1,016 38  |
| CC00 | Cemex<br>Cambden House<br>Clearwater Park<br>Thornaby<br>Stockton on Tees<br>TS17 6QY           | 1,906 44  |
| CC01 | Centurion Power Cleaning Ltd<br>3 Stocks Lane<br>Steventon<br>Abingdon<br>OX13 6SG              | 3,268 85  |
| CC02 | CF Asset Finance Ltd<br>Capital House<br>Raynham Road<br>Bishops Stortford<br>Herts<br>CM23 5TT | 102 22    |
| CC05 | Condor Office Solutions Ltd<br>118-120 Lodge Road<br>Southampton<br>Hants<br>SO14 6QS           | 4,948 52  |

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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                            | £          |
|------|---------------------------------------------------------------------------------------------------------------------------------|------------|
| CC06 | Conquip Industrial<br>Waterbrook Estate<br>Waterbrook Road<br>Alton<br>Hants<br>GU34 2UD                                        | 1,331 50   |
| CC07 | Cooler Ideas Ltd<br>Unit 6 Craven Court<br>Yorktown Industrial Estate<br>Camberley<br>Surrey<br>GU15 3BS                        | 129 24     |
| CC08 | CPI Mortars Ltd<br>Willow House<br>Strathclyde Business Park<br>Bellshill<br>ML4 3PB                                            | 38,889 17  |
| CD00 | Delta Vehicle Hire Ltd<br>Lower William Street<br>Northam<br>Southampton<br>Hants<br>SO14 5QE                                   | 1,536 41   |
| CD01 | Docusave Ltd<br>305 River Mole Business Park<br>Mill Road<br>Esther<br>Surrey<br>KT10 8BJ                                       | 662 25     |
| CE01 | E H Smith<br>Ley Hill Road<br>Bovingdon<br>Nr Hemel Hempstead<br>Herts<br>HP3 0NW                                               | 6,672 04   |
| CE00 | Easybuild (Construction Software) Ltd<br>214-224 High Street<br>Waltham Cross<br>Herts<br>EN8 7DU                               | 4,389 06   |
| CE03 | Economy Scaffolding Limited<br>c/o Begbies Traynor, The Old Exchnage<br>24 Southchurch Road<br>Southend on Sea<br>Essex SS1 2EG | 355,382 00 |

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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                            | £        |
|------|-----------------------------------------------------------------------------------------------------------------|----------|
| CE02 | Evening Standard<br>A & N Media finance service<br>PO Box 8667<br>Leicester<br>LE1 8BE                          | 468 12   |
| CF00 | Fuelgenie Business Account<br>PO Box 5595<br>Wallsall Road<br>Cannock<br>Staffs<br>WS11 0JA                     | 3,670 60 |
| CG01 | Garry Day Associates<br>Church Barn<br>Church Road<br>Bitton<br>Bristol<br>BS30 6LJ                             | 881 25   |
| CG02 | GE Equipment SVS Plant<br>Dovecote House<br>Old Hall Road<br>Sale<br>Cheshire<br>M33 2HR                        | 8,874 22 |
| CG03 | Generation Hire and Sale<br>Kierbeck Business Complex<br>North Woolwich Road<br>Silvertown<br>London<br>E16 2BG | 2,185 03 |
| CG00 | Grays Truck & Van<br>Slyfield Industrial Estate<br>Woking Road<br>Guildford<br>Surrey<br>GU1 1RY                | 2,056 17 |
| CH02 | Halls Fuels<br>Esso West london Terminal<br>Bedfont Road<br>Stanwell<br>Staines<br>TW19 7LZ                     | 2,912 11 |
| CH03 | Hertings<br>Frederick House<br>25 Armstrong Way<br>Great Western Industrial Park<br>UB2 4SD                     | 217 98   |

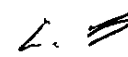
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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                          | £          |
|------|-----------------------------------------------------------------------------------------------|------------|
| CH05 | Hilti (GB) Ltd<br>1 Trafford Wharf road<br>Trafford Park<br>Manchester<br>M17 1BY             | 1,460 52   |
| CH09 | HM Revenue & Customs<br>Barrington Road, Durrington Bridge House<br>Worthing<br>W Sussex      | 182,554 00 |
| CH0B | HM Revenue & Customs<br>VAT Liverpool<br>Queens Dock<br>Queens Wharf<br>Liverpool<br>L74 4AF  | 14,430 00  |
| CH00 | HSS Hire<br>53 Malden Road<br>Cheam<br>Surrey<br>SM3 8QW                                      | 9,678 29   |
| CH07 | HTS<br>Southernhay<br>Snowdenham Lane<br>Bramley<br>Surrey<br>GU5 0AT                         | 2,352 50   |
| CH08 | HVF Ltd<br>Heathside Park<br>Heathside Park Road<br>Stockport<br>Cheshire<br>SK3 0RB          | 11 75      |
| CI00 | IBM Global Financing<br>PO Box 53<br>North Harbour<br>Portsmouth<br>PO6 3AU                   | 15,191 06  |
| CI02 | Ignite Service Provider Limited<br>3 Buckingham Court<br>Rectory Lane<br>Loughton<br>IG10 2QZ | 619 23     |
| CF01 | J Forde<br>Gidea Park<br>Romford<br>RM2 5AS                                                   | 100 00     |

Signature \_\_\_\_\_



**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                      | £          |
|------|-----------------------------------------------------------------------------------------------------------|------------|
| CG04 | J Gittings<br>104 Farrier Road<br>Northolt<br>UB5 6TY                                                     | 445 49     |
| CS06 | K Stone<br>12 Hillbrow Cottages<br>Eastbourne Road<br>Godstone<br>Surrey<br>RH9 8EF                       | 51 21      |
| CK00 | Knight Asphalte Co Ltd<br>Old Goods Yard, Station Road<br>Lenham<br>Maidstone<br>Kent<br>ME17 2HR         | 847 17     |
| CB11 | Laurence Brown<br>Larkfield School Road<br>Windlesham<br>Surrey<br>GU20 6PB                               | 105,773 00 |
| CL02 | Leckro Mechanical Handling Ltd<br>Rear of Shear House<br>Petersfield Avenue<br>Slough<br>Berks<br>SL2 5DY | 1,069 26   |
| CL00 | LSC Holdings Ltd<br>Tudor House<br>1-3 The Avenue<br>Lightwater<br>Surrey<br>GU18 5RF                     | 120,555 00 |
| CM01 | M Chamberlain                                                                                             | 1,193 74   |
| CW01 | M Walsh<br>Parkview<br>Beech Walk<br>Windlesham<br>Surrey<br>GU20 6HB                                     | 74 73      |
| CC03 | Michael Chamberlain<br>27 Messent Road<br>Eltham<br>London<br>SE9 6AG                                     | 268 90     |

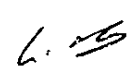
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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                 | £        |
|------|------------------------------------------------------------------------------------------------------|----------|
| CM02 | MJM Hire Services Ltd<br>27 Tentelow Lane<br>Norwood Green<br>Middlesex<br>UB2 4LQ                   | 901 24   |
| EK01 | Mr Kieron King<br>55 Church Road<br>Hayes<br>Middlesex<br>UB3 2LB                                    | 0 00     |
| ES02 | Mr L Strange<br>53 Brunel House, St James Road<br>Brentwood<br>Essex CN14 4EL                        | 0 00     |
| EC02 | Mr M Chamberlain<br>27 Messent Road, Eltham<br>London SE9 6AG                                        | 0 00     |
| EK00 | Mr M Kurton<br>16 Alexandra Apartments, Congreve Street<br>Walworth<br>London SE17 1TF               | 0 00     |
| EJ02 | Mr N Janse Van Remsburg<br>31 Bevan Gate<br>Binfield Road<br>Bracknell<br>RG42 2BG                   | 0 00     |
| CH04 | Mr R Higley<br>11 Brookside Avenue<br>Wraysbury<br>Staines<br>Middlesex<br>TW19 5HB                  | 2,806 58 |
| ES04 | Mr R Spencer<br>5 Jays Nest Close, Blackwater<br>Camberley<br>Surrey GU17 0BQ                        | 0 00     |
| ES00 | Mr T Scanlon<br>74D Cumberland Street, Pimlico<br>London SW1 4NA                                     | 0 00     |
| EC03 | Ms R Coffey<br>172 Upper College Ride, Camberley<br>Surrey GU15 4HD                                  | 0 00     |
| CM00 | MSM Safety Management Services<br>Camomile House<br>Swan Drive<br>Gressenhall<br>Norfolk<br>NR20 4SW | 734 38   |

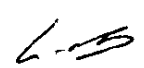
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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                          | £        |
|------|-----------------------------------------------------------------------------------------------|----------|
| CN00 | NPower Business<br>Payment Processing Centre<br>PO Box 236<br>Leeds<br>LS14 3WT               | 151 18   |
| CO00 | Oaklands Plastic Ltd<br>Station Road<br>Coleshill<br>Birmingham<br>B46 1HT                    | 448 54   |
| CO01 | Office Zone<br>24030 Baker Street<br>Weybridge<br>Surrey<br>KT13 8AU                          | 1,679 98 |
| CL01 | P Lee<br>9 Bramdean Gardens<br>London<br>SE12 0NT                                             | 298 00   |
| CB09 | Philip Brown<br>Parkview<br>Beech Walk<br>Windlesham<br>GU20 6HB                              | 120 36   |
| CP02 | Plantire<br>36-38 Feltham Road<br>Ashford<br>Middlesex<br>TW15 1DH                            | 147 70   |
| CP00 | Pure Safety<br>Wildmere Industrial Estate<br>Banbury<br>Oxfordshire<br>OX16 3JU               | 40 00    |
| CR00 | Reed Personnel Services PLC<br>120 Coombe Lane<br>London<br>SW20 0BA                          | 7,395 09 |
| CR01 | Renault Masters of Beckenham<br>150-164 Upper Elmers End Road<br>Beckenham<br>Kent<br>BR3 3DZ | 672 27   |
| CR02 | Repropoint Ltd<br>15 Poole Road<br>Woking<br>Surrey<br>GU21 6BB                               | 69 02    |

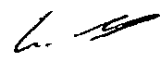
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**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                | £         |
|------|-----------------------------------------------------------------------------------------------------|-----------|
| CR03 | Riordan O Sullivan & Co<br>40 Chamberlayne Road<br>London<br>NW10 3JE                               | 5,650 00  |
| CR04 | RSK Group Plc<br>Barbour Square<br>High Street<br>Tattenhall<br>CH3 9RF                             | 3,581 20  |
| CS01 | Scaftag Ltd<br>Scaftag House<br>Wimborne Road<br>Barry Vale of Glamorgan<br>CF63 3DH                | 96 23     |
| CS02 | Standard Life Healthcare<br>Wey House<br>Farnham Road<br>Guildford<br>Surrey<br>GU1 4XS             | 5,085 94  |
| CS05 | Stonebridge Corporate Ltd<br>Suite 2 Oaks House<br>12-22 West Street<br>Epsom<br>Surrey<br>KT18 7RG | 1,167 80  |
| CS07 | Storofile Ltd<br>Shirewood Store, Park Lane<br>Woodlands<br>Wimborne<br>Dorset<br>BH21 8LX          | 1,010 00  |
| CB08 | Susan Brown<br>Larkfield<br>School Road<br>Windlesham<br>Surrey<br>GU20 6PB                         | 365 83    |
| CT00 | Tarmac Limited<br>Accounts Department<br>PO Box 2800<br>Millfields Road<br>Wolverhampton<br>WV4 6XR | 11,902 42 |

Signature \_\_\_\_\_



**Begbies Traynor (Central) LLP**  
**L & J Developments Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key                         | Name                                                                                      | £                   |
|-----------------------------|-------------------------------------------------------------------------------------------|---------------------|
| CT02                        | Teamwin Ltd<br>141 Wavertree Road<br>London<br>SW2 3SN                                    | 236 79              |
| CT03                        | Tower Supplies<br>3 Yarrow Road<br>Poole<br>Dorset<br>BH12 4TS                            | 749 40              |
| CU00                        | Utilize Plc<br>Scottish Mutual House<br>27-29 North Street<br>Hornchurch<br>RM11 1RS      | 4,844 16            |
| CV00                        | Van Rensburg Nico<br>31 Bevan Gate<br>Binfield Road<br>Bracknell<br>Berkshire<br>RG42 2BG | 51 89               |
| CV01                        | Viking Direct<br>PO Box 279<br>Leicester<br>LE3 1YU                                       | 578 30              |
| CV02                        | Vodafone Ltd<br>Brunel Park, Brunel Drive<br>Newark<br>Nottinghamshire                    | 8,105 92            |
| CW00                        | Wolseley UK Ltd<br>PO Box 21<br>Boroughbridge Road<br>Ripon<br>N Yorkshire<br>HG4 1SL     | 3,473 18            |
| <b>88 Entries Totalling</b> |                                                                                           | <b>1,063,324.38</b> |

@ - Denotes associate creditor

Signature 