

2.16B**Notice of statement of affairs**

Name of Company Inman & Co (Electrical) Limited	Company number 03902678
In the High Court of Justice, Chancery Division, Leeds District Registry	Court case number 501 of 2012

We
Howard Smith
KPMG LLP
1 The Embankment
Neville Street
Leeds
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United Kingdom

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Paul Andrew Flint
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attach a copy of -

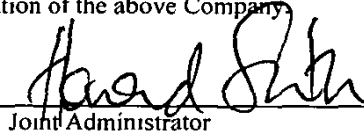
the statement(s) of affairs

~~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

Dated

9 May 2012

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.

Richard Starkey
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW

DX Number DX 724440 Leeds

Tel 0113 231 3079
DX Exchange

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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12/05/2012
COMPANIES HOUSE

#58

SATURDAY

STATEMENT OF AFFAIRS

Name of Company Inman & Co (Electrical) Limited	Company Number 03902678
In the High Court of Justice Chancery Division Leeds District Registry	Court case number 501 / 2012

Statement as to the affairs of

Inman & Co. (Electrical) Limited

2-4 Orgreave Place
Sheffield
South Yorkshire
S13 9LU

on the 5 April 2012, 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 5 April 2012 the date that the company entered administration

Full Name STEWART HOUNSFIELD

Signed 

Dated 3 May 2012

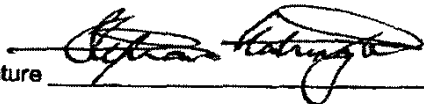

3/2/12

Inman & Co. (Electrical) Limited
Statement Of Affairs as at 5 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	2,337,404.30	1,921,479.30
RBS Invoice Finance Limited		(864,628.39)
		1,056,850.91
Company Vans subject to Hire Purchase	10,612.00	14,000.00
Paccar Financial Hire Purchase		(11,605.00)
		2,395.00
Assets subject to floating charge:		
Warehouse Equipment	32,811.00	15,000.00
Fixtures and Fittings	8,567.00	NIL
Computer & Office Equipment	132,341.00	20,000.00
Motor Vehicles	54,439.00	55,509.00
Stock	2,593,043.00	2,233,000.00
Trademarks and Intellectual Property	NIL	10,000.00
Uncharged assets:		
Prepayments	80,027.00	Uncertain
Cash at Bank	13,125.00	13,125.00
Rent Deposit	19,664.00	Uncertain
Petty Cash	1,636.00	1,636.00
Estimated total assets available for preferential creditors		3,407,515.91

Signature



Date

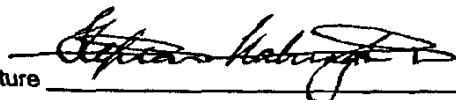
3 May 2012

Inman & Co. (Electrical) Limited
Statement Of Affairs as at 5 April 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,407,515.91
Liabilities		
Preferential Creditors.-		
Employee Arrears/Hol Pay	66,918.69	66,918.69
Estimated deficiency/surplus as regards preferential creditors		3,340,597.22
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		3,340,597.22
Estimated prescribed part of net property where applicable (to carry forward)		600,000.00
Based on floating charge assets of 3,325,836.22		
Estimated total assets available for floating charge holders		2,740,597.22
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		2,740,597.22
Estimated prescribed part of net property where applicable (brought down)		600,000.00
Total assets available to unsecured creditors		3,340,597.22
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,451,325.80	
Employees	401,028.21	
HM Revenue & Customs (VAT)	187,726.73	
HM Revenue & Customs (PAYE & NI)	46,653.25	
Employee Pension & Health Scheme	8,841.44	
Child Support Agency Deductions	95.38	
Inman Properties Limited	25,348.00	
		<u>3,101,018.81</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		239,578.41
Estimated deficiency/surplus as regards creditors		239,578.41
Issued and called up capital		
Ordinary Shareholders	6,033.00	6,033.00
Estimated total deficiency/surplus as regards members		233,545.41

Signature



Date

3 May 2012

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Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arval UK Ltd	Arval Centre, Windmill Hill, SWINDON, SN5 6PE	10,177.13
CA01	AGA Rangemaster Limited	Meadow Lane, Long Eaton, Nottingham, NG10 2AT	3,431.62
CA02	Antiference Ltd	Fradley Distribution Park, Wood End Lane, Fradley Park, Lichfield, WS13 8NE	325.26
CA03	Andrew Smith	Expenses Account, S13 9LU	117.22
CA04	A Darwin (Landscape Gardeners)	32 Nook End, Stannington, SHEFFIELD, S6 6AR	100.00
CA05	Arco Limited	PO Box 21, Waverley Street, HULL, HU1 2SJ	58.34
CA06	Amp Electrical Distr Ltd	173 Loughborough Road, Leicester, LE4 5LR	0.01
CA07	A V R Electrical	The Old Dairy, Browns Lane, Stanton On The Wolds, Nottingham, NG12 5BL	0.12
CA08	Aurac (Television) Ltd	4 Piries Place, Horsham, RH12 1EH	4.14
CA09	AUTOMATES	28 Winner St, Paignton, TQ3 3BJ	7.23
CA0A	A B M Electrical	Unit 10, Gregory Way, Reddish, Stockport, SK5 7ST	8.30
CA0B	Apollo Appliances Ltd	Unit 3, Callywhite Lane, Dronfield, S18 2XP	50.86
CA0C	A H Morris Limited	35 Market Street, Westthroughton, Bolton, BL5 3AG	86.80
CA0D	Allenton Appliances Ltd(	19 Chellaston Road, Allenton, Derby, DE24 9AD	102.24
CA0E	A N Jones Ltd T/A SBG	23 Lion Street, Hay - On - Wye, Hereford, HR3 5AD	118.37
CA0F	A3 Solutions	42 Arundel Mansions, Kelvedon Road, London, SW6 5BS	122.40
CA0G	Aldbrough Caravan Park Ltd	Head Office, C/O Marton Hall, Church Lane, Sewerby, YO15 1DS	221.40
CA0H	Aberdeenshire Council	Woodhill House, Westburn Road, Aberdeen, AB16 5GB	261.00
CA0I	Alpha Interior Designs	655 Western Boulevard, Aspley, Nottingham, NG8 5GR	528.20
CA0K	Audio T Ltd	19 Old High Street, Headington, Oxford, OX3 9HS	4,999.87
CA0L	Amazon EU Sarl	1-9 The Grove, Slough, Berkshire, SL1 1QP	15,074.00
CB00	Baumatic Limited	6 Bennet Road, READING, RG2 0QX	82,079.21
CB01	BSH Home Appliances Ltd	Grand Union House, Old Wolverton Road, Wolverton, MILTON KEYNES, MK12 5PT	74,625.81
CB02	BSH Home Appliances Ltd	Grand Union House, Old Wolverton Road, Wolverton, MILTON KEYNES, MK12 5PT	7,005.02
CB03	Blissell Homecare	Ground Floor, 226 Berwick Avenue, Slough, SL1 4QT	2,815.01
CB04	Business Supplies Direct Ltd	Unit 4, Dore House Business Park, 19 Orgreave Place, SHEFFIELD, S13 9LU	921.59
CB05	Biffa Waste Services Ltd	PO Box 645, HIGH WYCOMBE, HP12 3WF	319.61
CB06	Bacon & Coates 2002	59 Low Street, Keighley, BD21 3QP	9.21
CB07	Boston Electrical Services	Unit d1, Norfolk St, Boston, Lincs, PE21 9HG	23.09
CB08	BPX Electro Mechanical Ltd	Ross Walk, Leicester, LE4 5HA	48.00
CB09	Becks (South West) Ltd	Unit 1-4, Lowerside Road, Glastonbury, BA6 9BH	48.71
CB0A	Bournemouth Borough Council	1599-1601 Wimborne Road, Kinson, Bournemouth, BH11 9AP	93.00

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Signature

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CB0B	Becket Home Appliances	63 Arundel Road, Worthing, BN13 3EN	270.00
CB0C	Brunel University	Wilfred Brown Building, Kingston Lane, Uxbridge, UB8 3PH	306.11
CB0D	Bristowe Refrigeration Ltd	34 Butler Road, St Thomas, Exeter, EX4 1DA	987.38
CB0E	Bunny Appliance Warehouse	Unit 2 Bunny Trading Estate, Gotham Lane, Bunny, Nottingham, NG11 6QJ	2,114.68
CB0F	Buy It Direct Ltd	Trident Business Park, Leeds Road, Huddersfield, HD2 1UA	2,334.12
CB0G	Barber Harrison & Platt	2 Rutland Park, Sheffield, S10 2PD	12,024.00
CC00	Corporate Support Solutions	Picktree Court, Picktree Lane, CHESTER-LE-STREET, DH3 3SY	152,989.00
CC01	Cello Electronics Limited	Tumbledown, Wensley, Leyburn, DL8 4HL	53,140.56
CC02	Computer 2000	Hampshire House, Wade Road, BASINGSTOKE, RG24 8NE	51,702.61
CC03	Crosslee Plc	Lightcliffe Factory, Hipperholme, HALIFAX, HX3 8DE	36,239.15
CC04	Crompton Lamps Ltd	Unit 2, Martree Business Park, Bowling Back Lane, BRADFORD, BD4 8QE	15,411.83
CC05	City Link Limited	Business Support Centre, Barley Castle Trading Estate, Lyncastle Road, Warrington, WAA 4SN	1,886.09
CC06	Choicestream Limited	20 Victoria Way, Pride Park, Derby, DE24 8AN	1,000.00
CC07	Chubb Fire Limited	400 Dallow Road, LUTON, LU1 1UR	799.44
CC08	Chatfields - Martin Walter Ltd	7 Orgreave Drive, Handsworth, SHEFFIELD, S13 9NR	387.68
CC09	Calomax Limited	Luton Avenue, LEEDS, LS9 7DD	348.48
CC0A	Challenger Mobile	Communications House, Parkway, Deeside Industrial Park, DEESIDE, CH5 2NS	310.80
CC0B	Clark & Partners Ltd	1 Orgreave Way, Handsworth, SHEFFIELD, S13 9LS	249.93
CC0C	Chns Wright	Expenses Account, S13 9LU	156.45
CC0D	Contact Packaging Plc	Unit 12, Old Mill Industrial Estate, Bamber Bridge, PRESTON, PR5 6SY	114.05
CC0E	Companies House	Finance Section, Crown Way, CARDIFF, CF4 3UZ	104.00
CC0F	Certegy Ltd	PO Box 885, Edgbaston, BIRMINGHAM, B16 9DH	102.00
CC0G	Complex Online Limited	130 Handsworth Road, Handsworth, SHEFFIELD, S9 4AE	27.00
CC0H	Charisma Colourprint Ltd	Unit 1 Orgreave Close, SHEFFIELD, S13 9NP	10.80
CC0I	Child Support Agency	P O Box 30, Gateshead, NE92 1DD	95.38
CC0J	Carlisma Holidays Ltd	Bethel House, Heronsgate Road, Chorley Wood, WD3 5BB	10.08
CC0K	Chittenden	59-61 The Broadway, Chesham, Bucks, HP5 1BX	15.75
CC0M	Cesoir (Derby) Ltd T/A Wilmar	55A Station Rd, Mickleover, Derby, DE3 5GJ	37.72
CC0O	C & G Solutions Ltd T/A IPS	Unit 5 Redwood Court, Campbell Way, Dinnington, S25 3QT	48.00
CC0P	The Consortium for	The Consortium, Hammond Way, Trowbridge, BA14 8RR	75.20
CC0Q	Community Furniture Store	Unit 29 The Raylor Centre, James Street, York, YO10 3DW	82.80

Signature 

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Inman & Co. (Electrical) Limited
B - Company Creditors

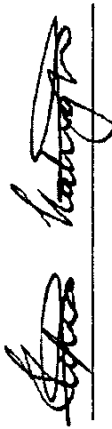
Key	Name	Address	£
CC0S	Cash Sales Account	Matt Ollerenshaw, Sheffield, S13 9LU	194.41
CC0T	Cozy Carpets and	133 Askew Road, Shepherds Bush, London, W12 9AU	234.00
CC0U	Cambridge Audio - Visual IPT	Units A B & c 299 High St, Entrance in Denmark Rd, Cottenham, Cambridge, CB4 8TX	407.52
CC0W	City Apartments Ltd	14-15 Newbury Street, London, EC1A 7HU	1,016.37
CC0X	Colton T.V Rentals Ltd.	63-65 Oundle Road, Peterborough, PE2 9PE	1,171.98
CD00	De Dietrich Kitchen Appliances	Intec Four, Wade Road, Basingstoke, RG24 8NE	27,888.00
CD01	Daewoo Electronics Sales	640 Wharfedale Road, Winnersh Triangle, Wokingham, RG41 5TP	27,596.67
CD02	Dualit Ltd	County Oak Way, CRAWLEY, RH11 7ST	11,991.06
CD03	D L Couriers Services	6 Eastwood Park, Fauldhouse, EH47 9HL	4,573.20
CD04	Sheaf Materials Handling Ltd	Ram Works, 37 Trent St, SHEFFIELD, S9 3XU	1,761.00
CD05	DAF Trucks Limited	Eastern Bypass, THAME, OX9 3GH	1,404.88
CD06	Direct Voice And Data	Direct House, Commercial Road, Skelmanthorpe, HUDDERSFIELD, HD8 9DA	1,286.72
CD07	Dexel Tyre Co Ltd	128-144 Staniforth Road, SHEFFIELD, S9 3JQ	1,040.20
CD08	Drury P S M Limited	Ashfield House, Stewart Close, Eccleshill, BRADFORD, BD2 2EE	750.00
CD09	Stuart Domestic	Pond Cottage, Plantation Road, East Markham, Newark, NG22 0SD	1.20
CD0A	Darbyshires	10-14 Deansgate, Blackpool, FY1 1BN	15.11
CD0C	D E Phillips & Sons Ltd	Tan-Y-Bryn, Glandwr, Whitland, SA34 0UA	86.40
CD0E	Donovan Property Investments	117 St Marys Road, Sheffield, S2 4BE	205.57
CD0F	DABS COM PLC	Direct House, Wingates Ind Park, Westthroughton, Bolton, BL5 3XD	340.99
CD0G	Domestic & Electronic Svcs Ltd	F20C 1st Floor, Int'l Commercial Centre, Main Street, Gibraltar, GIBRALTAR	2,898.51
CE00	Electrolux Major Appliances	101 Oakley Road, LUTON, LU4 9QQ	49,429.47
CE01	Electrolux Floorcare	PO BOX 2255, Oakley Road, Luton, LU4 9WD	10,752.00
CE02	EDF Energy	Income Control, 334 Outland Road, PLYMOUTH, PL3 5TU	2,048.09
CE03	Elexa UK Ltd	Unit 4 Progress Way, Mid Suffolk Business Park, Eye, IP23 7HU	1,198.80
CE04	Euler Hermes Risk Services	1 Canada Square, LONDON, E14 5DX	572.40
CE05	E.ON UK Plc	Westwood Way, Westwood Business Park, COVENTRY, CV4 8LG	230.64
CE06	Riders Electrical	74 Market Place, Heckmondwike, WF16 0HS	2.01
CE07	East Sussex Downs & Weald	5P7 Payables B375, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE	62.12
CE08	Electric Promotions Ltd	201 China House, 401 Edgware Road, London, NW2 6GY	67.76
CE09	Electrical T/A Moorlands	27 St Edward Street, Leek, ST13 5DN	83.95
CE0A	Ely Lighting & Gift	3 Coronation Parade, Ely, CB7 4LB	110.22
CE0B	Electrodec Ltd	109 - 111 Victoria Road, Scarborough, YO11 1SP	113.40

Signature 

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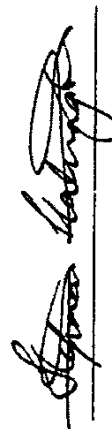
Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CE0C	East Finchley Electrical	115 High Road, East Finchley, London, N2 8AG	206.40
CF00	Farnborough Tyre Services	The Gables, Bath Road, Farnborough, BATH, BA2 0DA	156.00
CF01	Keith Fenwick	41 High Street South, Langley Moor, DH7 8JW	14.51
CF02	FOX ELECTRICAL	Unit 5, Newport Business Park, Cardinal Close, Bishops Rd, Lincoln, LN24 SY	15.98
CF03	The Furniture Union Ltd	Top of the Bill House, 43 Queens Row, London, SE17 2PX	47.40
CF04	F Holdcroft & Co	81 Burnley Road, Padiham, Burnley, BB12 8BL	61.67
CF05	Formkraft Distribution	Clough Bank House, Edmund Road, Sheffield, S2 4EL	120.64
CG00	Glen Dimplex Home Appliances	Stoney Lane, PRESCOT, L35 2XW	13,603.83
CG01	Groupe SEB UK Ltd [Tefal]	Riverside House, Riverside Walk, Windsor, SL4 1NA	10,091.33
CG02	GKL Car & Van Rental	Lisle Road, High Wycombe, HP13 5SH	6,130.60
CG03	Glen Dimplex Home Appliances	Stoney Lane, PRESCOT, L35 2XW	465.07
CG04	Graylaw Freight Group	Graylaw Freight Terminal, Gillbrands Road, SKELMERSDALE, WN8 9TA	433.68
CG05	GS1 UK Ltd	Staple Court, 11 Staple Inn Buildings, LONDON, WC1V 7QH	375.60
CG06	G K L Leasing	Centenary House, Bridge Business Centre, 32 Beresford Way, Chesterfield, S41 9FG	228.92
CG07	Greystones Cleaning Group	Unit 7, Neepsend Industrial Estate, Parkwood Road, SHEFFIELD, S3 8AG	79.20
CG08	Glenwood Furnishing Co	Unit 10, Woodley Precinct, Woodley, Stockport, SK6 1RJ	3.80
CG09	GBR Electronics UK Ltd	Unit 5, Rabone Park, Rabone Lane, B66 3JH	58.80
CG0A	GLENFIELD TELEVISION	16 High St Syston, Leicester, LE7 1GP	128.99
CG0B	Greenside Electrical Co Ltd	Electro Saver, 38 Manningham Lane, Bradford, West Yorks, BD1 3EA	149.49
CH00	Haier Europe Trading S.R.L	Westgate House, Westgate, Ealing, London, W5 1YY	635,486.97
CH01	Hoover Limited [Free-Standing]	Pentrebach, Merthyr Tydfil, CF48 4TU	7,181.78
CH02	Harry B Litherland & Co Ltd	Unit A, Prestige House, Comford Road, Blackpool, FY4 4QQ	2,160.60
CH03	Hoover Limited [Built-in]	Pentrebach, Merthyr Tydfil, CF48 4TU	2,123.47
CH04	Hastings Freight Ltd	10 High Hazels Road, Barborough Links, CHESTERFIELD, S43 4UZ	919.20
CH05	Haven Power Limited	Customer Operations, The Havens, Ransomes Europark, Ipswich, IP3 9SJ	760.08
CH06	Harris Commercial	Station Approach, Waltham Cross, EN8 7NA	507.00
CH07	HM Revenue & Customs (VAT)	VAT Central Unit, Alexandra House, 21 Victoria Avenue, Southend on Sea SS99 1AB	167,726.73
CH08	HM Revenue & Customs (PAYE & NI)	Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	46,653.25
CH09	H M Inspector of Taxes	South Yorkshire Area, Employers Section, Joseph Locke House, Heelis Street, Barnsley, S70 1XG	7,466.21
CH0A	Hopwells Limited	Glaiddale Drive, Bilborough, Nottingham, NG8 4LU	5.95
CH0B	Holker Estates Limited	T/A Three Lochs Hol Park, Kirkcovan, DG8 0EP	6.95

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CH0C	Harley's Audio	53-55 Scotland Road, Nelson, BB9 7UY	9 25
CH0D	Hereford Hospitals NHS Trust	Vaughan Building, Ruckhall Lane, Belmont, Hereford, HR2 9RP	14 10
CH0E	Homocare Two	42 Loughton Road, Dimmington, Sheffield, S25 2PN	28 84
CH0F	H A Stanley	21 High Street, Horncastle, LN9 5HP	36 97
CH0G	Hills Pet Nutrition Ltd	Suite 5 Sherbourne House, Croxley Business Park, Hatters Lane, Watford, WD18 8YL	38 53
CH0H	Heart of England NHS	Finance Department, 1st Floor Devon House, Bordesley Green East, Birmingham, B9 5SS	82 82
CH0I	Housewares (Sidmouth) Ltd	22 Fore Street, Sidmouth, EX10 8AL	84 97
CH0J	Hertford Digital Audio Ltd	50a St Andrew Street, Hertford, SG14 1JA	120 00
CH0K	H J Knee Ltd	27 Fore St, Trowbridge, Wiltshire, BA14 8EW	190 37
CH0L	Harper Martin Ltd T/A	Unit 6 Ashton Gate, Ashton Road, Harold Hill, Romford, RM3 8UF	394 80
CH0M	Eric Hamilton Hifi Ltd	260 St Vincent Street, Glasgow, G2 5RL	2,584 20
CH0N	The Home Cinema Centre	240 Morrison Street, Edinburgh, EH3 8EA	6,790 74
CI00	Indesit Company UK Ltd	Morley Way, Peterborough, PE2 9JB	31,066 73
CI01	Independent Contractor	Independent House, Gisbourne Close, Ireland Industrial Estate, Staveley, S43 3JT	1,328 92
CI02	Ian Goddard	Expenses Account, S13 9LU	356 85
CI03	INSTYLE CONSTRUCTION LTD	1 Vincent House, Solly St, Sheffield, S1 4BB	29 96
CI04	Inman Properties Limited	2-4 ORGREAVE PLACE, SHEFFIELD, S YORKS, S13 9LU	25,348 00
CJ00	J A Pitt (Hallatrow) Ltd	Fair Winds, Wells Road, Hallatrow, BRISTOL, BS39 6EN	42,086 83
CJ01	J T M Contracts UK Ltd	Picktree Court, Picktree Lane, CHESTER-LE-STREET, DH3 3SY	1,823 34
CJ02	Highlander Business Solutions	Systems House, Shepcote Office Village, 333 Shepcote Lane, SHEFFIELD, S9 1TG	1,711 88
CJ03	James Smith & Son (Music	42-46 Station Road, Alnsdale, Southport, PR8 3HW	12 67
CJ04	Jerry's Electrical Limited	Commerce House, 9 Market Place, Wincanton, BA9 9LP	23 44
CJ05	J M Electrical (N W) Ltd	302 Preston Road, Clayton Le Woods, Chorley, PR6 7HU	37 71
CJ06	J & J Tranfield Ltd	8 Orgreave Close, Handsworth, Sheffield, S13 9NP	40 93
CJ07	J E Wildbore Limited	Waddington St, Oldham, OL9 6QU	54 01
CK00	Kenwood Ltd (De'Loughi)	New Lane, HAVANT, PO9 2NH	9,067 31
CK01	Kenwood Ltd	New Lane, HAVANT, PO9 2NH	3,511 31
CK02	Konica Minolta Business	Miles Gray Road, Basildon, ESSEX, SS14 3AR	2,987 22
CK03	Kirklees Council	4th Floor, Civic Centre 1, Huddersfield, HD1 2PW	29 16
CK04	Kexgill (Nottingham) Ltd	9 - 11 Woollaton Street, Nottingham, NG1 5FW	85 34
CL00	LG Electronics UK Ltd	LG House, 250 Bath Road, SLOUGH, SL1 4DX	45,514 00

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CL01	Lloyton Plc	Lallex House, Leigh Commerce Park, Greenfold Way, Leigh, WN7 3XH	2,186.06
CL02	LG Electronics UK Ltd	LG House, 250 Bath Road, SLOUGH, SL1 4DX	4,027.00
CL03	L M Electrical	Unit 1 Old Mills Ind Estate, Paulton, Bristol, BS39 7SU	25.20
CL04	Light Settings Ltd	53 North Street, Brighton, BN1 1RH	83.43
CL05	Love Lighting Ltd	12 Spring Valley Trad Est, Braddon, IM2 2QR	219.60
CM00	Maginus Software Solutions Ltd	Floats Road, MANCHESTER, M23 9PL	73,992.94
CM01	Morphy Richards Limited	Adwick Park, Manvers, ROTHERHAM, S63 5AB	9,327.49
CM02	Matt Ollershaw	Expenses Account, S13 9LU	127.39
CM03	M Duenden Limited	Unit 2, Healey Wood Road, BURNLEY, BB11 2NG	116.57
CM04	Mico Lighting Ltd	Troydale Lane, PUDSEY, LS28 9LD	62.04
CM05	Mark Ortigless	Expenses Account, S13 9LU	4.00
CM06	MCT Electrical	194 High Street, Aldenburgh, IP15 5AJ	6.90
CM07	Michaels Electrical	126 Main Street, Addingham, Ilkley, LS29 0NS	10.80
CM08	Moorlake Ltd	DAS, 130 Cornwell St, Plymouth, PL1 1NJ	12.66
CM09	M L Electrical Installations	11 Wordsworth Place, Hallowes, Dronfield, Sheffield, S18 1NL	23.49
CM0A	Magnus Industrial Supplies Ltd	Unit 4 Oak Lane Ind Est, Oak Lane, off Ham Lane, Kingswinford, DY6 7JD	31.14
CM0B	Manchester Metropolitan	Finance Office, Oxford Road, Manchester, M15 6BH	55.79
CM0C	Marlborough College	Marlborough College, Marlborough, SN8 1PA	134.30
CM0D	Malenky Co Ltd	17 Alexandra Drive, St Annes, FY8 1JF	603.19
CM0E	Micro Anvika Stratford	53 - 54 Tottenham Court Road, London, W1T 2EJ	1,702.20
CN00	Numatic International Ltd	, CHARD, TA20 2GB	25,503.87
CN01	Nimans Ltd	Agecroft Road, Pendlebury, MANCHESTER, M27 8UW	10,598.99
CN02	Northside Truck & Van Ltd	Legrams House, Lidget Green, BRADFORD, BD7 2HR	2,579.80
CN03	NHS Shared Services	Phoenix House, Tingley, WALKFIELD, WF3 1WE	1,519.00
CN04	North Eastern Universities	C/O The Innovation Centre, 103 Clarendon Road, LEEDS, LS2 9DF	1,222.31
CN05	N & J Trailer Services Ltd	6 Tibbott Road, Stockwood, BRISTOL, BS14 8DP	1,021.88
CN06	Nightfreight (GB) Ltd	Crestwood House, Birches Rise, Willenhall, WV13 2DB	234.50
CN07	NEW LOOK RETAILERS LTD	V4915 Mercy Rd, Weymouth, DT3 5HJ	8.58
CN08	Noits County Council	Rolleston Drive, Arnold, Nottingham, NG5 7JF	36.84
CN09	Newham Primary Care Trust NHS	Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE	78.83
CNDA	Nanak Electricals	400 Dudley Road, Edgbaston, Birmingham, B18 4HH	81.74
CN0B	New College Stamford	Drift Road, Stamford, PE9 1XA	205.51

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Inman & Co. (Electrical) Limited
B - Company Creditors

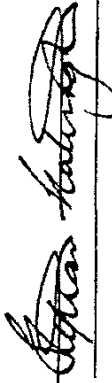
Key	Name	Address	£
CO00	O2 (UK) Ltd	Payment Processing Centre, MILTON KEYNES, MK77 1UB	1,626.65
CO01	Orange PCS Ltd	Sales Ledger, DARLINGTON, DL1 4FT	396.60
CO02	Otter Commodities Ltd	64 Carwood Rd, Sheffield, S47SE	103.13
CO03	Owens Radio & TV	83/95 Emscote Rd, Warwick, CV34 5QY	244.80
CO04	Oldrid & Co Ltd	Downtown, Straight Bargate, Boston, Lincs, PE21 6UF	466.68
CP00	Philips Lighting	Cashiers Department, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	353,448.12
CP01	Philips Lighting	Cashiers Department, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	98,224.14
CP02	Philips Consumer Lifestyle	SBS Finance UK, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	37,728.62
CP03	Pulse Home Products Ltd	Vine Mill, Middleton Road, Royton, OLDHAM, OL2 5LN	26,795.51
CP04	Philips Lighting Professional	Philips Centre, Guildford Business Park, Guildford, GU2 8XH	6,523.42
CP05	Philex Electronic Ltd	Philex House, Kingfisher Wharf, London Road, BEDFORD, MK42 0NX	2,743.00
CP06	Pegasus Fork Truck	Unit 3 & 4, Quarry Farm Business Park, Red Hill, Near Wrington, BRISTOL, BS40 5TU	1,292.65
CP07	Price Express Transport Ltd	Unit 15, Riverside Court, Don Road, Sheffield, S9 2TJ	869.18
CP08	Pentagon Vauxhall	100 Saville Street, SHEFFIELD, S4 7TF	381.20
CP09	Pullman Fleet Services	Carr Hill, DONCASTER, DN4 8DE	168.90
CP0A	Paragon International Ltd	7 Paddock Road, West Pimbo, SKELMERSDALE, WN8 9PL	162.84
CP0B	Porter Trading Limited	Unit 5, 104 Fitzwalter Road, Sheffield, S2 2SP	98.63
CP0C	Paccar Financial	PO Box 82, Eastern Bypass, Thame, Oxon, OX9 3GH	11,605.00
CP0D	Powerpoint Electrical	521 Stratford Road, Sparkhill, Birmingham, B11 4LP	2.38
CP0E	Poples Domestic Appliance	Repair Service & Sales, 16 Abingdon Street, Burnham on Sea, TA8 1PH	5.02
CP0F	H Ponsford Ltd	579-601 London Road, Sheffield, S2 4HS	17.13
CP0G	Printaply	Highfield Lane, Handsworth, Sheffield, S13 9NA	43.73
CP0H	Peter MacKay (Elect)	77 Keighley Road, Colne, BB8 0QF	64.96
CP0I	Premier Electrical Ltd	Unit 17, Denton Holme Trade Centre, Carlisle, CA2 5DF	72.00
CP0J	Purewell Electrical Co Ltd	CIH 20700, 81 Somerford Rd, Christchurch, BH23 3PR	91.67
CP0K	P & J Cobb (Electrical) XB	Tias P J Electronics, 47 - 49 Upper Wickham Lane, Welling, DA16 3AD	96.59
CP0L	David Phillips Furniture Ltd	Units 26-32 London Industrial Park, London, E6 6LP	153.60
CP0M	Park Resorts Ltd	4th Floor Swan Court, Waterhouse Street, Hemel Hempstead, HP1 1FN	168.16
CP0N	P A Leeming	16 Moorcroft Drive, Sheffield, S10 4GW	179.76
CR00	Ryder Rental	Dunkinfield Accounts Centre, Globe Lane, Dunkinfield, CHESHIRE, SK16 4UL	6,736.00

Signature



Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CR01	Royal Mail	Payment Processing Centre, PO Box 605, PETERBOROUGH, PE4 5WG	2,390.38
CR02	Rygor Commercial Ltd	The Broadway, West Willis Trading Estate, WESTBURY, BA13 4JX	1,878.64
CR03	Red/Grey Ltd	32 England's Lane, Belsize Park, LONDON, NW3 4UE	1,510.08
CR04	Rentokil Initial UK Ltd	PO Box 4973, DUDLEY, DY1 9EY	31.61
CR05	RBS Invoice Finance	RBSIF Leeds, 4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR	864,628.39
CR06	R C WOTTON & J T O'NEILL	JR Electrical, Pig Meadow Lane, Liskeard, Cornwall, PL14 6AT	26.39
CR07	R Seedle Ltd IPS	44 Woodlands Road, Ansdell, Lytham-St-Annes, FY8 1DA	39.62
CR08	Russell Repairs (Rotherham)Ltd	Lyme Street, Masbro, Rotherham, S60 1EH	172.80
CR09	Raff Electrical	67-71 Stafford Rd, Wallington, Surrey, SM6 9AP	488.76
CR0A	Robert Dyas Holdings Limited	Cleeve Court, Cleeve Road, Leatherhead, KT22 7SD	1,025.22
CS00	Sharp Electronics (UK) Ltd	4 Furzeground Way, Stockley Park, UXBIDGE, UB11 1EZ	146,407.76
CS01	Spectrum Brands (UK) Ltd	Fir Street, Fallsworth, MANCHESTER, M35 0HS	14,203.47
CS02	Sebo (UK) Ltd	The Merlin Centre, Cressax Business Park, HIGH WYCOMBE, HP12 3QL	13,748.76
CS03	Sprint Deliveries GB Limited	Unit 1, Pasturefields Enterprise Park, Pasturefields, Great Haywood, STAFFORD, ST18 0RB	4,911.81
CS04	Scotia Trucking Services	Unit L, Meadows Industrial Estate, Meadows Road, Renfrew, PA4 8SR	1,200.00
CS05	Streamline	Gateshead Card Centre, PO Box 27, Victory House, Fifth Avenue, GATESHEAD, NE8 1HJ	601.42
CS06	Sheffield Tachograph And	Unit 4, Thornhill Industrial Park, Hope Street, ROTHERHAM, S60 1LH	427.67
CS07	S W A Ltd	Abbey Mills, Charfield Road, Kingswood, WOTTON-UNDER-EDGE, GL12 8RL	167.30
CS08	Steve Purcell	Expenses Account, S13 9LU	111.67
CS09	Sycamore Lighting Ltd	Unit 6, Astley Lane Industrial Estate, Swillington, LEEDS, LS26 8XT	50.64
CS0A	Stratstone BMW Chesterfield	Stratstone MINI Derby, Sir Frank Whittle Road, Derby, DE21 4LT	998.00
CS0B	Staple Hill Electrics Ltd	126 High Street, Staple Hill, Bristol, BS16 5HH	2.40
CS0C	Solarglance Limited	6 Queen Street, Morecambe, LA4 5EG	3.98
CS0D	S T B Electrical Suppliers	887 - 889 Wimborne Road, Moordown, Bournemouth, BH9 2BJ	6.55
CS0E	Show Business Interiors Ltd	Unit 1 Millbuck Way, Monston Road, Sandbach, CW11 3GQ	7.80
CS0F	STAMPS ELECTRICAL	123 Newland Avenue, Hull, HU5 2ES	9.35
CS0G	Systonic of Sheffield	109 Norton Lees Crescent, Sheffield, S8 8SQ	11.99
CS0H	Stevens Electrical	The Old Post Office, 47 Golf Road, Mablethorpe, LN12 1LS	40.93
CS0I	Satellite TV	30 Crwys Road, Cathays, Cardiff, CF24 4NL	43.79
CS0J	Swan Domestics Ltd	58 Uppingham Road, Leicester, LE5 0QE	54.10

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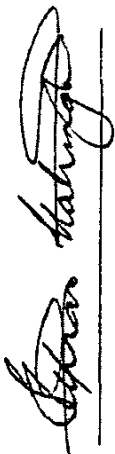
Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CSOK	Seacroft Holiday Estates Ltd	Main Bridge, Sutton Road, Trusthorpe, Mablethorpe, LN12 2PN	61.29
CSOL	S Wakelin Services	55 Primrose Court, Mansfield Woodhouse, Mansfield, NG19 9DY	62.41
CSOM	Sam Jones Health Club	Drakehouse Retail Park, Drakehouse Way, Sheffield, S20 7JJ	131.08
CSON	The Somerset Partnership	2nd Floor, Mallard Court, Express Park, Bridgwater, TA6 4RN	203.84
CSOO	Sunderland City Council	Room 1.75, P O Box 106, Civic Centre, Sunderland, SR2 7DN	208.72
CSOP	Sirius Buying Group	PO Box 288, Exmouth, EX8 2WT	10,000.00
CT00	The R H Group Limited	Castle Marina Road, Nottingham, NG7 1TP	3,852.00
CT01	TNT UK Limited	PO Box 4, Ramsbottom, BURY, BL0 9AR	1,668.95
CT02	Transpilt Ltd	Unit 2 Old Stallon Business Pk, Wells Road, Hallatrow, BRISTOL, BS39 6EN	900.00
CT03	Thames Water Utilities Ltd	PO Box 234, Swindon, SN38 3TW	58.51
CT04	TAS Software	Addington House, 5 Compton Road, LONDON, SW19 7QA	51.09
CT05	Teleman Ltd Mossley	47 Market St, Stalybridge, SK15 2AA	53.00
CT06	Tamara Appliances Ltd	38 Bounces Road, Edmonton, London, N9 8HY	142.80
CT07	Trusville Holiday Estate	Sutton Road, Trusthorpe, Mablethorpe, LN12 2PE	230.85
CT08	Templegate Electrical Supplies	Unit 5, Templegate Distribution Centre, Mead Street, Bristol, BS3 4RP	265.17
CT09	Trafalgar Electronics	228a Lower Hillmorton Road, Rugby, CV21 4AA	879.97
CT0A	Tec7 Ltd	House of Fraser, 27 Baker Street, London, W1U 8AH	15,286.42
CU00	University of Manchester T8644	Beyer Building, Oxford Road, Manchester, M13 9PL	40.24
CU01	University of Manchester	A/C's Office Room G123, Ground Floor Stopford Bldg, Oxford Road, Manchester, M13 9PT	67.55
CU02	University of the Highlands &	West Highland College UHI, Carmichael Way, Fort William, PH33 6FF	175.46
CU03	University of Huddersfield	Queensgate, Huddersfield, HD1 3DH	186.08
CU04	University of Sheffield	Firth Court, Western Bank, Sheffield, S10 2TN	376.91
CU05	University Of Edinburgh	Finance Department, Charles Stewart House, 9 - 16 Chambers Street, Edinburgh, EH1 1HT	491.48
CV00	Veolia ES (UK) Ltd	Kingswood House, Kingswood Crescent, Cannock, WS11 8JP	138.88
CV01	Viridor Waste Management Ltd	Accounts Department, PO Box 237, TAUNTON, TA1 1QU	51.60
CW00	Wahl (UK) Ltd	Herne Bay Trade Park, Sea Street, Herne Bay, CT6 8JZ	23,056.44
CW01	Whitpool (UK) Ltd	209 Purley Way, CROYDON, CR0 4XE	1,270.15
CW02	Westfield Contributory Health Scheme Ltd	Westfield House, 87 Division Street, Sheffield, S1 1HT	420.90
CW03	Whitehall Financial Independent Limited	Whitehall House, 2 Queens Road, Sheffield, S2 4DG	8,420.54
CW04	MR M West T/A IPS	Langold Hardware, Dorchester Road, Langold, Worksop, S81 9QL	10.69

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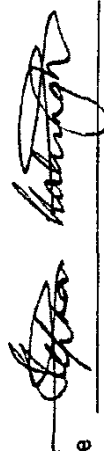
Inman & Co. (Electrical) Limited
B - Company Creditors

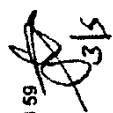
Key	Name	Address	£
CW05	Wrightington Wigan And Leigh	Buck Row Finance 758519, Suite 5 Buckingham Row, Brick Kiln Lane, Wigan, WN1 1XX	61.54
CW06	Westmanor Property	11-19 Grange Lane, Leicester, LE2 7EE	91.76
CW07	Washcraft Appliances UK	St Clements Road, Nechells, Birmingham, B7 5AF	119.27
CY00	Yildirim Domestic Ltd	113 Fore Street, Upper Edmonton, London, N18 2XF	32.31
CY01	Yuvilite	220 - 222 The Broadway, London, NW9 7EE	43.20
EA00	Mr Gary Adams		11,664.96
EB00	Mr John Bamford		3,971.17
EB01	Mr David Bennett		10,411.46
EB02	Mr Kevin Block		784.61
EB03	Miss Amie Bonsall		433.90
EB04	Mr Paul Burridge		0.00
EB05	Ms Janine Bentley		1,308.00
EC00	Mr Paul Carter		2,985.21
EC01	Mr David Chivers		0.00
EC02	Mr Jeffrey Colbrook		3,269.23
EC03	Mr Adrian Colclough		1,712.11
EC04	Mr Carl Croft		12,876.73
EC05	Mr Matthew Cryer		7,370.22
ED00	Miss Hayley Dando		2,115.36
ED01	Mr Kevin Dando		3,335.76
ED02	Ms Amanda Davis		550.00
ED03	Miss Annette Davis		8,150.74
ED04	Mr Nicholas Duffield		9,404.12
EE00	Miss Bethany Emson		270.40
EG00	Mr James Gaffney		960.91
EG01	Mr Christopher Gately		14,369.97
EG02	Mr Ian Goddard		615.40
EH00	Mr John Hale		2,000.03
EH01	Mr Alastair Hall		3,932.68
EH02	Mr Christopher Hall		1,338.49
EH03	Mr Andrew Harding		10,730.72
EH04	Mr David Harding		6,091.37

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Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
EH05	Mr Neil Herbert		1,539.26
EH06	Mr Byron Hill		8,372.23
EH07	Mr Ericson Hinchliffe		3,366.92
EH08	Mr Paul Hodgkins		11,347.96
EH09	Mr Stephan Hollingshead		25,703.49
EH0A	Mr Allen Holloway		1,740.03
EH0B	Miss Tina Hughes		8,211.57
EH0C	Mr Wayne Humphreys		9,187.54
El00	Mr Keith Inkles		4,827.36
EJ00	Ms Gwyneth Johnson		1,061.28
EJ01	Mr Carl Jones		1,105.78
EK00	Mr Raymond Keatley		5,650.16
EK01	Mr Christopher Kelly		17,269.38
EK02	Mr Jamie Kent		5,562.57
EL00	Mr Timothy Lambert		2,739.12
EL01	Ms Tracy Leesley		8,554.79
EL02	Mr John Llewellyn		11,787.48
EL03	Mrs Helen Lobar		6,571.35
EL04	Mr Mark Lobar		26,588.39
EM00	Mr David Mason		4,038.24
EM01	Mr Mark Miller		9,109.32
EM02	Mr Christopher Moore		4,122.24
EO00	Mr Mathew Ollershaw		5,823.86
EO01	Mr Mark Ortgies		15,435.63
EO02	Mrs Pamela Owen		448.00
EO03	Miss Tara Owen		239.20
EP00	Mr Timothy Parkin		6,662.48
EP01	Mr Steve Purcell		769.24
EP02	Mr Daniel Purdy		1,156.20
ER00	Mr Stephen Rooker		12,116.28
ES00	Mr Louis Sanders		2,524.05
ES01	Mr John Savage		5,669.27

Signature 

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Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
ES02	Mr Richard Schofield		3,335.76
ES03	Mr Christopher Simpson		18,171.87
ES04	Mr Andrew Smith		1,480.73
ES05	Mr Darren Stevenson		4,982.12
ET00	Mr Christopher Tedder		433.90
ET01	Mrs Sharon Torrington		5,213.15
ET02	Miss Laura Townsend		433.90
ET03	Mr Mark Trimby		15,944.20
EW00	Mr John Webb		6,454.58
EW01	Mr David Wells		7,132.56
EW02	Mr Jack Willcox		307.20
EW03	Mr Christopher Williams		7,743.12
EW04	Mr Richard Wilson		5,217.96
EW05	Mr Stewart Woolley		12,319.71
EW06	Mr Christopher Wright		28,811.94
358 Entries Totalling			4,044,170.78

Signature 

Inman & Co. (Electrical) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	White Rose Holdings Limited	2 - 4 Orgreave Place, Sheffield, South Yorkshire, S13 9LU	0	6,033	0	6,033
1 Entries Totalling						6,033



Signature

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