

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

All Foundations Limited

Company number

04055466

In the
Birmingham District Registry

(full name of court)

Court case number
8088 of 2010

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

I/We (a)

Philip Michael Lyon

Roderick John Weston

of Mazars LLP, Cartwright House, Tottle Road, Nottingham, NG2 1RT

attach a copy of -

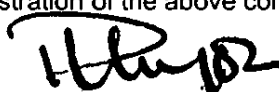
*Delete as
applicable

*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

24 May 2010

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

Philip Michael Lyon
Mazars LLP
Cartwright House
Tottle Road
Nottingham
NG2 1RT

DX Number

0115 943 5363
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

THURSDAY



A26

AR7UDKCB
27/05/2010
COMPANIES HOUSE

281

Statement of Affairs

Name of Company	Company number
All Foundations Limited	04055466
In the Birmingham District Registry	Court case number 8088 of 2010
(full name of court)	

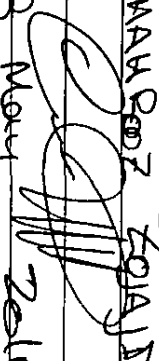
(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) All Foundations Limited
of Cartwright House, Toile Road, Nottingham, NG2 1RT

(b) Insert date
on the (b) 26 February 2010, 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) 26 February 2010 the date that the company entered administration

Full name
Signed
Dated

SWAN BOOZ ZOLA

 18 May 2010.

A – Summary of Assets

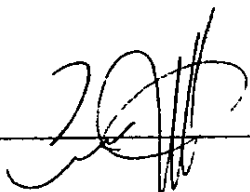
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Plant and Machinery	837,000	671,500
Amounts due on Hire Purchase and Finance Leases	(1,085,264)	(1,085,264)
	<u>(248,264)</u>	<u>(413,764)</u>
Debtors	884,599	540,000
Amount due to Cable Finance Limited	(418,434)	(418,434)
	<u>466,165</u>	<u>121,566</u>
Assets subject to floating charge		
Plant and Machinery	)	64,000
	)	
Stock and work in progress	) 224,400	30,000
	)	
Vehicles	)	11,000
Estimated total assets available for preferential creditors	690,565	226,566

Signature

Date _____

19/5/10

A1 – Summary of Liabilities		Estimated to Realise
	£	
Estimated total assets available for preferential creditors from page A		226,566
Liabilities		
Preferential creditors - Employess	6,183	(6,183)
Estimated deficiency/surplus as regards preferential creditors		<u>220,383</u>
Estimated prescribed part of net property where applicable (to carry forward)		-
Estimated total assets available for floating charge holders		<u>220,383</u>
Debts secured by floating charges		-
Estimated deficiency/surplus of assets after floating charges		<u>220,383</u>
Estimated prescribed part of net property where applicable (brought down)		-
Total assets available to unsecured creditors		<u>220,383</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and Expense	1,145,831	
Employees	21,419	
HMRC	420,839	
Hire Purchase Shortfalls	<u>413,764</u>	
		(2,001,852)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		<u>(1,781,469)</u>
Shortfall to floating charge holders (brought down)		-
Deficiency as regards creditors		<u>(1,781,469)</u>
Issued Share Capital		(152)
Estimated total deficiency as regards members		<u>(1,781,621)</u>

Signature  Date 19/5/10

All Foundations Limited - In Administration

Company Creditors

ABL	Capital Bank	Heriot House, 595 Calder Road, Edinburgh, EH11 4HH	3,000 00
ABL	Close Asset Finance	Unit D, Telford Court, Chester Gates, Cheshire, CH1 6LT	157,911 00
ABL	HSBC Asset Finance	EF Midlands DU, PO BOX 5930, 12 Calthorpe Road, Edgbaston, Birmingham, B15 1HX	500,000 00
ABL	IBJ Leasing UK Limited	Bracken House, One Friday Street, London, EC5M 9JA	11,000 00
ABL	Kingston Asset Finance	Bridge House, Hesselwood County Office Park, Fernby Road, Hesse, East Yorkshire, HU13 0PB	105,000 00
ABL	Lombard North Central	120 Moorgate, Rotherham, South Yorkshire, S60 2UA	47,753 00
ABL	LTSB Commercial Finance	Ground Floor, 180 West George Street, Glasgow, G2 2NR	163,100 00
ABL	RFS Limited	Regus House, Farbourne Drive, Atterbury, Milton Keynes, Bucks, MK10 9RG	4,500 00
ABL	Scania Finance Great Britain Limited		93,000 00
			1,085,264 00
CAB	Cable Finance Limited	FoFrame House, 35 -37 Brent Street, London NW4 2EF	418,434 00
EMP P	Employees Claims - Preferential		6,183 00
HMRC	H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, East	420,838 53
T&E	A H Allen Steel Services Ltd	Downing Road, West Meadows Ind Est, Derby, DE21 6HA	7,911 71
T&E	A1 SKIPS	Whites Yard,, Horsley Rd., Northampton,, Northamptonshire, NN2 6LJ	480 00
T&E	Ablemix Ltd	Accounts Receivable, PO Box 8641, Syston, Leicester, LE7 1XP	2,786 80
T&E	Advanced Maintenance Supplies Ltd	Unit 5a, Monk Road Industrial Estate, Alfreton, Derbyshire, DE35 7RL	206 95
T&E	Aggregate Industries Ltd	Bardon Hill, Coalville, Leicestershire, LE67 1TL	37,752 57
T&E	All Pile Foundations		-
T&E	Alliance Piling (Cis 5)	Units 3 & 4, Victoria Works, Wallgate, Wigan, WN1 1BA	-
T&E	AMA Waste Management	St Felix House, Church Road, Fitcham, Kings Lynn, Norfolk, PE31 6BU	234 98
T&E	AMS		1,265 16
T&E	Andrews & Arnold Ltd	Enterprise Court, Downmill Road, Bracknell, RG12 1QS	227 61
T&E	Andrews Haulage (Midlands) Ltd	Minorca Warehouse, Sweptstone Road, Measham, Derbyshire, DE12 7HF	603 75
T&E	Anymix	Accounts Receivable, PO Box 8641, Syston, Leicester, LE7 1XP	548 55
T&E	Armada		93 77
T&E	Arval	Post Dept 27, Arval Centre, Windmill Hill, Swindon, SN5 6PE	19,607 15

Signature

Date

19/5/10

All Foundations Limited - In Administration

Company Creditors

T&E	Ascus Plant Ltd (Bibby Factors Bristol Ltd_	Redwood House, Brotherswood Court, Great Park Road, Bradley Stoke, Bristol BS32 4QW	7,102 79
T&E	Auto Glass	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	580 29
T&E	Bachy Solatanche Ltd	Henderson House,, Langley Place,, Higgins Lane,, Burscough, Lancashire	4,388 07
T&E	Banner Plant Ltd	Banner House, 5 Midland Way, Priority Court, Barlborough, Chesterfield, S43 4XA	1,547 68
T&E	Barbour ABI	The Chapter House, Hinderton Hill Estate, Neston, Cheshire, CH64 7UX	1,715 40
T&E	Bardon Concrete		35,742 39
T&E	Barnark		3,621 94
T&E	Basement Builders Ltd	Water End House, 7 Doolittle Yard, Frogghall Road, Ampthull, Beds, MK45 2NW	2,925 00
T&E	BB Fabrications Ltd	3 Penwyne Farm, Didben Farm, Chalfont St Giles, Bucks, HP8 4RD	2,170 04
T&E	Beaver 84	Watson Close, Oliver Road, West Thurrock, RM20 3EF	2,920 32
T&E	BFM QS Ltd	6 Ross Close, Northolt, Middlesex, UB5 4GZ	6,156 65
T&E	Brandon Hire Plc	72-75 Fedder Road, Bristol, BS2 0TQ	136 16
T&E	Building Register Ltd	1st Floor, West Wing, Kent House, Romney Place, Maidstone, Kent, ME15 6LH	1,404 13
T&E	Burdens Ltd *See Memo*	Accounts Receivable, PO Box 3200, Stoke Hanley, ST4 9HF	108 53
T&E	Bureau Veritas UK Limited	Accounts Receivable, Parklands, 825A Wilmslow Road, Didsbury, Manchester, M20 2RE	1,047 88
T&E	Business Partner	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	740 24
T&E	C E S Hire	Burdens Industrial Estate, Cryers Hill, High Wycombe, Buckinghamshire, HP15 6LJ	3,694 59
T&E	Calmore Machinery Company Ltd	Unit 4, 28 Blackmoor Road, Ebblake Industrial Estate, Verwood, Dorset, BH31 6BB	191 53
T&E	Camifaud Concrete		1,193 80
T&E	Canon Piling		1,035 18
T&E	Carrington Wire Eiland	Carrington House, Lowfields Way, Lowfields Business Park, Eiland, HX5 9DE	2,861 14
T&E	Catena Engineering Company	Unit 8, Parker Industrial Estate, Mansfield Road, Derby, DE21 4SZ	1,056 95
T&E	Catena Inspection Services(SME Invoice) Finance Lt	Hallamshire House, Meadowcourt, 5 Hayland Street, Sheffield, S9 1BY	2,884 36
T&E	CCL Construction Ltd	23 Milleross Road, Portslade, Sussex, BN41 2BG	2,381 03
T&E	CEM Contracts (Basement Builders)	116 Cutenhoe Road, Luton, Beds, LU1 3NF	1,423 62
T&E	Cementaid	No 1 Baird Close, Crawley, West Sussex, RH10 9SY	844 66
T&E	Central Crane		932 70
T&E	CET Group Limited	Unit E2 First Floor Suite, Boundary Court, Willow Farm Business Park, Castle Donington, Derby,	983 25
T&E	Chiltern Concrete		945 88
T&E	CID Group	Unit 2, Arthur Street, Leeds, LS28 6JY	1,079 46
T&E	CITB Construction Skills	Levy & Grant department, Burchan Newton, Kings Lynn, Norfolk, PE31 6RH	8,932 00
T&E	City Electrical Factors Ltd	Unit 4C, Monk Road Industrial Estate, Nottingham Road, Alfreton, Derbyshire, DE55 7R	1,181 81

Signature

Date 19/5/10

All Foundations Limited - in Administration

Company Creditors

T&E	Clarity Copiers
T&E	Clive Barford Limited
T&E	CLIVE BARFORD LIMITED
T&E	CNA Executive Search
T&E	Coface UK Services Limited
T&E	COMPASS FUEL OILS LTD
T&E	Computer & Design Services Limited
T&E	Construction Learning World
T&E	Conveyor Hire Ltd
T&E	CPI Mortars Ltd (Euromix)
T&E	CPIO Limited
T&E	Craig Hubbards
T&E	CROMWELL TOOLS
T&E	Cropper Mr
T&E	Crown Oil UK Ltd
T&E	Cummins
T&E	Danlan Matthews Limited
T&E	Dave French Plant Services
T&E	Delancy Building Services Ltd (Cis 6)
T&E	Derby Auto Electrical Services Ltd
T&E	Derby Bearings Limited
T&E	Derim Steels Ltd
T&E	Design Supply Ltd
T&E	DEW PILING
T&E	Diddimix
T&E	Douglas Design
T&E	Dufaylite
T&E	Durapile Ltd
T&E	Dywidag Systems
T&E	E Map Support Services Limited
T&E	E On
T&E	Easyway Accountancy Solutions LLP

245 77	Dummers Drive, Horton Heath, Southampton, SO50 7DP
3,477 84	Beddow Way,, Aylesford, Maidstone,, Kent, ME20 7AU
12,768 40	4 Boundary Court, Willow Farm Business Park, Castle Donnington, Derby, DE74 2UD
2,012 50	Egalel, 80 St Albans Road, Watford, Hertfordshire, WD17 1RP
23 50	Marsh Lane, Longton, Preston, Lancs, PR4 5JY
7,940 43	
1,433 50	
17,275 13	Aspect House, Aspect Business Park, Bennerley Road, Nottingham, NG6 8WR
15,720 03	150 Gravesend Road, Strood, Kent, ME2 3QT
3,980 38	Willow House, Strathclyde Business Park, Bellshill, ML4 3PB
3,936 25	Arden House, The Courtyard, Gorsey Lane, Coleshill, B46 1JA
2,738 00	4 Norfolk Road, Luton, Beds, LU2 0RE
572 19	Junction Mill, Kurbay Folley Road, Sutton in Ashfield, Nottinghamshire, NG17 5HN
460 00	PO Box 5688, Derby, DE21 2YW
48 77	Crown House, Heap Brow, Heap Bridge, Bury, BL9 7JR
94 19	
1,510 89	16 Orton Way, Alton Manor, Belper, Derbyshire, DE56 1UB
747 50	London Road, Dunchurch, Rugby, Warks, CV23 9LQ
1,316 00	43 Sevenlands Drive, Boulton Moor, Derby, DE24 5AD
1,366 95	11 Canal Street, Derby, DE1 2RJ
844 66	Siddals Road, Derby, DE1 2PZ
25,676 43	Station Road Industrial Estate, Clowne, Derbyshire, S43 4AB
149 11	46-50 Verney Road, London, SE16 3DH
12,940 58	Meek St, Oldham, OL2 6HL
323 13	
156 28	
1,147 61	Dufaylite Developments Ltd, Cromwell Road, St Neots, Cambridgeshire, PE19 1QW
946 92	Eden Works, Colne Rd, Kelbrooke, Lancashire, BB18 6SY
3,447 21	
763 75	Wentworth House, Wentworth Street, Peterborough, PE1 1DS
527 42	Po Box 123, Nottingham, NG1 6HD
800 09	Osborne House, Knutsford Road, Latchford, Warrington, WA4 1JY

Signature

Date 19/5/16

All Foundations Limited - In Administration

Company Creditors

T&E	Echouaise Ltd	7,636 00
T&E	EDF Energy Networks Ltd	148 58
T&E	Elhot Loo	163 33
T&E	Emmess Components	14,871 36
T&E	Engineering & Welding Supplies Limited	683 72
T&E	Environmental Scientifics Group Limited	1,933 15
T&E	Equity Management UK Limited	4,075 00
T&E	Essex Tube Windings Ltd	2,171 36
T&E	Euro Business Services	1,328 47
T&E	Euromix Concrete Limited	312 20
T&E	Eveready Hire Limited	44,418 83
T&E	Excel Publishing Company Ltd	1,431 75
T&E	Express Reinforcements Ltd	9,376 98
T&E	F Brazil Reinforcements Ltd	1,384 03
T&E	Fast Foundation Solutions Limited	-
T&E	Fenwick Elliot	1,985 75
T&E	Flint Bishop LLP	1,955 00
T&E	Foundation Equipment Ltd	1,903 50
T&E	Foundation Testing Services Ltd	5,148 76
T&E	Freight Transport Association	495 04
T&E	G K Group	3,080 91
T&E	Gary Wheeler Drilling Ltd	770 00
T&E	GB Oils	5,953 01
T&E	GE Capital Finance	7,269 75
T&E	H S S Hire Services Group Plc	3,424 90
T&E	H&F Drilling Supplies	549 24
T&E	Hallett Silbermann	6,744 55
T&E	Hardcrete Ltd	1,567 45
T&E	Heatshop	756 75
T&E	Hewden Stuart plc	4,862 80
T&E	HGV Direct Ltd	752 57
T&E	Hire Station	7,555 23
	v/a J Connolly and Sons, 2-22 Padfield Road, London, SE5 9AA	
	Fore Hamlet, Ipswich, Suffolk, IP3 8AA	
	264 Ecclesall Road South, Sheffield, South Yorkshire, S11 9PS	
	c/o The P&A Partnership, 98 Queen Street, Sheffield, SW1 1WF	
	12 St Mary's Gate, Cathedral Quarter, Derby, DE1 3JR	
	Macanue House, Dock Road, Tilbury, Essex, RM187PT	
	European House, Eagle Road, Quarry Hill Industrial Park, Ilkeston Derbyshire, DE7 4RB	
	Ashtead House, Business Park 8, Barnett Wood Lane, Leatherhead, Surrey, KT22 7DG	
	Portland Buildings, 127/129 Portland Street, Manchester, M1 4PZ	
	Eaglesbush Works, Milland Road, Neath, West Glamorgan, SA11 1NJ	
	Romanville Way, Charfleets Industrial Estate, Canvey Island, Essex, SS8 0RB	
	Melton House, Vincents Road, Bumpers Farm, Chippingham, SN14 6NQ	
	St Michael's Court, St Michael's Lane, Derby, DE1 3HQ	
	Mile House Offices, York Road, Thrsk, YO7 3AD	
	19 Hossic Lane, Selston, Nottingham, NG16 6FF	
	Hermes House, St John's Road, Tunbridge Wells, Kent, TN4 9UZ	
	Chatsworth Road, Chesterfield, Derbyshire, S40 2BJ	
	Walnut Tree House, Boars Tye Road, Silver End, Witham, CM8 3PN	
	Tryst House, Gelnhervle Business Park, Larbert, FK5 4RB	
	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	
	25 Willow Lane, Mitcham, SURREY, CR4 4TS	
	16a Cunningham Road, Springkerse Industrial Estate, Surling, Scotland, FK7 7SW	
	Brent House, Travellers Lane, Welham Green, Hatfield, Herts, AL9 7HF	
	7 Highcroft Road, Felden, Hemel Hempstead, HP3 0BU	
	44 Westley Grange, West Avenue, Wigston, Leicestershire, LE18 2FB	
	P O Box 67, Stretford DO, M32 0HW	
	Clover Nook Road, Clover Nook Industrial Park, Alfreton, DE55 4RF	
	, Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	

Signature



Date 19/5/10

All Foundations Limited - in Administration

Company Creditors

T&E	IP Equipment Sales Ltd	Longford Trading Estate, Thomas Street, Stretford, Manchester, M32 0JT	1,932.39
T&E	Indicator Ltd	Calgarth House, 39-41 Bank Street, Ashford, Kent, TN23 1BA	162.50
T&E	James Burrell Limited		300.57
T&E	JAMES LATHAM	Unit 3, Swallow Park, Finway Road, Hemel Hempstead, Hertfordshire, HP2 7QU	383.99
T&E	Jewson Ltd	PO Box 7357, Glasgow, Account No ALLF030, G51 9AB	2,576.82
T&E	JKS Boyles Ltd	Unit 9, Salcombe Road, Meadow Lane Industrial Estate, Alfreton Derbyshire, DE55 7RG	1,065.48
T&E	JKW Refinishing Supplies Ltd	Unit 2C, Monk Road Industrial Estate, Alfreton, DE55 7RL	143.43
T&E	John Hall	2 Losdale Place, Derby, DE22 3LP	138.00
T&E	JS Pneumatics	Unit 8, Sawpit Industrial Estate, Tibshelf, Derbyshire, DE55 5NH	345.00
T&E	Kelsham Ltd	Royal William House, 57 St Mary's Road, Faversham, Kent, ME13 8EG	426.00
T&E	Keltruck Ltd	Kennick Way, West Bromwich, West Midlands, B71 4JW	3,097.25
T&E	Kerry London Limited	Clare House, Worton Road, Isleworth, Middlesex, TW7 6ER	750.00
T&E	Kirklees		578.18
T&E	KTL Plant Services Ltd	6 Gratten Court, Walkden, Worsley, Manchester, M28 3BZ	287.50
T&E	L & D Commercial Tyre Services	19 Lound House Road, Skegby, Sutton in Ashfield, Notts, NG17 3BH	1,377.13
T&E	L Lynch Plant Hire & Haulage Limited - CIS 5 - NO	Lynch House, Parr Road, Stanmore, Middlesex, HA7 1LE	822.50
T&E	Lafarge Aggregates Ltd	PO Box 7389, Watermead Business Park, Syston, Leics, LE7 1WL	98,710.37
T&E	Lankelma Ltd	The Old Dairy, Unit 1, O.enbridge, Iden, East Sussex, TN31 7UY	2,420.10
T&E	LANSDOWNE TRADING SERVICES LTD	Woodstock Distribution Centre, Meek Street, Royton, OLDHAM, OL2 6HL	5,893.75
T&E	Leaseplan UK Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	3,865.52
T&E	Lee Plant & Farming Services	14 Lamb Crescent, Ripley, Derbyshire, DE5 3EX	1,010.00
T&E	Leengate Industrial & Welding Supplies (Nottingham	Radfield Road, Lenton, Nottingham, NG7 2UJ	563.50
T&E	Lemon Groundwork Supplies	c/o RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham,	7,403.15
T&E	Lenta Business Centres	CP House, Otterspool Way, Warford By-Pass, Warford, WD25 8HR	70.90
T&E	Logistics Learning World	Aspect House, Aspect Business Park, Bennerley Road, Nottingham, NG6 8WR	857.25
T&E	London Concrete Ltd	c/o Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	7,564.51
T&E	Mabey Hire Services Ltd	Scout Hill, Ravenshorpe, Dewsbury, WF13 3EJ	12,009.34
T&E	Magfern Recycling Ltd	Accounts Dept - Longbridge Lane, Ascot Drive, Derby, DE24 8ST	437.00
T&E	Manline Tool And Plant Hire	Georges Holmes Way, Hearthcote Road, Swadincote, Derbyshire, DE11 9DF	1,813.89
T&E	Mark Pritchard Electrical Services Ltd	67 Farnidon Road, Newark, Nottinghamshire, NG24 4SQ	6,380.42
T&E	Marsden Crane Hire Ltd	38 Church Lane, Wroughton, Lancashire, WN6 9SL	1,327.75
T&E	Maun Motors	Berristow Lane, Blackwell, Alfreton, Derbyshire, DE55 2JB	11.50

Signature

Date 19/5/10

All Foundations Limited - in Administration

Company Creditors

T&E	Max Frank Limited	Whittle Limited, Merr, Stoke on Trent, ST3 7HF	4,020 96
T&E	McGregors Corporate	90 Nottingham Road, Mansfield, Notts, NG18 1BP	1,920 50
T&E	MEC GRAB SERVICES	The Conifers, Elton Way, Watford, WD25 8HD	366 00
T&E	MECH PLANT NORTH WEST	Schofield Street, Littleborough, Lancashire, OL15 0JS	58 88
T&E	Metrix		16 85
T&E	MGF		431 73
T&E	Micromix RM Ltd	Grant House, South Lancashire Industrial Estate, Lockett Road, Ashton in Makerfield, WN4 8DE	3,647 01
T&E	Minorfern Motor Factors	Greenland Lodge, Esh, Durham, DH7 9RS	981 15
T&E	ML Automotive Ltd	20 The Broadleys, Clay Cross, Chesterfield, Derbyshire, S45 9JP	54 10
T&E	Morleys	11 Pine Walk, Castle Gresley, Swadincote, Derbyshire, DE11 9JN	409 70
T&E	MSA Systems	Griffon Road, Off Merlin Way, Quarry Hill Ind Est, Ilkerton, Derbyshire, DE7 4RA	-
T&E	N2 Visual Communications (Notaprint)	Trafalgar Road, Newport, Isle Of Wight, PO30 1RT	2,795 27
T&E	Necco Engineering Ltd	Chemix Buildings, Dudley Road, Halesowen, B63 3NT	1,528 70
T&E	Neopost Limited	Unit 2A, Monk Road, Alfreton, Derbyshire, DE55 7RL	1,080 59
T&E	Newton Express Transport & Garage Services	Neopost House, South Street, Romford, Essex, RM1 2AR	715 64
T&E	NM Auto Tools	Unit 2, Whites Lane, Blackwell, Derbyshire, DE55 5JR	171 83
T&E	North West Steel Ltd	Avenue Farm, Grassmore, Chesterfield, S42 5EA	6,055 39
T&E	Northwest Lifting Services	Mill Lane, Winwick, Warrington, WA2 8QW	995 00
T&E	O Donovan Waste Disposal Limited	Wenlock House, 55 Farfield Crescent, Huyton with Roby, Liverpool, L36 4JG	214 76
T&E	O2 (UK) Ltd	Markfield House, 82 Markfield Road, Tottenham, London, N15 4QF	4,146 75
T&E	Online Lubricants	Payment Processing Centre, Milton Keynes, MK77 1UB	630 00
T&E	Orange	IO Centre, Unit 20, River Road, Barking, Essex, IG11 1DR	812 35
T&E	P C S Wholesale Motor Factors	Orange Payment Processing, Southend on Sea, SS99 6LU	633 52
T&E	P J BROWN LTD	4 Bay Furnace Hill, Clay Cross, Derbyshire, S45 9NF	10 00
T&E	Pentagon Vauxhall	Burlands, Charlwood Road, Ifield Wood, Crawley, West Sussex, RH11 0JZ	2 62
T&E	Pentalver Transport Ltd	Pentagon Island, Derby	1,029 25
T&E	Piledesign Ltd	Western Avenue, Western Docks, Southampton, Hampshire, SO15 0GN	-
T&E	Piling & Drilling Supplies & Services Ltd	3 Forge Close, Holmer Green, High Wycombe, Bucks, HP15 6PY	45,780 12
T&E	Pirtek Hoses & Assemblies	83 The Ridgeway, Watford, Herts, WD17 4TJ	282 43
T&E	Pit Stop Tyres		204 45
T&E	Plant Glazing Services		317 25
T&E	Precision Monitoring & Control Ltd	Wass Way, Durham Lane Ind Estate, Eaglescliffe, Cleveland, TS16 0RO	27,430 21

Signature

Date 19/5/10

All Foundations Limited - in Administration

Company Creditors

T&E	Premier Accountancy Solutions LLP		
T&E	Premier Concrete Pumping Ltd		6,313 68
T&E	Premier Travel Inn		1,645 95
T&E	Pro-Build North East Ltd		30,000 00
T&E	PROCON READYMIX LTD		37,365 72
T&E	Prosite (UK) Ltd		667 57
T&E	Pugh and Sanders Ltd		50 69
T&E	R P M Engineering Co		550 00
T&E	Ramskill Martin		517 50
T&E	Richard Carter (LTSB Commercial Finance Ltd)		4,899 00
T&E	Rimac Fabrications Limited		73,814 95
T&E	RJD Grab Hire		10,160 37
T&E	Rochdale Business Ventures		99 20
T&E	Roe Brothers & Co Limited		10,223 92
T&E	Rogers Geotechnical Services (CIS 4) - 18%		1,338 75
T&E	RT Productions		1,943 50
T&E	Russell Clarke - 1/4 Clarke Foundations		948 75
T&E	S & J Contractors Ltd - CIS 6 Zero Rated		11,406 08
T&E	S I SERVICES		244 80
T&E	S I Consultancy Ltd		1,354 85
T&E	Safety-Kleen UK Ltd		402 23
T&E	Sandhurst Rentals Ltd		1,871 63
T&E	Scotts Heavy Haulage (Ireland) Ltd		287 50
T&E	Seales Road Haulage Ltd		3,001 50
T&E	Sean Killeen		2,658 00
T&E	Select Plant Hire Company Ltd		714 87
T&E	Selwood Limited		260 56
T&E	SERCO (PIM) Ltd		527 65
T&E	Shepherds Hydraulics		1,647 65
T&E	Simplipac Ltd		3,174 00
T&E	Skelair (international) Ltd		-
T&E	Solimec Ltd		-
	Riverside Mill, Mountbatten Way, Congleton, Cheshire, CW12 1DY		
	Howe Lane, White Waltham, Berkshire, SL6 3JP		
	Newcastle		
	Studio 22, The Old Offices, Uray Nook, Eaglescliffe, TS16 0LA		
	Procon Readymix, Procon House, Great Central Way, London, NW10 0BF		
	11 D'Arcy Road, North Cheam, Surrey, SM3 8NH		
	Unit 3 Peter Baines Ind Est, Woods Lane, Derby, DE22 3UD		
	Waterloo Road, Burton On Trent, Derbyshire, DE14 2NE		
	Unit 1, The Old Stables, Westbrook Court, Sharrowvale Road, Sheffield, S11 8YZ		
	PO Box 10484, Harlow, Essex, CM20 9GY, PO33 3AR		
	Units 2 - 4, Watling Street Business Park, Watling Street, Norton Cates Cannock Staffordshire,		
	Brookside, St Marys Lane, Upminster, Essex, RM14 3PB		
	Globe House, Globe Park, Kingsway West, Moss Bridge, Rochdale, OL16 5EB		
	1 Fenlake Business Center, Fensgate, Peterborough, PE1 5BQ		
	Unit 12, Emley Business Park, Leys Lane, Emley, Huddersfield, HD8 9QY		
	75a Old Park Road, Dudley, West Midlands, DY1 3NE		
	3 The Pinnacles, St Mary's Island, Rochester, Kent, ME4 3PN		
	Willow Croft, 2 Second Avenue, Billerica, Essex, CM12 9PR		
	153, TAMWORTH ROAD, AMINGTON, TAMWORTH, STAFFS, B77 3BY		
	Maun House, 33 Brunt's Street, Littleworth, Mansfield Nottingham, NG18 1AX		
	Chequers Business Park, Chequers Lane, Derby, DE21 6AW		
	Medway City Estates, Whitewall Road, Rochester, Kent, ME2 4DZ		
	Whites Close, Alfreton Trading Estate, Alfreton, Derbys, DE55 7RB		
	17 Juliet Way, Purfleet Industrial Park, South Ockendon, Essex, RM15 4YB		
	175 Cutenhoe Road, Luton, LU1 3NQ		
	Bridge Place, Anchor Boulevard, Admirals Park, Crossways, Dartford, Kent, DA2 6SN		
	Unit 4, Block 2, Wednesbury Trading Estate, Darlaston Road, Wednesbury, WS10 7JN		
	Unit E, Salcombe Court, Salcombe Road, Meadow Lane Industrial Estate, Alfreton, Derbyshire,		
	.55 Balena Close, Creekmoor Ind Estate, Poole Dorset, BH1 DG		
	Unit 1 & 2A, Holmes Chapel Business Park, Manor Lane, Holmes Chapel, CW4 8AB		
	New Lodge, Polebrook, Peterborough, PE8 5LL		

Signature

Date 19/08/10

All Foundations Limited - in Administration

Company Creditors

T&E	Specialist Tube	3,713 00
T&E	Speedy Asset Services Ltd	27,325 30
T&E	Speedy Hire Centre (Southern) Ltd	2,226 80
T&E	Speedy Hire Centres (Northern) Ltd	1,105 28
T&E	Speedy Hire Centres (Western) Ltd	236 24
T&E	Speedy LGH Limited	267 24
T&E	Speedy Lifting Ltd	489 74
T&E	Speedy Power	4,827 68
T&E	Speedy Survey Ltd	1,333 89
T&E	STENT	40,164 99
T&E	Stirling Solutions	1,220 62
T&E	Supamix Mimix	596 20
T&E	SURREY HIRE & SALES LTD	13,954 63
T&E	Survey Design Services & Associates Ltd	3,795 00
T&E	Systems Geotechnique Limited	2,737 00
T&E	T T UK Ltd	458 47
T&E	Tachodisc	76 38
T&E	Tax Accounting & Business Solutions (Ireland)	4,490 14
T&E	Tee Pee Products	43 13
T&E	Testing & Consultancy Services Ltd	968 20
T&E	Thames Material Ltd	246 75
T&E	Thames Reinforcements	209 04
T&E	The Business Advice Team Ltd	587 50
T&E	The Greenlight Advertising & Communications Ltd	2,732 97
T&E	The Roc Group	12,821 49
T&E	Thistle Tubes	37,932 40
T&E	TNT UK Ltd	71 32
T&E	Total PPE Ltd	3,833 17
T&E	Tower Survey Ltd	741 75
T&E	Toyota Financial Services (UK) PLC	13,008 75
T&E	Travis Perkins Trading Co Ltd	7,182 95
T&E	UK Diggers Ltd - In Administration	952 92
	c/o Ward Hadaway, Sandgate House, 102 Quayside, Newcastle-upon-Tyne, NE1 3DX	
	Northern Way, Bury St Edmunds, Suffolk, IP32 6NL	
	Lakeside Building, Alexandra Park, Prescott Road, St Helens, WA10 3TT	
	Clarence House, Clarence Road, St Phillips, Bristol, BS2 0NR	
	Bolton Road, Atherton, Manchester, M46 9YZ	
	The Pentagon Island, Nottingham Road, Derby, DE21 6BW	
	Fleet House, Pye Close, Old Boston Trading Estate, Haydock, WA11 9SH	
	Chase House, 16 The Parks, Newton-Le-Willows, Merseyside, WA12 0JQ	
	Hangar No-6, Roseland Business park, Long Bennington, Newark Nottinghamshire, NG23 5FF	
	8 Bakewell Street, Coalville, Leicestershire, LE67 3BA	
	186 Kingston Road, Epsom, Surrey, KT19 0SF	
	Chesterfield Revel, Melchill Road, Whitstable, Kent, CT5 3PB	
	Endeavour House, Abbotsfield Road, St Helens, Merseyside, WA9 4HU	
	Windsor Road, Bedford, MK42 9SU	
	Cinnamon House, Cinnamon Park, Crab Lane, Fearnhead,, Warrington, Cheshire, WA2 0XP	
	Unit 2, Robert Cole Industrial Estate, Britten Road, Reading, Berkshire, RG2 0AU	
	Unit 324 Trumpers Way, Hanwell, London, W7 2QA	
	New Road, Sheerness, ME12 1NB	
	MCL House, Adams Close, Heanor Gate Ind Park, Heanor Derbyshire, DE75 7SW	
	Derwent Business Centre, Clarke Street, Derby, Derbyshire, DE1 2BU	
	1 Ferlake Business Centre, Fengate, Peterborough, PE1 5BQ	
	Harehill Industrial Estate, Bridge Of Don, Aberdeen, AB23 8BQ	
	25 Ashmore Business Park, Monner Close, Willenhall, WV13 1JR	
	Vivian House, Vivian Avenue, Nottingham, NG5 1AF	
	PO Box 557, Portsmouth, PO6 4WL	
	Sales Ledger Dept, P O Box 5227, Northampton, NN5 7EX	
	UKD House, Unit 32, Hilton Industrial Estate, Hilton, Derbyshire, DE65 5FE	

Signature



Date 19/5/16

All Foundations Limited - in Administration

Company Creditors

T&E	Universal Augers Limited	Grovenore Court, River Road, Bicton Industrial Estate, Kimbolton Cambridgeshire, PE18 0EY	2,278 15
T&E	Unwin Hydraulic Engineering	5 Shortheth Road, Moura, Swadincote, Derbyshire, DE12 6AL	639 17
T&F	V J TECHNOLOGY	Technology House, Brunswick Road, Cobbs Wood Industrial Estate, Ashford, TN23 1EN	113 16
T&E	Viking Direct	Office Depot, Lancer House, Scudamore Road, Leicester, LE3 1UB	394 42
T&E	Ward Recycling	Griffon Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RF	333 50
T&E	Westley Plastics Ltd	Gawne Lane, Cradley Heath, West Midlands, B64 5QY	186 30
T&E	Wightlink Ltd	Gunwharf Road, Portsmouth, PO1 2LA	1,498 46
T&E	Windsor Telecom	Jolliffe House, West Street, Poole, BH15 1LD	73 05
T&E	Wire Rope Services	Unit 31, Lenton House, Lenton Lane, Nottingham, NG7 2NR	1,075 13
T&E	Wizard Tool Hire		229 91
T&E	Workstream Construction Services Ltd	Guinea Wiggs, Nayland, Colchester, Essex, CO6 4NF	1,374 75
T&E	Wright Consultancy Group Ltd	Kable House, Amber Drive, Langley Mill, Nottingham, NG16 4BE	21,372 00
T&E	Zedal Building Services Ltd		582 50
			1,145,830 86
U EMP	Employees Claims - Unsecured		21,419.00
			3,097,969 39

Signature

Date

19/5/11