

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company OLCI Construction Training Limited	Company number 04314958
In the High Court of Justice, Chancery Division [full name of court]	Court case number 3288 of 2014

We
Allan Watson Graham
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

Robert Andrew Croxen
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

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 Administrators

Dated

23 May 2014

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.

Lyndsay Burch
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

DX Number DX 38050 Blackfriars

Tel
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

SATURDAY



QIQ

Q3YRUEDV

10/01/2015

#3

COMPANIES HOUSE

Statement of affairs

Name of Company
OLCI Construction Training Limited

Company number
04314958

In the
High Court of Justice, Chancery Division
[full name of court]

Court case number
3288 of 2014

Statement as to the affairs of OLCI Construction Training Limited
6 John Street, London WC1N 2ES

On the 6 May 2014, 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 6 May 2014 the date that the company entered administration

Full name

RICHARD CHARLES THOMPSON

Signed



Dated

15 MAY 2014

A – Summary of Assets

Assets

Assets subject to fixed charge

FREEHOLD AND LEASEHOLD PROPERTY

LEASEHOLD IMPROVEMENTS

GOODWILL AND I.P.R.

LESS. AMOUNT OWED TO FIXED CHARGE CREDITOR
(BARCLAYS BANK)

STS CONTINGENT LIABILITY

Assets subject to floating charge

ORDER BOOK – (GUARANTEED) CONSIDERATION

ORDER BOOK – CONTINGENT CONSIDERATION

CASH IN TRANSIT

FIXTURES, FITTINGS, PLANT, EQUIPMENT

PREPAYMENTS

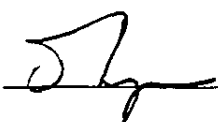
FINANCE DEBTOR

Uncharged assets: OTHER DEBTORS

Book Value £	Estimated to Realise £
1,911,234	1,340,000
43,211	0
14,406	3
1,968,851	1,340,003
	< 736,796 >
	< 1,200,000 >
	< 596,793 >
	200,002
	250,000
	265,000
223,026	209,995
9,772	10,000
39,247	10,000
23,126	1,000
5,611	
300,783	945,997
	945,997

Estimated total assets available for preferential creditors

Signature



Date

15 May 2014

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	945,997
Liabilities		
Preferential creditors - N/A	£ 0	0
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ <192,199>	<192,199>
Estimated total assets available for floating charge holders	£	753,798
Debts secured by floating charges	£ <596,793>	<596,793>
Estimated deficiency/surplus of assets after floating charges	£	157,004
Estimated prescribed part of net property where applicable (brought down)	£ 192,199	192,199
Total assets available to unsecured creditors	£	349,204
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) TRADE AND OTHER CREDITORS HMRC	£ <495,453> <750,000>	<1,245,453>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	<896,249>
Shortfall to floating charge holders (brought down)	£ 0	0
Estimated deficiency/surplus as regards creditors	£	<896,249>
Issued and called up capital	£ <100>	<100>
Estimated total deficiency/surplus as regards members	£	<896,349>

Signature



Date

15 May 2014

COMPANY CREDITORS

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	TRADE CREDITORS -				
	SEE ATTACHED CREDITORS LISTING		£464,816		
	AND SEPARATE LIST OF ADDRESSES				
	BANK				
BARCLAYS BANK PLC	SEE ATTACHED	£736,304.41	FIXED AND	APRIL 2012 -	ALL MONIES
	CLAIM LETTER		FLOATING CHARGE	JULY 2013	
HMRC	SEE HMRC PETITION	£503,732.87			
	+ VAT AND PAYE/NI				
	AFTER LAST RETURNS				

Signature  Date 15 MAY 2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
OLCI GROUP LTD	6 JOHN STREET LONDON	100	£100	100 £1 SHARES
TOTALS				

Signature  Date 15 MAY 2014

AGED CREDITORS as at 06/05/14

A/C	Name	Balance	Current	Period 1	Period 2	Period 3	Older
ADT	ADT Fire & Security Plc ✓	5,165 07	983 78	283 07	1,314 53	992 75	1,590 94
ALD	KIA MOTORS ✓	4,261 68	2,130 84	2,130 84	0	0	0
ALEXAL	Alex Alexander ✓	192 3	0	192 3	0	0	0
AMEXA	Amex-Advertising ✓	12	0	0	0	0	12
ANC	FEDEX UK LIMITED ✓	3,367 72	545 99	2,145 63	676 1	0	0
APOGEE	Apogee Corporation Ltd ✓	18,840 32	18,840 32	0	0	0	0
ARVAL	Allstar Business Solutions Ltd ✓	668 91	668 91	0	0	0	0
ASSURE	Assured Fire & Security	932 7	0	150	632 7	150	0
AVAYA	CIT Group (UK) Limited ✓	2,023 33	2,023 33	0	0	0	0
BARCLA	Barclaycard Merchant Services ✓	1,574 30	1,574 30	0	0	0	0
BARCLA	Barclaycard Business-Max /Philip	0	-13,609 65	11,809 65	0	0	1,800 00
BASILD	Basildon District Council -	10,031 33	0	511 83	9,519 50	0	0
BES	B E S Ltd ✓	364 89	0	211 22	153 67	0	0
BIFFAW	Biffa Waste Services Ltd ✓	94 45	40 56	53 89	0	0	0
BIGYELL	Big Yellow Self Storage Company ✓	1,200 80	600 4	600 4	0	0	0
BIRMING	Birmingham City Council -	9,000 00	0	0	9,000 00	0	0
BKSB	BKSB LTD ✓	444 31	0	0	0	0	444 31
BOC	BOC Ltd	48 12	0	48 12	0	0	0
BOLSOV	Bolsover District Council	8,345 04	0	209 04	8,136 00	0	0
BOSS	Boss Training Ltd ✓	138	0	0	138	0	0
BPEC	BPEC ✓	11,637 50	0	11,532 50	0	105	0
BRITISH	British Gas Business (Electricity)	1,873 51	0	1,911 55	0	-32 34	-5 7
BRITISH	British Gas Business ✓	1,245 43	0	1,158 99	-4 67	91 02	0 09
BSY LTD	BSY LTD	34 91	0	34 91	0	0	0
BT-8370	British Telecommunications plc ✓	6,704 61	6,704 61	0	0	0	0
BUILDB	BUILDBASE	69 72	0	69 72	0	0	0
BULLDO	Bulldog Publishing Limited .	480	0	240	240	0	0
CAMDE	London Borough of Camden .	92,653 60	0	484 6	92,169 00	0	0
CARDIFF	Cardiff Council ✓	7,875 00	0	0	7,875 00	0	0
CAVAGU	CAVA SECURITY SERVICES	480	120	360	0	0	0
CITY	City and Guilds ✓	28,504 00	7,626 00	15,251 00	3,247 00	1,500 00	880
CLARAN	Claranet Ltd ✓	113 15	113 15	0	0	0	0
CLEANF	Dorian Cleaning Ltd ✓	396	165	132	99	0	0
CLEANI	Cleaning Angels ✓	200	0	100	100	0	0
COLINRI	Colin Rich ✓	167 5	33 7	133 8	0	0	0
CORONA	Corona Energy ✓	1,036 09	1,036 09	0	0	0	0
CVS	C V S	2,183 73	0	2,183 73	0	0	0
DAVIDT	David Tucker -	650	650	0	0	0	0
DCETTR	Focus Training (SW) Ltd T/A DCET	673 2	0	0	673 2	0	0
DELAGE	DE LAGE LANDEN	4,327 85	4,327 85	0	0	0	0
DHL	DHL INTERNATIONAL (UK) LTD ✓	2,570 85	1,198 49	1,352 55	0	0	19 81
DSGI	Kelway UK Ltd .	164 46	0	0	0	0	164 46
E ON	E ON	153 32	153 32	0	0	0	0
E ON-	E ON UK PLC ✓	-6,677 60	0	-1,482 99	-2,029 64	-1,601 06	-1,563 91
EAL	EAL Limited ✓	5,052 00	24	4,524 00	504	0	0
EBS	Environmental & Building Services	114	0	114	0	0	0
EDGCLE	EDG CLEANING LTD	8,370 00	6,795 00	1,575 00	0	0	0
EQUIFA	Equifax Ltd .	358	179	179	0	0	0
F&MIND	F & M Industrial .	144	0	144	0	0	0
FISHER	Fisher Hargreaves Proctor Clients	743 12	0	0	0	-1,010 40	1,753 52
GARETH	Gareth Roberts ✓	1,250 00	1,250 00	0	0	0	0
GASSAF	Gas Safe Corporation Ltd	1,760 00	0	1,760 00	0	0	0
GERALD	Gerald Stevens ✓	434 44	191	243 44	0	0	0
GORDON	Gordon Smith	32 57	32 57	0	0	0	0
GRAHA	Grahame O'Rourke ✓	-79 96	0	57 09	-137 05	0	0
HAYME	Hay Meadow Farm	495	0	495	0	0	0
HOWAR	Howarth Timber & Building Supplies	75 96	0	0	0	75 96	0
IET	The IET	9,709 70	256 75	5,359 25	4,093 70	0	0
ING	ING Lease Ltd ✓	35 25	35 25	0	0	0	0
INVIG110	W Thompson .	257 25	0	257 25	0	0	0
INVIG111	Brin French	105	105	0	0	0	0
INVIG112	N J Knight	113 98	0	113 98	0	0	0
INVIG114	Joy Pearce -	556 58	0	556 58	0	0	0
INVIG116	Anna leczfalvy	45	45	0	0	0	0
INVIG120	Billy Allen ✓	225	225	0	0	0	0
INVIG16	Calvin Cummins ✓	60 6	0	60 6	0	0	0
ISLINGT	London Borough of Islington	26,647 00	83	0	26,564 00	0	0
JEREMY	Jeremy C Hoad	1,761 58	1,761 58	0	0	0	0

JOHNWA	John Walker	43 2	43 2	0	0	0	0
LARKIN	Lark Insurance Broking Group	16,039 02	-659 22	0	0	0	16,698 24
LARRYE	Larry Edwards	951 87	951 87	0	0	0	0
LCPREA	LCP Real Estate Ltd	4,050 00	0	0	4,050 00	0	0
LITTLEB	Little Big Voice	2,933 31	0	977 77	1,955 54	0	0
LOGICC	Logic Certification LTD	2,653 12	1,135 38	568	709 74	0	240
MARLO	Marlow Air Conditioning Services	478 8	0	478 8	0	0	0
MAXAM	Max Mortimer	22 3	22 3	0	0	0	0
MAXMO	Max Mortimer	751 85	751 85	0	0	0	0
MICHAEL	Michael O'Brien	58 25	58 25	0	0	0	0
MJRAWL	M J Rawlingson	540	180	180	180	0	0
NBREAL	Friends Life Limited	341 15	515 58	-174 43	0	0	0
NETBEN	NetBenefit / PEER1	3,901 07	0	1,172 76	1,172 76	9 6	1,545 95
NETSTA	Buro Business Supplies	41 52	0	0	41 52	0	0
NEWSW	Newsweaver	450	0	450	0	0	0
NEWTO	Edinburgh City PH	22 37	0	22 37	0	0	0
NEWWO	NEW WORK TRUST CO LTD	3,733 02	2,820 00	913 02	0	0	0
NORTHT	North Tyneside Council	10,724 50	0	10,724 50	0	0	0
NORTHU	Northumberland Estates Ltd	-237 31	0	-237 31	0	0	0
PAULAG	Paul Agnew	46 7	33 4	13 3	0	0	0
PAULDE	Paul Dexter	99	99	0	0	0	0
PAULEN	Paul Enfield	67 8	67 8	0	0	0	0
PETERC	Peter Catchpole	748 6	592 6	156	0	0	0
PHOENI	Phoenix Corporate Communications	200 02	0	80 02	120	0	0
PHSGRO	PHS Group	594 65	0	594 65	0	0	0
PITNEYB	Purchase Power	2,507 20	2,507 20	0	0	0	0
PLANIA	PHILIP LANIADO	15,000 00	15,000 00	0	0	0	0
PLUMBA	Plumbase Ltd	20,449 81	2,788 94	6,229 13	5,092 41	2,890 31	3,449 02
PREMIE	Premier Cleaning Service (Northern)	513 72	0	256 86	256 86	0	0
PRINTEC	Printech LTD	1,340 00	0	0	1,340 00	0	0
PTS	The BSS Group PLC	1,569 27	0	154 25	1,036 67	0	378 35
QMI	QMI Europe Ltd	406 8	306	100 8	0	0	0
REDWO	Timico Limited	12,674 88	1,423 32	5,802 85	0	-258	5,706 71
REGENT	Regent Academy	142 54	0	142 54	0	0	0
REXELS	Rexel Senate Limited	7,846 77	259 01	3,531 57	3,181 39	487 46	387 34
RMBOY	R M Boyce	2,400 00	0	2,400 00	0	0	0
ROCHDA	Rochdale MBC	9,837 00	0	0	9,837 00	0	0
ROSSHA	Ross Haupt	512 5	0	512 5	0	0	0
ROYAL	Royal Mail Group Plc	3,919 01	1,237 94	2,781 07	-100	0	0
SAMLA	Samantha Lawler	97 2	97 2	0	0	0	0
SCREWF	Trade UK Account	426 17	0	338 84	87 33	0	0
SE-	Mel Smith	375	0	375	0	0	0
SE-	Steven Paul Davis	746 25	746 25	0	0	0	0
SE-	Paul Parker	225	225	0	0	0	0
SE-	Rodney Purkiss	143 75	143 75	0	0	0	0
SECURIT	Security Group Distribution Ltd	324	324	0	0	0	0
SELBYDI	Selby District Council	10,197 00	0	0	10,197 00	0	0
SEVERN	Severn Trent Water Ltd	693 39	396 83	296 56	0	0	0
SITA	SITA UK Limited	489 23	270 71	218 52	0	0	0
SOLCOM	Solcomm Ltd	6,730 00	0	-3,727 10	10,457 10	0	0
SPEEDA	Speedy Asset Services Ltd	2 58	1 32	1 26	0	0	0
STARNE	Starnevesse Ltd	7,800 00	0	7,800 00	0	0	0
STEVEP	Steve Palmer	653 38	653 38	0	0	0	0
TAMART	Tamar Trading Company Ltd	2 04	0	0	0	0	2 04
TEXTAN	TextAnywhere Limited	217 78	123 84	93 94	0	0	0
TFL	Transport For London	-148	18	36	-70	-127	-5
TOMMY	Tommy Crookston	89 7	0	89 7	0	0	0
TORRID	Torridge District Council	3,519 00	0	0	3,519 00	0	0
TVF	TVF (UK) Limited	549	0	183 05	156 6	0	209 35
TYNETE	Tyne Tees Locks	129 6	0	129 6	0	0	0
UCS	Ultrashine cleaning services	78	0	78	0	0	0
UNITED	United Utilities	1,652 94	25 12	0	1,627 82	0	0
UNTOLD	Untoldmedia.Com	600	600	0	0	0	0
VINEPR	Workman Clt CWCC re Houston Ind	-1,035 03	0	0	0	0	-1,035 03
VIRIDOR	Viridor Waste Management Ltd	123 32	61 52	61 8	0	0	0
WATERF	Edgar's Water	771 84	0	74 4	604 8	0	92 64
WELSH	Dwr Cymru Cyf	117 12	117 12	0	0	0	0
WESTLO	West Lothian Council	5,978 66	5,546 02	0	432 64	0	0
WIRRAL	WIRRAL BOROUGH COUNCIL	7,308 00	0	0	7,308 00	0	0
ZENITHO	ZenOffice Limited	5,096 71	1,108 89	3,963 58	24 24	0	0
Totals		464,816 11	87,503 51	115,091 71	226,182 46	3,273 30	32,765 13

OLCI Construction Training Limited,,,,,
Supplier Address List,,,,,

A/C,,Name,,,,Contact,Telephone,Fax
E ON-ELE,,E ON UK PLC,,,,EON electricity account,,
„Business Customer Service,,,,,
„E ON Energy Solutions Ltd,,,,,
„PO Box 2010,,,,,
„NG1 9GQ,,,,,

VINEPROP,,Workman Clt CWCC re Houston Ind Livingston sc,,,,0141 226 5789,
„C/O Workman,,,,,
„Rivergate House,,,,,
„70 Redcliff Street,,,,,
„Bristol,,,,,
„BS1 6AL,,,,,

NORTHUME,,Northumberland Estates Ltd,,,,01665 510 777
„Estates Office,,,,,
„Alnwick Castle,,,,,
„Alnwick,,,,,
„Northumberland,,,,,
„NE66 1NQ,,,,,

TFL,,Transport For London,,,,,
„Congeston Charging,,,,,
„PO Box 4782,,,,,
„Worthing,,,,,
„BN11 9PS,,,,,

GRAHAMO,,Grahame O'Rourke,,,,,
„15 Ellswood Gardens,,,,,

LIST OF CREDITOR ADDRESSES

„Exeter,,,,,
„EX4 1RH,,,,,

TAMARTRA,,Tamar Trading Company Ltd,,,,,01409 253 555

„15 Bodmin Street,,,,

„Holsworthy,,,,,

„Devon,,,,,

„EX22 6BB,,,,,

SPEEDASS,,Speedy Asset Services Ltd,,,,,

„Chase House,,,,,

„16 The Parks,,,,,

„Newton Le Willows,,,,,

„WA12 0JQ,,,,,

AMEXADVE,,Amex,,,,,

„Services Europe Ltd,,,,,

„Department 871,,,,,

„Brighton,,,,,

„BN88 1AH,,,,,

MAXAMEX,,Amex,,,,,3791 xxxxxx 11000,,

„Services Europe Ltd,,,,,

„Department 871,,,,,

„Brighton,,,,,

„BN88 1AH,,,,,

NEWTOWN,,Edinburgh City PH,,,,,Newtown Radio Cars,0131 442 5767,0131 555 5555

„7 Bankhead Avenue,,,,,

„Edinburgh,,,,,

„EH11 4BT,,,,,

GORDONSM,,Gordon Smith,,,,Collector,07775 408746

„57 James Hall Street,,,,,

„Nantwich,,,,,

„Cheshire,,,,,

„CW5 5QE,,,,,

BSYLTD,,BSY LTD,,,,,

„Oakwood,,,,,

„Dunsland Cross,,,,,

„Devon,,,,,

„EX22 7YT,,,,,

ING,,ING Lease Ltd,,,,,

„60 High Street,,,,,

„Redhill,,,,,

„Survey,,,,,

„RH1 1NY,,,,,

NETSTATI,,Buro Business Supplies,,,,Netstationers,08454 507255

„70 Barwell Business Park,,,,,

„Leatherhead Road,,,,,

„Chessington,,,,,

„Surrey,,,,,

„KT9 2NY,,,,,

JOHNWALK,,John Walker,,,,mansfield tutor,7510514101

„1 Kingfield Close,,,,,

„Rainworth,,,,,

„Mansfield,,,,,

„NG21 0FD,,,,,

INVIGI16,,Anna leczfalvy,,,,London invigilation,,

„153 Sumatra Road,,,,,

„London,,,,,
„NW6 1PN,,,,,

PAULAGNE,,Paul Agnew,,,,,

BOC,,BOC Ltd,,,,,800111333,800111555

„Customer Service Centre,,,,,

„PO Box 12,,,,,

„Priestley Road,,,,,

„Worsley Manchester,,,,,

„M28 2UT,,,,,

MICHAELO,,Michael O'Brien,,,,,

INVIGIL6,,Calvin Cummins,,,,,"Invigilator, B'ham"

„14 Bromford Gardens,,,,,

„2 Westfield Road,,,,,

„B15 3XD,,,,,

PAULENF1,,Paul Enfield,,,,collector

„11 BRISTOL ROAD,,,,,

„SOUTHEND-ON-SEA,,,,,

„SS2 6XA,,,,,

BUILDBAS,,BUILDBASE,,,,,01268 590718,
,,London& Anglia Credit Control,,,,,
,,Harvey Road,,,,,
,,Burnt Mills Industrial Estate,,,,,
,,Basildon,,,,,
,,SS13 1QJ,,,,,
HOWARTH,,Howarth Timber & Building Supplies,,,,,01706 710962,01706 345481
,,Rochdale Branch,,,,,
,,PO BOX 65,,,,,
,,Barrow-Upon-Humber,,,,,
,,North Lincolnshire,,,,,
,,DN19 7XG,,,,,
UCS,,Ultrashine cleaning services,,,,,steve turner,
,,120 Manor Park,,,,,
,,Newport,,,,,
,,Gwent,,,,,
,,NP10 8SD,,,,,
TOMMYCRO,,Tommy Crookston,,,,,livingston tutor,
,,144 Chapeltown Drive,,,,,
,,West Calder,,,,,
,,Livingston,,,,,
,,EH55 8SG,,,,,
BIFFAWAS,,Biffa Waste Services Ltd,,,,,1782819709
,,Coronation Road,,,,,
,,Cressex PO Box645,,,,,
,,High Wycombe
,,Bucks
,,HP12 3TZ
SAMLAWLE,,Samantha Lawler
,,337 Simmons Drive

„Quinton
„Birmingham
„B32 2UH

PAULDEXT „Paul Dexter
„2 Park Street
„Halton
„Leeds
„West Yorkshire
„LS15 7QU

INVI11 „Brin French,,,,cardiff invigilator
„16 Northam Avenue,,,,
„Llanrumney,,,,
„Cardiff,,,,
„CF3 4JP,,,,

CLARANET „Claranet Ltd,,,,
„21 Southampton Row,,,,
„London,,,,
„WC1B 5HA,,,,

INVI12 „N J Knight,,,,bristol invigilator
„81 St Francis Road,,,,
„Keynsham,,,,
„Bristol,,,,
„BS31 2EA,,,,

EBS „Environmental & Building Services Ltd,,,,PEST CONTROL,0845 094 0845
„The workshop,,,,
„194a Hutton Road,,,,
„Shenfield,,,,

„Essex,,,,,
„CM15 8NR,,,,,

WELSHWAT „Dwr Cymru Cyf,,,,,0800 052 0140

„Dwr Cymru Welsh Water,,,,,

„Customer Services,,,,,

„PO Box 690,,,,,

„Cardiff,,,,,

„CF3 5WL,,,,,

VIRIDOR „Vindor Waste Management Ltd,,,,,01823 721 400

„Vindor House,,,,,

„Youngman Place,,,,,

„Priory Bridge Road,,,,,

„Taunton,,,,,

„TA1 1AP,,,,,

TYNETEES „Tyne Tees Locks,,,,,

„2/3 Peareth Edge,,,,,

„Springwell Village,,,,,

„Gateshead,,,,,

„Tyne&Wear,,,,,

„NE9 7RQ,,,,,

BOSS „Boss Training Ltd,,,,,

„Floor 2 Rimani House,,,,,

„14-16 Hall Street,,,,,

„Halifax,,,,,

„HX1 5BD,,,,,

REGENT „Regent Academy,,,,,

„Oakwood,,,,,

„Dunsland Cross,,,,,

„Devon,,,,
„EX22 7YT,,,,

SE-RODNE,,Rodney Purkiss,,,,self employed
„1 Deben Close,,,,
„Witham,,,,
„CM8 1LF,,,,

F&MINDUS,,F & M Industrial,,,,,0208 508 3106
„133 Roding Road,,,,,
„Loughton,,,,,
„Essex,,,,,
„IG10 3BS,,,,,

E ON,,E ON,,,,,
„PO BOX 123,,,,,
„Nottingham,,,,,
„NG1 6HD,,,,,

DSGI,,Kelway UK Ltd,,,,,EQUANET,020 7791 6000
„10 Fleet Place,,,,,
„London,,,,,
„EC4M 7RB,,,,,

COLINRIC,,Colin Rich,,,,,bristol centre,
„418 Bath Road,,,,,
„Saltford,,,,,
„Bristol,,,,,
„BS31 3DH,,,,,

ALEXALEX,,Alex Alexander,,,,,onsite assessor,
„40 Chapelside Avenue,,,,,

„Airdrie,,,,,
„North Lanarkshire,,,,,
„ML6 6PS,,,,,

CLEANING,,Cleaning Angels,,,,,Manchester U22 cleaning,01706 628 939
„22 Greenock Drive,,,,,
„Heywood,,,,,
„Lancashire,,,,,
„OL10 3PR,,,,,

PHOENIX,,Phoenix Corporate Communications Ltd,,,,,0207978 5888,
„8 Calico House,,,,,
„Plantation Wharf,,,,,
„London,,,,,
„SW11 3UB,,,,,

TEXTANYW,,TextAnywhere Limited,,,,,08451 551 302,
„PO Box 7314,,,,,
„POOLE,,,,,
„BH14 4DY ,,,,,

INVI20,,Billy Allen,,,,,BASILDON invigilator /Jolene,Nixon Nibbs,Essex
„27 Wellstye Green,,,,,
„Basildon,,,,,
„Essex,,,,,
„SS14 2SR,,,,,

SE-PAULP,,Paul Parker,,,,,self employed,
„9 Alban Crescent,,,,,
„Borehamwood,,,,,
„Herts,,,,,
„WD6 5JG,,,,,

INVIG10,,G Thompson,,,,Manchester invigilator 2,UTR No 3632434833

„9 Turnbull Avenue,,,,

„Prestwich,,,,

„Manchester,,,,

„M25 2RJ,,,,

SECURITY,,Security Group Distribution Ltd,,,,0117 914 1180

„Unit 9,,,,

„Lays Farm Trading Estate,,,,

„Charlton Road,,,,

„Keynsham,,,,

„BS31 2SE,,,,

NBREALES,,Friends Life Limited,,,,NB Real Estate,0207 544 2000

„4th Floor 125 Shaftesbury Avenue,,,,

„London,,,,

„WC2H 8AD,,,,

EQUIFAX,,Equifax Ltd,,,,

„Augustus House,,,,

„3 New Augustus Street,,,,

„Bradford,,,,

„West Yorkshire,,,,

„BD1 5LL,,,,

BES,,B E S Ltd,,,,0121 3226400,

„Unit 12 Jnct 6 Ind Park,,,,

„Electric Aven,,,,

„Birmingham,,,,

„B6 7JA,,,,

SE-MELSM,,Mel Smith,,,,self employee,,

„18 Syon,,,,

„Whickham,,,,,
„Newcastle upon Tyne,,,,,
„NE16 5YE,,,,,

CLEANFOR,,Dorian Cleaning Ltd,,,,Dorian took over the company,07799 182 015,1501771
„86 Rasherigg Place,,,,,
„Longridge,,,,,
„Bathgate,,,,,
„West Lothian,,,,,
„EH47 8AT,,,,,

QMI,,QMI Europe Ltd,,,,James,8444824497
„Worth Corner,,,,,
„Turners Hill Road,,,,,
„Pound Hill,,,,,
„Crawley West Sussex,,,,,
„RH10 7SL,,,,,

SCREWFIX,,Trade UK Account,,,,Screwfix Direct,0500 414141
„Selectapost 28,,,,,
„Sheffield,,,,,
„S97 3GE,,,,,

GERALD,,Gerald Stevens,,,,,
„Ynys Hir,,,,,
„Coed-Y-Cwm,,,,,
„Pontypridd,,,,,
„Rhonda Cynon Taff,,,,,
„CF37 3JF,,,,,

BKSB,,BKSB LTD,,,,,01623 627 191
„Derby Road,,,,,

„Mansfield,,,,,
„Nottinghamshire,,,,,
„NG18 5BH,,,,,

NEWSWEAV,„Newsweaver,,,,,3 53212E+11

„Building 2200,,,,,
„Cork Airport Business Park,,,,,
„Kinsale Road Cork,,,,,
„Ireland,,,,,

MARLOWAI,„Marlow Air Conditioning Services Ltd,,,,,01628 472 250
„Unit G2, Rose Business Estate" ,,,,,
„54 Marlow Bottom,,,,,
„Marlow Bottom,,,,,
„"Marlow, Bucks" ,,,,,
„SL7 3ND,,,,,

BULLDOG,„Bulldog Publishing Limited,,,,,
„Unit B4 Beech House,,,,,
„Melbourne Science Park,,,,,
„Melbourne,,,,,
„Herts,,,,,
„SG8 6HB,,,,,

CAVAGUAR,„CAVA SECURITY SERVICES LTD,,,,,01527 514 455,01527 514 366
„Security House 5 Emprie Court,,,,,
„Albert Street,,,,,
„Redditch,,,,,
„Worcestershire,,,,,
„B97 4DA,,,,,

SITA,„SITA UK Limited,,,,,0870 240 4422,1934524134

„301-304 Parkway,,,,,

„Worle,,,,,

„Weston-Super-Mare,,,,,

„BS22 6WA,,,,,

HAYMEADO,,Hay Meadow Farm,,,,,

„Ashwater,,,,,

„Beaworthy,,,,,

„Devon,,,,,

„EX21 5DJ,,,,,

ROSSHAM,,Ross Haupt,,,,+27 (0) 761055134

„South Africa,,,,,

PREMIERC,,Premier Cleaning Service (Northern),,,,,

„Premier House,,,,,

„Kirkgate,,,,,

„Thirsk,,,,,

„North Yorkshire,,,,,

„YO7 1PQ,,,,,

MJRAWLIN,,M J Rawlingson,,,,,01268 411 688,

„43 Tavistock Road,,,,,

„Basildon,,,,,

„SS15 5QF,,,,,

TVF,,TVF (UK) Limited,,,,,01494 769 768,01494 465 378

„Unit 1,,,,,

„59/69 Queens Road,,,,,

„High Wycombe,,,,,

„HP13 6AH,,,,,

INVI14,,Joy Pearce,,,,B'HAM invigilator,,UTR 1163860064

„54 Farnhurst Road,,,,

„Birmingham,,,,

„B36 8HT ,,,,

PHSGROUP „PHS Group,,,,,029 2085 1000

„Block B Western Industrial Estate,,,,

„Caerphilly,,,,

„CF83 1XH,,,,

UNTOLD „Untoldmedia.Com,,,,,UNTOLD MEDIA,1782373603

„60 Meigh Road,,,,

„Werrington,,,,

„Stoke on Trent,,,,

„ST9 0JY ,,,,

DAVIDTUC,,David Tucker,,,,collector,

„24 Founders Gardens,,,,

„London,,,,

„SE19 3UU,,,,

STEVEPAL,,Steve Palmer,,,,,020 7 4903884

„Trefechan,,,,

„Llangung,,,,

„Llandiloes,,,,

„Powys,,,,

„SY18 6RN,,,,

ARVAL,,Allstar Business Solutions Ltd,,,,,08704197000 swindon

„PO Box 1463,,,,

„Windmill Hill,,,,
„Swindon ,,,,
„SN5 6PS,,,,

DCETTRAI,,Focus Training (SW) Ltd T/A DCET Training,,,,,1392829100

„DCET House ,,,,
„Yeoford Way ,,,,
„Matford Business Park,,,,,
„Exeter Devon,,,,,
„EX2 8LB,,,,

SEVERNTR,,Severn Trent Water Ltd,,,,,
„Severn Trent Water Ltd,,,,,
„Providence Row,,,,,
„Durham,,,,,
„DH1 1RR,,,,

FISHER,,Fisher Hargreaves Proctor Clients A/C,,,,,“U6.7 Mansfield” 0115 950 7577

„10 Oxford Street,,,,,
„Nottingham,,,,,
„East Midlands,,,,,
„NG1 5BG,,,,

SE-PAULD,,Steven Paul Davis,,,,,self employed,01789 550 408

„16 Shackland Drive,,,,,
„Measham,,,,,
„Derbyshire,,,,,
„DE12 7LD,,,,

PETERCAT,,Peter Catchpole,,,,,bristol elec tutor,
„9 Orchard Drive,,,,,
„Driffield,,,,,
„North Humberside,,,,,

„YO25 9UW,,,,,

MAXMORTI,,Max Mortimer,,,,IT Manager,,

„The Old Brewery,,,,,

„High Street

„Harwell, Oxfordshire" ,,,,,

„OX11 0EQ,,,,,

WATERFOR,,Edgar's Water,,,,,1622834800,1622832702

„Conway House,,,,,

„Pattenden Lane,,,,,

„Marden,,,,,

„Kent,,,,,

„TN12 9QJ,,,,,

ASSURED,,Assured Fire & Security,,,,,0845 402 3045,

„Assured House,,,,,

„Unit 4 Carrera Court

„Church Lane Dinnington

„Sheffield South Yorkshire

„S25 2RG

LARRYEDW,,Larry Edwards

„67 Derwent Avenue

„Mansfield

„Nottinghamshire

„NG18 3PD

CORONA,,Corona Energy

„Edward Hyde Building

„38 Clarendon Road

„Watford

„WD17 1JW

BIGYELLO,,Big Yellow Self Storage Company Ltd,,,,0208 208 3828,

„Unit 1,,,,,

„1000 North Circular Road,,,,,

„London,,,,,

„NW2 7JP,,,,,

BRITISHG,,British Gas Business,,,,0845 608 0227,0845 603 2838

„2600 John Smith Drive,,,,,

„Oxford Business Park SOUTH,,,,,

„Oxford,,,,,

„OX4 2JY,,,,,

GARETHRO,,Gareth Roberts,,,,,

„38 Laurel Green,,,,,

„Upper Cwmbran,,,,,

„Cwmbran,,,,,

„Torfaen,,,,,

„NP44 5TL,,,,,

PRINTECH,,Printech LTD,,,,01245506066,

„Chase House,,,,,

„70 Upper Chase,,,,,

„Chelmsford,,,,,

„Essex,,,,,

„CM2 0BN,,,,,

PTS,,The BSS Group PLC,,,,Elizabeth Clarke,0116 256 7355 - credit control,0116 256 736.

„PO Box 5884,,,,,

„Leicester,,,,,

„LE1 3 ZN,,,,,

BARCLAY,,Barclaycard Merchant Services

„(Dept CSD)
„Northampton
„NN4 7SG

UNITED,„United Utilities

„PO Box 50
„Warrington
„WA55 1AQ

GASSAFEC,„Gas Safe Corporation Ltd

„4 School Cottage
„Trampers Lane
„North Boarhunt
„Fareham Hampshire
„PO17 6DG

JEREMYHO,„Jeremy C Hoad,,,,,07970 727 562

„1 Northcote Lane,,,,,
„Honiton,,,,,
„Devon,,,,,
„EX14 1NH,,,,,

BRITISHE,„British Gas Business (Electricity A/C),,,,,

„2600 John Smith Drive,,,,,
„Oxford Business Park SOUTH,,,,,
„Oxford,,,,,
„OX4 2JY ,,,,,

AVAYA,„CIT Group (UK) Limited,,,,,0870 907 5149

„Administrative office,,,,,
„CIT Group Finance (Ireland),,,,,
„CIT House Carysfort Avenue,,,,,
„Blackrock Business Park Blackrock,,,,,

„Co Dublin Ireland,,,,

CVS,,C V S,,0161 291 0330

„Oakland House (accounts payable),,,,,

„Talbot Road,,,,

„Old Trafford,,,,

„Manchester,,,,

„M16 0PQ,,,,

RMBOYCE,,R M Boyce,,,,

„35 Lorne Gardens,,,,

„Shirley,,,,

„Croydon,,,,

„CR0 7RZ,,,,

PITNEYBOW,,Postage By Phone- Pitney Bowes Ltd,,,,08705 252525,6 33505E+15

„PO Box 42,,,,

„Harlow,,,,

„Essex,,,,

„CM19 5DQ,,,,

DHL,,DHL INTERNATIONAL (UK) LTD,,,,

„PO Box 524,,,,

„178 - 188 Great South West Road,,,,

„Hounslow,,,,

„Middlesex,,,,

„TW3 9LP,,,,

LOGICCCER,,Logic Certification LTD,,,,

„Unit 2,,,,

„1 Rodwell Road

„Northolt

„middlesex

„UB5 5QR

LITTLEBI,„Little Big Voice

„21 Howard Close

„Bushey Heath

„Hertfordshire

„WD23 1PF

ANC,„FEDEX UK LIMITED

„PARKHOUSE EAST IND ESTATE

„Newcastle-Under-Lyme

„Staffordshire

„ST5 7RB

TORRIDGE,„Torridge District Council,„„for Devon centre,01237 424 299

„Revenues & Benefits Manager Miss K Chapman,„„„

„PO Box 24,„„„

„Bideford,„„„

„Devon,„„„

„EX39 2YS,„„„

NEWWORK,„NEW WORK TRUST CO LTD,„„„"Landlord, bristol",0117 957 5577,

„Station Road Workshops,„„„

„Station Road,„„„

„Kingswood,„„„

„Bristol,„„„

„BS15 4PJ,„„„

NETBENEF,„NetBenefit / PEER1 „„„Jolene Oppong,(0)20 70152231,

„Unit 30-31 Town Quay,„„

„Southampton „„

„Hampshire,„„

„SO14 2AQ,„„

ROYALMAIL,,Royal Mail Group Plc,,,,

„Royal Mail House ,,,,,

„Stone Hill Road ,,,,,

„Farnworth ,,,,,

„Bolton ,,,,,

„BL4 9XX ,,,,,

LCPREAL,,LCP Real Estate Ltd,,,,,01384 400 123

„LCP House ,,,,,

„The Pensnett Estate ,,,,,

„Kingswinford ,,,,,

„West Midlands

„DY6 7NA

ALD,,KIA MOTORS

„Oakwood Park

„Lodge Causeway

„Bristol

„BS16 3JA

DELAGELA,,DE LAGE LANDEN

„De Lage Landen Leasing Ltd

„PO BOX 430

„Watford

„Herts

„WD18 8EZ

EAL,,EAL Limited,,,,,Niru Mistry,01923 652319,0870 240 6890

„14 Upton Road ,,,,,

„Watford ,,,,,

„Herts ,,,,,

„WD18 0JT ,,,,,

ZENITHOF,,ZenOffice Limited,,,,Lynne,8451232980,

„Zenith House,,,,,
„Gateway Crescent,,,,,
„„Broadway Business Park, Chadderton”,,,,,
„Manchester,,,,,
„OL9 9XB,,,,,

ADT,,ADT Fire & Security Plc,,,,,0207 941 8455,

„ADT House,,,,,
„Mucklow Hill,,,,,
„Halesowen West Midlands,,,,,
„B62 8DA,,,,,

WESTLO,,West Lothian Council,,,,,1506776982

„Revenue Unit,,,,,
„St Davids House,,,,,
„South Bridge Street,,,,,
„Bathgate,,,,,
„EH48 1TT,,,,,

BT-8370,,British Telecommunications plc,,,,,ONE BILL,acc no 31688370

„Correspondence Centre,,,,,
„Providence Row,,,,,
„Durham,,,,,
„Co Durham,,,,,
„DH98 1BT,,,,,

SOLCOMM,,Solcomm Ltd,,,,,7831747815

„Knowsley Road Ind Estate,,,,,
„Haslingden,,,,,
„Rossendale,,,,,
„Lancs,,,,,

„BB4 4RX,,,,

WIRRALCO,,WIRRAL BOROUGH COUNCIL,,,,,Accout no 700 347 487,0151 666 4100

„Business Rates Section,,,,,

„P O BOX No 2, ,, ,,,,

„Birkenhead,,,,,

„Wirral,,,,,

„CH41 6BU,,,,,

STARNEVE,,Starnevesse Ltd,,,,,

„20 Marlborough Place,,,,,

„London,,,,,

„NW8 0PA,,,,,

REXELSEN,,Rexel Senate Limited,,,,, 01707 626 107 works,01707 640 365

„Maple House,,,,,

„Potters Bar,,,,,

„Mutton Lane,,,,,

„Hertfordshire,,,,,

„EN6 5BS,,,,,

CARDIFFC,,Cardiff Council,,,,,

„PO Box 9000,,,,,

„Cardiff Council,,,,,

„County Hall , Atlantic Wharf" ,,,,,,

„Cardiff,,,,,

„CF10 3WD,,,,,

BOLSOVER,,Bolsover District Council,,,,,mansfield,01246 242 424,

„The Arc ,,,,,,

„High Street,,,,,

„Clowne,,,,,

„Derbys,,,,,

„S43 4JY,,,,,
EDGCLEAN,,EDG CLEANING LTD,,,,,0208 279 3846,
„8 Shackleton Court,,,,,
„Shepherds Bush,,,,,
„London,,,,,
„W12 8HQ,,,,,

BIRMINGHAM,,Birmingham City Council,,,,,1213035510,1214640554
„Resources Department (Revenues & Benefits),,,,,
„P O Box 5,,,,,
„Birmingham,,,,,
„B4 7AB,,,,,

IET,,The IET,,,,,01438 313 311,
„Michael Faraday House,,,,,
„PO Box 96,,,,,
„Stevenage,,,,,
„SG1 2SD,,,,,

ROCHDALE,,Rochdale MBC,,,,,07106 866 170,01706 866 186
„Corporate Services Department, Revenues",,,,,
„Metropolitan Borough of Rochdale,,,,,
„PO Box 490,,,,,
„Rochdale,,,,,
„OL16 1XL,,,,,

BASILDON,,Basilidon District Council,,,,,01268 294 540
„Revenues Services,,,,,
„PO Box 4,,,,,
„Church Walk House,,,,,
„Basilidon Essex,,,,,
„SS14 1BY,,,,,

SELBYDIS,,Selby District Council,,,,
,, "Civic Centre, Portholme Road" ,,,,,

,,Selby ,,,,,

,,North Yorkshire ,,,,,

,,YO8 4SB ,,,,,

NORTHTYN,,North Tyneside Council,,,,,0191 643 6017

,,Revenue and Benefit Service ,,,,,

,,Quadrant East ,,,,,

,,16 The Silverlink North ,,,,,

,,Cobalt Business Park ,,,,,

,,Newcastle NE27 0BY ,,,,,

BPEC,,BPEC ,,,,,0845 6446558,0845 1211931

,,2 Mallard Way ,,,,,

,,Pride Park ,,,,,

,,Derby ,,,,,

,,DE24 8GX ,,,,,

REDWOOD,,Timico Limited,,,,,Redwood Telecommunicatins Ltd,,

,,Beacon Hill Park ,,,,,

,,Cafferata Way ,,,,,

,,Neward ,,,,,

,,NG24 2TN ,,,,,

PLANIADO,,PHILIP LANIADO,,,,,LANIADO P ,

,,2 Frogmal Gardens ,,,,,

,,Hampstead ,,,,,

,,London ,,,,,

,,NW3 6UX ,,,,,

LARKINSU,,Lark Insurance Broking Group ,,,,,

,,Century House ,,,,,

„North Station Road,,,,
„Colchester,,,,
„ESSEX,,,,
„CO1 1RE,,,,

APOGEE,,Apogee Corporation Ltd,,,,,0845 300 9955

„The Old Town Hall,,,,
„Wimbledon,,,,
„London,,,,

„SW19 8YA,,,,
PLUMBASE,,Plumbase Ltd,,,,,0141 646 3115
„Plumbase payments Centre,,,,
„„Suite 3, Unit2, 11Cambuslang Road" ,,,,,
„Cambuslang Investment Park,,,,
„Glasgow,,,,
„G32 8NB,,,,

ISLINGTO,,London Borough of Islington,,,,,020 7527 2633
„PO Box 34750,,,,
„London,,,,
„N7 9WF ,,,,,

CITY „City and Guilds,,,,,020 7294 2468,020 7294 2400
„Customer Relations,,,,,
„1 Giltspur Street,,,,,
„London,,,,,
„EC1A 9DD,,,,,EC1A 9DD,

CAMDEN,,London Borough of Camden,,,,,London Borough of Camden,020 7974 6460,020
„The London Borough of Camden,,,,,
„Town Hall,,,,
„Argyle Street London,,,,,

„WC1H 8NH,“““““

STARWEESSE LIMITED, 20 ARLBOROUGH PLACE, LONDON, NW8 0PA.