

Rule 4.34 – CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

# S95/99

**Pursuant to section 95/99 of  
 The Insolvency Act 1986**

**To Registrar of Companies**

**For Official Use**

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**Company Number**

4418839

**Name of Company**

Integra Construction Limited

**We**

Peter John Windatt  
 BRI Business Recovery and Insolvency  
 Suite 1C, Oak House, Woodlands  
 Business Park, Linford Wood West,  
 Milton Keynes, MK14 6EY

Rebecca Jane Dacre  
 BRI Business Recovery and Insolvency  
 Suite 1C, Oak House, Woodlands Business  
 Park, Linford Wood West, Milton Keynes,  
 MK14 6EY

The Joint Liquidators of the above named company attach a statement of the company's affairs as at 28 October, 2009

Signed

Dated 28.10.09

**For Official Use**

BRI Business Recovery and Insolvency  
 Suite 1C, Oak House  
 Woodlands Business Park  
 Linford Wood West  
 Milton Keynes  
 MK14 6EY

Ref PJW/RJD/TRC/5916



## Statement of Affairs

Statement as to affairs of

Integra Construction Limited

on the 28 October 2009 the date of the resolution for winding up

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### AFFIDAVIT

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

We Mr Ray Chalkley, Director, 118 Drove Road, Biggleswade, SG18 0HJ

and Mr Mark McEntee, Director, 26 Walden Gardens, Horndean, PO8 9PP

and Mr Geoff Rice, Director, 23 Mill End Close, Eaton Bray, LU6 2SF

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 October 2009 the date of the resolution for winding up and that the said company carried on business as

CONTRACTORS

Sworn/affirmed at M.T.ULCE SUITE 1C OAK HOUSE  
WOODLANDS BUSINESS PARK  
UNFORD WOOD WEST, NK14 6EY.

Date

28/10/09

Signatures



Before Me

MAIREAD THERESE MCERLEAN

M.T.ULCE

A Solicitor or Commissioner of Oaths or duly authorised officer.

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Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Integra Construction Limited  
Statement Of Affairs as at 28 October 2009

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Estimated book debts to be agreed	335,000.00	72,500.00
Retention due	344,300.00	86,075.00
Cash at bank	91,116.00	91,116.00
PDH Property debt	1,749,716.00	
Cash at bank-Client A/c	1,000.00	1,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>250,691.00</b>

Signature

Date 28/10/09

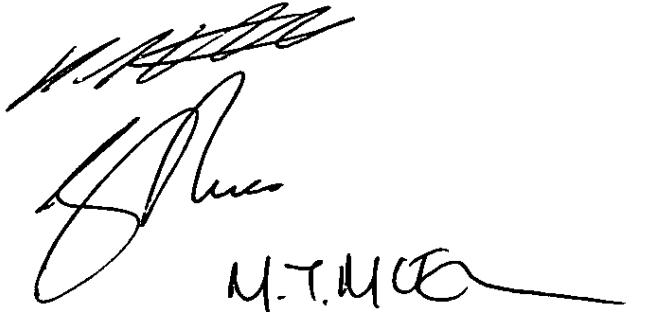
Geoffrey Leaver Solicitors  
251 Upper Third Street  
Bouverie Square  
MILTON KEYNES MK9 1DR  
Tel: (01908) 692769  
Fax: (01908) 692772

Integra Construction Limited  
Statement Of Affairs as at 28 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	250,691.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees holiday pay	652.00
	652.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	250,039.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	250,039.00
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	250,039.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	250,039.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,207,909.00
Employees PILN	1,087.00
Connected company debts	64,000.00
Landlord	130,000.00
HM Revenue & Customs (PAYE/NIC)	25,000.00
HM Revenue & Customs (CT)	130,000.00
HM Revenue & Customs (VAT)	15,000.00
NHBC Bond - HCC International	161,880.00
	1,734,876.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(1,484,837.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(1,484,837.00)
Issued and called up capital	
Ordinary Shareholders	3,000.00
	3,000.00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,487,837.00)</u>

Signature M.T.M.C Date 28/10/09



Geoffrey Leaver Solicitors  
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Bouverie Square  
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**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	A G Ceramics	Arlington Business Park, Whittle Way, Stevenage, Hertfordshire, SG1 2BD	19,203.84
CA0H	A J Watson-Bardot	6 Bunkers Farm Cottages, Bunkers Lane, Hemel Hempstead, Herts, HP3 8SW	2,125.42
CA0C	A&L Paving Ltd	3 Gifford Court, St James Mill Road, Northampton, NN5 5JF	1,990.38
CA0O	A.C.T. Signs	The Chalet, Church Lane, Eaton Bray, Bedfordshire, LU6 2DJ	34.50
CA0J	A1 Garage Doors	9 Luton Road, Chalton, LU4 9UJ	396.25
CA0P	A1 Landscaping and Design Ltd	Westside Nurseries, Spalding Road, Deeping St James, Peterborough, PE6 8SB	0.00
CA08	AA&S Heating & Plumbing	11 Saunders Place, Fairford, Gloucestershire, GL7 5JF	2,089.75
CA05	Abbey Consultants (Southern) Ltd	40 Langley Hill, Kings Langley, Hertfordshire, WD4 9HE	2,829.00
CA0G	Acacia Carpets Ltd	1 Acacia Court, Branham, Manningtree, Essex, CO11 1TR	626.81
CA0K	Accidental Repair Technicians Ltd	Unit 311 K2 House, Heathfield Way, Dallington, Northampton, NN5 7QP	385.22
CA0M	Ace Fencing	81 Beverley Gardens, Stanmore, Middlesex, HA7 2AP	1,128.75
CA07	Acer Landscapes Ltd	Five Tree Works, Bakers Lane, Gallywood, Chelmsford, CM2 8LD	5,239.10
CA0S	Addlestone Keane	Carltonower, 34 St Pauls Street, Leeds, LS1 2QB	0.00
CA0R	Advantis Credit Limited	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	0.00
CA04	AFT Plastering & Screeding Ltd	2 College Street, Wellingborough, Northants, NN8 3HF	3,496.54
CA0U	Airteck Limited	12 Adeline Place, London, WC1B 3AJ	0.00
CA0T	Alifabs Building Products Limited	19 Williams Industrial Park, Gore Road, New Milton, Hampshire, BH25 6SH	0.00
CA0B	Alpha Electrical Midlands Limited	44 Holly Walk, Leamington Spa, CV32 4HY	2,030.60
CA03	Alumet Systems (UK) Limited	Senator House, Bourne End, Kineton Road Industrial Estate, Southam, Warwickshire, CV47 0NA	5,179.47
CA0F	Amphill Glass Centre Ltd	33 Russell Drive, Ampthill, Bedford, MK45 2TX	912.42
CA01	Anglia Construction Forklift Ltd	The Old Brickworks, Little Fen Drove, Burwell, Cambridge, CB5 0BN	453.14
CA0D	Anglian Water Services Ltd	Payment Centre, PO Box 854, Lincoln, LN5 7WR	1,616.24
CA0E	Arnold Roofing	Willow Park, The Street, Weeley, Essex, CO16 9JE	1,015.54
CA0A	Ashendene Limited	Ashendene Farm, White Stubbs Lane, Bayford, Hertford, SG13 8PZ	2,048.64
CA01	Ashridge (Builders) Ltd	Four Oaks, Church Road, Studham, Beds, LU6 2QA	0.00
CA09	Ashtead Plant Hire Co Ltd	PO Box 119, Warrington, WA3 6YF	2,075.00
CA0N	Aspect Flooring	Lockington Farm House, Church Road, Totterhoe, Beds, LU6 1RE	68.52
CA02	Asphalt Plus (Moulton) Ltd	Sandyhill Lane, Moulton, Northampton, NN3 7JB	19,488.77
CA0L	Aston Rothbury Factors Limited	(Your client: Magic Man Limited), Romy House, 159-167 Kings road, Brentwood, Essex, CM14 4EG	300.70
CA0Q			0.00

28/10/09

U.T.W.C.

Geoffrey Leaver Solicitors

251 Upper Third Street

Bouerie Square

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**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA06	Avonside Roofing Ltd	38b Springwood Drive, Braintree, Essex, CM7 2YN	2,383.44
CB0C	Balaam Brothers	The Mill, Brook End, Potton, Sandy Beds, SG19 2QS	104.60
CB09	Barclays Asset & Sales Finance	Barclays Bank Plc, Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	417.98
CB07	Bedford Multi-Doors	80 Singer Way, Woburn Road Industrial Estate, Bedford, MK42 7PU	984.36
CB0A	Benchmark Landscapes Limited	Hill View, Mayes Lane, Snaddon, Chelmsford, CM2 7RW	0.00
CB03	Bibby Factors Slough Limited	7 Bath Road, Slough, Berkshire, SL1 3UE	6,221.00
CB08	Birmingham Tile & Mosaic Co Ltd	Ceramic House, Monarch Industrial Park, 198 Kings Road, Tyseley, Birmingham, B11 2AP	510.60
CB01	BPTW Partnership	Hiltons Wharf, 30 Norman Road, Greenwich, London, SE10 9QX	11,500.00
CB0B	Bradbury Security	Dunlop Way, Queensway Industrial Estate, Scunthorpe, North Lincolnshire, DN16 3RN	286.90
CB05	Bridge Security	Stamford House, 57 Liddon Road, Bromley, Kent, BR1 2SR	1,107.44
CB00	Briggs Amasco Limited	Amasco House, 101 Powke Lane, Cradley Heath, B64 5PX	23,799.14
CB04	BT Pic	Payment Centre, Durham, DH98 1BT	3,871.88
CB06	Bytes Document Solutions Ltd	3 Meadowbrook, Maxwell Way, Crawley, West Sussex, RH10 9SA	1,069.06
CC00	C & G Contracts (UK) Ltd	Unit 4 Block A, Industrial Trading Estate, Brantwood Road, London, N17 0DX	51,284.35
CC06	C M Battle Ltd	Newstead House, Newstead Lane, Belmesthorpe, Rutland, PE9 4JW	1,213.58
CC0K	Caroline Hay Associates	2 High Street, Willingham, Cambridgeshire, CB24 5ES	1,450.00
CC01	Cel-F Solar Systems Ltd	Unit 3C Chaucer Business Park, Watery Lane, Kemsing, Kent, TN15 6PL	11,670.00
CB02	Central Bedfordshire Council	Revenue Section (Dunstable), PO Box 4414, Council Offices, High Street North, Dunstable, LU6 9HE	0.00
CC08	Chardan Contracts Ltd	PO Box 2216, Chapmans Yard, Watford, WD18 1FB	925.00
CC0C	Chartered Institute of Building	Englemere, Kings Ride, Ascot, Berkshire, SL5 7TB	569.25
CC05	Chelmsford County Court	Priory Place, New London Road, Chelmsford, CM2 0PP	0.00
CC0G	CITB-Construction Skills	Levy & Grant Department, Bircham, Newton, Kings Lynn, Norfolk, PE31 6RH	0.00
CC0E	City Plumbing Supplies Holdings Ltd	PO Box 5227, Northampton, NN5 7ZE	5.30
CC07	CJ Decorating	Hollytrees, Mill Lane, Birch Greet, Birch Essex, CO2 0NH	1,176.56
CC03	Colorminium	356-358 Prince Avenue, Westcliff on Sea, Essex, SS0 0NF	2,859.45
CC0I	Commercial Credit Services	Clanchatton Birmingham Limited, Bellway House, 7 Worcester Road, Bromsgrove, Worcestershire, B61 7DL	0.00
CC02	Complete Steel Services Ltd	81 Tonbridge Road, Romford, Essex, RM3 8TS	6,637.05
CC0B	Con-Care Limited	Merchant House, 26 Fore Street, Ipswich, Suffolk, IP4 1JU	687.38
CC09	Concept Decorum Ltd	9 Jefferson Way, Thame, Oxon, OX9 3SZ	841.02

*M.T. Nutt*  
 28/10/09

**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC0H	Construction Line	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	747.50
CC0A	Constructionline	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	0.00
CC0D	Cotswold Rainwater Services Ltd	The Old Berkshire Hunt, Oxford Road, Kingston Bagpuize, Oxfordshire, OX13 5AP	142.16
CC0J	County Wide Collections Limited	PO Box 223, Swindon, SN38 2TW	0.00
CC0F	Crendon Timber Engineering	Drakes Drive, Long Crendon, Aylesbury, Bucks, HP18 9BA	0.29
CP05	D S Pannell Limited	52 High Street, Cranfield, Bedford, MK43 0DF	6,060.46
CD05	D S Pannell Limited	19 Cedar Close, Towcester, Northants, NN12 6BH	700.14
CD01	DAB Associates Ltd	Unit 4, Lion Lane Estate, Lion Lane, Needham Market, Suffolk, IP6 8NT	7,678.09
CD00	DAB Civil Engineering Ltd	Unit 4, Lion Lane Industrial Estate, Needham Market, Suffolk, IP6 8NT	16,522.18
CD0A	Daisy Communications Limited	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	0.00
CD09	David Cohen	14 Highclere Road, G Noltley, Brierley, Essex, CM77 7WX	226.12
CD02	Delomac Flat Roofing	Orchard Street, Kempstone, Bedford, MK42 7JA	1,134.95
CD03	Denham Land Developments Ltd	Ardenheim Court, Oxford Road, Aylesbury, Bucks, HP19 8EQ	0.00
CD07	Diamond Cutters (Herts) Ltd	Unit 10, Silk Mill, Brook Street, Tring, Herts, HP 23 5EF	329.00
CD04	Dodson Plastering Services Ltd	25 Cleeve Way, Wellingborough, Northants, NN8 2RT	774.71
CD08	Donald Hall Associates	44 Vicarage Lane, Acton, Sudbury, Suffolk, CO10 0UQ	276.00
CD06	Dunmow Skips	Pyes Farm, Onslow Green, Barnston Gt Dunmow, Essex, CM6 3PR	441.60
CE02	E.ON	PO Box 123, Nottingham, NG1 6HD	10,046.24
CE06	Eades Holwani Partnership	1 Hall's Yard, Tilehouse Street, Hitchin, Herts, SG5 2DY	3,860.00
CE08	Eaga Home Services Limited	Accounts Dept, Epsom House, Malton Way, Chase Park, Adwick Le Street, Doncaster, DN6 7FE	328.50
CE07	Eastern Builders Safety Group Limited	William James House, Cowley Road, Cambridge, CB4 0WX	1,969.49
CE0D	Eden Springs UK Ltd	3 Livingstone Boulevard, Hamilton Int'l Tech Park, Blantyre, G72 0BP	14.96
CE01	Editquest Ltd	Unit 14, Laport Way, Luton, Beds, LU4 8EF	56,363.04
CE0F	EHP Architects and Designers	Hall's Yard, Tilehouse Street, Hitchin, Herts, SG5 2DY	3,200.00
CE05	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	4,203.66
CE00	Emmitt Plant Limited	Industrial Estate, Crowcroft Road, Nedging Tyr, Ipswich Suffolk, IP7 7HR	31,156.38
CE0C	Englemere Ltd	The White House, Englemere, Kings Ride, Ascot Berkshire, SL5 7JR	114.40
CE0G	Envoy	Ocean Park House, East Tyndall Street, Cardiff, CF24 5GT	0.00
CE0B	ESL Services Ltd	7 Stockton End, Sandy, Beds, SG19 1SB	114.74
CE0E	Essex County Council	Shared Services, PO Box 4, County Hall, Chelmsford, CM1 1JZ	0.00
CE0A	Essex Insulation Ltd	Essex House, Josselin Road, Burnt Mills, Basildon, Essex, SS13 1EL	159.60
		Geoffrey Leaver Solicitors 251 Upper Third Street Bouverie Square MILTON KEYNES MK9 1DR	



**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH07	HSBC Bank Plc	22 West Street, Dunstable, Bedfordshire, LU6 1SY	0.00
CH0C	HSBC Bank Plc	Card Services, Chartwell Square, Southend-on-Sea, Essex, SS9 2UU	0.00
CI01	Image Styles Flooring Ltd	49-50 Sedgley Road West, Tipton, West Midlands, DY4 8AB	873.81
CI02	Integra Residential Limited	Alban House, 99 High Street South, Dunstable, LU6 3SF	64,000.00
CJ04	J & J ACS Ltd	156 Honeyhill Road, Bedford, Bedfordshire, MK40 4PD	690.00
CJ08	J Breheny Contractors Ltd	Flordon Road, Creeting St Mary, Ipswich, Suffolk, IP6 8NH	0.00
CJ03	J P Roofing Ltd	Unit 9D Wingbury Courtyard Business Village, Upper Wingbury Farm, Wingrave, Aylesbury, Bucks, HP22 4LW	1,103.60
CJ01	James A Turner Limited	54 St Andrews Street, Hertford, Herts, SG14 1JA	3,059.31
CJ00	James Carpentry Ltd	Peacock House, Northbridge Road, Berkhamstead, Herts, HP4 1EF	28,609.31
CJ05	JDS Construction Ltd	1 Exchange Court, London Road, Feering, Colchester Essex, CO5 9FB	584.00
CJ06	Jewson Limited	Norwich Credit Services, Mason House, Mason Road, Norwich, NR6 6RR	366.49
CJ07	JMD Glass	495 Dallow Road, Luton, Beds, LU1 1UN	29.38
CJ02	Johnson & Johnson Furniture Plc	Unit 12-19 Guiness Road Trading Estate, Trafford Park, Manchester, M17 1SB	2,360.50
CK06	K & S Ceramic Tiling	Tudor House, 24 Cecil Road, Enfield, Middlesex, EN2 7TG	1,063.03
CK05	Kaybridge Construction (Barnet) Ltd	Crendon House, Drakes Drive, Long Crendon, Aylesbury, Bucks, HP18 9BB	1,481.69
CK09	KB Brickwork Ltd	22 Vicarage Road, Watford, Herts, WD18 0EL	469.40
CK02	KB Heating & Plumbing	102 Vandyke Road, Leighton Buzzard, Beds, LU7 3HA	4,538.10
CK00	Kehoe Contractors Ltd	Hargrave House, 50 Bunyan Road, Kempston, Bedford, MK42 8HL	21,979.25
CK0A	Kempston Survey Limited	81 Windsor Street, Wolverton, Milton Keynes, MK12 5AN	381.88
CK08	KGR Painting	Cody Road Business Centre, London, E16 4TL	955.14
CK04	Kilbridge Construction Services	Power House, Harrison Close, Knowhill, Milton Keynes, MK5 8PA	2,046.62
CK07	Kimbells Solicitors	Unit 7F, Station Road Industrial Estate, Ampthill, Beds, MK45 2FN	1,022.25
CK01	KJW Dry Lining	Sales Ledger Dept, 20 Hanover Square, London, W1S 1HZ	9,413.45
CK0B	Knight Frank Services Company	14 Upper High Street, Winchester, Hampshire, SO23 8UT	65.00
CK03	Knowles Limited	Global House, Station Place, Fox Lane North, Chertsey, Surrey, KT16 9HW	0.00
CK0C	Kone Lifts Plc	31 Murdock Road, Manton Industrial Estate, Bedford, MK41 7PQ	7,000.00
CL04	L J Connroy (Dry Lining) Ltd	1 Cappenhams Close, Towcester, Northants, NN12 6YQ	584.39
CL02	Lactodorum Contracts Ltd	118 Drove Road, Biggleswade, SG18 0HJ	2,894.08
CL09	Landlords - Mr R Chalkley, Mr M McEntee, Mr G	Chelmsford Business Park, 11 Springfield Lyons Approach, Chelmsford, Essex, CM2 7BL	130,000.00
CL03	Laser Electrical Services Limited	The Courthouse, 1 Oxford Row, Leeds, LS1 3BG	2,863.47
CL08	Leeds County Court	Geoffrey Leaver Solicitors 251 Upper Third Street Bouverie Square MILTON KEYNES MK9 1DR Tel: (01908) 692769 Fax: (01908) 692772	0.00

**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CL01	Lemongrass Kitchens Ltd	Unit 12, Radford Crescent, Billericay, Essex, CM13 1LP	5,208.43
CL06	LG Kimber (Engineering) Limited	Wootton Road, Brill, Bucks, HP18 9JB	5,72.10
C100	London Borough of Islington	69-85 Old Street, 2nd Floor, London, EC1V 9HX	9,990.00
CL07	London Energy	Payment Processing Centre, PO Box 61, Plymouth, PL3 5YL	17.95
CL00	LSC Ltd	Abby House, Premier Way, Abbey Park Industrial Estate, Romsey, SO51 9AQ	13,237.72
CL05	LTSB Commercial Finance Ltd	PO Box 10484, Harlow, CM20 9GY	442.75
CM03	M J Hillson Ltd	29 Clophill Road, Maulden, Bedford, MK45 2AA	5,776.69
CM04	M Lambe Construction Ltd	Newton House, Newton Place, Birmingham, B18 5JY	5,310.40
CM09	Magic Man	Gordon House, 15 Gordon Road, Portslade, East Sussex, BN41 1GL	1,500.00
CM01	Manor Fabrications	Sewell Manor, Sewell, Dunstable, Beds, LU6 1RP	69.00
CM05	Mark Group	70 Boston Road, Beaumont Leys, Leicester, LE4 1AW	386.99
CM09	Mark Group Limited	70 Boston Road, Beaumont Leys, Leicester, LE4 1AW	336.25
CM02	McQueen Plasterers Ltd	Suite 406 KG Business Park, Kings Field Way, Dallington, Northampton, NN5 7QS	12,000.00
CM01	McWriter Jones and Lawson	PO Box 7326, Glasgow, G51 3XY	0.00
CM05	Megalec	3 St Faith's Close, Newton Longville, Milton Keynes, Bucks, MK17 0BA	892.05
CM08	Michael Dudfield Associates	Laurel House, Station Approach, Alresford, Hampshire, SO24 9JH	1,498.05
CM09	Mid Beds District Council	Building Control Services, Priory House, Monks Walk, Shefford, SG17 5TQ	382.45
CM02	Mid Beds Fencing Co Limited	27 Cowper Street, Luton, Beds, LU1 3RZ	814.31
CM07	Midland Decorators Ltd	Woodgate Business Park, Kettles Wood Drive, Birmingham, B32 3DB	2,312.50
CM01	Miller Pattison Ltd	Unit 1A, Paragon Close, Exhall, Coventry, CV7 9QS	229.18
CM05	Mirrorspan	29-31 Bedford Road, Great Bedford, MK44 3JF	508.00
CM09	Monk Metal Windows Ltd	Hansons Bridge Road, Erdington, Birmingham, B24 0QP	1,765.55
CM01	Moortcroft Debt Recovery Limited	c/o Thames Water Utilities, PO Box 17, 2 Spring Gardens, Stockport, SK1 4AJ	0.00
CM05	MP Moran & Sons Ltd	449/451 High Road, Willesden, London, NW10 2JJ	0.00
CM06	MPS Building Services Ltd	117d Stagsden Road, Bromham, Beds, MK43 8QL	3,106.09
CR06	Mr G Rice	23 Mill End Close, Eaton Bray, LU6 2SF	0.00
RR00	Mr G Rice	23 Mill End Close, Eaton Bray, LU6 2SF	0.00
RM00	Mr M McEntee	26 Walden Gardens, Hornbeam, PD8 9PP	0.00
CM08	Mr M McEntee	26 Walden Gardens, Hornbeam, PD8 9PP	0.00
CM05	Mr Mastic Ltd	16 Fish Street, Gold Hanger, Maldon, Essex, CM9 8AT	0.00
RC00	Mr R Chalkley	118 Drove Road, Biggleswade, SG18 0HJ	0.00
CC04	Mr R Chalkley	118 Drove Road, Biggleswade, SG18 0HJ	0.00
		Geoffrey Leaver Solicitors 251 Upper Third Street Bouverie Square MILTON KEYNES MK9 1DR	

**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CM01	Mullen Electrical Services Ltd	Napier Road, Elms Industrial Estate, Bedford, MK41 0RB	13,346.76
CM0A	Multiforce Engineering Services	Unit 1, Court Lane Estate, Iver, Bucks, SL0 9HL	1,737.96
CM00	Munster Joinery (UK) Ltd	Dene Park, Stratford Road, Wellesbourne, Warwickshire, CV35 9RY	21,487.19
CN01	N & J Cremin (Contracting) Ltd	Four Oaks, Church Road, Studham, Beds, LU6 2QA	4,132.19
CN00	N & J Scott	Unit 3 Grove Business Centre, Oldhurst, Huntingdon, Cambridgeshire, PE28 3AG	4,602.63
CN08	Nicholas Anthony Limited	43-45 London Road, Lexden, Colchester, Essex, CO3 9AJ	331.51
CN06	NJF Decors	4 Cameron Close, Long Melford, Suffolk, CO10 9TS	
CN0A	Northampton County Court	Money Claim Online, 21-27 St Katharine's Street, Northampton, NN1 2LH	1,771.12
CN02	Northampton County Court	MCOL, Money Claim Online, Northampton County Court, 21 - 27 St Katharine's Street, Northampton, NN1 2LH	0.00
CN03	Northampton County Court	MCOL, Money Claim Online, Northampton County Court, 21-27 St Katharine's Street, Northampton, NN1 2LH	0.00
CN04	Northampton County Court	1635 - Team 1, County Court Bulk Centre, 4th Floor, St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	0.00
CN05	Northampton County Court	1504 - Team 1, County Court Bulk Centre, 4th Floor, St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	0.00
CN07	Northampton Fencing Ltd	Show Site, Thornton Road, Kingsthorpe, Northampton, NN2 6LS	1,368.40
CN09	npower	Payment Processing Centre, PO Box 260, Leeds, LS14 9AH	32.79
C000	OCL Limited	Essex House Fenton Way, Southfields Business PARK, Laindon, Essex, SS15 6TD	15,112.52
C002	O'Comer & Company (Insurances) Limited	Fairfield House, 16 Billing Road, Northampton, NN1 5AW	161,880.00
CV07	Office Depot International (UK) Limited T/A Vikin	501 Beaumont Leys Lane, Leicester, LE4 2BN	12.88
C001	Omega Group	Omega House, Morley Way, Woodston, Peterborough, PE2 7BW	4,878.50
CO03	Orange	Orange Payment Processing, PO Box 52, Sheffield, S98 1DX	0.00
CP00	P Colohan & Co Ltd	Emesco Works, Lynwood Gardens, Croydon, Surrey, CR0 4QH	157,066.69
CP07	P J Landscapes	15 York Road, Woolaston, Northants, NN29 7SG	
CP09	P Newman	Gable End, Sparrow Hall Farm, Edlesborough, Near Dunstable, Beds, LU6 2ES	1,776.87
CP02	Paula Rosa	Water Lane, Storrington, West Sussex, RH20 3DS	1,163.61
CP06	PcS Flooring Ltd	Hammer Lane, Adeyfield, Hemel Hempstead, Hertsfordshire, HP2 4EU	17,676.73
CP03	Peter Newson Associates Ltd	The Old Reading Room, 32 High Street, Essenden, Hatfield Herts, AL9 6HW	13,846.11
CP04	PGM Carpentry	Unit 4 Rawreth Industrial Estate, Rawreth Lane, Essex, SS6 9RL	11,665.90
CP0B	Phi Group Ltd	Attn: David Arnold, Keller Ltd T/A Phi Group, Oxford Road, Ryton on Dunsmore, Coventry, CV8 3EG	8,976.18
		Geoffrey Leaver Solicitors 251 Upper Third Street Bouverie Square MILTON KEYNES MK9 1DR Tel: (01908) 692769 Fax: (01908) 692772	176.34

**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CP08	Piper Scaffolding Ltd	Beancroft Farm, Beancroft Road, Marston Moretaine, Beds, MK43 0QE	1,275.00
CP0A	Pitney Bowes	The Pinnacles, Harlow, Essex, CM19 5BD	339.37
CP0C	Powergen	PO Box 123, Nottingham, NG1 6HD	7.68
CP01	PRP Architects Limited	Ferry Works, Summer Road, Thames Ditton, Surrey, KT7 0QJ	65,000.00
CQ01	Quanta Contracts Ltd	17A Huntingdon Street, St Neots, Cambs, PE19 1BL	5,389.87
CQ00	Queensborough Forge Ltd	Unit 3, Klondyke Industrial Estate, Queensborough, Kent, ME11 5HH	4,066.31
CR09	R C Cutting & Co Ltd	10-12 Arcadia Avenue, Finchley Central, London, N3 2JJ	3,009.65
CR0A	R&J Wallace	3 Brewery Cottage, Slapton, Leighton Buzzard, Beds, LU7 9BU	431.00
CR0C	Rapid React Limited	24 Wyatt Road, Forest Gate, London, E7 9NE	148.00
CR00	React Plumbing and Heating	Brewery House, 4 Castle Street, Buckingham, MK14 1BS	2,237.06
CR08	Redhead Demolition Ltd	2 Butterfield Cottages, Aldenham Road, Elstree, AL7 1AN	0.00
CR02	Resource & Environmental Consultants Ltd	Hadfield House, Hadfield Street, Old Trafford, Manchester, M16 9FE	5,129.58
CR0B	Rexel UK Limited	Yardley Court, 11-12 Fredrick Road, Edgbaston, Birmingham, B15 1JD	231.88
CR0E	Richard Hatton Associates	3 Drapers Way, Stevenage, SG1 3DT	15,000.00
CR03	Ridgecone Construction Personnel Ltd	Lodge House Lodge Lane, Langham, Colchester, Essex, CO4 5NE	3,435.30
CR07	Ridgeons Forest Products	Herringswell Sawmills, Kennett Road, Herringswell, Bury St Edmunds, IP28 6SS	1,030.48
CR0D	Robert Miller Security Systems	46 High Street, Bluetown, Isle of Sheppey, Kent, ME12 1RN	4,000.00
CR01	Rossbro Limited	Unit 30 Camford Way, Sundon Park, Luton, Beds, LU3 3AN	23,393.98
CR05	RS Miller (Roofing) Wolverhampton Ltd	Miller House, The Leys, Brockmoor Brierley Hill, West Midlands, DY5 3UP	2,807.18
CR04	RS Mulkern	270 Chartridge Lane, Chesham, Bucks, HP5 2SG	15,368.53
CR09	S A Comerford	3 Campton Road, Meppershall, Beds, SG17 5NN	903.02
CH0D	S T Holford	35 Park View, Kettering, Northamptonshire, NN16 9RH	500.00
CS06	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	0.00
CS07	Samson Roofing Ltd	26 Foster Road, Kempston, Bedford, MK42 8BU	1,014.37
CS0E	Screwfix Direct	Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	179.91
CS0D	SDS Fencing Co Ltd	118 Nippells Chase, Maryland, Essex, CM3 6EJ	3,062.69
CS05	Shell Gas LPG	PO Box 1100, Chesterfield, S44 5YQ	24,051.15
CS00	Simon Bishton Plant	11a Gold Street, Hanslope, Milton Keynes, MK19 7LU	800.39
CS0A	Southern Electric	Southern Electric Payment Centre, PO Box 13, Havant, PO9 5JB	465.00
CS0G	Sparkles Cleaning	PO Box 5739, Monkston, MK10 9WS	2,243.97
CS03	Speedforce	Bramingham Park Business Centre, Enterprise Way, Luton, Beds, LU3 4BU	67.80
CS0F	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, WA12 0JG	

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**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CS02	Steadfast Roofing Ltd	Southern Office, The Old Embankment, Station Road, Shambrook Beds, MK44 1PU	2,659.20
CS08	Steel Supplies (Luton) Ltd	Unit 9 Portland Road Ind Estate, Kingsway, Luton, Beds, LU4 8HA	943.75
CS04	Stoten Gilliam Limited	Alban House, 99 High Street South, Dunstable, LU6 3SF	0.00
CS0B	SWALEC	Payment Centre, PO Box 13, Havant, PO9 5JB	382.61
CS0C	Swinson Masonry Ltd	6B Althorpe Street, Leamington Spa, Warwickshire, CV31 2AU	258.80
CS01	Symphony Group Plc	Pen Hill Estate, Park Spring Road, Barnsley, South Yorkshire, S72 7EZ	14,877.47
CT06	T & T Batty	11 Harold Road, Barton Le Clay, Bedfordshire, MK45 4QQ	516.07
CT00	Tarbin Plumbing & Heating	26 New Street, Brainstree, Essex, CM7 1ES	6,790.45
CT04	Taylor Walton	28-44 Alma Street, Luton, Beds, LU1 2PL	876.63
CT0A	Taylor, Maxwell & Co. Limited	Taylor Maxwell House, The Promenade, Clifton, Bristol, BS8 3NW	0.00
CT02	TDW Building Ltd	91 Russell Way, Leighton Buzzard, Beds, LU7 3NF	3,292.53
CT09	Ten Media Ltd	Unit 5a, Furness Drive, Poulton Business Park, Poulton-Le-Fylde, FY6 8JS	0.01
CT01	Thames Water	PO Box 80, Brentford, Middlesex, TW8 0EE	3,688.63
CT03	Three Valleys Water Plc	PO Box 48, Bishops Rise, Hatfield, Hertfordshire, AL10 9HL	1,656.42
CT08	TLC Cleaning Services	52 Euston Road, Far Cotton, Northampton, NN4 8DT	113.40
CT07	Town & Country Flooring Ltd	MAIL RETURNED, ADDRESSEE GONE AWAY	426.79
CT0B	Travis Perkins Trading Co Ltd	C/O Moore Stephens Chartered Accountants, St Paul's House, Warwick Lane, London, EC4M 7BP	0.00
CT05	Travis Perkins Trading Co Ltd	Sales Ledger Department, PO Box 5227, Northampton, NN5 7ZE	699.83
CU01	UPS Structural Limited	Roma Road, Tysley, Birmingham, B11 2JH	1,277.33
CU00	Utility Consultant Services Limited	Birch House, Rushley Green, Castle Hedingham, Essex, CO9 3AH	1,753.75
CV02	Varney Barfield & Co Ltd	Town & Country Heating Limited, 57 Oxford Park Drive, Old Stratford, Milton Keynes, MK19 6DW	4,532.62
CV01	Velfac Limited	The Old Livery, Hildersham, Cambridgeshire, CB21 6DR	5,190.52
CV00	Vent-Axia Clean Air Systems	Fleming Way, Crawley, West Sussex, RH10 9YX	24,259.58
CV03	Ventrolla (Midlands) Ltd	13 Paynes Lane, Rugby, Warwickshire, CV21 2UH	1,241.04
CV05	Veolia Environmental Services	Linden Road, Brownhills, Walsall, West Midlands, WS8 7BB	0.00
CV06	Veolia Water Central	Tamblin Way, Hatfield, Herts, AL10 9EZ	96.88
CV04	Veolia Water East Ltd	Mill Hill, Manningtree, Essex, CO11 2AZ	550.26
CW04	Walsh Associates	32 Lafone Street, London, SE1 2LX	2,500.00
CW02	Watford Timber Company Ltd	Olds Approach, Tolpits Lane, Watford, Herts, WD1 8TD	2,131.37
CW03	Wescot Credit Services Limited	c/o BT Plc, PO Box 137, Hull, HU2 8HF	0.00

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**BRI Business Recovery & Insolvency**  
**Integra Construction Limited**  
**B - Company Creditors**

Key	Name	Address	£
CW00	Whitecode Ltd	Highfield House, 2 West Hill, Dartford, Kent, DA1 2EW	7,519.12
CW01	Wintle Heating & Plumbing Ltd	19 Mansion Close, Moulton Park Industrial Estate, Northampton, NN3 6RU	6,447.96
CZ00	Zurich Insurance	PO Box 379, Farnborough Banking Op's, Farnborough, Hants, GU14 0ZG	28.75
<b>275 Entries Totalling</b>			<b>1,733,788.55</b>

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Fax: (01908) 692772

**Integra Construction Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr G Rice	23 Mill End Close, Eaton Bray, LU6 2SF	0	1,000	0	1,000
HM00	Mr M McEntee	26 Walden Gardens, Horndean, PD8 9PP	0	1,000	0	1,000
HC00	Mr R Chalkley	118 Drove Road, Biggleswade, SG18 0HJ	0	1,000	0	1,000
<b>3 Entries Totalling</b>						<b>3,000</b>

Signature \_\_\_\_\_

*Monette 28/10/09*

*M. T. M. M.*

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