

S95/99

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
The Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

4945828

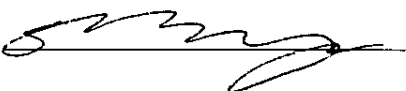
Name of Company

N G Developments (Normanton) Limited

I, Sarah Louise Burge, of
Kingsbridge Corporate Solutions Limited
1st Floor, Lowgate House
Lowgate
Hull
HU1 1EL

the liquidator of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed



Date 05 March 2015

Kingsbridge Corporate Solutions Limited
1st Floor, Lowgate House
Lowgate
Hull
HU1 1EL

Ref 15004/SLB/SS

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Statement of Affairs

Statement as to affairs of

N G Developments (Normanton) Limited

on the 5 March 2015 the date of the resolution for winding up

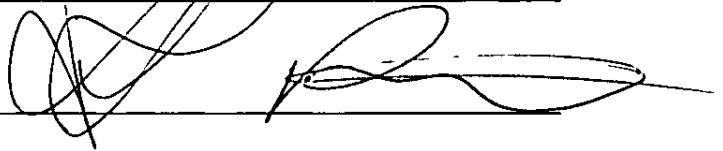
Statement of truth

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

Full Name

ADRIAN LEERICHARD KNOWLES

Signed



Dated

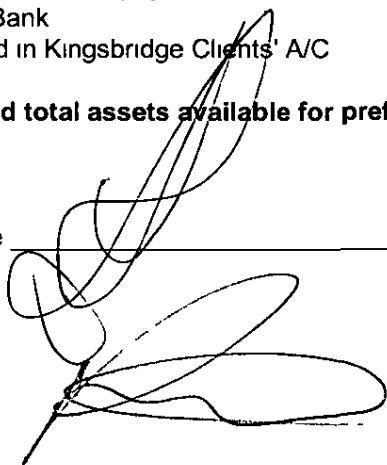
05-03-15

N G Developments (Normanton) Limited
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Plant & Equipment	25,713 00	18,500 00
Investec Asset Finance		(9,950 00)
Surplus c/d		<u>8,550 00</u>
Motor Vehicle	9,335 00	6,000 00
Citroen Financial Services		(6,850 00)
Deficiency c/d		<u>(850 00)</u>
Motor Vehicles	24,275 00	15,600 00
VW Financial Services		(23,450 00)
Deficiency c/d		<u>(7,850 00)</u>
Assets subject to floating charge		
Uncharged assets:		
Leasehold Improvements	13,980 97	NIL
Plant, Equipment & Furniture	29,472 00	13,500 00
Motor Vehicles	6,255 00	4,500 00
Stock	1,250 00	1,250 00
Amounts Recoverable on Contracts	686,467 00	363,919 00
Other Debtors / Prepayments	26,213 00	NIL
Cash at Bank	136,920 14	136,920 14
Cash held in Kingsbridge Clients' A/C	29,425 00	29,425 00
Estimated total assets available for preferential creditors		<u>549,514 14</u>

Signature



Date 05-03-15

N G Developments (Normanton) Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	549,514 14
Liabilities	
Preferential Creditors -	
Employees' Holiday Pay	1,540 77
	<u>1,540 77</u>
Estimated deficiency/surplus as regards preferential creditors	<u>547,973 37</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>547,973 37</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>547,973 37</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>547,973 37</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>547,973 37</u>
SURPLUS B/D	8,550 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	8,700 00
Trade & Expense Creditors	963,679 36
Employees' RP and PILON	96,534 77
Directors' Loans	6,229 22
HM Revenue & Customs - PAYE/CIS	16,726 35
HM Revenue & Customs - VAT	55,000 00
	<u>1,146,869 70</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(590,346 33)</u>
Estimated deficiency/surplus as regards creditors	<u>(590,346 33)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(590,446 33)</u></u>

Signature

Date

05-03-15

N G Developments (Normanton) Limited **B - Company Creditors**

Key	Name	Address	£
CA00	A1 Industrial Supplies Ltd	Unit 3 Normanton Business Park, Ripley Drive, Normanton, West Yorkshire, WF6 1QT	6,302 32
CA01	Ashead Ratcliffe & Co Ltd	Derby Road, Belper, Derbyshire, DE56 1WJ	3,564 78
CA02	A Mini Crane Hire Co Ltd	Unit 7B Academy Business Park, Less Road, Knowsley, Liverpool, L33 7SA	21,155 54
CA03	AM Services (Northern) Ltd	10 Robin Close, Pudsey, Leeds, West Yorkshire, LS28 7DH	504 00
CA04	ARC Draughting Services Ltd	Unit 24 Normanton Business Park, Ripley Drive, Normanton, Wakefield, WF6 1QT	546 67
CA05	Arctic Glazing Systems Ltd	23 Southdale Gardens, Osset, Wakefield, WF5 8BB	10,920 00
CA06	Architectural Aluminium Coatings Ltd	Unit 1, Bearings Drive, Wolverhampton, West Midlands, WV11 3SZ	1,675 85
CA07	Ashtenne	Suite J1, 34 Eaton Avenue, Matrix Business Park, Chorely Euxton, PR7 7NA	2,991 94
CA08	Ashley & Building Systems	Bromford Lane, West Bromich, West Midlands, B70 7JJ	37,248 40
CA09	Astra Access Safety Training	Access Training Academy, Unit 3, Junction 38 Business Park, Parkside Way, Huddersfield Road, Darton, S75 5QQ	432 00
CA0A	Alu-Spec Ltd	Stourbridge Road Industrial Estate, Faraday Drive, Bridgenorth, Shropshire, WV15 5BA	2,578 50
CA0B	Mark Allen	20 Manor Lane, Ossett, Wakefield, WF5 0LJ	0 00
CA0C	Aviva Life Insurers	2 Rougier Street, YORK, YO90 1UU	0 00
CA0D	AFI - Uplift Ltd	2nd Floor West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	999 00
CA0E	Alpro	Harwell Road, Nuffield Estate, Poole, Dorset, BH1 7BD	57 36
CA0F	Alwise Northwest Ltd	4 Tennyson Avenue, Oswaldtwistle, Lancashire, BB5 4QZ	1,824 00
CA0H	ASD Architectural	901 Herries Road, Sheffield, S6 1QH	1,200 80
CB00	Banner Plant Ltd	Callywhite Lane, Donfield, Derbyshire, S18 2XS	10,333 72
CB01	Beal (UK) Ltd	Albion Mills, Church Street, Morley, Yorkshire, LS27 8LY	62 34
CB02	Besam Ltd	Washington Hose, Brooklands Close, Sunbury-On-Thames, TW16 7EQ	3,098 40
CB03	Bicester UPVCdirect	Unit 1, Murdock Road, Bicester, Oxon, OX26 4PP	0 00
CB04	British Telecommunications Plc	BT Correspondence Centre, Durham, DH98 1BT	534 91
CB05	BM (Aluminium) Ltd	Basepoint Business Centre, Oakfield Close, Tewkesbury Business Park, Tewkesbury, Glos, G20 8SD	71 28
CC00	Carey Glass	Nenagh, Co Tipperary, Ireland	76,148 30
CC01	Chartfields	The Lodge, Westbrooke Court, 2 Sharrow Vale Road, Sheffield, S11 8YX	1,259 94
CC02	Chubb Fire Limited	PO Box 18069, Excel Centre, Adverseen, AB23 8SF	249 46
CC03	Circus Star Wakefield	1st Floor Dane Mill, Broadhurst Lane, Congleton, Cheshire, CW12 1LA	63 00
CC04	Construction Online		528 00
CC05	Corocan Gibbons Structural Consultants	23 West Lane, Baildon, Bradford, West Yorkshire, BD17 5AG	5,751 00

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N G Developments (Normanton) Limited
B - Company Creditors

Key	Name	Address	£
CC06	Claranet Ltd	21 Southamton Row, London, WC13 5HA	0 00
CC07	Contract Solutions Group		0 00
CC08	Citroen Finance / Banque PSA Finance	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	6,850 00
CC09	CAPS	PO BOX 404, Northampton, NN1 2ZY	230 00
CC0A	Child Support Agency	Agency 5, Post Handling Site B, Wolverhampton, WV99 1GH	171 44
CC0B	County Construction Chemicals Limited	Rutland House, 90-92 Baxter Avenue, Southend On Sea, Essex, SS2 6HZ	1,184 64
CD00	Door Systems	450a Bradford Road, Bailey, West Yorkshire, WF17 5LW	304 02
CD01	Door System Installations Ltd	Cleckheaton Mills, Bradford Road, Cleckheaton, West Yorkshire, BD19 5BD	332 70
CD02	Draughting and Design Services	Archbold House, Albert Road, Morley, Leeds, LS27 8TT	1,305 00
CD03	DRJ Fabrications Ltd	Unit 23, Normanton Business Park, Ripley Drive, Normanton, Wakefield, WF6 1QT	8,342 40
CD04	Dual Seal Glass Ltd	403 Leeds Road, Huddersfield, HD2 1XU	51,064 60
CD05	Dyer Environmental Controls Ltd	Unit 10 Lawnhurst Trading Estate, Cheadle Heath, Stockport, Cheshire, SK3 0SD	2,809 20
CD06	David Palmer MOT, Service & Repair	The Travel Office, Wakefield Road, Normanton, West Yorkshire, WF6 2BT	1,489 34
CD07	David Palmer MOT Garage	The Travel Office, Wakefield Road, Normanton, West Yorkshire, WF6 2BT	107 49
CD08	Dorma UK Limited	Wilbury Way, Hitchin, Herts, SG4 0AB	5,280 00
CD0A	DMAS Aluminium	8 Chapel Street, Tingley, Wakefield, WF3 1RE	676 00
CE00	Eon Energy Solutions Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	31 38
CE01	Eurostat Office Solution	Unit 8 The Tramsheds, Coomber Way, Croydon, Surrey, CR0 4TQ	1,011 19
CE02	Excel Components Ltd		1 08
CE03	Express Aluminium Ltd	28 Johnson Street, Sheffield, S3 8GT	546 00
CE04	Exop Finished Ltd	Switch House, Calder Road, Ravensthorpe, Dewsbury, WF12 9EA	0 00
CE05	EE Limited		0 00
CE06	Experian Limited	Prospect House, Sherwood Village, Ollerton, Notts, NG22 9SS	0 00
CE07	Expo Finishes Limited		3,908 02
CE08	Employees		98,075 54
CF00	FloGas UK Ltd	Ryans Way, Watermead Business Park, Syston, Leicestershire, LE7 1PF	253 89
CF01	Float Glass Industries Ltd	Float Glass House, Floats Road, Roundthorn, Manchester, M23 4HA	4,971 41
CF02	Fuller & Sons	73 Grange Avenue, Bawtry, Doncaster, South Yorkshire, DN10 6NR	125 48
CF03	Fuel Network Ltd	Alexandra House, Lawnswood Business Park, Redvers Close, Leeds, LS16 6QY	675 62
CF04	Furth UK Ltd	Unit 7 Hortonwood, Telford, Shropshire	102 84
CF05	Firth Construction	116 Falcon Drive, Castleford, West Yorkshire, WF10 5SD	0 00
CF06	First Aid Yorkshire Ltd	3 Emmott Drive, Rawdon, Leeds, LS19 6PG	185 92

Signature

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N G Developments (Normanton) Limited
B - Company Creditors

Key	Name	Address	£
CG00	GK Design	The Gatehouse, 20 Nightingale Close, Farnborough, Hampshire, GU14 9QH	0 00
CG01	Google Ireland Ltd	Gordon House, Barrow Street, Dublin 4	0 00
CH00	Hansenthermospan Ltd	Greengate Ind Park, Greengate, Middleton, Manchester, M24 1SW	27,420 08
CH01	Harley Engineering Ltd	Brookside, Sawtry, Huntingdon, Cambs, PE28 5SB	228 48
CH02	Hessle Plant	Carwood Road, Castleford, WF10 4PT	132 91
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Banton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	71,726 35
CH04	Hiscox Underwriting Ltd	Director Insurance, 25 London Road, Sittingbourne, Kent, ME10 1PE	0 00
CI00	Industrial Door Engineering	Unit 2, Parkway Industrial Estate, Wakefield Road, Osset, WF5 9JA	0 00
CI01	ING Lease (UK) Ltd		60 00
CI02	Investec Asset Finance plc	Reading International Business Park, Reading, RG2 6AA	9,950 00
CJ00	James Dunkerley Steels Ltd	Bretton Street, Saville Town, Dewsbury, West Yorkshire, WF12 9DB	9,188 93
CJ01	JKM Aluminium	30 Lumb Lane, Rothertown, Liversedge, WF15 7NQ	2,519 16
CJ02	JM Electrical Contractors Ltd	6 Browns Green, Normanton, West Yorkshire, WF6 1FE	0 00
CJ03	JMS Installations Ltd	35 Ruston Drive, Royston, Barnsley, South Yorkshire, S71 4FP	32,435 20
CJ04	Johnson Normanton Ltd	Willowbridge Lane, Castleford, West Yorkshire, WF10 5NL	15,187 88
CJ05	Jolliffe Cork Chartered Accountants	33 George Street, Wakefield, West Yorkshire, WF1 1LX	679 00
CJ06	John Sylvester (Fasteners & Plastics) Ltd	Vulcan Street, Dudley Hill, Bradford, West Yorkshire, BD4 9QU	5,855 03
CK00	Kaye Building Systems Ltd	KBS Ltd, Ogden Road, Wheatley Hills, Doncaster, South Yorkshire, DN2 4SG	6,845 86
CK01	K D Wigglesworth Ltd	Station Warehouse, Calder Road, Ravensthorpe, Dewsbury, Wakefield, WF12 9ED	2,901 00
CK02	Kensington Traders Ltd	23/25 Ribcon way, Progress Park, Luton, Beds, LU4 9UR	415 70
CK03	K J Fixing	21 Meadowhead, Sheffield, South Yorkshire, S8 7UN	1,680 00
CK04	KMS Forster	901 Herries Road, Hillsborough, Sheffield, S6 1QH	1,660 93
CL00	Leitz Tooling UK Ltd	Unit 4 Evans Business Centre, Albion Park Albion Way, Leeds, West Yorkshire, LS12 2EJ	62 87
CL01	Lex Autolease		1,149 09
CL02	Lisburn Glass Group Ltd	Blaris Industrial Estate, 6 Altona Road, Lisburn, Co Antrim, BT27 5QB	13,438 90
CL03	LK Plant Hire Ltd	Unit 26 Normanton Business Park, Ripley Drive, Normanton, WF6 1QT	10,542 60
CL04	Loanguard Ltd Trading as SE Controls	Lancaster House, Wellington Street, Fradley Park, Lichfield, WS13 8RZ	24,678 15
CL05	LouvreSol Ltd	2 Lea Green Business Park, Eurolink, St Helens, Merseyside, WA9 4TR	31 00
CL06	Lynvale Ltd	Unit 6, Lime Grove Estate, Falconer Road, Haverhill, Suffolk, CB9 7XU	139 86
CL07	Lee Pearce	15 Hollinhurst, Allerton Bywater, Castleford, WF10 2HX	0 00

Signature

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N G Developments (Normanton) Limited **B - Company Creditors**

Key	Name	Address	£
CL08	LSS Waste Management	Recycling House, Knowsthorpe Lane, Cross Green Industrial Park, Leeds, LS9 0PF	1,059 12
CL09	Lincoln Precision Engineering	Unit 5, Jubilee Place, Lindum Business Park, North Hykeham, Lincoln, LN6 3QX	10,914 00
CL0A	Logikal		0 00
CL0B	A Lee & R Knowles	Unit 26 Ripley Drive, Normanton, West Yorkshire, WF6 1QT	6,229 22
CM00	Master-Plan Systems Ltd	14 Peckover Street, Little Germany, Bradford, West Yorkshire, BD1 5BD	288 06
CM01	Met-Fab Solutions Ltd	Newhold Industrial Estate, Aberford Road, Garforth, Leeds, LS25 2LD	4,084 80
CM02	MHD Group Ltd	Beira, Harrow Road, North Benfleet, Wickford, Essex, SS12 9JJ	55 00
CM03	Mobile Mini UK Ltd	Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX	942 96
CM04	Moorgate Forklifts Ltd	Brook House, John O Gaunts Trading Estate, Rothwell, Leeds, LS26 0JB	327 60
CM05	M Levesley	39 Lancaster Drive, Hull, East Yorkshire, HU8 0HJ	3 70
CM06	Multiglass Ltd	Ravenscliffe Mill, Ravenscliffe Road, Calverley, Leeds, LS28 5RZ	0 00
CM07	Masternaut	Priority Park, Great North Road, Leeds, LS25 3DF	0 00
CN00	Normanton Construction Technology Ltd	Jaceto, New Road, Old Snydale, Pontefract, WF7 6HD	6,070 80
CN01	Normanton Groundworks Ltd	'Sherami', New Road, Old Snydale Nr Pontefract, West Yorkshire, WF7 6HD	1,008 00
CN02	Novaglaz Ltd	Queens Mill Road, Huddersfield, West Yorkshire, HD1 3PG	2,883 16
CO00	Obex Protection	Seyn House, Bromyard Road, Crown East Worcester, WR2 5TR	8,233 01
CO01	OJ Gas Services	10 Winthrop Close, Malton, YO17 7FL	240 00
CO02	Office Water Coolers	Spa Street, Wakefield, West Yorkshire, WF5 0HP	129 88
CO03	Oakland Glass Ltd	Brefield Court, Bretton Street Industrial Estate, Dewsbury, West Yorkshire, WF12 9BG	1,805 58
CP00	Panel Systems Limited	Units 3-9 Welland Close, Parkwood Ind Estate, Rutland Road, Sheffield, S3 9QY	8,900 60
CP01	Pearson Holland Management Service Ltd	Project House, 581a Leeds Road, Outwood, Wakefield, WF1 2JL	2,436 10
CP02	Premier Inn Business Account	1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH	56 49
CP03	Prima Doors Ltd	Newby Road Industrial Estate, Hazel Grove, Stockport, SK7 5DA	9,051 23
CP04	Protier Ltd	Connor Works, Gragefield Ind Estate, Pudsey, Leeds, LS28 6RG	749 11
CP05	Proform Aluminium Bending Ltd	Unit 1, Boundary Court, Gilbert Way, Blidworth, Mansfield, NG21 0UE	6,492 00
CP06	Pitney Bowes	Purchase Power, Customer Service Trident Place 9UU , Mosquito Way, Hatfield Business Park, Hertfordshire, AL10	0 00
CR00	Record UK Ltd	Garrison Business Park, Smith Avenue, Wishaw, ML2 0RY	32,962 77
CR01	Renson Fabrications Ltd	Fairfax Units 1-2-3, Birchlot Road, Parkwood Ind Estate, Maidstone, Kent, ME15 9SF	8,327 82
CR02	Riskdisk Limited	Prospect House, Edison Rise, New Ollerton, Nottinghamshire, NG22 9SS	534 00
CR03	RK Fabrications UK Ltd	Unit 1 Liversedge Mills, Huddersfield Road, Mirfield, West Yorkshire, WF14 9DQ	19,937 60

Signature

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N G Developments (Normanton) Limited
B - Company Creditors

Key	Name	Address	£
CR04	Richard Austin Alloys	Unit 1 Loner Court, Cross Green, Leeds, LS9 0HE	2,980 21
CS00	Systework Computer Services Ltd	1 Navigation Court, Calder Park, Wakefield, West Yorkshire, WF2 7BJ	0 00
CS01	Sage (UK) Limited	North Park, Newcastle-upon-Tyne, NE13 9AA	339 29
CS02	SAPA Building Systems Ltd	Severn Drive, Tewkesbury, Gloucestershire, GL20 8TX	77,788 84
CS03	Senior Architectural Systems Ltd	Eland Road, Denaby Main, Doncaster, DN12 4HA	5,622 10
CS04	S A S Autoparts	Unit 17, Provincial Works, The Avenue, Harrogate, HG1 4GE	172 19
CS05	Senior Glass Systems Ltd	Lakeside House, Hopper Hill Road, Eastfield, Scarborough, YO11 3YS	23,523 81
CS06	Specialist Glass Services Ltd	Unit 35, Roys Enterprise Park, Future Fields, Bradford, BD6 3EW	28,337 01
CS07	Specialist Glass Products Ltd	Unit 2 Milsnbridge Business Centre, Colne Valle Road, Milsnbridge, Huddersfield, HD3 4NY	597 69
CS08	Stemcor Architectural	Coleford Road, Darnall, Sheffield, S9 5NF	36 00
CS09	Sealeco Ltd	Suite 3D, Willow House, Strathclyde Business Park, Danarkshire, Scotland, ML4 3PB	3,950 29
CS0A	Sidense Insulation Ltd	Forge Industrial Estate, Meesteg, Bridgend, CF34 0AY	344 16
CS0B	Swallow Architectural Coatings Ltd	Hollins Mill, Hollins Mill Lane, Sowerby Bridge, W Yorkshire, HX6 2RF	4,239 52
CS0C	Swifix Aluminium Ltd	42 Wellingley Road, Balby, Doncaster, DN4 8TD	20,772 00
CS0D	Schuco UK Ltd	Whitehall Avenue, Kinston, Milton Keynes, MK10 0AL	2 95
CS0E	Shepherd Construction Ltd	Maple House, Tillage Green, West Park Village, Darlington, DL2 2GL	0 00
CS0F	System Work Computer Services Ltd	1 Navigation Court, Calder Park, Wakefield, West Yorkshire, WF2 7BJ	192 00
CS0G	Simmal Limited	Unit 479 Walton Summit Centre, Bamber Bridge, Preston, PR5 8AX	549 90
CT00	Technal	HBS Centre, Silkwood Park, Wakefield, West Yorkshire, WF5 9TG	7,698 73
CT01	Temper Deisgn Limited	102 St Helens Street, Elscar, Barnsley, South Yorkshire, S74 8BQ	2,565 60
CT02	The Wakefield Welding Centre Ltd	72-74 Horbury Road, Wakefield, West Yorkshire, WF2 8TU	378 00
CT03	Teleconnect Service Ltd	2 Deanhurst Park, Geldered Road, Leeds, LS27 7LG	0 05
CT04	Towergate Risk Solutions	Towergate House, 7 Dominus Way, Meridian Business Park, Leicester, LE19 1RP	20,993 49
CT05	Tuff X Processed Glass Limited	Nexus House Randles Road, Knowsley Business Park, Prescot, Merseyside, L34 9HX	102 00
CU00	1 Up Access Ltd	Meritor House, Foley Street, Sheffield, South Yorkshire, S4 7YW	39,235 47
CU01	United Anodisers Ltd	Field Mills Road, Red Doles Lane, Leeds Road, Huddersfield, HD2 1YG	9,747 23
CV00	Vaplas Limited	Express Way, Normanton, West Yorkshire, WF6 2AE	622 27
CV01	Velrotech Saint Gobain UK	Herland Way, Binley, Coventry, CV3 2ZG	32,518 18
CV02	VBH (GB) Ltd	Unit 4 & 5, Forge Mills Park, Station Rad, Coleshill, Birmingham, B46 1HT	2,316 70
CV03	Vodafone Ltd	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	0 36
CV04	VW Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	23,450 00

Signature

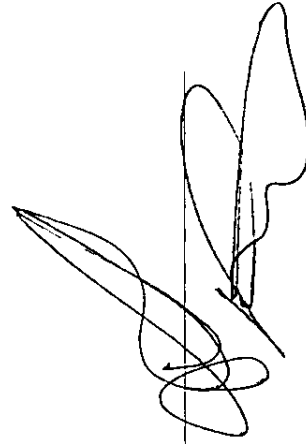
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N G Developments (Normanton) Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wicon	HBS Centre Silkwood Park, Wakefield, WF5 9TG	84,693 82
CW01	William Hayes Ltd	Bankfield Works, haley Hill, Halifax, HX3 6ED	2,389 68
CW02	Window Opening Sytems E-Tec Ltd	Unit 39b, Vale Business Park, Ilandow, Cowbridge, Vale of Glamorgan, CF71 7PF	110 18
CW03	Window Improvements Ltd	30 Bellwood Crescent, Hoyland Common, Barnsley, S74 0BL	30,357 00
CW04	Wood Auto Factors Ltd	George Street, Wakefield, West Yorkshire, WF1 1DP	499 38
CW05	Wakefield MDC	Wakefield One, P O Box 700, Burton Street, Wakefield, WF1 2EB	0 00
CW06	Winzer Wurth Industrial Limited	1 Centurian Way, Erith, Kent, DA18 4AE	46 07
CX00	Xplore Admin Services	11 High Street, West Cowick, Goole, DN14 9EB	0 00
CZ00	Zig Zag Access Ltd	174A Geldred Road, Leeds, LS12 6LZ	0 00
CZ01	Zurick Assurance Ltd	UK Life Centre, Station Road, Swindon, SN1 1EL	0 00
162 Entries Totalling			1,179,960 47



Signature

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N G Developments (Normanton) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Richard Knowles	10 Station Road, Altofts, Normanton, WF6 2NE	0	50	0	50
HL00	Mr Adrian Lee	2 Woodthorpe Lane, Sandal, Wakefield, WF2 6JH	0	50	0	50
2 Entries Totalling						100

