

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05097478

Name of Company

Hindsite Construction Limited

± We

Laurence Russell, Mary Street House, Mary Street, Taunton, Somerset, TA1 3NW

Michelle Weir, One Courtenay Park, Newton Abbot, Devon, TQ12 2HD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2015

Signed



Date

12 March 2015

Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

Ref 190456/LR/CH/ST

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For
Insolvency Sect

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hindsite Construction Limited

on the 6 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

JONATHAN HILLIER

Signed



Dated

06 / 03 / 15.

Hindsite Construction Limited
Estimated Statement Of Affairs as at 6 March 2015

	Notes	Book Value £	Estimated to Realise £
Assets Specifically Pledged			
Assets Not Specifically Pledged			
Motor vehicles		22,458	17 000
Book debts retentions work in progress		462 006	169 397
Shares & investments		20,658	20 658
Cash at bank		2,554	2,554
Cash with 3rd party		4 140	4,140
			<u>213,748</u>
			<u>213,748</u>
Liabilities			
Preferential creditors -			
Employees			20,776
Pension schemes			4,717
			<u>(25,493)</u>
			<u>188,255</u>
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			<u>188,255</u>
Debts secured by floating charge			<u>NIL</u>
			<u>188,255</u>
Surplus c/d			<u>188,255</u>
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			<u>188,255</u>
Unsecured non-preferential claims			
Trade & expense creditors			1 382,799
Employees			103,916
HM Revenue & Customs (VAT)			19,642
HM Revenue & Customs (PAYE/NI)			63 608
			<u>(1,569,965)</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			<u>(1 381,709)</u>
			<u>(1,381 709)</u>
Issued and called up capital			
Ordinary shareholders			200
			<u>(200)</u>
Total surplus/(deficiency)			<u><u>(1 381,909)</u></u>

Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adamport Fire Protection Specialists Limited	Unit A13, Kingsley Close, Lee Mill Industrial Estate, Lee Mill, PL21 9LL	0 00
CA01	All Timber Frames Limited	Unit 1, Whitecross Farm, Cheriton Fitzpaine, Crediton, EX17 4HE	0 00
CA02	Alphabets (GB) Limited	5 Bartley Way, Hook, Hampshire, RG27 9UF	10,855 32
CA03	AMS 2000 Limited	AMS House, 1 Barbican Close, Barnstaple, EX32 9HE	3,312 00
CA04	Ashton Cleaning Services (SW) Limited	1A Hamlin Lane, Exeter, EX1 2RY	504 00
CA05	Aspect Windows (Western) Limited	8 Apple Lane, Sowton Trading Estate, Exeter, EX2 5GL	8,952 16
CA06	Astra Aerials	117 Regent Street, St Thomas, Exeter, EX2 9EJ	590 00
CA07	AUK Supplies Limited	Marsh House, Brunel Road, Newton Abbott, TQ12 4PH	2,073 77
CA08	ABC Roofing Services	Exwick Road, Exeter, Devon, EX4 2BJ	1,614 29
CA09	Arena Screen & Design Limited	Unit 6A, Little Bridge Business Park, Exeter, EX5 1AU	87 60
CA0A	Assent Building Control Limited	4 Navigation Court, Calder Park, Wakefield, WF2 7BJ	1,176 00
CA0B	AKI Marketing	32 Vicarage Hill, Holbeton, Plymouth, PL8 1LH	500 00
CB00	Barkwell Plumbing & Heating	Ebenezer Hall, North Street, Okehampton, EX20 1AR	0 00
CB01	Barton Block & Stone	Greendale Barton, Woodbury Salterton, Exeter, EX5 1EW	5,295 45
CB02	Beach Bros Limited	Western Road, Exeter, EX4 1EQ	785 14
CB03	BHL Scaffolding Limited	24 Britton Park Road, Teignmouth, TQ14 9BX	6,804 00
CB04	Blackdown Horticultural Consultants Limited	Street Ash Nursery, Lisieux Way, Combe St Nicholas, Chard, TA20 3HZ	5,496 90
CB05	BML Construction Limited	32 Byron Road, Middlemoor, Exeter, EX2 5QN	7,247 70
CB06	Bradfords Building Supplies Limited	96 Hendford Hill, Yeovil, Somerset, BA20 2QR	19 99
CB07	Brandon Hire	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	13,620 67
CB08	Bricklaying South West Limited	Great Venhay House, Meshaw, South Molton, Devon, EX36 4NQ	16,292 88
CB09	Brody Forbes	Unit Z1, Strashleigh View, Lee Mill Industrial Estate, PL21 9GP	5,640 00
CB0A	BT Plc	81 Newgate Street, London, EC1A 7AJ	1,090 66
CB0B	Burwood Lighting	Market Street, Exeter, EX1 1BW	9,583 91
CB0C	Bracknell Roofing	Lichfield Road, Burton-upon-Trent, Staffordshire, DE14 3HD	13 20
CB0D	Bradbury Mechanical Services	Woodwater, Woodwater Lane, Exeter, EX2 5AJ	3,758 44
CB0E	Buckland Timber	Marsh End, Crediton, EX17 1DN	1,200 00
CC00	C P Hart & Sons Limited	Unit 40, Charles Park, Crossways Business Park, Dartford, Kent, DA2 6QA	474 27
CC01	Canal Glass & Joinery Limited	Palmer's Way, Trenant Industrial Estate, Wadebridge, PL27 6HB	1,556 30
CC03	CC Haulage & Sons Limited	Manor Croft, Colebrooke, Crediton, Devon, EX17 5DL	3,840 72

Signature

Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
CC04	Chimney Flex	Lower Barn, Higher Dunscombe, Chudleigh, TQ13 0BS	900 00
CC05	Chris Sedgeman Scaffolding Limited	Unit No 2B, Longrock Industrial Estate, Longrock, Penzance, TR20 8HX	14,280 00
CC06	Clayton Munroe Limited	Unit 2B, Burke Road, Totnes Industrial Estate, Totnes, TQ9 5XL	303 58
CC07	Coastal Recycling Services Limited	14 Oak Tree Place, Manaton Close, Matford Business Park, EX2 8WA	10,471 15
CC08	Concorde Copiers	Merlin Business Park, Fair Oak Close, Exeter International Airport, Clyst Honiton, Exeter, EX5 2UL	64 46
CC09	Cornwall Glass & Glazing Limited	Old Mansion House, 9 Quay Street, Turo, TR1 2HD	2,627 00
CC0A	Cox Construction Services Limited	Springdale, Longdown, Exeter, EX6 7SD	0 00
CC0B	Cummings Containers	Yetonais Park Farm, East Allington, Totnes, TQ9 7QE	7,671 60
CC0C	Collier Holdings	Unit 4 Harrier Court, Westcott Lane, Exeter Airport, Exeter, EX5 2DR	2,160 00
CD00	D&G Home & Garden	3 Wyndham Road, Silverton, Devon, EX5 4JU	0 00
CD01	Daniel Hawkins	4 Lees Meadow, Talaton, Exeter, EX5 2SG	700 80
CD02	Devondale Electrical Distributors Limited	26 Marsh Green Road, Marsh Barton, Exeter, EX2 8PN	910 65
CD03	DFR Roofing Limited	Douglas House, Weston Park Road, Peverell, Plymouth, PL3 4NU	26,862 19
CD04	Dittisham Recycling Centre	Laphorne Cross, Dittisham, Devon, TQ6 0HP	600 00
CD05	Dorset Architectural Ironmongery	Unit 3, Grove Trading Estate, Dorchester, Dorset, DT1 1ST	3,052 61
CD06	Dunn 2000 Plant Hire	The Barton, North Tawton, Devon, EX20 2BB	1,193 40
CD07	Devon & Cornwall Sealants	4 Oxenpark Gate, Bridford, Exeter, EX6 7RJ	1,162 94
CD08	Jim Davis Carpenters Limited	7 Dolton Farm, Dolton Lane, Sidmouth, Devon, EX10 0JY	3,124 44
CE00	E ON	PO Box 123, Nottingham, NG1 6HD	51 32
CE01	Eddie Gibbs t/a West Country Boreholes	Shepherds Cottage, Withiel Florey, Near Minehead, TA24 7DE	322 80
CE02	EDF Energy	Freepost, RRYZ-BGYG-JCXR, 334 Outland Road, Plymouth, PL3 5TU	48 00
CE03	Edmundson Electrical	Unit 2 First Floor, Anglo Office Park, Clarence Road, Kingswood, BS15 1NT	26,128 31
CE04	Edward Hitchen Limited	Peamore Truck Centre, Exeter, EX2 9SL	504 59
CE05	Electric Center	Arburg House, Tachbrook Park Drive, Warwick, CV34 6RH	6,367 16
CE06	Eurooffice Limited	Eurooffice Limited, Dome House, 48 Artillery Lane, London, E1 7LS	828 60
CE07	Exeter & Mackenzie Glass	7-9 Bittern Units, Sowton Industrial Estate, Exeter, EX2 7LW	1,955 49
CE08	Energy Compliance	The Old Saw Mill, Yealmington Mill, Yealmington, Plymouth, PL8 2EQ	198 00
CE09	EX2 Electrical	Basepoint Business Centre, Yeoford Way, Matford, Exeter, Devon, EX2 8LB	403 13
CF00	Footprint Carpentry Limited	7 Budgetts, West Buckland, Wellington, Somerset, TA21 9LF	15,925 65

Signature



Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
CF01	Future Mastics Limited	Unit 3, Harbour Road Trading Estate, Portishead, BS20 7BL	162 00
CG00	G & T Services (SW) Limited	3 Revell Court, Exeter Airport Business Park, Exeter, EX5 2UL	0 00
CG01	GEZE UK Limited	Blenheim Way, Fradley Park, Fradley, Lichfield, WS13 8SY	180 00
CG02	GHK Decorating Contractors	21 Walton Road, Exeter, EX2 5RE	430 80
CG03	GME Cleaning Services	Raddon View, Coombe Lane, Cadbury, EX5 5LA	3,070 00
CG04	Graham	Alphnbrook Road, Marsh Barton, Exeter, EX2 8RF	16 70
CG05	Bunzl UK Limited	671 London Road, Isleworth, Middlesex, TW7 4EX	68 58
CG06	Guardian Security	6 The Space Place, Alphnbrook Road, Marsh Barton, Exeter, EX2 8RG	65 62
CG07	David Gubbins & Son	4 Well Street, Exeter, Devon, EX4 6QR	636 00
CH00	Harbron Recruit Limited	Proform House, Quay Road, Brunel Ind Estate, Newton Abbot, TQ12 2BU	13,687 79
CH01	Harding Walsall	Grace Road West, Exeter, Devon, EX2 8PU	23,776 56
CH02	Harmony Profiles Limited	Harmony House, 454 Pinhoe Road, Exeter, EX4 8HN	241 13
CH03	Hays Specialist Recruitment Ltd Specialist Recruit	Hays House, St George's Square, High Street, New Malden, Surrey, KT3 4JQ	3,087 65
CH04	Mr A J Field t/a Heighway Field Associates	Bradninch Court, Castle Street, Exeter, EX4 3PL	9,000 00
CH05	Heritage Preservation (SW) Limited	Unit 21, Reynolds Park, 8 Bell Close, Plympton, PL7 4FE	6,150 00
CH06	Heritage Stained Glass Limited	Church Cottage, 6 Church End Road, Kingskerswell, TQ12 5DS	360 00
CH07	Mr Colin Bachmann t/a HFC Hire Services	35 Monkton Road, Honiton, Devon, EX14 1PZ	4,224 64
CH08	Howdens Joinery Limited	P O Box 923, Northampton, NN4 4BQ	16,679 93
CH09	Huntress Group	Imperial House, 15 - 19 Kingsway, London, WC2B 6UN	17,774 00
CH0Z	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	83,249 93
CI00	Ian Chick Contracts (SW) Limited	Unit D, Country House Estate, Whimple, Exeter, EX5 2NL	3,916 64
CI01	In Steel Limited	United Downs Industrial Estate, St Day, Redruth, Cornwall, TR16 5HY	2,343 00
CI02	Isca Decorating Co Limited	Splatford Barton, Kennford, Exeter, EX6 7XY	20,173 93
CI03	IT Champion	30 Southernhay East, Exeter, EX1 1NS	59 40
CI04	ITS Exeter Limited	1st Floor, 141 The Ridgeway, Plympton, Plymouth, PL7 2HJ	24,495 58
CI05	Ideal Lifts Limited	Unit 5D, Cranmere Road, Exeter Road Industrial Estate, Okehampton, Devon, EX20 1UE	1,740 00
CJ00	J H Lidstone Plastering Limited	Crozier Road, Plymouth, Devon, PL4 7LN	3,316 80
CJ01	JDA Plastering Limited	95 Southfield Avenue, Paignton, Devon, TQ3 1LQ	60,431 21
CJ02	Jet Set Concrete	Greendale Barton, Woodbury Salterton, Exeter, EX5 1EW	1,149 30

Signature



Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

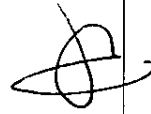
Key	Name	Address	£
CJ03	Jewsons Limited	Merchant House, Binley Business Park, Blinley, Coventry, CV3 2TT	163,347 03
CJ04	JTT Contracting Limited	Station House, Old Broadclyst Station, Broadclyst, Exeter, EX5 3AS	28,342 80
CJ05	Just Stone	PO Box 918, Taunton, TA4 2WL	17,557 52
CJ06	Mark Joyce	24 Charles Road, Newton Abbot, TQ12 5JW	50 00
CK01	KB Reinforcements	Roundhead Road, Heathfield Industrial Estate,, Newton Abbot, TQ12 6GY	147 00
CK02	KA Routley Limited	Unit 1, Higher Lux Street, Liskeard, PL14 3JU	3,990 44
CK03	Kenex Engineering Limited	Peek House, Pinhoe Industrial Estate, Venny Bridges, Exeter, EX4 8JN	1,290 00
CK04	Kernow Fixings	Manfield Way, Holmbush Industrial Estate, St Austell, PL25 3HQ	1,471 07
CK05	Kernow Kleaners	The Workshop, 66 Cam Brea Lane, Pool, Redruth, Cornwall, TR15 3DS	600 00
CK06	Kilbride Roofing Limited	Unit 5A, Hartnoll Business Centre, Post Hill, Tiverton, EX16 4NG	5,171 00
CK07	KJ Howard Civil Engineering Limited	48 Birchy Barton Hill, Exeter, EX1 3EX	920 00
CL00	Ledger Scaffolding Limited	38 Seaton Down Road, Seaton, Devon, EX12 2SB	2,655 00
CL01	Lifterz Crane Hire	c/o Philip Booth, Suite 7 Milner House, Milner Way, Ossett, West Yorkshire, WF5 9JE	954 00
CL02	Local World Limited	P O Box 10178, 50 St George Street, Leicester, LE1 8EE	570 00
CL03	LTC Group 87 Ltd	Wixenford Depot, Colesdown Hill, Plymouth, PL9 8AA	1,008 00
CL04	Liverpool Victoria Friendly Society	County Gates, Bourne-mouth, Dorset, BH1 2NF	13,413 60
CL05	L Carroll	Hatch Farm Bungalow, Mill Lane, Sindlesham, Wokingham, Berkshire, RG41 5DD	0 00
CM00	Mannings Harlequin Limited	8 North Road, Midsomer Norton, BA3 2QD	14,850 22
CM01	Martin Farley	42 Newlands, Dawlish, Devon, EX7 0EA	1,047 20
CM02	MAT Electrics Limited	Unit 10, Sandpiper Court, Harrington Lane, Exeter, EX4 8NS	14,665 84
CM03	Mid Devon Tyres Limited	Commercial Road, Lords Meadow Industrial Estate, Crediton, EX17 1ER	18 00
CM04	MIG Security & Events Limited	Marsh Gate House, Alphin Brook Road, Exeter, EX2 8TH	1,197 00
CM05	MPK Steelwork & Cladding Limited	14 Marsh Green Road North, Marsh Barton, Exeter, EX2 8NY	46,689 58
CM06	MPS Glass & Window Centre Limited	Unit 1B Swift Units, Pound Lane, Exmouth, EX8 4NP	9,558 20
CM07	Murch and Baker Heating Limited	Unit 2, Venton Cross Barns, Tigley, Toines, TQ9 6DP	45,726 51
CM08	T J McCabe Limited	Form Farm, Holcombe Rogus, Wellington, TA21 0QB	259 20
CM09	Milsted Langdon LLP	Winchester House, Deane Gate Avenue, Taunton, TA1 2UH	2,786 93
CN00	Neil Griffiths	14 Cannon Way, Alphington, Exeter, EX2 8FP	684 00
CN01	Netsafe UK Limited	Unit 11A, Bakers Park, Cater Road, Bishopsworth, Bristol, BS13 7TT	2,784 00
CN02	Newey & Eyre	Rexel UK Ltd, 5th Floor Maple House, Mutton Lane, Potters Bar, EN6 5BS	1,174 36

Signature

Mulsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
CN03	Nick Clark	77 Mincent Hill, Watcombe, Torquay, TQ2 8DG	916 50
CN04	Nick Ferris Skip Hire Limited	Herniss Farm, Herniss, Longdowns, Penryn, TR10 9DU	1,410 00
CN05	NMA Flooring Limited	Christnas Farm, High Bickington, Umberleigh, EX37 9BN	3,600 50
CN06	Newbery Metals	4 Ashton Road, Marsh Barton, Exeter, EX2 8LN	67 20
CO00	O2	260 Bath Road, Slough, Berkshire, SL1 4DX	431 90
CO01	Otter Trades & Management Services Limited	Country House Estate, Strete Raleigh, Whimple, Exeter, EX5 2NL	40,185 79
CP00	PACE Roofing Limited	Unit 5, Belbus Business Park, Cupernham Lane, Romsey, SO51 7JF	0 00
CP01	Pendragon Contracts Limited	Pendragon House, Sir Frank Whittle Road, Derby, DE21 4AZ	164,883 75
CP02	Plantforce Rentals Limited	Unit 8, Wemberham Lane, Yatton, Bristol, BS49 4BT	735 84
CP03	Aaron Patch T/a Plumb Patch	5 Arcot Park, Sidmouth, Devon, EX10 9HW	8,592 00
CP04	Powerhouse Electrical Services	Gills, Craddock, Culmpton, EX15 3LW	400 00
CP05	Premier Communication Electronics Limited	Osprey Road, Sowton, EX2 7JG	527 52
CP06	Prudential Health	Pruhealth, Stirling, FK9 4UE	0 00
CP07	Employee Pension Liability		4,717 09
CP08	Project Heating Company Limited	Unit 4, Norman Court, Budlake Road, Marsh Barton Estate, Exeter, EX2 8PY	1,148 06
CQ00	Quantock Finshings Limited	Taunfield, South Road, Taunton, Somerset, TA1 3ND	1,786 48
CQ01	Quantock Plastering Limited	Golden Firs, Brickwall Lane, Curry Rivel, Somerset, TA10 0NX	491 04
CR00	R C Goodier	63 Mill St, Ottery St Mary, Devon, EX11 1AB	0 00
CR01	Radiate Plumbing & Heating Services Limited	50a St Johns Road, Exeter, EX1 2HR	24,501 55
CR02	Redwood Joinery Limited	26a Vicarage Road, Woolavington, Bridgwater, TA7 8DX	14,871 66
CR03	Robert J Pearcey Limited	2 Honey Park Road, Budleigh Salterton, EX9 6EF	18,833 69
CR04	Roberts Flooring Contractors Limited	17 South Milton Street, Cattedown, Plymouth, PL4 0QE	8,290 09
CR05	Rozen Furniture Limited	Cherry Tree Workshop, Ruan Minor, Helston, Cornwall, TR12 7JR	5,187 98
CR0Z	Redundancy Payments Office	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CS00	Salveo Solutions Limited	2b Heathlands Avenue, West Parley, Ferndown, Dorset, BH22 8RP	225 00
CS01	Scot Group	12 Marsh Barton Road, Exeter, EX2 8LW	1,075 20
CS02	SCP Tiling & Stone Installations Limited	24 Thursby Walk, Pinhoe, Exeter, EX4 8FD	480 00
CS03	Screwfix	Selectapost 28, Sheffield, S97 3GE	91 89
CS04	Shield Environmental	Shield House, Caxton Business Park, Crown Way, Warmley, BS30 8XJ	205 02
CS05	Skinner Construction	Station Road, Sidmouth, Devon, EX10 8NN	64 07

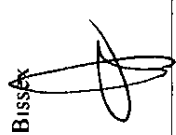
Signature



Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
CS06	Smart Building Supplies	16 Marsh Green Road East, Marsh Barton, Exeter, EX2 8PQ	2,043 37
CS07	South West Highways Limited	Ermington Road, Westover Industrial Estate, Ivybridge, PL21 9ES	1,500 00
CS08	South West Crane Hire	Tan Lane, St Thomas, Exeter, EX2 8EG	1,011 95
CS09	South West Supplies	Marsh House, Brunel Road, Newton Abbot, TQ12 4PH	2,593 95
CS0A	South West Water	P O Box 4762, Worthing, BN11 9NT	18 61
CS0B	Spot On Services (SW) Limited	Unit 3A, Stoke Damerel Business Centre, 5 Church Street, Stoke, Plymouth, PL3 4DT	10,785 34
CS0C	SSG Training & Consultancy	Valley House, Valley Road, Plympton, PL7 1RF	576 00
CS0D	Dipland Ltd - T/a St Thomas Stationers	23 Apple Lane, Trade City, Exeter, EX2 5GL	529 22
CS0E	StoneCo	Edginswell Lane, Torquay, TQ2 7JF	22,792 02
CS0F	Streacrete Limited	The Dairy Estate, Exeter, EX4 8HH	6,556 50
CS0H	ST Electrical	59 Stonegallows, Taunton, Somerset, TA1 5JS	394 50
CS0I	Suffolk Life Annuity	153 Princes Street, Ipswich, IP1 1QJ	117,073 10
CT00	T B Staircases Limited	Unit 1b, Millennium Business Units, Dawlish Business Pk, Dawlish, EX7 0NH	968 96
CT01	Tamar Security Limited	Unit A, Ulysses Park, Heron Road, Exeter, EX2 7PH	7,925 83
CT02	Tower Scaffolding Limited	Milber Trading Estate, Newton Abbot, TQ12 4SG	3,525 00
CT03	Travis Perkins	P O Box 5227, Northampton, NN5 7ZE	36 25
CU00	Unicraft Flooring Contractors Limited	Unit 2 Venture Centre, Yeoford Way, Matford, Exeter, EX2 8LP	0 00
CV00	Value Products	Enefco House, The Quay, Poole, Dorset BH15 1HJ	67 02
CW00	Walter Wall Flooring	72/73 Polslow Road, Heavitree, Exeter, EX1 2NF	225 07
CW01	Wasteology Limited	Unit 1 Stockholm Road, Burmondsey, London, SE16 3LP	310 80
CW02	Western Counties Roofing Limited	Derber House, Old Newton Road, Heathfield, Newton Abbot, TQ12 6SL	10,701 06
CW03	Westford Mechanical Limited	Brunel House, Cook Way, Bindon Road, Taunton, TA2 6BJ	22,975 15
CW04	Westward Joinery	Unit 5, Hartnoll Business Centre, Post Hill, Tiverton, EX16 4NG	3,339 60
CW05	WHI Windows	Newcourt Barton, Clyst Road, Topsham, Exeter, EX3 0DB	0 00
CW06	WM Ironwork Limited	Newton Tracey, Barnstaple, North Devon, EX31 3PN	16,375 80
CW07	Wolseley Group	C/o P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	5,026 87
CW08	Mr B Watson	Penton Chapel, Christow, Exeter, EX6 7NP	95 00
CW09	David Woolcomb	10 Sunnybrow Close, North Petherton, Bridgwater, Somerset, TA6 6QU	2,500 00
CZ00	Zenith Industrial Doors Limited	Lower Mill, Pottery Rd, Newton Abbot, TQ13 9JJ	2,480 00
EB00	Mr Kevin Bisset	22 Plover Rise, Ivybridge, Devon, PL21 9DA	1,017 21

Signature



Milsted Langdon LLP
Hindsite Construction Limited
B - Company Creditors

Key	Name	Address	£
EB01	Mr Andrew Booker	31 Brookside Crescent, Exeter, EX4 8NE	3,996 29
EB02	Mr Ian Bartlett	4 Second Avenue, Heavitree, Exeter, EX1 2PN	806 91
ED00	Mr Paul Daly	Pippins, Old Ebford Lane, Ebford, Exeter, EX3 0QP	11,298 71
ED01	Mr Jonathan Drew	3 Cott Park, Broadway, Woodbury, EX5 1NP	7,765 51
ED02	Mr George Drew	3 Cott Park, Broadway, Woodbury, Devon, EX5 1NP	753 79
EF00	Mr Adrian Forde	8 Park an Pyth, Pendeen, Cornwall, TR19 7ET	839 19
EH00	Mrs Lorraine Hillier	Bybrook, The Bury, Thorverton, EX5 5NT	7,272 49
EH01	Mr Michael Hawkins	68 Woodville Road, Exmouth, Devon, EX8 1SW	990 29
EJ00	Mr Andrew Johnson	Nutsberry House, Town Lane, Woodbury, Devon, EX5 1NH	11,273 98
EJ01	Mr Mark Joyce	24 Charles Road, Kingskerswell, Newton Abbot, TQ12 5JW	733 55
EK00	Mrs Sarah Knight	Laggan Cottage, 11 Lower Shillingford, Shillingford Abbot, Exeter, EX2 9QD	2,353 77
EK01	Mr Anthony Knight	16 Park Close, Silvertown, Exeter, EX5 4JN	8,501 84
EL00	Mr Dion Lovering	35 St Michael's Way, Cranbrook, Devon, EX5 7DB	3,414 20
EL01	Mr Thomas Lammers	21 Myrtle Close, Alphington, Exeter, Devon, EX2 8UX	916 94
EM00	Mr Paul McGhin	2 Humphries Park, Exmouth, Devon, EX8 4DX	1,271 50
EO00	Mr Nigel Old	24 Glebelands, Exminster, Devon, EX6 8AR	2,097 97
EP00	Mr Declan Perram	5 Steps Close, Pnhoe, Exeter, EX1 3QH	919 28
EP01	Mr Matthew Perry	46 Millhouse Road, Norton Fitzwarren, Taunton, TA2 6DA	2,533 74
ER00	Ms Susan Richards	2 Humphries Park, Exmouth, Devon, EX8 4DX	508 60
ES00	Mr Christopher Snow	37 Coleridge Road, Ottery St Mary, Devon, EX11 1TD	4,756 77
ES01	Mr Matthew Smith	6 Glave Saunders Avenue, Exeter, EX2 5PN	1,181 37
EW00	Mr Gareth Walker	5 Starre Close, Seaton, Devon, EX12 2TL	8,409 67
EW01	Mr Timothy Williams	17 Manor Crescent, Honiton, Devon, EX14 2DF	7,850 98
RC00	Mr Philip Colemon	Longmeadows Lodge, Fenton, Honiton, EX14 3BE	17,193 65
RH00	Mr Jonathan Hillier	2 Heazille Cottages, Rewe, Exeter, EX5 4HB	16,033 65
203 Entries Totalling			1,595,457 57



Signature

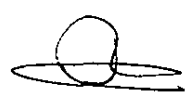
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Hindsite Construction Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Jon Hillier	2 Heazille Cottages, Rewe, Exeter, EX5 4HB	0	100	0	100
HC00	Mr Philip Coleman	Longmeadows Lodge, Feniton, Honiton, EX14 3BE	0	100	0	100
2 Entries Totalling						200



Signature

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