

The Insolvency Act 1986
**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

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Company Number

5980021

Name of Company

(a) Insert full name of
company

(a) HEW MEDIA

Limited

(b) Insert full names and
address(es)

I/We (b) LAURENCE PAGDEN

62 Wilson Street
London
EC2A 2BU

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 3 DECEMBER 2008

Signed



Date 4 December 2008

Presenter's name, address
and reference (if any)

Laurence Pagden
Benedict Mackenzie LLP
62 Wilson Street
London
EC2A 2BU

Ref: LP/JCM/VK/H043

For Official Use

Liquidation Section

Post Room

FRIDAY



A24

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05/12/2008
COMPANIES HOUSE

297

STATEMENT OF AFFAIRS

IN THE MATTER OF HEW MEDIA LIMITED
T/A Home Entertainment Weekly

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of HEW Media Limited, T/A Home Entertainment Weekly on the 3 December 2008 being a date not more than 14 days before the date of the resolution for winding up.

AFFIDAVIT

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

I, ANDREW DAVID CLOUGH

of 70 Palatine Road
London
N16 8ST

Make oath and say that the several pages exhibited hereto and marked "ADC1" 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 3 December 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as publishers.

Sworn at ROYAL LONDON HOUSE,
22/23 DINSBURY SQ.
LONDON

Date 3/12/08

EC 2A 10X

Signature(s)

Before me LAUREN ELLISON

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

**HEW MEDIA LIMITED
T/A Home Entertainment Weekly**

This is the exhibit marked "ADC1" referred to in the Affidavit of the said
Andrew David Clough sworn before me on this 3 day of December 2008.

A handwritten signature in black ink, appearing to read 'Lauren Ellison', with a stylized, flowing script.

A SOLICITOR

3/12/08

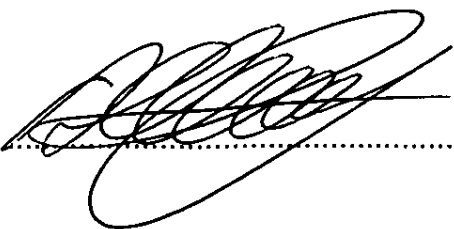
LAUREN ELLISON

A - SUMMARY OF ASSETS

HEW MEDIA LIMITED T/A Home Entertainment Weekly

ASSETS	Book value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	17,617	uncertain
Book debts	77,283	70,522
	94,900	70,522
less: debt factoring	48,946	48,946
Assets subject to floating charge:	45,954	21,576
Rent deposit	2,937	-
Computer equipment	1,116	100
Cash at bank	248	248
Uncharged assets:		
Estimated total assets available for preferential creditors	£ 50,255	21,924

Signature



Date

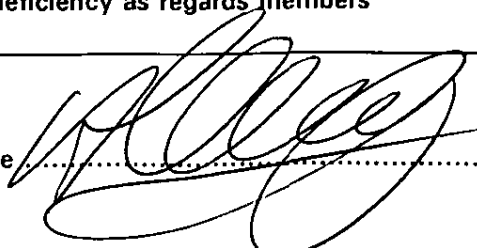
3/12/08

JAP9A

A1 - SUMMARY OF LIABILITIES HEW MEDIA LIMITED T/A Home Entertainment Weekly

		Estimated total assets available for preferential creditors (carried from page A)	£	Estimated to Realise £	21,924
LIABILITIES			£		
Preferential creditors:					9,596
Estimated surplus as regards preferential creditors			£		12,328
Estimated prescribed part of net property where applicable (to carry forward)			£		5,465
Estimated total assets available for floating charge holders			£		6,863
Debts secured by floating charges			£		-
Estimated deficiency of assets after floating charges			£		6,863
Estimated prescribed part of net property where applicable (brought down)			£		5,465
Total assets available to unsecured creditors			£		12,328
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			£		263,624
Estimated deficiency as regards non preferential creditors (excluding any shortfall to floating charge holders)			£		251,296
Shortfall to floating charge holders (brought down)			£		-
Estimated deficiency as regards creditors			£		251,296
Issued and called up capital:			£		2
Share Capital					
Estimated deficiency as regards members			£		251,298

Signature



Date

3/12/08

JAP9A1

HEW Media Limited
B - Company Creditors

Key	Name	Address	£
C 00	DIMENSIONS DVD	UNIT 3 HILLCREST CENTRE, COLERAINE ROAD, PORTTRUSH, COUNTY ANTRIM, BT56 8HN	65.38
C100	12 TIL 10 VIDEO	48 CRESSIDA ROAD, LONDON, N19 3BA	65.38
C200	2 ENTERTAIN	33 FOLEY STREET, LONDON, W1W 7TL	82.69
C201	2 ENTERTAIN	33 FOLEY STREET, LONDON, W1W 7TL	59.62
C202	2 ENTERTAIN	33 FOLEY STREET, LONDON, W1W 7TL	23.08
C203	2 ENTERTAIN	33 FOLEY STREET, LONDON, W1W 7TL	3.85
C400	LEMINGTON MIDDLE SCHOOL	WEST DENTON ROAD, NEWCASTLE UPON TYNE, NE15 7LQ	30.77
CA00	Advertising Sales	203 Larna House, 116 Commercial Street, London, E1 6NF	8,230.99
CA01	APOLLO HOME ENTERTAINMENT	434 CROWN HILL ROAD, WEST PARK, PLYMOUTH, PL5 2QS	82.69
CA02	APOLLO HOME ENTERTAINMENT	75 WOLSELEY ROAD, MILEHOUSE, PLYMOUTH, PL2 3BL	82.69
CA03	APOLLO HOME ENTERTAINMENT	57 THE RIDGEWAY, PLYMTON, PLYMPTONPLYMOUTH, PL7 2AW	82.69
CA04	APOLLO (WARE)	3 HIGH STREET, WARE, HERTFORDSHIRE, SG12 9BP	82.69
CA05	ABBEY ROAD STUDIOS	3 ABBEY ROAD, LONDON, NW8 9AY	82.69
CA06	ALTEN8 LTD	110 BUTTERFIELD, GREAT MARLINGS, LUTON, LU2 8DL	82.69
CA07	ACORN VIDEO	UNIT 4 BISHOPS PARK HOUSE, UPPER LAMPHEY ROAD, PEMBROKE, DYFED, SA71 5JJ	125.00
CA08	ARROWFIELD SERVICES LTD	CIPPENHAM COURT, CIPPENHAM LANE, CIPPENHAM, SLOUGH, BERKSHIRE, SL1 5AU	25.00
CA09	ADFERO	5TH FLOOR, SOUTH QUAY PLAZA, 183 MARSH WALL, LONDON, E14 9SH	75.00
CA0A	ANDY KIMS MOVIE ZONE	11 WARDENS WALK, LEICESTER FOREST EAS, LEICESTER, LE3 3GF	42.31
CA0B	ADCOCK & SONS LTD	30-34 HIGH STREET, WATTON, THETFORD, NORFOLK, IP25 6AE	19.23
CA0C	ARTS ALLIANCE MEDIA	9-11 NORTH END ROAD, LONDON, W14 8ST	53.85
CA0D	AVID ENTERTAINMENT LTD	UNIT 15, THE METRO CENTRE, DWIGHT ROAD, WATFORD, WD18 9UL	105.77
CA0E	APOLLO VIDEO & DIGITAL ENTERTA	19 ADELAIDE ROAD, SOUTHAL, MIDDLESEX, UB2 5PX	105.77
CA0F	A K VIDEO	27 RHODES STREET, W YORKSHIRE, HALIFAX, WEST YORKSHIRE, HX1 5DE	55.77
CA0G	ARTIFICIAL EYE FILM CO LTD	20-22 STUKELEY STREET, LONDON, WC2B 5LR	23.08
CA0H	Mr Daniel Auty	16c Mountfield Road, Finchley, London, N3 3NB	78.00
CB00	Big Chief Productions Limited	81 Duke Road, Chiswick, London, W4 2BN	3,627.10
CB01	Buxton Press Limited	Palace Road, Buxton, Derbyshire, SK17 6AE	30,671.21
CB02	Christopher Barrett	c/o 203 Larna House, 116 Commercial St, London, E1 6NF	58.90
CB03	BBC WORLDWIDE	WOODLANDS, 80 WOOD LANE, LONDON, W12 0TT	82.69
CB04	MR JAY BOBERG	LIBERATION ENTERTAINMENT, 1990 WESTWOOD BLVD - PH#, LOS ANGELES, CA, 90025, USA	82.69


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HEW Media Limited
B - Company Creditors

Key	Name	Address	£
CB05	MR EDDIE BOWMAN	118 DRUMGOR PARK, CRAIGAVON, COUNTY ARMAGH, BT65 4AH	57.69
CB06	BTR DVDS LTD	UNIT 14, HOVE TECHNOLOGY CENTRE, ST JOSEPHS CLOSE, HOVE, EAST SUSSEX, BN3 7ES	57.69
CB07	BLUEPRINT MEDIA	THE OLD STATION, MOOR LANE, STAINES, MIDDLESEX, TW18 4BB	32.69
CB08	BOYCE RECRUITMENT	6-7 ST. CROSS STREET, LONDON, EC1N 8UB	100.00
CB09	BORKOWSKI	FOURTH FLOOR, 65 CLERKENWELL ROAD, LONDON, EC1R 5BL	75.00
CB0A	BIG APE MEDIA	STUCKEY FARM, FORE STREET, WINSHAM, CHARD, SOMERSET, TA20 4DY	117.31
CB0B	BIRMINGHAM CITY COUNCIL	CHAMBERLAIN SQUARE, BIRMINGHAM, WEST MIDLANDS, B3 3HQ	50.00
CB0C	MR M BURTON	10 GEESCROFT WALK, HARPENDEN, HERTFORDSHIRE, AL5 2GX	50.00
CB0D	BUXTON LIBRARY	KENTS BANK ROAD, BUXTON, DERBYSHIRE, SK17 9HJ	67.31
CB0E	B S T DRY CLEANERS	42 COLLIER ROW ROAD, ROMFORD, RM5 3PA	59.62
CB0F	BUBBLE SQUEAK	80 BERWICK STREET, LONDON, W1F 8TU	26.92
CB0G	MR S BEECHAM	3 WREKIN CLOSE, NORTHAMPTON, NN4 8JL	76.92
CB0H	BLOCKBUSTERS ENT LTD	17 NETHERHOUSE MOOR, CHURCH CROOKHAM, FLEET, HAMPSHIRE, GU51 5TZ	51.92
CB0I	BENEYS CONVENIENCE STORE	51 HUGHENDEN ROAD, HASTINGS, EAST SUSSEX, TN34 3TF	19.23
CB0J	MR DAVID BELL	29 RHIW ROAD, COLWYN BAY, CLWYD, LL29 7TW	44.23
CB0K	BEST VIDEOS	61 PARK ROAD, CROSSLAND MOOR, HUDDERSFIELD, HD4 5DA	69.23
CB0L	BRITISH BOARD OF FILM CLASSIFI	3 SOHO SQUARE, LONDON, W1D 3HD	28.85
CB0M	BARRY-S SHOP	- GLENVILLE, CO CORK, IRELAND	36.54
CB0N	BDMO	18 THE STREET, WRECCLESHAM, FARNHAM, SURREY, GU10 4PR	78.85
CB0O	BRITISH BOARD OF FILM CLASSIFI	3 SOHO SQUARE, LONDON, W1D 3HD	121.15
CB0P	BRITISH BOARD OF FILM	3 SOHO SQUARE, LONDON, W1D 3HD	96.15
CB0Q	BANFF VIDEO LIBRARY	9 HIGH STREET, BANFF, AB45 1AN	71.15
CB0R	BOOMERANGMEDIA	THE MANOR HOUSE, MANOR PARK, ALDERSHOT, HAMPSHIRE, GU12 4JU	88.46
CB0S	GRAYS LIBRARY	ORSETT ROAD, GRAYS, ESSEX, RM17 5DX	30.77
CB0T	THE BUSINESS	73 KIMBERLEY ROAD, BRIGHTON, BN2 4EN	1.92
CB0U	BEAUMEX LTD	UNIT B7 & B8 CALMOUNT PARK, CALMOUNT ROAD, WALKINSTOWN, DUBLIN 12, IRELAND	3.85
CB0V	MR BRIAN BREEN	15 St Matthews Estate, Keady, County Armagh, Northern Ireland, BT60 3SF	0.00
CC00	Awarded2U	Awards House, Bromyard Road, Ledbury, Hertfordshire HR8	711.19
CC01	Copylogic Limited	The Palmerston Centre, Oxford Road, Harrow, HA3 7RG	94.01
CC02	MR STEPHEN CURRY	GUILDFORD LIBRARY, 77 NORTH STREET, GUILDFORD, SURREY, GU1 4AL	65.38
CC03	CRAMER MUSIC LIMITED	23 GARRICK STREET, LONDON, WC2E 9RY	57.69
CC04	CHARTS UNIT	MILLWARD BROWN, OLYMPUS AVENUE, TACHBROOK PARK, WARWICK, WARWICKSHIRE, CV34 6RJ	75.00



5/12/08

HEW Media Limited
B - Company Creditors

Key	Name	Address	£
CC05	MR J CARLIN	2 ENTERTAIN, 33 FOLEY STREET, LONDON, W1W 7TL	50.00
CC06	CENTRAL LIBRARY	BOROUGH ROAD, BIRKENHEAD, MERSEYSIDE, CH41 2XB	67.31
CC07	CLYDE VIDEO	36 KIRK STREET, STRATHAVEN, LANARKSHIRE, ML10 6LB	109.62
CC08	THE CONTENT LOUNGE	4TH FLOOR, 47 POLAND STREET, LONDON, W1F 7NB	26.92
CC09	COLUMBIA PICTURES	EUROPE HOUSE, 25 GOLDEN SQUARE, LONDON, W1F 9LU	34.62
CC0A	COLUMBIA PICTURES	EUROPE HOUSE, 25 GOLDEN SQUARE, LONDON, W1F 9LU	34.62
CC0B	CREATIVE FILM ENTERTAINMENT	44 THE RIDGEWAY, RADLETT, HERTFORDSHIRE, WD7 8PS	19.23
CC0C	CREATIVE PARTNERSHIP	BATEMAN STREET, LONDON, W1D 4AF	94.23
CC0D	CHESHIRE LIBRARIES	91 HOOLE ROAD, CHESTER, CH2 3NG	111.54
CC0E	COLUMBIA PICTURES	EUROPE HOUSE, 25 GOLDEN SQUARE, LONDON, W1F 9LU	28.85
CC0F	CORNWALL LIBRARY	CLINTON ROAD, REDRUTH, CORNWALL, TR15 2QE	78.85
CC0G	MR DAVID CLARK	35 READING ROAD, NORTHOLT, MIDDLESEX, UB5 4PQ	121.15
CC0H	COHN & WOLFE	30 ORANGE STREET, LONDON, WC2H 7LZ	21.15
CC0I	COUTT'S CREATIVE	GOLDEN HOUSE, 29 GREAT PULTENEY STREET, LONDON, W1F 9NN	88.46
CC0J	COUNTY HALL	ROOM B18, MARTINEAY LANE, NORWICH, NORFOLK, NR1 2UA	63.46
CC0K	CROWNVILLE LTD	UNIT 2 BRUNEL CLOSE, EBBLAKE INDUSTRIAL EST, VERWOOD, DORSET, BH31 6BA	105.77
CC0L	C.S.C LTD	3 WINDSOR ROAD, DOUGLAS, ISLE OF MAN, IM1 3JX	105.77
CC0M	CONTENDER ENTERTAINMENT GROUP	120 NEW CAVENDISH STREET, LONDON, W1W 6XX	80.77
CC0N	CINEMA EXHIBITORS ASSOCIATION	22 GOLDEN SQUARE, LONDON, W1F 9JW	98.08
CC0O	CAMBRIDGESHIRE LIBRARIES	CENTRAL STOCK UNIT, ASCHAM ROAD, CAMBRIDGE, CAMBRIDGESHIRE, CB4 2BD	73.08
CC0P	CREATIVE PARTNERSHIP	BATEMAN STREET, LONDON, W1D 4AF	115.38
CC0Q	CONSOLIDATED COMMUNICATIONS	FLAT 22 ENDELL STREET, LONDON, WC2H 9AD	1.92
CC0R	Andrew Clough	37A Tollington Park, London, N4 3QP	1,392.62
CD00	THE DVD VIDEO DROME	SHOP 2A, OMIL COURT, POLMORLA ROAD, WADEBRIDGE, CORNWALL, PL27 7QP	15.38
CD01	DEMON MUSIC GROUP	33 FOLEY STREET, LONDON, W1W 7TL	40.38
CD02	DCC PLC	DCC HOUSE, BREWERY ROAD, STILLORGAN, IRELAND	75.00
CD03	DIGITAL MEDIA SVCS	44-46 SCRUTTON STREET, LONDON, EC2A 4HH	75.00
CD04	MR P DAVIES	180A MITCHAM ROAD, TOOTING, LONDON, SW17 9NJ	117.31
CD05	DIRECT ENMNT UK LTD/TIME LIFE	11 WESTFERRY CIRCUS, LONDON, E14 4HE	42.31
CD06	DORSET COUNTRY LIBRARY HQ	COLLITON PARK, DORCHESTER, DORSET, DT1 1XJ	67.31
CD07	DUTCH FILMWORKS BV	SPORTLAAN 1A, SCHELLUINEN, 4209 AX, NETHERLANDS	67.31
CD08	DELTA MUSIC GROUP PLC	222 CRAY AVENUE, ORPINGTON, KENT, BR5 3PZ	109.62


3/12/08

HEW Media Limited
B - Company Creditors

Key	Name	Address	£
CD09	DEVON COUNTY COUNCIL	CASTLE STREET, EXETER, DEVON, EX4 3PQ	59.62
CD0A	DROMORE VIDEO CLUB	38 MAIN STREET, DROMORE, OMAGH, COUNTY TYRONE, BT78 3AB	26.92
CD0B	DISCOUNT VIDEO	2-6 HIGH ROAD, LEYTON, LONDON, E15 2BP	76.92
CD0C	DAILY TELEGRAPH	15 CHELWOOD AVENUE, GORING-BY-SEA, WORTHING, WEST SUSSEX, BN12 4QP	19.23
CD0D	DUDLEY LIBRARY	ST JAMES ROAD, DUDLEY, WEST MIDLANDS, DY1 1HR	69.23
CD0E	MR CLARE DUNROW	FLAT, 364-366 FULHAM ROAD, LONDON, SW10 9UU	86.54
CD0F	DOC DATA (UK) LTD	HARCOURT, HALESFIELD 14, TELFORD, SHROPSHIRE, TF7 4QR	61.54
CD0G	DATA CENTRE	COOKS WAY, HITCHIN, HERTFORDSHIRE, SG4 0JE	36.54
CD0H	DEVON COUNTY COUNCIL	GREAT MOOR HOUSE, BITTERN ROAD, SOWTON INDUSTRIAL ESTATE, EXETER, EX2 7NL	53.85
CD0I	JOHN DAVIES	118 ST. TEILO STREET, PONTARDDULAI, SWANSEA, SA4 8RE	53.85
CD0J	DEVON COUNTY COUNCIL	TULY STREET, BARNSTAPLE, DEVON, EX31 1EL	53.85
CD0K	DISNEY CORPORATION	3 QUEEN CAROLINE STREET, LONDON, W6 9PE	21.15
CD0L	DISCOUNT VIDEO (LEYTON) LTD	2-6 HIGH ROAD, LEYTON, LONDON, E15 2BP	71.15
CD0M	DISCOVERY NETWORKS EUROPE	BUILDING 2, 566 CHISWICK PARK, CHISWICK HIGH ROAD, LONDON, W4 5YB	71.15
CD0N	SOU DEMTRIOU	ROMEIKE HOUSE, 290-296 GREEN LANES, LONDON, N13 5TP	30.77
CD0O	DELUXE GLOBAL MEDIA LTD	7-11 LEXINGTON STREET, LONDON, W1F 9AF	38.46
CD0P	MR I DOYLE	6 BULLACE TREES LANE, LIVERSEDGE, WEST YORKSHIRE, WF15 7PF	123.08
CD0Q	DUKE MARKETING LTD	CHAMPION HOUSE, TROMODE BUSINESS PARK, DOUGLAS, ISLE OF MAN, IM99 1DD	73.08
CD0R	DEANE VIDEO CENTRE	315-317 WIGAN ROAD, DEANE, BOLTON, BL3 5QU	115.38
CE00	Eleventeenth Ltd	3 West Parade, Wakefield, WF1 1LT	587.50
CE01	EWART LIBRARY	CATHERINE STREET, DUMFRIES, DUMFRIESSHIRE, DG1 1JB	90.38
CE02	ENTERTAINMENT UK LTD	243 BLYTH ROAD, HAYES, MIDDLESEX, UB3 1DN	82.69
CE03	ENTERTAINMENT RIGHTS PLC	COLET COURT, 100 HAMMERSMITH ROAD, LONDON, W6 7JP	82.69
CE04	ERA	COLONNADE HOUSE (1ST FLOOR), 2 WESTOVER ROAD, BOURNEMOUTH, DORSET, BH1 2BY	32.69
CE05	EMI RECORDS	EMI HOUSE, 43 BROOK GREEN, LONDON, W6 7EF	17.31
CE06	THE ENTERTAINMENT NETWORK	THE ENTERTAINMENT NETWORK, RABANS LANE, AYLESBURY, BUCKINGHAMSHIRE, HP19 8TS	36.54
CE07	ENTERTAINMENT RIGHTS PLC	COLET COURT, 100 HAMMERSMITH ROAD, LONDON, W6 7JP	36.54
CE08	EYEFRAME	25-26 POLAND STREET, LONDON, W1F 8QN	21.15
CE09	THE ENTERTAINMENT NETWORK	RABANS LANE, AYLESBURY, BUCKINGHAMSHIRE, HP19 8TS	30.77
CE0A	THE ENTERTAINMENT NETWORK	RABANS LANE, AYLESBURY, BUCKINGHAMSHIRE, HP19 8TS	30.77



3/12/08

HEW Media Limited
B - Company Creditors

Key	Name	Address	£
CE0B	ENTAIN8 LTD	CENTRAL BOULEVARD, BLYTHE VALLEY PARK, SHIRLEY, SOLIHULL, WEST MIDLANDS, B90 8AG	23.08
CE0C	ENTERTAINMENT UK LTD	AURAL DRIAVE, GREENFORD, MIDDLESEX, UB6 0DS	98.08
CE0D	ELEVATION SALES	12 GOSLETT YARD, LONDON, WC2H 0EH	73.08
CE0E	ENTERTAINMENT RIGHTS	COLET COURT, 100 HAMMERSMITH ROAD, LONDON, W6 7JP	73.08
CF00	First Data Global Leasing	Basilton, Essex	292.56
CF01	Future Publishing Limited	Beauford Court, 30 Monmouth Street, Bath, BA1 2BW	2,180.91
CF02	FILMNIIGHT.COM	85-87 TOOTING HIGH STREET, LONDON, SW17 0SU	82.69
CF03	FOR YOUR EYES ONLY VIDEO	56 HILLCREST ROAD, BROMLEY, BR1 4SB	25.00
CF04	FACT	20 BALLYCLOUGH ROAD, LISBURN, COUNTY ANTRIM, BT28 3UY	117.31
CF05	FILM PLUS	28 SHEEP STREET, SHIPSTON-ON-STOOR, WARWICKSHIRE, CV36 4AF	42.31
CF06	FORTES	16 LANGTONGATE, DUNS, BERWICKSHIRE, TD11 3AE	84.62
CF07	FACT	7 VICTORY BUSINESS CENTRE, WORTON ROAD, ISLEWORTH, MIDDLESEX, TW7 6DB	19.23
CF08	FUTURAMA VIDEO	3 PROSPECT HILL, DOUGLAS, ISLE OF MAN, IM1 1ES	71.15
CF09	FEDERATION AGAINST COPYRIGHT T	47-51 COLVILLES PLACE, KELVIN INDUSTRIAL ESTATE, EAST KILBRIDE, GLASGOW, G75 0PZ	23.08
CF0A	FM & CG	23 ASHERIDGE ROAD, CHESHAM, BUCKINGHAMSHIRE, HP5 2PY	23.08
CF0B	FILM INFO	JONAKERSVAGEN 3, ENSKEDE, 12248, SWEDEN	48.08
CF0C	FILM FUN VIDEO	5 CHAPEL STREET, INNERLEITHEN, PEEBLESSHIRE, EH44 6HN	73.08
CF0D	Barry Fox	22 Holmfield Court, Belsize Grove, London, NW3 4TT	205.64
CG00	Graphix Imaging	Unit 5, Barratt Industrial Park, Gillender Street, London E3	1,096.73
CG01	Nicholas Gibbs-McNeil	c/o 203 Larna House, 116 Commercial St, London, E1 6NF	1,439.15
CG02	MR R GAYLAND	SAXON HOUSE, WHITTLE ROAD, HADLEIGH ROAD INDUSTRIAL ESTT, IPSWICH, SUFFOLK, IP2 0JB	15.38
CG03	GR VIDEO	PO BOX 557, VICTORIA, MAHE	90.38
CG04	MR M GOWER	ESPINETTE, SPINNEY LANE, WEST CHILTINGTON, PULBOROUGH, WEST SUSSEX, RH20 2NX	40.38
CG05	GAME ZONE	SHOP 2 CLEVELAND COURT, ST CLEMENTS ROAD, ST SAVIOUR, JERSEY, JE2 7PX	65.38
CG06	MR STEVE GALLANT	12 IBIS LANE, LONDON, W4 3UP	65.38
CG07	GP DESIGN	39 NEAL STREET, LONDON, WC2H 9QG	57.69
CG08	GRESFORD SERVICE STN	1 CHESTER ROAD, GRESFORD, WREXHAM, CLWYD, LL12 8TL	50.00
CG09	GATESHEAD COUNCIL CENTRAL LIBR	TRACE ON ORDER, PRINCE CONSORT ROAD, GATESHEAD, TYNE AND WEAR, NE8 4LN	50.00

 3/12/08

HEW Media Limited
B - Company Creditors

Key	Name	Address	£.
CG0A	GE FABBRI	COMMUNICATIONS BUILDING, 48 LEICESTER SQUARE, LONDON, WC2H 7LT	84.62
CG0B	GREEN UMBRELLA ENTERTAINMENT	48 BROADLEY TERRACE, LONDON, NW1 6LG	44.23
CG0C	GAZELLE VIDEO	9 THE PANTILES, BEXLEYHEATH, KENT, DA7 5HH	78.85
CG0D	GREEN ROOM DIGITAL	87A WORSHP STREET, LONDON, EC2A 2BE	23.08
CG0E	GAME GUIDE PUBLICATIONS	18 OLDGATE CLOSE, MIDDLEWICH, CHESHIRE, CW10 0PG	23.08
CG0F	GREENWICH LIBRARIES	BIBLIOGRAPHICAL SERVICES, PLUMSTEAD LIBRARY, 232 PLUMSTEAD HIGH STREET, LONDON, SE18 1JL	7.69
CG0G	JOHANTHAN GOLD	22 SELWYN AVENUE, NEWBURY PARK, ILFORD, ESSEX, IG3 8JP	0.00
CG0H	Greyhound Couriers	72d Crowndale Rd, London, NW1 1TP	143.42
CH00	Jim Hill	200C Railton Road, London, SE24 0JT	360.00
CH01	C G HARDAKER	19 NEWBURY CLOSE, JENNY LANE, BAILDON, SHIPLEY, WEST YORKSHIRE, BD17 6PA	34.62
CH02	MR N HUSSAIN	59 EALING ROAD, WEMBLEY, MIDDLESEX, HA0 4BN	69.23
CH03	HERRICK WATSON LTD	8 HIGH ST, SKEGNESS, LINCOLNSHIRE, PE25 3NW	86.54
CH04	HASSOCKS VIDEO CENTRE	41 43 KEYMER ROAD, HASOCKS, WEST SUSSEX, BN6 8AG	30.77
CH05	PARAMOUNT HOME ENTERTAINMENT	566 CHISWICK PARK, CHISWICK HIGH ROAD, LONDON, W4 5YA	30.77
CH06	HAMPSHIRE COUNTY COUNCIL	HAMPSHIRE COUNTY LIBRARY HQ, WINCHESTER REFERENCE LIBRARY, MOORSIDE ROAD, WINCHESTER, SO23 7FZ	80.77
CH07	MR JIM HILL	200C RAILTON ROAD, LONDON, SE24 0JT	23.08
CH08	HEADCOUNT WORLDWIDE FIELD MARK	KESTREL COURT, POUND ROAD, CHERTSEY, SURREY, KT16 8ER	48.08
CH09	G HILLIER	LIBRARY SUPPORT CENTRE, LONDON BOROUGH OF EALING, EALING CNT SPRTSGRND HRSNDN L, GREENFORD, MIDDLESEX, UB6 8AP	1.92
CH0A	HM Revenue & Customs	Taxes Information Distributions Office, Ty Glas Road, Llanishen, Cardiff CF4 5ZG	0.00
CH0B	HM Revenue & Customs	Unit Room BP 3202, Warkworth House, Benton Park View, Long Benton, Newcastle upon Tyne NE98 1ZZ	63,976.38
CH0C	HM Revenue & Customs	Queens Dock, Liverpool, L74 4AA	18,215.56
CI00	Infotone	5d Dunslow Court, Eastfield, Scarborough, YO11 3XT	112.62
CI01	ITV DVD	LONDON TELEVISION CENTRE, UPPER GROUND, LONDON, SE1 9LT	82.69
CI02	IMG MEDIA	MCCORMACK HOUSE, HOGARTH BUSINESS PARK, BURLINGTON LANE, LONDON, W4 2RR	42.31
CI03	INNER SPACE STATIONS	27-29 BISHOPTHORPE ROAD, N YORKSHIRE, YORK, YO23 1NA	69.23
CI04	ISLINGTON CENT.REF.LIBRARY	2 FIELDWAY CRESCENT, LONDON, N5 1PF	38.46
CI05	IDEA GENERATION	11 CHANCE STREET, LONDON, E2 7JB	80.77
CI06	ILC SPORTS	DEEPPDALE PAVILLIONS, DEEPPDALE ROAD, PRESTON, PR1 6PZ	73.08


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Key	Name	Address	£
CJ00	MRS N JENNINGS	UNIT 3A ETON HOUSE, MAIN STREET, RATHCOOL, DUBLIN, IRELAND	25.00
CJ01	JETIX CONSUMER PRODUCTS UK LTD	3 QUEEN CAROLINE STREET, LONDON, W6 9PE	67.31
CJ02	DAVID JONES	103 ALBANY ROAD, STRATFORD-UPON-AVON, WARWICKSHIRE, CV37 6PQ	53.85
CJ03	MR J JELF	16 SANDRINGHAM ROAD, WOLVERHAMPTON, WV4 5TG	73.08
CK00	Will Keen	c/o 203 Larna House, 116 Commercial St, London, E1 6NF	422.65
CK01	KELSO ENTERTAINMENT LTD	592 LONDON ROAD, ISLEWORTH, MIDDLESEX, TW7 4EY	82.69
CK02	KULTUR INTERNATIONAL FILMS	7 DEARNFORD CLOSE, WIRRAL, MERSEYSIDE, CH62 6EW	26.92
CK03	KETCHUM LTD	35 41 FOLGATE STREET, LONDON, E1 6BX	169.23
CK04	MR RYAN KUGLER	4111 WEST ALAMEDA AVE, SUITE 305, BURBANK, CA	46.15
CK05	CINRAM LOGISTICS UK LTD	UNIT 2, PRO LOGOGIST PARK, ARENSEN WAY, DUNSTABLE, BEDFORDSHIRE, LU5 4RZ	30.77
CK06	KAMLESH GANDHI	4 BRIDGEWATER STREET, BOLTON, BL1 4SB	80.77
CK07	KORN FERRY INTERNATIONAL LTD	STUTTON LODGE, BENTLEY LANE, STUTTON, IPSWICH, IP9 2SS	23.08
CL00	LIP SYNC LTD	195 WARDOUR STREET, LONDON, W1F 8ZG	90.38
CL01	LONDON ROAD STORES	115-117 LONDON ROAD, CARLISLE, CA1 2LS	100.00
CL02	LAKELAND VIDEOS	16A WILDMAN STREET, KENDAL, CUMBRIA, LA9 6EN	67.31
CL03	LINK MEDIA PAC LTD	UNIT 2 FAIRWAY INDUSTRIAL EST, LONG DRIVE, GREENFORD, MIDDLESEX, UB6 8PW	78.85
CL04	LNK AUDIOVISUALS S A	R BENTO JESUS CARACA 17, 1495-686 CRUZ QUEBRADA, PORTUGAL	71.15
CL05	LAUNCH GROUP	13-14 ARCHER STREET, LONDON, W1D 7BD	88.46
CL06	IMPOSSIBLE PICTURES	ASHLEY HOUSE, 12 GREAT PORTLAND STREET, LONDON, W1W 8QN	30.77
CL07	LASGO EXPORT	UNIT 2, CHAPMANS PARK IND EST, 378-388 HIGH ROAD, LONDON, NW10 2DY	105.77
CL08	LIBRARY & HERITAGE HEADQUARTER	BYTHESEA ROAD, TROWBRIDGE, WILTSHIRE, BA14 8BS	80.77
CL09	A R LAWRENCE	112 TIMBERCROFT LANE, LONDON, SE18 2SG	73.08
CL0A	LACE INTERNATIONAL LTD	LACE HOUSE, 39-40 OLD STEINE, BRIGHTON, EAST SUSSEX, BN1 1NH	73.08
CL0B	LOVE FILM	UNIT 9, 6 PORTAL WAY, LONDON, W3 6RU	1.92
CL0C	Lloyds TSB Commercial Finance Ltd	Vanbrugh House, Grange Drive, Hedge End, Southampton, SO30 2AF	48,946.00
CM00	Media Research Information Bureau Limited	530 Fulham Road, London, SW6 5NR	4,700.25
CM01	Samantha Missingham	c/o 203 Larna House, 116 Commercial St, London, E1 6NF	500.00
CM02	MIDHURST MUSIC & VIDEO	WEST STREET, MIDHURST, WEST SUSSEX, GU29 9NF	15.38
CM03	MARKET ME	5 PERCY STREET, LONDON, W1T 1DG	15.38
CM04	MICHELLE MEAD	69 ARMOUR HILL, TILEHURST, READING, RG31 6JH	90.38
CM05	MUSIC EXPRESS LTD	UNIT 2-4, SOUTH LEEDS BUSINESS PARK, HUDSWELL ROAD, LEEDS, WEST YORKSHIRE, LS10 1AG	40.38

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Key	Name	Address	£
CM06	THE MUSIC LIBRARIAN	BOURNEMOUTH LIBRARY, 22 THE TRIANGLE, BOURNEMOUTH, BH2 5RQ	40.38
CM07	MOVIES DIRECT	AUGHTON, COLLINGBOURNE, KINGSTON, MARLBOROUGH, WILTSHIRE, SN8 3SA	57.69
CM08	MR I MITVCHELL	73 PARKHILL ROAD, BEXLEY, KENT, DA5 1JB	117.31
CM09	MOMENTUM	351 RICHMOND ROAD, TWICKENHAM, TW1 2ER	50.00
CM0A	MY MOVIES.NET	40 OXFORD DRIVE, LONDON, SE1 2FB	42.31
CM0B	MANCHESTER PUBLIC LIBRARIES	ST PETER'S SQUARE, MANCHESTER, LANCASHIRE, M2 5PD	42.31
CM0C	M V M	UNIT 3A BENSONS COURT, NELSON STREET, CHEPSTOW, GWENT, NP16 5HT	42.31
CM0D	MR PATRICK MCKEOWN	VIDEO PRO, DRUMBRACKEN, MAGHERACLOONE, CARRICKMACROSS, COUNTY MONAGHAN, IRELAND	69.23
CM0E	MOVIE EXPRESS	258 HIGH STREET, COWDENBEATH, FIFE, KY4 9NP	36.54
CM0F	MOVIE WORLD	240 MANOR ROAD, DROYLSDEN, MANCHESTER, LANCASHIRE, M43 6JD	121.15
CM0G	MEDIA UK	PO BOX 48826, LONDON, WC1B 4WB	21.15
CM0H	MR W MCCORRY	FOLEY HILL, 16 BALLINDERRY ROAD, AGHALEE, CRAIGAVON, COUNTY ARMAGH, BT67 0DZ	88.46
CM0I	MISCHIEF PR	1-2 HARDWICK STREET, LONDON, EC1R 4RB	88.46
CM0J	MEDIA SALES UK LTD	18C HIGH STREET, STANDISH, WIGAN, LANCASHIRE, WN6 0HL	63.46
CM0K	MEGATRONE VIDEOS LTD	114-116 HIGH ROAD, WILLESSEN GREEN, LONDON, NW10 2PN	30.77
CM0L	MARTIN GROUP LTD	UNIT 3, PIAZZA SHOPPING CENTRE, HUDDERSFIELD, HD1 2RS	30.77
CM0M	MR KELLY SMITH	MILNTOWN LODGE, LEZAYRE ROAD, RAMSEY, ISLE OF MAN, IM8 2TG	55.77
CM0N	RICHARD MURPHY	10 CARRICKMINES AVENUE, CARRICKMINES WOOD, FOXROCK, CO DUBLIN, IRELAND	73.08
CM0O	MADHOUSE 2 VIDEO LIBRARY	50 WRENTHORPE ROAD, WRENTHORPE, WAKEFIELD, WEST YORKSHIRE, WF2 0LP	3.85
CN00	N4 LIBRARY	26 BLACKSTOCK ROAD, LONDON, N4 2DW	50.00
CN01	NEWLOOK FRANCO'S	46A STATION ROAD, MICKLEOVER, DERBY, DE3 9GH	34.62
CN02	NEW YORK PUBLIC LIBRARY	111 AMSTERDAM AVE, NEW YORK, NY, 10023-7410, USA	51.92
CN03	N C V DISTRIBUTION	2 LOUGHLINSTOWN IND ESTATE, BALLYBRACK, CO DUBLIN, IRELAND	19.23
CN04	NEIGHBOURHOOD SERVICES	CENTRAL LIBRARY, ROSEMOUNT VIADUCT, ABERDEEN, ABERDEENSHIRE, AB25 1GW	69.23
CN05	NUMBER NINETEEN	19 THE POLLET, ST. PETERS PORT, GUERNSEY, CHANNEL ISLES, GY1 1WH	38.46
CN06	NCV DISTRIBUTION LTD	UNIT 2 LOUGHLINSTOWN, INDUSTRIAL ESTATE, BALLYBRACK, CO DUBLIN, IRELAND	1.92
CN07	Need Design	203 Larna House Studio, 116 Commercial Street, London, E1 6NF	352.50
CO00	THE OPS ROOM LTD	592 LONDON ROAD, ISLEWORTH, MIDDLESEX, TW7 4EY	15.38


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CO01	OATFIELD ACTIVITY SL	CTRN CABO LA NAO 124-6, BUZON 341, E-03730 JAVEA, ALICANTE, E-03730, SPAIN	65.38
CO02	OPSEC	NEW HOUSE, NORTH FARM, THURLBY, LINCOLN, LN5 9EG	82.69
CO03	OBVIOUSLY CREATIVE LTD	UNIT 94 THE MALTINGS, ROYDON ROAD, STANDSTEAD ABBOTTS, WARE, HERTFORDSHIRE, SG12 8UU	75.00
CO04	O T M UK LTD	12 GOSLETT YARD, LONDON, WC2H 0EQ	50.00
CO05	MR LANCE O'BRIEN	619 HOTEL DEL GOLF, LAS BRISAS, NUEVA ANDALUCIA, MARBELLA, 29660, SPAIN	92.31
CO06	MISS KAREN OMALLEY	21 MESPIL ROAD, DUBLIN 4	76.92
CO07	OPTIONS VIDEO	44-46 HALESOWEN ROAD, NETHERTON, DUDLEY, WEST MIDLANDS, DY2 9QA	94.23
CO08	OPTIMUM RELEASING	EAGLE HOUSE, 50 MARSHALL STREET, LONDON, W1F 9BQ	36.54
CO09	OXFORDSHIRE COUNTY COUNCIL CUL	HOLTON LIBRARY, HOLTON, OXFORD, OX33 1QQ	105.77
CO0A	OPTIMUM RELEASING	22 NEWMAN STREET, LONDON, W1T 1PH	23.08
CO0B	OSCARS VIDEO	195 EDGWARE ROAD, LONDON, NW9 6LP	48.08
CO0C	ON THE VIDEO FRONT	7 TERRACE WALK, BATH, BA1 1LN	115.38
CP00	BOROUGH OF POOLE	POOLE CENTRAL LIBRARY, DOLPHIN CENTRE, POOLE, DORSET, BH15 1QE	40.38
CP01	PRIME TIME VIDEO	6 DEVONSHIRE STREET, LONDON, W1W 5DX	40.38
CP02	THE PICTURE PRODUCTION CO	NOEL HOUSE, 19-20 POLAND STREET, LONDON, W1F 8QF	40.38
CP03	MRS E PORTER	32 ST. JOHNS ROAD, HUYTON, LIVERPOOL, L36 0UU	0.00
CP04	PAULS VIDEO RENTALS	400 HINCKLEY ROAD, LEICESTER, LE3 0WA	57.69
CP05	PLAY IT AGAIN SAM	VEEWEIDESTRAAT 100, BRUSSELS, 1070, BELGIUM	57.69
CP06	PREMIER PR	91 BERWICK STREET, LONDON, W1F 0NE	42.31
CP07	PINNACLE ARVATO LTD	24 CRYSTAL DRIVE, SADWELL BUSINESS PARK, WARLEY, WEST MIDLANDS, B66 1QG	84.62
CP08	PINNACLE VISION	HEATHER COURT, 6 MAIDSTONE ROAD, SIDCUP, KENT, DA14 5HH	84.62
CP09	PINNACLE VISION	HEATHER COURT, 6 MAIDSTONE ROAD, SIDCUP, KENT, DA14 5HH	34.62
CP0A	PORT TALBOT LTD	110 FAIRWAY, SANDFIELDS ESTATE, PORT TALBOT, WEST GLAMORGAN, SA12 7HR	76.92
CP0B	PORTMAN CONSULTANCY	21 LONSDALE ROAD, LONDON, NW6 6RA	19.23
CP0C	PARAMOUNT HOME ENTERTAINMENT	UIP HOUSE, 45 BEADON ROAD, LONDON, W6 0EG	86.54
CP0D	PMI FM	MAIDENHEAD COURT BOAT HOUSE, COURT ROAD, MAIDENHEAD, BERKSHIRE, SL6 8LQ	111.54
CP0E	MR G PENFOLD	61 PASTURE HILL ROAD, HAYWARDS HEATH, WEST SUSSEX, RH16 1LY	61.54
CP0F	POPPYCOCK MEDIA	41 HINCHLIFFE ROAD, POOLE, DORSET, BH15 4ED	61.54
CP0G	PINNACLE VISION	HEATHER COURT, 6 MAIDSTONE ROAD, SIDCUP, KENT, DA14 5HH	36.54
CP0H	KIM PESCHARDT	23316 BURBANK BLVD, WOODLAND HILLS, CA, 91367-4106, USA	121.15

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Key	Name	Address	£
CP01	PINEWOOD MEDIA	MERLIN CENTRE, LANCASTER ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP12 3QH	21.15
CP0J	PARAMOUNT PICTURES	5555 MELROSE LEWIS, NO 103, LOS ANGELES, 90038, USA	46.15
CP0K	PRESICE COMM	THE REGISTRY, 3 ROYAL MINT COURT, LONDON, EC3N 4QN	38.46
CP0L	PITCH INTERNATIONAL	17 BREWHOUSE LANE, LONDON, SW15 2JX	23.08
CP0M	PICTURE PRODUCTION CO LTD	91 BERWICK STREET, LONDON, W1F 0NE	23.08
CP0N	PRECISE MEDIA GROUP	The Registry, 3 Royal Mint Court, London, EC3N 4QN	0.00
CR00	Jody Raynsford	Basement Flat, 75A Preston Drive, Brighton, BN1 6LD	260.54
CR02	RICHMOND STUDIOS	83-84 GEORGE STREET, RICHMOND, SURREY, TW9 1HE	82.69
CR03	ROYAL NAVAL FILM LIBRARY	HM NAVAL BASE PP23, PORTSMOUTH, PO1 3NH	57.69
CR04	RED ROSE OFF LICENCE	40 PIKES LANE, GLOSSOP, DERBYSHIRE, SK13 8ED	100.00
CR05	RAGDOLL LTD	TIMOTHYS BRIDGE ROAD, STRATFORD ENTERPRISE PARK, STRATFORD-UPON-AVON, WARWICKSHIRE, CV37 9NQ	17.31
CR06	F READ	23 PETERBOROUGH CLOSE, MACCLESFIELD, CHESHIRE, SK10 3DT	109.62
CR07	R & G VIDEO	176 AIGBURTH RD, LIVERPOOL, L17 9PE	59.62
CR08	RCV ENTERTAINMENT B.V	PO BOX 142, HILVERSUM, AC 1200, NETHERLANDS	26.92
CR09	R N R HOME ENTERTAINMENT	14 MILVERTON ROAD, ELING, TOTTON, SOUTHAMPTON, SO40 9GU	101.92
CR0A	R&D WALKER SPAR SHOP	37 SANDYLAND ROAD, KENDAL, CUMBRIA, LA9 6EU	19.23
CR0B	MR P REYNOLDS	110 HIBSON ROAD, NELSON, LANCASHIRE, BB9 0AZ	69.23
CR0C	RDA COMMUNICATIONS	UNIT 15, CHELSEA WHARF, 15 LOTS ROAD, LONDON, SW10 0QJ	111.54
CR0D	MR ARUN RAICHURA	2 ALBANY CLOSE, BUSHEY, WD23 4SG	61.54
CR0E	ROBINSONS HOME ENTERTAINMENT	6 UPPER STRABANE ROAD, CASTLEDERG, COUNTY TYRONE, BT81 7BG	103.85
CR0F	ROXY RECORDS LIMITED	THE SQUARE, TRALEE, CO KERRY, IRELAND	46.15
CR0G	ROLLING VIDEO	5 GLADSTONE ROAD, COLCHESTER, CO1 2EB	80.77
CR0H	RED MUZE	PAULTON HOUSE, 8 SHEPHERDESS WALK, LONDON, N1 7LB	23.08
CR0I	RETEC INTERFACE	ALMA PARK, WOODWAY LANE, CLAYBROOKE PARVA, LUTTERWORTH, LEICESTERSHIRE, LE17 5BH	3.85
CS00	Sheridans Solicitors	Whittington House, Alfred Place, London, WC1E 7EA	57.80
CS01	Sloane Cleaning Services	40 Kings Road, London, SW3 4UD	397.18
CS02	Squiz.net	Zetland House, 109-123 Clifton St, London, EC2A 4LD	6,886.29
CS03	Skep Media Ltd	203 Larna House, 116 Commercial Street, London, E1 6NF	21,899.00
CS04	2 ENTERTAIN	33 FOLEY STREET, LONDON, W1W 7TL	82.69
CS05	MR BOB SIMPSON	GLENCOTE, FARINGDON ROAD, SOUTHMOOR, ABINGDON, OXFORDSHIRE, OX13 5BA	82.69

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Key	Name	Address	£.
CS06	SONY DADC	HEOL DON COTTAGE, HEOL DON, CARDIFF, CF14 2AT	57.69
CS07	SWETS INFORMATION SERVICES	PO BOX 142, ABINGDON, OXFORDSHIRE, OX14 1GY	25.00
CS08	STARSHIP VIDEO	146 PLUMSTEAD ROAD EAST, NORWICH, NR7 9NG	32.69
CS09	SONY DADC	6 SOLAR WAY, ENFIELD, MIDDLESEX, EN3 7XY	75.00
CS0A	SEAN FAGAN WHOLESALE LTD	4B AVONBEG IND EST, LONG MILE ROAD, DUBLIN, DUBLIN 12, IRELAND	42.31
CS0B	SONY DADC UK LTD	KENT HOUSE, 14-17 MARKET PLACE, LONDON, W1W 8AJ	26.92
CS0C	SONY DADC UK LTD	KENT HOUSE, 14-17 MARKET PLACE, LONDON, W1W 8AJ	26.92
CS0D	MR GRAHAM SEARLES	1 THE GREEN, BISHOPS DRIVE, BISHOPS CLEEVE, CHELTENHAM, GLOUCESTERSHIRE, GL52 8DH	101.92
CS0E	STAX ENTERTAINMENT	YEOMANS HOUSE, STATION CLOSE, ROTHERFIELD, EAST SUSSEX, TN6 3JQ	101.92
CS0F	MR NIGEL SELLMAN	TOP FLAT AROUND THE BACK, 7 BELGRAVE ROAD, BRISTOL, BS8 2AA	119.23
CS0G	STOCKS MANCHESTER	6 BLUECHIP BUSINESS PARK, CRAVEN ROAD (OFF ATLANTIC ST), BROADHEATH, ALTRINCHAM, CHESHIRE, WA14 5DY	51.92
CS0H	SERVICES SOUND & VISION	CHALFONT GROVE, NARCOT LANE, GERRARDS CROSS, BUCKINGHAMSHIRE, SL9 8TN	19.23
CS0I	SUPREME MOVIES	PEWSHAM SHOPPING CENTRE, LODGE ROAD, PEWSHAM, CHIPPENHAM, WILTSHIRE, SN15 3SY	19.23
CS0J	SONY MUSIC IRELAND	EMBASSY HOUSE, BALLSBRIDGE, DUBLIN, DUBLIN 4, IRELAND	69.23
CS0K	SECOND SIGHT	16 CONNAUGHT ROAD, TEDDINGTON, MIDDLESEX, TW11 0PS	71.15
CS0L	SONOPRESS	WEDNESBURY ONE, BLACK COUNTRY NEW ROAD, WEDNESBURY, WEST MIDLANDS, WS10 7NY	80.77
CS0M	SIMPLY ENTERTAINMENT	1ST FLOOR BENTIMA HOUSE, 168-172 OLD STREET, LONDON, EC1V 9BP	55.77
CS0N	SLOUGH CENTRAL LIBRARY	85 HIGH STREET, SLOUGH, SL1 1EA	23.08
CS0O	SHEFFIELD CITY LIBRARIES	SURREY STREET, SHEFFIELD, S1 1XZ	23.08
CS0P	SHEFFIELD CITY LIBRARIES	SURREY STREET, SHEFFIELD, S1 1XZ	23.08
CS0Q	SHEFFIELD CITY LIBRARIES	CENTRAL LIBRARY, SURREY STREET, SHEFFIELD, S1 1XZ	23.08
CS0R	SHEFFIELD CITY LIBRARIES	CENTRAL LIBRARY, SURREY STREET, SHEFFIELD, S1 1XZ	23.08
CS0S	SOUNDS AROUND	195 BROCKLEY ROAD, LONDON, SE4 2RS	115.38
CS0T	STREET VIDEO	7 LONDON STREET, WHITCHURCH, HAMPSHIRE, RG28 7LH	3.85
CS0U	MR ROBERT STEVENSON	47 MEADS ROAD, DURRINGTON, SALISBURY, WILTSHIRE, SP4 8BE	3.85
CS0V	SEACHOICE LTD	CAPEL COURT, 107 THE STREET, IPSWICH, IP9 2EH	7.69
CT00	The Official UK Charts	Riverside Building, County Hall, Westminster Bridge Road, London, SE1 7JA	14,382.42
CT01	Tower Publishing Services	Tower House, Lathkill Street, Sovereign Park, Market Harborough, Leicestershire LE16 9EF	6,598.09


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Key	Name	Address	£
CT02	Troxy	490 Commercial Road, London, E1 0HX	7,752.29
CT03	TEMPORARY CENTRAL LIBRARY	GROUND FLOOR PARAMOUNT, PRICESS STREET, SWINDON, WILTSHIRE, SN1 2SD	90.38
CT04	TARGET ENTERTAINMENT	2ND FLOOR, GARFIELD HOUSE, 86 TO 88 EDGWARE ROAD, LONDON, W2 2EA	82.69
CT05	TNT EXPRESS	COEDCAE LANE, TALBOT GREEN, PONTYCLUN, MID GLAMORGAN, CF72 9EW	82.69
CT06	MR ALAN TRUE	2052 ALTON PARKWAY, IRVINE, CA, 92606, USA	82.69
CT07	TOP SHOP VIDEOS	121 MAENGWYN STREET, MACHYNLLETH, POWYS, SY20 8EF	57.69
CT08	TECHNICOLOUR VIDEO SERVICES	AVALON, PRIORY OAK, BRACKLA, BRIDGEND, MID GLAMORGAN, CF31 2HY	50.00
CT09	TURNER BROADCASTING SYSTEM	16 GREAT MARLBOROUGH STREET, LONDON, W1F 7HS	67.31
CT0A	MR ANDY TAYLOR	35 FLAMINGO CLOSE, CHATHAM, KENT, ME5 7RF	59.62
CT0B	TIGER VIDEO	11 EDMUND STREET, HOLYHEAD, GWYNEDD, LL65 1SA	94.23
CT0C	TEA-THE ENTERTAINMENT AGENCY	2ND FLOOR, 8-14 VINE HILL, LONDON, EC1R 5DX	69.23
CT0D	TARGET MEDIA	TARGET MEDIA, FITZROY HOUSE, 11 CHENIES STREET, LONDON, WC1E 7EY	111.54
CT0E	TALKIES	51 53 WINDSOR ROAD, NEATH, WEST GLAMORGAN, SA11 1NG	61.54
CT0F	THAMESIDE THEATRE COMPLEX	ORSETT ROAD, GRAYS, ESSEX, RM17 5DX	36.54
CT0G	THIRD MILLENNIUM	HIGH STREET, EATON BRAY, DUNSTABLE, BEDFORDSHIRE, LU6 2DL	103.85
CT0H	MR P THEROUX	ENTERTAINMENT 1, 175 BLOOR STREET E, SUITE 14, NORTH TOWER, TORONTO, ON M4W 3R8, CANADA	78.85
CT0I	TECHNICOLOR CREATIVE SERVICES	PERIVALE PARK, HORSENDEN LANE SOUTH, PERIVALE, GREENFORD, MIDDLESEX, UB6 7RL	46.15
CT0J	TAKE ONE VIDEO	127 FORE STREET, SALTASH, CORNWALL, PL12 6AB	71.15
CT0K	T.V.C	65 DEVONSHIRE ROAD, BEXHILL-ON-SEA, EAST SUSSEX, TN40 1BD	38.46
CT0L	TAVISTOCK VIDEO	28A WEST STREET, TAVISTOCK, DEVON, PL19 8JY	80.77
CT0M	TARGET ENTERTAINMENT	86-88 EDGWARE ROAD, LONDON, W2 2EA	80.77
CT0N	TRANS UK SUPPLIES LTD	UNIT 9, FREEHOLD INDUSTRIAL CENTRE, AMBERLEY WAY, HOUNSLOW, TW4 6BX	73.08
CT0O	THOMPSON INTERMEDIA ASSOCIATES	1 WESTMORELAND ROAD, BROMLEY, BR2 0TB	73.08
CT0P	ANDY TOWNSEND	UNIT 23-24, FARM LANE TRADING ESTATE, 101 FARM LANE, LONDON, SW6 1QJ	73.08
CT0Q	TOP VIDEO	35 PRESTBURY ROAD, CHELTENHAM, GLOUCESTERSHIRE, GL52 2PP	1.92
CT0R	Technicolour Distribution Services	Perivale Park, Horsenden Lane South, Perivale, Middlesex, UB6 7RL	0.00
CU00	UNION SQUARE MUSIC	UNIT 2 THE GRAND UNION, OFFICE PARK PACKET BOAT LANE, COWLEY, MIDDLESEX, UB8 2GH	19.23
CV00	Via3Office.com	483 Green Lanes, London, N13 4BS	163.91
CV01	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	44.29
CV02	Vinopolis	Account Department, No 1 Bank End, London, SE1 9BU	0.05



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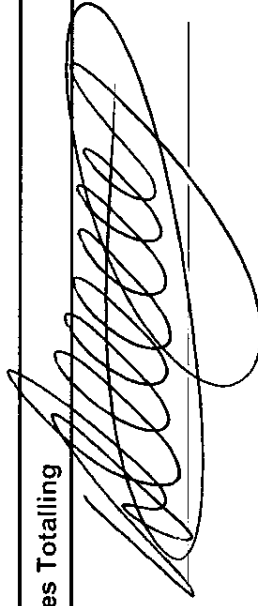
Key	Name	Address	£.
CV03	VIDEO KIDS	TREETOPS, VALEWOOD LANE, HINDHEAD, SURREY, GU26 6LX	125.00
CV04	VIDEOCAFE LTD	36 CRAVEN ROAD, LONDON, W2 3QA	57.69
CV05	VIDEO MOVIES	3 HIGH STREET, CREDITON, DEVON, EX17 3AE	57.69
CV06	VIDEO DRIVE-IN	63 GLASGOW ROAD, STIRLING, FK7 0PA	117.31
CV07	VN-PRODUCTIONS	MOLENDREEF 24, DE HAAN, B-8420, BELGIUM	50.00
CV08	VC MULTIMEDIA	ESPRADA DE BACO DE ARCOS 26, 2770-129 BACO DE ARCOS, PORTUGAL	67.31
CV09	VIDEO VISION PLUS LTD	9 TATTENHAM CRESCENT, EPSOM, SURREY, KT18 5QG	59.62
CV0A	THE VIDEO STORE	5 CARLTON AVENUE, BROADSTAIRS, KENT, CT10 1AB	101.92
CV0B	VIDEO SCENE	33 STATION ROAD, BIRCHINGTON, KENT, CT7 9DJ	101.92
CV0C	THE VIDEO BOX	51 MONAGHAN STREET, NEWRY, COUNTY DOWN, BT35 6AY	119.23
CV0D	VIDEO EXCHANGE	66 STAMFORD HILL, LONDON, N16 6XS	51.92
CV0E	VIDEO EXPRESS	9 BERKELEY VALE, FALMOUTH, CORNWALL, TR11 3PL	51.92
CV0F	VIDEOLA	LOCAL 1 & 2, GALERIAS PANIAGUA, SOTOGRANDE, CADIZ, 11310, SPAIN	19.23
CV0G	THE VIDEO SHOP	15 GLENGATE, KIRRIEMUIR, ANGUS, DD8 4HD	21.15
CV0H	VIDEOSTAR	12 WOODLAND DRIVE, HOVE, EAST SUSSEX, BN3 7RA	113.46
CV0I	THE VIDEO BOX	64 GOLDSTONE VILLAS, HOVE, EAST SUSSEX, BN3 3RS	80.77
CV0J	VIDEO ACTION	17 HOLLYFIELD ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B75 7SN	55.77
CV0K	VISION VIDEO	80 HIGH STREET, CARNOUSTIE, ANGUS, DD7 6AE	1.92
CV0L	VOGUE VIDEO	59 CLERK STREET, EDINBURGH, EH8 9JQ	1.92
CV0M	VIDEO DUPLICATING CO LTD	UNIT 3-4 NUCLEUS, CENTRAL WAY, LONDON, NW10 7XT	7.69
CW00	WATSON VIDEO	56 GRANVILLE PLACE, PINNER, MIDDLESEX, HA5 3NL	82.69
CW01	WARNER HOME VIDEO BENELUX	PO BOX 59226, AMSTERDAM, 1040 KE, NETHERLANDS	82.69
CW02	MR G WILKINSON	32 JENA CLOSE, SHOEBOURNNESS, SOUTHEND-ON-SEA, SS3 9FH	59.62
CW03	WHITE HOUSE VIDEO	1 COLLEGE STREET, HIGHAM FERRERS, RUSHDEN, NORTHAMPTONSHIRE, NN10 8DX	76.92
CW04	THE WINESELLER	47 BRIDGNORTH ROAD, WOLVERHAMPTON, WV6 8AF	76.92
CW05	WAKEFIELD METROPOLITAN DISTRICT	LIBRARY HEADQUARTERS, BALNE LANE, WAKEFIELD, WEST YORKSHIRE, WF2 0DQ	19.23
CW06	WARNER MUSIC ENTERTAINMENT	46 KENSINGTON COURT, LONDON, W8 5DA	61.54
CW07	WROXHAM LIBRARY	NORWICH ROAD, WROXHAM, NORWICH, NR12 8RX	36.54
CW08	WESTON LIBRARY	WESTON SUPER MARE CENTRAL, BOULEVARD, WESTON-SUPER-MARE, AVON, BS23 1PL	36.54
CW09	WALPORT INTERNATIONAL LTD	2A ALMA HOUSE, ALMA ROAD, REIGATE, SURREY, RH2 0AX	21.15
CW0A	WIRED ASSOCIATES LTD	76-78 CHARLOTTE STREET, LONDON, W1T 4QS	88.46

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HEW Media Limited
B - Company Creditors

Key	Name	Address	£
CW0B	WALT DISNEY STUDIOS HOME ENTMN	PO BOX 181, STOCKHOLM, S-101 23, SWEDEN	113.46
CX00	XYI LIMITED	SUN STUDIOS, 30 WARPLE WAY, LONDON, W3 0RX	36.54
CZ00	ZIGGY'S VIDEO	7 PARK HILL, BURY OLD ROAD, PRESTWICH, MANCHESTER, M25 0FX	15.38
CZ01	ZOE BUCKINGHAM LTD	12 HUNTINGDON GARDENS, LONDON, W4 3HX	67.31
EA00	D Axbey	31 Sailsbury Place, Kennington, London, SW9 6UW	1,807.86
EB01	Mr D Betts	27 Lamorna Close, Hale End Road, Walthamstow, E17 4DH	10,362.11
EC00	Mr J R S Clark	27 Sailsbury Road, Godstone, Surrey, RH9 8AA	3,427.88
EC02	Miss A Chadda	14 Kira Building, Bow Road, London, E3 4NZ	5,722.79
EG00	Mr N Gibbs McNeil	8 Firmin Road, Dartford, Kent, DA1 3AR	5,382.55
EL00	Miss S Lacey	77 Manister Road, Abbeywood, London, SE2 9DL	4,197.08
EL01	Mr M Le gouias	1 Aldeburgh Place, Greenwich, London, SE10 0RQ	2,126.94
ET00	Miss C C Tann	18 Loxwood Road, London, N17 6TT	0.00
RC00	Andrew Clough	70 Palatine Rd, London, N16 8ST	21,437.48
RL00	Mr D J Lilley	43C Crystal Palace Park Road, London, SE26 6UR	0.00
402 Entries Totalling			322,167.77

Signature



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