

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Gamble Rail Limited	Company number 06404419
In the High Court of Justice, Chancery Division Companies Court, London (full name of court)	For court use only 15493 of 2009

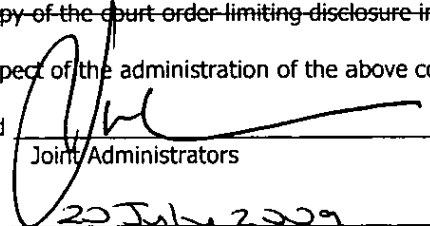
(a) Insert full name(s) and
address(es) of administrator(s)

We (a) Jason James Godefroy and Andrew Gordon Stoneman
MCR
43-45 Portman Square
London
W1H 6LY

attach a copy of:-

*delete as applicable

- * the statement(s) of affairs;
 - * the statement(s) of concurrence;
 - * a copy of the court order limiting disclosure in respect of the statement of affairs
- in respect of the administration of the above company.

Signed 
Joint Administrators

Dated 20 July 2009

Contact Details:

You do not have to give any
contact information in the box
opposite but if you do, it will help
Companies House to contact you
if there is a query on the form.
The contact information that you

MCR
43-45 Portman Square
London
W1H 6LY

Tel: 020 7487 7240

When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



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24/07/2009

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COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of company Gamble Rail Limited	Company Number 06404419
In the High Court of Justice, Chancery Division, Companies Court, London (full name of court)	Court Case Number 15493 of 2009

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Gamble Rail Limited, C/o The Hardman
Partnership Seventh Floor, Blackfriars House, Parsonage, Manchester, M3 2JA

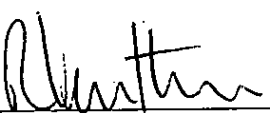
(b) Insert date

On the (b) 19 June 2009, the date that the company entered Administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true
and complete statement of the affairs of the above named company as
at (b) 19 June 2009

Full name Roger Frederick Venthen

Signed 

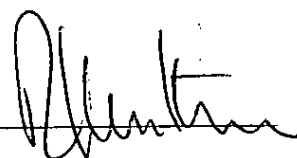
Dated 10-Jul-09

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £'000	Estimated to realise £'000
Assets subject to fixed charge:			
Fixed assets subject to hire purchase		4,336	0
Less: HP Creditors		(4,560)	0
		(224)	0
Trade debtors assigned to Venture Finance PLC		1,495	825
Plant and machinery		323	100
Less: amount owed to Venture Finance Plc		(793)	(793)
		1,025	132
Assets subject to a floating charge:			
Surplus brought down		1,025	132
Unencumbered plant and machinery		403	125
Work in progress		500	100
Bank account		1	1
Stock		195	25
Other debtors		59	59
Prepayments		46	0
		2,229	442
Uncharged assets:			
None		0	0
Estimated total assets available for preferential creditors		2,229	442

Signature



Date

10-Jul-09

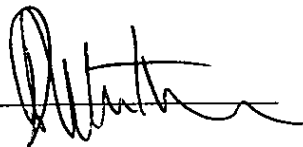
INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 -Summary of liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	442
Liabilities		
Preferential creditors	£ 0	
Estimated deficiency/surplus as regards preferential creditors:	£	442
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	442
Debts secured by floating charges	£ 0	
Estimated deficiency/surplus of assets after floating charges	£	442
Estimated prescribed part of net property where applicable (brought down)	0	
Total assets available to unsecured creditors	£	442
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 4,210	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(3,768)
Shortfall to floating charge holders (brought down)	0	
Estimated deficiency/surplus as regards creditors		(3,768)
Issued and called up capital	0	0
Estimated total deficiency/surplus as regards members	£	(3,768)

Signature



Date 10-Jul-09

MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
C100	1ST INRAIL LTD	693A HIGH ROAD, NORTH FINCHLEY, LONDON, N12 0DA	(2,044.13)
CA0E	Accruals		(25,000.00)
CA0D	ACHILLES INFORMATION LIMITED	GLENEAGLES HOUSE, VERNON GATE, DERBY, DE1 1DP	(2.75)
CA08	ADMIRAL MANAGED NETWORKS LTD	VICTORY HOUSE, CHOBHAM STREET, LUTON, BEDFORDSHIRE, LU1 3BS	(515.22)
CA05	ANGLOTACH	3 MAYS WAY, CAMBRIDGE, CAMBRIDGESHIRE, CB4 1UB	(252.13)
CA0B	APPARELMASTER UK LTD:	MILL ROAD, FISHERSGATE, BRIGHTON, BN41 1PX	(2,299.60)
CA07	ARUN OFFICE LTD	UNIT 8 JUBILEE ESTATE, FOUNDRY LANE, HORSHAM, WEST SUSSEX, RH13 5UE	(155.41)
CA03	ASSTEAD PLANT HIRE CO LTD	PO BOX 119, WARRINGTON, WA3 6YT	(13,946.25)
CA06	ASPIRE RAILWAY CONSULTANTS LTD	UNIT 15B, CREWE HALL ENTERPRISE PARK, WESTON ROAD, CREWE, CHESHIRE, CW1 6UA	(5,442.95)
CA09	AUTO WINDSCREENS	BRITANNIA HOUSE, STORFORTH LANE, CHESTERFIELD, S40 2UZ	(4,108.44)
CA02	AUTOMARINE DIESEL SERVICES	2 ST LEONARDS ROAD, HOVE, EAST SUSSEX, BN3 4QR	(767.00)
CA0A	AUTOVALET SUPPLIES (SUSSEX) [A1]	KEYNOR FARM IND. ESTATE, CHALK LANE, SIDLESHAM, CHICHESTER, WEST SUSSEX, PO20 7NQ	(84.60)
CB0E	Backoffice Construction Ltd	200 Alcester Street, Birmingham, B12 0NQ	88.00
CB09	BALFOUR BEATTY CIVIL & CONSTRUCT	WEST SERVICE ROAD, RAYNESWAY, DERBY, DE21 7BG	(49,575.17)
CB05	BALFOUR BEATTY RAIL INFRA SERV	RENEWALS OFFICES, OFF MASKEW AVENUE, PETERBOROUGH, CAMBRIDGESHIRE, PE1 2AS	(83.61)
CB02	BALFOUR BEATTY RAIL PLANT LTD	PO BOX 5065, RAYNESWAY, DERBY, DE21 7ZQ	(6,641.25)
CB06	BALFOUR BEATTY RAIL PROJECTS LTD	ROOM B206, MIDLAND HOUSE, NELSON STREET, DERBY, DE1 2SA	(103,387.32)
CB04	BALLAST TOOLS (UK) LTD	UNIT 4, GLOUCESTER HOUSE, COUNTY PARK BUSINESS CENTRE, SHRIVENHAM ROAD, SWINDON, WILTSHIRE, SN1 2NR	(2,267.80)
CB07	BARNES DAF	SLYFIELD IND. ESTATE, WOKING ROAD, GUILDFORD, SURREY [ACCT. 154591], GU1 1RT	(1,694.92)
CB01	BLAKER SPECIALISED WELDING RPRS LT	DIAL POST, NR HORSHAM, SUSSEX, RH13 8NJ	(592.25)
CB0D	BOC Limited	NATIONAL ACCOUNTING DEPT., PO BOX 6, WORSLEY, MANCHESTER [A/C 2708751], M28 4US, 0800-111333	(2,135.31)
CB08	BPH PLANT HIRE	SUNOCK FARM, HAMMOND ROAD, HORSHAM, WEST SUSSEX, RH13 6PJ	(6,738.16)
CB0A	BREDY AGRICENTRE (DORSET) LTD	LOUDS MILL, ST GEORGES ROAD, DORCHESTER, DORSET, DT1 1PH	(4,032.45)
CB00	BRIDGEN (RAIL) WELDING LTD	10-16 BYRON ROAD, WEALDSTONE, HARROW, MIDDLESEX, HA3 7ST	(4,104.11)
CB03	BRUCE, LANCE & CO	87 EASTON STREET, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP11 1NF	(5.88)
CC0I	C H JONES LTD	C/O THE FUEL CARD COMPANY, ST JAMES BUSINESS PARK, GRIMALD CRAG COURT, NORTH YORKSHIRE, HG5 8QB	(1,945.69)

MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
CC0F	CALOR GAS LTD	ATHENA DRIVE, TACHBROOK PARK, WARWICK, CV34 6RL	(48.26)
CC03	CAPITA BUSINESS SERVICES LTD	INNOVATION COURT, NEW STREET, BASINGSTOKE, HANTS, RG21 7JB	(2,307.84)
CC06	CAPITAL CITY ABRASIVES LTD	UNIT 3, HIGH CARR BUSINESS PARK, MILLENIUM WAY, NEWCASTLE-UPON-LYME, STAFFORDSHIRE, ST5 7XE	(706.56)
CC00	CATTLES INVOICE FINANCE LTD	ALL TRANSPORT SERVICES LTD, TURKEY MILL, ASHFORD ROAD, MAIDSTONE, KENT, TW15 1UQ	(2,944.00)
CC0M	Chemist On Call	NASHLEIGH COURT, 188, SEVERALL AVENUE, CHESHAM, BUCKINGHAMSHIRE, HP5 3EN, 08456-773-001	(27.26)
CC01	CIT VENDOR (UK) LIMITED	ADMINISTRATIVE OFFICE, CIT GROUP FINANCE (IRELAND), CIT HOUSE, CARYSFORT AVENUE, BLACKROCK BUS. PARK, BLACKRO, CO. DUBLIN IRELAND	(622.27)
CC04	CITY ELECTRICAL FACTORS	SOUTH EAST DIVISION, 75 PRIORY ROAD, KENILWORTH, WARWICKSHIRE, CV8 1LQ	(204.52)
CC05	CLAD SAFETY	PO BOX 123, CAMWAL ROAD, STARBECK, HARROGATE, NORTH YORKSHIRE, HG1 4XR	(1,403.40)
CC02	CLEARERS SOUTH EAST LTD	AYLSHAM INDUSTRIAL ESTATE, AYLSHAM, CANTERBURY, KENT, CT3 3EL	(667.00)
CC08	CLS FACILITIES LTD	43 ORCHARD AVENUE, GRAVESEND, KENT, DA11 7NX	(164,416.26)
CC07	COFRA UK LTD	PO BOX 154, CRANLEIGH, SURREY, GU6 8ZR	(800.40)
CC0G	COLAS RAIL LTD	STEPHENSON HOUSE, 2 CHERRY ORCHARD ROAD, CROYDON, CR9 6JA	(3,565.00)
CC0B	COMPASS COMPONENTS	23 CRESCENT DRIVE SOUTH, WOODINGDEAN, BRIGHTON, EAST SUSSEX, BN2 6RA	(2,027.37)
CC0C	COMPLETE BUSINESS SYSTEMS LTD	SYSTEMS HOUSE, GENESIS BUSINESS CENTRE, REDKILN WAY, HORSHAM, WEST SUSSEX, RH13 5QH	(9,913.00)
CC0H	CONTINUOUS DESIGN LTD	19 UPMINSTER TRADING PARK, WARLEY STREET, UPMINSTER, ESSEX, RM14 3RJ	(397.60)
CC0E	CONTRACT SOLUTIONS LTD	482 ROCHESTER ROAD, BURHAM, ROCHESTER, KENT, ME1 3RH	(2,984.25)
CC0D	COUNTY FIRE EXTINGUISHERS	11 TOLEFREY GARDENS, KNIGHTWOOD PARK, CHANDLERS FORD, HANTS, SO53 4HG	(42.30)
CD01	DAIMLERCHRYSLER UK LTD (DD)	TONGWELL, MILTON KEYNES, MK15 8BA	(14,062.20)
CD05	DARTFORD RIVER CROSS (023934)	SOUTH ORBITAL WAY, DARTFORD, KENT, DA1 5PR	44.62
CD04	DARTFORD RIVER CROSSING LTD	SOUTH ORBITAL WAY, DARTFORD, KENT, DA1 5PR	82.18
CD02	DEVELOP TRAINING LTD	6 CRASTER COURT, MANOR WALKS, CRAMLINGTON, NORTHUMBERLAND, NE23 6UT	(235.00)
CD03	DOWLING & RABBIT	UNIT 2, CHARTWELL ROAD, CHURCHILL INDUSTRIAL ESTATE, LANCING, WEST SUSSEX, BN15 8TU	(188.00)
CE01	EASTLEIGH S & C LTD	WALLACE HOUSE, WALLACE LANE, EAST BOLDRE, SO42 7WL	(59,582.01)
CE03	EASYNET LTD	NO 1 BRICKLANE, LONDON, E1 6PU	(1,944.09)
CE02	EUROPEAN OFFICE PRODUCTS PLC	RUDFORD INDUSTRIAL ESTATE, FORD, ARUNDEL, WEST SUSSEX, BN18 0BF	(240.56)
CF01	FITZGERALD PLANT SERVICES LTD	7 COLERIDGE ROAD, NEWPORT, SOUTH WALES, NP19 8HY	(1,124.13)

MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
CF02	FROGMORE GARAGE T/A IVORY'S HIRE	UNIT 8, IVORY'S INDUSTRIAL ESTATE, HARPER LANE, RADLETT, WD7 7HU	(4,885.20)
CG04	GE Capital Equipment Finance	1ST FLOOR DOMINIONS HOUSE, LIME KILN CLOSE, STOKE GIFFORD, BRISTOL, BS34 8SR	(1,156.32)
CG03	GE CAPITAL TLS LIMITED	COLLECTIONS DEPARTMENT, DOVECOAT HOUSE, OLD HALL ROAD, SALE, CHESHIRE, M33 2HR	(20,878.10)
CG01	GRAMM LIMITED	17-19 HIGH STREET, DITCHLING, EAST SUSSEX, BN6 8SY	(38,058.96)
CG02	GUARDIAN FACILITIES LTD	THE MANOR, 306-308 LEICESTER ROAD, WIGSTON, LEICESTER, LE18 1JX	(181.17)
CH0C	H D STEELE & SON LTD	ACCOUNTS DEPT, SOUTHDOWNVIEW WAY, BROADWATER BUSINESS PARK, WORTHING, BN14 8NL	(554.81)
CH0A	HALL FUELS LIMITED	SUNDRYMOR TRADING ESTATE, THREE CROSS ROAD, WEST MOORS, DORSET, BH11 2RY	590.94
CH07	HALL RAIL	LYONS INDUSTRIAL ESTATE, HETTON-LE-HOLE, TYNE & WEAR, DH5 0RF	(141,325.80)
CH08	HAPPY TIME (LONDON) LTD	27 ESSEX STREET, FOREST GATE, LONDON, E7 0HL	(276.00)
CH04	HARBOURSIDE COACHWORKS	17 RIVERSIDE ROAD, SHOREHAM-BY-SEA, WEST SUSSEX, BN43 5RB	(977.92)
CH06	HARDY AGGREGATES	TORR WORKS, EAST CRANMORE, SHEPTON MALLETT, SOMERSET, BA4 4SQ	(30,324.64)
CH03	HEALTHCARE CONNECTIONS	CONNECTIONS HOUSE, 105 BELLINGDON ROAD, CHESHAM, BUCKS, HP5 2HQ	(1,768.75)
CH02	HM Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	(3,250,662.00)
CH05	HOBBS PARKER TELECOM	ROMNEY HOUSE, MONUMENT WAY, ORBITAL PARK, ASHFORD KENT, TN24 0HB	(1,035.00)
CH09	HORSHAM DISTRICT COUNCIL	PARK HOUSE, NORTH STREET, HORSHAM, WEST SUSSEX, RH12 1RL	(1,206.46)
CH0E	Hydra Quip	UNIT 6 ARDEN BUSINESS PARK, ENTERPRISE CLOSE, MEDWAY CITY ESTATE, ROCHESTER, KENT, ME2 4LY, 01634-295962/294902	(169.40)
CI0A	INFOTONE IMAGING SUPPLIES	5D DUNSLow COURT, SCARBOROUGH, NORTH YORKSHIRE, YO11 3XT	(1,664.91)
CI08	INITIAL WASHROOMS SOLUTIONS	EBONY HOUSE, PO BOX 4975, CASTLEGATE DRIVE, DUDLEY, DY1 9FA	(669.02)
CI09	INLINE TRACK TRAINING LTD	ASHMILL BUSINESS PARK, ASHFORD ROAD, LENHAM, MAIDSTONE, KENT, ME17 2GQ	(2,507.00)
CI07	INLINE TRACK WELDING LTD	ASHMILL BUSINESS PARK, ASHFORD ROAD, LENHAM, MAIDSTONE, KENT, ME17 2QO	(86.25)
CI06	INTERFLEET TECHNOLOGY LTD	INTERFLEET HOUSE, PRIDE PARKWAY, DERBY, DE24 8HX	(195.50)
CI0B	ITS TRAC LTD	UNIT A, TRACTOR SPARES INDUSTRIAL ESTATE, STRAWBERRY LANE, WILLENHALL, WEST MIDLANDS, WV13 3RN	(471.50)
CJ02	J & A STEVENSON LTD	UNITS 2 & 3 RAILSAFE, ASTON STREET, SHIFNAL, SHROPSHIRE, TF11 8UG	(3,571.59)
CJ00	JARVIS PLC - FASTLINE DIVISION	TREASURY ACCOUNTANT, MERIDIAN HOUSE, THE CRESCENT, YORK, YO24 1AW	(2,574.43)
CJ01	JEWSON LTD	CREDIT CONTROL CENTRE, PO BOX 7357, GLASGOW, G51 9AB	0.04

MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
CJ03	JOHN PARKER & SON LTD	VAUXHALL ROAD, CANTERBURY, KENT, CT1 1HD	(3,821.83)
CK06	KELMOR DEVELOPMENTS	133 CAMBERTON ROAD, LINSLADE, LEIGHTON BUZZARD, BEDFORDSHIRE, LU7 7UW	(783.93)
CK01	KERNITE	NCH HOUSE, SPRINGVALE AVENUE, BILSTON, WEST MIDLANDS, WV14 0QL	(1,047.82)
CK00	KING TRAILERS LTD	RIVERSIDE, MARKET HARBOROUGH, LEICESTERSHIRE, LE16 7PX	(44.08)
CK02	KNIGHT BUSINESS FORMS	6 TANNERS COURT, TANNERS MEADOW, BROCKHAM, BETCHWORTH, SURREY, RH3 7NH	(365.70)
CK04	KRUGER BRENT	23 DUKES MEADOW, NYETINDER, PAGHAM, WEST SUSSEX, PO21 3PJ	(1,742.37)
CK03	KWIK-FIT (GB) LTD.	17 CORSTORPHINE ROAD, EDINBURGH, EH12 6DD	(613.74)
CL02	L & W CONTRACTORS LTD	L & W HOUSE, STONE STREET, BILLINGSHURST, WEST SUSSEX, RH14 9AE	(690.20)
CL01	LCP ENGINEERING CO LTD	555 CANTERBURY STREET, GILLINGHAM, KENT, ME7 5LF	(8,620.31)
CL03	LEE BROTHERS BILSTON LTD	SPRING ROAD, LANESFIELD, WOLVERHAMPTON, WV4 6JT	(1,415.63)
CL05	LIFESTYLE FORD LIMITED	53/55 BISHOPRIC, HORSHAM, WEST SUSSEX, RH12 1QJ	(0.35)
CL04	LINESIDE STRUCTURE MAINT LTD	WORKS DEPOT, LILAC GROVE, BEESTON, NOTTINGHAM, NG9 1PF	(8,906.75)
CM00	MERCURY WELDING SUPPLIES LTD	UNIT 6 & 7 JUBILEE ESTATE, FOUNDRY LANE, HORSHAM, WEST SUSSEX, RH13 5UE	(1,212.22)
CM02	MILL INVESTMENTS LTD	THE STATION MILL, STATION ROAD, ALRESFORD, HAMPSHIRE, SO24 9JQ	(39.66)
CM01	MISCO	CALEDONIAN EXCHANGE, 19A CANNING STREET, EDINBURGH, EH3 8HE	3.25
CN03	NASCO LOAD INDICATORS LTD	3 EASTWOODBURY CLOSE, SOUTHEND ON SEA, ESSEX, SS2 6XQ	(881.42)
CN02	NATIONAL TYRE SERVICES LTD	REGENT HOUSE, HEATON LANE, STOCKPORT, SK4 1BS	(942.69)
CN05	NEOPOST LTD	NEOPOST HOUSE, SOUTH STREET, ROMFORD, ESSEX, RM1 2AR	(32.88)
CN07	NEW ISG LTD	PILGRIMS WELL, 437 LONDON ROAD, CAMBERLEY, SURREY, GU15 3HZ	(1,973.05)
CN09	NEWTOWN VEHICLE RENTALS LIMITED	NEWTOWN HOUSE, TANWORTH LANE, ALCESTER ROAD, REDDITCH, WORCS, B98 9EJ	28.75
CN04	NIGEL COLLISON FUELS LTD	THE DEPOT, GILLS GREEN, HAWKHURST, KENT, TN18 5ER	(495.81)
CN06	NJS SAFETY SYSTEMS LTD	59 NORTON ROAD, TALBOT PARK, BOURNEMOUTH, DORSET, BH9 2PY	(2,625.36)
CN08	NTS GROUP LIMITED	STOCK FARM, MUTHERING LANE, STAPLEFORD ABBOTTS, RM4 1JT	(1,163.25)
CO00	ONTRAX LTD	35 STOW PARK CIRCLE, NEWPORT, NP20 4HF	(5,872.65)
CO01	OPTIMUM OILS LTD.	STAPLETON HOUSE, LANGTREE, TORRINGTON, NORTH DEVON, EX38 8NP	(135.46)
CP06	PAUL JOHN PLANT LTD	STEPHENSON INDUSTRIAL ESTATE, COALVILLE, LEICESTER, LE1CS, LE67 3HE	(9,366.98)
CP05	PHASE CRS LTD	C/O CONCORDE INFORMATICS LIMITED, STONELEIGH, 39 HALIFAX, BRIGHOUSE, HO6 2AQ	(3,648.95)
CP08	PHILMOR RAIL LIMITED	UNIT 5, WOODSIDE WORKS, USK, MONMOUTHSHIRE, NP15 1SS	(17,034.95)
CP09	Pirtek	UNIT 5 STOCKWELL TRADING ESTATE, STEPHENSON WAY, CRAWLEY, WEST SUSSEX., RH10 1TN	(117.33)
CP04	POWWOW WATER CO LTD	4050 CHANCELLOR COURT, OXFORD BUSINESS PARK SOUTH, GARSINGTON ROAD SOUTH, COWLEY [ACCT FLG003], OX4 2GX	(1,684.57)

MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
CP07	PREMIER TRAVEL INN	WALSALL ROAD, CANNOCK, STAFFS, WS11 0JA	100.00
CR01	R BANCE & CO LTD	COCKROW HILL HOUSE, ST MARY'S ROAD, SURBITON, SURREY, KT6 5HE	(3,450.00)
CR03	RAIL OP UK LTD	Addressee Gon Away, OFFICE 6, UNIT D1, THE MALTINGS, STATION ROAD, SAWBRIDGEWORTH, HERTS, CM21 9JX	(4,381.02)
CR09	RAVENBRIDGE LTD	UNIT 19, OAKHURST BUSINESS PARK, WILBERFORCE WAY, SOUTHWATER, WEST SUSSEX, RH13 9RT	(138.00)
CR05	REDHILL BEARINGS LTD	THE WHITE HOUSE, BRIGHTON ROAD, HANDCROSS, HAYWARDS HEATH, WEST SUSSEX, RH17 6BZ	(1,192.47)
CR02	REFLEX VEHICLE SOLUTIONS LTD	REFLEX HOUSE, FALCON COURT, PRESTON FARM, STOCKTON ON TEES, TS18 3TX	(1,358.03)
CR04	REMC0 LTD	RIVERSIDE WORKS, PHEONIX HOUSE, FORSTAL ROAD, AYLESFORD KENT, ME20 7AD	(7,134.50)
CR07	REXQUOTE LTD	STATION WORKS, STATION ROAD, BISHOPS LYDEARD, SOMERSET, TA4 3BU	(9,567.84)
CR06	RJC MTES LTD	UNITS 1 & 2 FEDERAL ESTATES, NEWTON ROAD, HIGHAM FERRERS, NORTHANTS, NN10 8HW	(661.25)
CR08	ROSE AUTO SUPPLIES	UNIT 8, MERLIN CENTRE, COUNTY OAK, CRAWLEY WEST SUSSEX, RH11 0PF	(6,423.64)
CR00	ROSSETTS (UK) LTD	MEADOW ROAD IND ESTATE, DALE ROAD, WORTHING, WEST SUSSEX, BN11 2RY	(1,895.23)
CS0P	S.E.D. LTD	WESTFIELD ROAD,, SLYFIELD IND. ESTATE, GUILDFORD, SURREY, GU1 1RR	(980.86)
CS0B	SAFETECH	4 UPTON STREET, OFF DANSOM LANE NORTH, HULL, HU8 7DA	(568.33)
CS0M	SAFETY-KLEEN UK LTD	390 LONDON ROAD, ISLEWORTH, MIDDLESEX [ACCT.9267548], TW7 5AN [BRANCH 8-200-01]	(1,441.64)
CS0C	SCANIA [GB] LTD	SALES LEDGER DEPT, DELAWARE DRIVE,, TONGWELL,, MILTON KEYNES, MK15 8HB	(1,262.50)
CS07	SCANLASER	NEWSTEAD HOUSE, ALDERFLAT DRIVE, NEWSTEAD INDUSTRIAL ESTATE, TRENTHAM, STAFFORDSHIRE, ST4 8HX	(2,012.50)
CS06	SCS ROOFING SERVICES LTD	11 PHOENIX LANE, ASHURST WOOD, EAST GRINSTEAD, WEST SUSSEX, RH19 3RA	(816.62)
CS01	SELWOOD LTD	BOURNEMOUTH ROAD, CHANDLERS FORD, EASTLIEGH, HANTS, SO53 3ZL	(481.86)
CS05	SIMPSON ELECTRICAL	147 TARRING ROAD, WORTHING, WEST SUSSEX, BN11 4HE	(206.70)
CS0F	SNAP ON TOOLS LTD	DISTRIBUTION CENTRE, TELFORD WAY, KETTERING, NORTHANTS, NN16 8SN	(690.57)
CS03	SOFTCAT LTD	THAMES INDUSTRIAL ESTATE, FIELDHOUSE LANE, MARLOW, BUCKS, SL7 1TB	(660.10)
CS0H	SOUTH EASTERN HYDRAULICS LTD	40D HOLMETHORPE AVENUE, REDHILL, SURREY, RH1 2NL	(5,494.31)
CS0N	SOUTHERN ELECTRIC PLC	CASH CONTROL, PO BOX 13, BARTONS ROAD, HAVANT, HAMPSHIRE, PO9 5JB	(1,382.00)
CS0G	SPARTAN SAFETY LIMITED	WALTHAM PARK WAY, WALTHAMSTOW, LONDON, E17 5DY	(2,312.82)
CS02	SPEEDY SURVEY LIMITED	SUITE 1, BUCKINGHAM ROW, BRICK KILN LANE, WIGAN, WN1 1XX	(96.60)
CS0L	SRS RAIL SYSTEM LTD	C/O LLOYDS TSB COMM FINANCE, NO 1, BROOKHILL WAY, BANBURY, OXFORDSHIRE, OX16 3EL	(8,050.00)

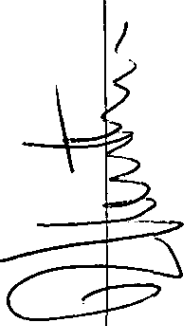
MCR
Gamble Rail Limited
B - Company Creditors

Key	Name	Address	£
CS01	STALLION LIFTING EQUIPMENT LTD	DITCHLING COMMON INDUSTRIAL EST, DITCHLING, HAS SOCKS, WEST SUSSEX, BN6 8SL	(3,668.05)
CS00	STAR BRITE CHEMICALS LTD	XL HOUSE, RUTHERFORD WAY, CRAWLEY, WEST SUSSEX, RH10 2PB	(743.54)
CS0D	STERLING CIS LTD	STERLING HOUSE, 810 MANDARIN COURT, CENTRE PARK, WARRINGTON, WA1 1GG	(775.80)
CS0A	STOBART RAIL LTD	SOLWAY BUSINESS CENTRE, KINGSTOWN, CARLISLE	(6,750.50)
CS08	SUE ANSTEY	COURT FARM, ROGIE, CALDICOT, MONMOUTHSHIRE, NP26 3UR	120.00
CS0K	SUPERCUPS VENDING LTD	4 ULLEY ROAD, KENNINGTON, ASHFORD, KENT, TN24 9HT	(397.63)
CS0S	SURVEY EXPRESS SERVICES	ACCOUNTS DEPT, UNIT 3C TONBRIDGE WORKS, TONBRIDGE ROAD, HAROLD HILL, ROMFORD, ESSEX, RM3 8TS	(128.80)
CS0J	SUSSEX SAFETYWEAR [S1977]	EAST LODGE FARM, HURSTPIERPOINT, WEST SUSSEX, BN6 9LA	(881.13)
CS04	SWALEC	PAYMENT CENTRE, PO BOX 13, HAVANT, PO9 5JB	(5,427.45)
CT07	TARGET VEHICLE HIRE LTD	TARGET HOUSE, THORPE WAY, BANBURY, OXON, OX16 4TA	(390.08)
CT02	THE KANABUS COMPANY LTD	NEW HOUSE FARM, WORTHING ROAD, WEST GRINSTEAD, HORSHAM, WEST SUSSEX, RH13 8GH	(1,498.13)
CT04	THERMIT WELDING(GB)LTD	87 FERRY LANE, RAINHAM, ESSEX, RM13 9YH	(811.87)
CT00	THOMAS A HIGGINS & CO	SOLICITORS, CAPITOL BUILDINGS, 10 SEAVIEW ROAD, WALLASEY MERSEYSIDE (A/C 92562), L45 4TH	(206.80)
CT06	TIFLEX LTD	TIFLEX HOUSE, LISKEARD, CORNWALL, PL14 4NB	4,039.38
CT03	TMS	117 STOCKPORT ROAD, MARPLE, STOCKPORT, CHESHIRE, SK6 6AG	(741.10)
CT09	TRACKER NETWORK (UK) LTD	3RD FLOOR, THE WHARF, NEVILLE STREET, LEEDS, LS1 4AZ	(1,757.75)
CT05	TRACKRAIL UK LIMITED	THE MILL, SOUTH HALL STREET, OFF ORDSALL LANE, SALFORD, MANCHESTER, M5 4TP	(897.00)
CT0A	TRAILER HIRE LTD	, THE FOSSEWAY, BOURTON ON THE WATER, GLOUCESTERSHIRE, GL54 2EY	(470.00)
CT01	TYREWORK	KINGS ROAD TYRES, UNIT 4 CHAILEY INDUSTRIAL ESTATE, PUMP LANE, HAYES, MIDDLESEX, UB3 3NU	(9,651.03)
CU06	UK RAIL SERVICES LTD	PILGRIMS WELL, 437 LONDON ROAD, CAMBERLEY, SURREY, GU15 3HZ	(3,950.40)
CU03	UK VENDING LTD	FORT BRIDGEWOOD, MAIDSTONE ROAD, ROCHESTER, KENT, TN23 1BN	(213.89)
CU04	ULTRACLEAN COMMERCIAL LTD	ROMENDA LODGE, NUTHURST STREET, NUTHURST, HORSHAM, WEST SUSSEX, RH13 6RG	(1,730.73)
CU00	UNIPART RAIL LTD	FINANCE DEPT., GREYSTY ROAD, CREWE, CW2 6EH	44.99
CU05	UNITED PLANT SALES LTD	MOORSIDE ROAD, WINCHESTER, HANTS, SO23 7RX	(52.57)
CU01	UNIVERSAL PIXEL LTD	Addressee Gone Away, MILL POOL HOUSE, MILL LANE, GODALMING, SURREY, GU7 1EY	(1,747.81)
CU02	UNIVERSAL RAILWAY EQUIPMENT LTD	PRINCESS ROYAL BUILDINGS, WHITECROFT ROAD, BREAM, GLOUCESTERSHIRE, GL15 6LY	(822.50)

MCR
Gamble Rail Limited
B - Company Creditors

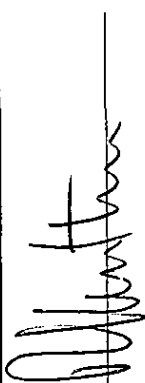
Key	Name	Address	£
CV00	VRIDOR WASTE KENT LTD	GREAT WESTERN HOUSE, STATION APPROACH, TAUNTON, SOMERSET, TA1 1QW	(170.84)
CV01	VJ TECHNOLOGY LIMITED	TECHNOLOGY HOUSE, BRUNSWICK ROAD, COBBS WOOD IND EST, ASHFORD, TN23 1EN	(10,598.88)
CV02	VODAFONE LTD	PO BOX 549, BANBURY, OX17 3ZJ, (ACC: 227830015)	9,089.90
CW08	W S Parsons Ltd	Station Road, Tenterden, Kent, TN30 6HE	(148.05)
CW07	WALLACE CAMERON & CO LTD	26 NETHERHALL ROAD, NETHERTON IND. ESTATE, WISHAW, [ACCNT HGA327], ML2 0JG	(100.57)
CW03	WEALDEN HAULAGE	GOLDING BARN QUARRY, HENFIELD ROAD, SMALL DOLE, WEST SUSSEX, BN5 9XH	(6,608.29)
CW05	WHITEMAN DIRECT LTD	BROWNING ROAD, STATION ROAD, HEATHFIELD, EAST SUSSEX, TN21 8DB	(350.00)
CW02	WOLTERS KLUWER [UK] LTD	PO BOX 291, 145 LONDON ROAD, KINGSTON upon THAMES, SURREY, KT2 6SR	(1,862.86)
CW04	WORKING AT HEIGHT LTD	AMBERLEY COURT, OLD ELSTEAD ROAD, MILFORD, SURREY, GU8 5EB	(66.07)
CW06	WORTHING WELDING SERVICE	BLOSSOMFIELD, BOST HILL, WORTHING, BN13 3DD	(9,631.25)
169 Entries Totalling			(4,210,435.06)

Signature

 16/7/09.

**Gamble Rail Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Michael Bilton	55 Lime Grove, New Malden, Surrey, KT3 3TP	0	3	0	3
HB01	Mr D Barrowman	St. Marks, Ballasalla, Isle of Man, IM9 3AP	0	24	0	24
HR00	Mr P Ruocco	56 The Avenue, Sale, Cheshire, MEE 4QA	0	24	0	24
HE00	Mr T Eve	17 Eden Vale, Worsley, Manchester, M28 1YR	0	6	0	6
HV00	Roger Venthen	83 St Georges Manor, Mandlebrote Drive, Littlemore, Oxford, OX4 4TW	0	3	0	3
5 Entries Totalling						60

Signature  10/7/09