

Rule 4 34 - CVL

**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

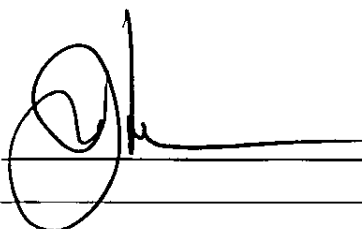
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Name of Company

David Ball Construction Limited

~~I / We~~Jeremiah Anthony O'Sullivan, 2nd Floor Stratus House, Emperor Way, Exeter Business Park,
Exeter, EX1 3QSthe liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed



Date 11 February 2015

Bishop Fleming LLP
2nd Floor Stratus House
Emperor Way
Exeter Business Park
Exeter
EX1 3QS

Ref DA10263/GJS

For Official Use

Insolvency Section

Post Room

TUESDAY



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17/02/2015

#89

COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

David Ball Construction Limited

Calculation Disapplied Net property less than £10,000 - Office holder decision - s176A(3)

11 February 2015

Statement of Affairs

Statement as to affairs of

David Ball Construction Limited

on the 11 February 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

DAVID BALL

Signed



Dated

11/2/15

David Ball Construction Limited
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

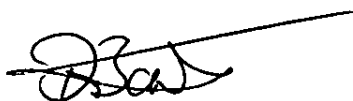
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Freehold Land & Property	178,930 00	417,000 00	
Goodwill	180,000 00	NIL	
Lloyds Bank plc		(381,391 00)	
Surplus c/d		<u>35,609 00</u>	
Vehicles & equipment	18,492 00	17,000 00	
Aldemore Bank plc		(14,420 18)	
		2,579 82	2,579 82
Plant	22,500 00	23,000 00	
BNP Paribas		(4,990 41)	
		18,009 59	18,009 59
Plant	31,000 00	31,000 00	
JCB Finance - Hire Purchase		(25,100 00)	
		5,900 00	5,900 00
Plant	98,000 00	98,000 00	
JCB Finance - Lease		(96,700 00)	
		1,300 00	1,300 00
Plant & vehicles	33,246 00	35,500 00	
ING Lease		(23,700 00)	
		11,800 00	11,800 00
Landrover Defender	25,000 00	20,000 00	
FGA Capital UK		(20,400 00)	
Deficiency c/d		<u>(400 00)</u>	
Citroen Berlingo	9,500 00	7,500 00	
Northridge Finance		(7,500 00)	
		NIL	NIL
Range Rover	55,000 00	45,000 00	
Black Horse Finance		(55,000 00)	
Deficiency c/d		<u>(10,000 00)</u>	
Surveying Equipment	11,812 00	5,600 00	
Aldermore Bank plc		(12,126 90)	
Deficiency c/d		<u>(6,526 90)</u>	
Assets subject to floating charge:			
Leasehold Property			NIL
Plant & Equipment	25,900 00		25,900 00
Office Furniture & Equipment	13,586 00		3,200 00
Motor Vehicle	3,511 00		7,000 00
Stock			1,100 00
Retentions	172,307 86		Uncertain
Contract debts	487,892 88		Uncertain
Inter-company Loan	47,489 73		Uncertain
CIS Tax Refund	23,246 00		23,246 00
VAT Refund	30,703 81		30,703 81
Cash at Bank	632 81		632 81

Uncharged assets:

Estimated total assets available for preferential creditors

131,372 03

Signature

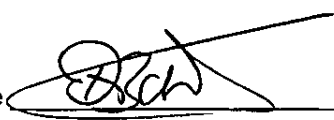


Date 11/2/15

David Ball Construction Limited
Statement Of Affairs as at 11 February 2015

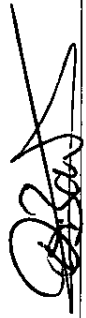
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	131,372 03
Liabilities	
Preferential Creditors -	
Employees' Arrears & Holiday Pay	45,132 00
	45,132 00
Estimated deficiency/surplus as regards preferential creditors	86,240 03
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	86,240 03
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	86,240 03
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	86,240 03
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	86,240 03
SURPLUS B/D	35,609 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	16,926 90
Trade & Expense Creditors	1,321,607 93
Employees' Notice & Redundancy Pay	94,884 75
Sub-contractors	126,105 92
Director	111,603 55
Banks/Institutions	5,265 79
HM Revenue & Customs (Corp Tax)	12,819 80
HM Revenue & Customs (PAYE/NIC)	48,412 18
Contract Leases	1 00
Landlord	22,500 00
Loan - The William Pears Group	1 00
	1,760,128 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,638,279 79)
Estimated deficiency/surplus as regards creditors	(1,638,279 79)
Issued and called up capital	
Ordinary Shareholders	20 00
	20 00
Estimated total deficiency/surplus as regards members	(1,638,299 79)

Signature  Date 11/2/15

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acland Plant Hire	Acland Farm, Blackwater, Truro, Cornwall, TR4 8HP	474 00
CA01	Aggregate Industries	Moorcroft Quarry, Billacombe Road, Plymouth, Devon, PL9 8AJ	6,403 37
CA02	A J Wilson & Co Limited	The Parade, Liskeard, Cornwall, PL14 6AF	14,377 00
CA03	ASD Metal Services	Sidmouth Road, Clyst St Mary, Exeter, Devon, EX5 1AD	10,077 29
CA04	A Plant / Ashtead Plant Hire Co Limited	102 Dalton Avenue, Birchwood Park, Warrington, WA3 6YE	11,489 69
CA05	Avon Steel Company Limited	Midsomer Norton Park, Wheelers Hill, Radstock, Somerset, BA3 2BB	1,249 68
CA06	Aldermore Bank plc	4th Floor Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	26,547 08
CA07	Mr G Ayling	Daleside, Tremoughale, Penryn, Cornwall, TR10 8JA	2,622 08
CB00	The Bathroom Studio Ltd / Future Kitchens	Unit H, Walker Business Park, Threemilestone Industrial Estate, Truro, Cornwall, TR4 9LD	3,623 36
CB01	BBS Building Control	Teaselwood Barn, Lamberhurst Vineyard, Furnace Lane, Lamberhurst, Tunbridge Wells, Kent, TN3 8LA	672 00
CB02	Berry Recruitment	Porters House, 4 Porters Wood, St Albans, Hertfordshire, AL3 6PQ	19,423 23
CB03	Blastclean	Lower Trolvis Works, Longdowns, Penryn, Cornwall, TR10 9DL	1,434 84
CB04	BOC	Customer Service Centre, P O Box 12, Priestley Road, Worsley, Manchester, M28 2UT	372 70
CB05	Bradfords Building Supplies	Forth Kegyn, Dudnace Lane, Pool, Redruth, Cornwall, TR15 3QT	2,759 99
CB06	BRC Plymouth	Unit C, Kingsley CI East Way, Ivybridge, Plymouth, Devon, PL21 9LL	22,910 99
CB07	British Telecom	81 Newgate Street, London, EC1 7AJ	140 99
CB08	Bu Mar Skip Hire Limited	New Portreath Road, Gilbert Coomb, Redruth, Cornwall, TR16 4HG	10,693 20
CB09	Birch Distribution	Hazel Park Mills, 318 Coleford Road, Sheffield, South Yorkshire, S9 5PH	7,692 60
CB0A	British Gas plc	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,139 78
CB0B	Mr D Ball	c/o David Ball Construction Limited, Cardrew Business Park, Redruth, Cornwall, TR15 1SP	111,603 55
CB0C	BNP Paribas	Northern Cross Basing View, Basingstoke, Hampshire, RG21 4HL	4,990 41
CB0D	Black Horse Finance	St William House, Tresilian Terrace, Cardiff, CF10 5BH	55,000 00
CB0E	Christopher Barfield	10 St Breaca Close, Breage, Helston, Cornwall, TR13 9PA	2,473 00
CB0F	Martyn Bodilly	6 Faugan Road, Newlyn, Penzance, Cornwall, TR18 5DH	2,997 00
CB0G	Mike Boswell	37 Poldrea, Tywardreath, Par, St Austell, Cornwall, PL24 2RB	2,576 00
CB0H	Simon Beech	19 Crofty Close, Pool, Redruth, Cornwall, TR15 3DT	2,472 40
CB0I	Mr T Brown		2,810 75
CB0J	Vincent Beadle	2 Little Lane, Hayle, Cornwall, TR27 4PY	1,688 00
CB0K	Warren Bentley	No 1 Martin Close, Redruth, Cornwall, TR15 2HL	2,280 00



Signature

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CC00	Carters Packaging Limited	Packaging House, Wilson Way, Redruth, Cornwall, TR15 3QN	167 33
CC01	CAW (Cornwall) Ltd	Threemilestone Industrial Estate, Truro, Cornwall, TR4 9LD	117,536 04
CC02	Celtic Trading Limited	Water-Ma-Trout Industrial Estate, Helston, Cornwall, TR13 0LW	144 68
CC03	Chirgwin & Renouf Limited	An Chy Gwyn, Lower Carnkie, Redruth, Cornwall, TR16 6SP	6,524 13
CC04	Chris Brown Concret Pumps	Amberwood, Trevarrian, Newquay, Cornwall, TR8 4AQ	3,840 00
CC05	City Plumbing Supplies	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	7,394 01
CC06	Civils Store Limited	64 High Street, Shepton Mallet, Somerset, BA4 5AZ	4,898 00
CC07	David Salisbury Limited t/a Clifton Joinery	Bennett Road, Highbridge, TA9 4PW	277 39
CC08	Coast 2 Coast Scaffolding	22 Beacon Fields, Camborne, Cornwall, TR14 7BH	1,826 00
CC09	Consols Oils	Plots 3-6, United Downs Industrial Estate, St Day, Redruth, Cornwall, TR16 5HY	14,452 59
CC0A	Contec	Bodmin Road, St Austell, Cornwall, PL25 5RJ	6,785 58
CC0B	Cormac Contracting Limited	Castle Canyke Road, Bodmin, Cornwall, PL31 1DZ	11,909 52
CC0C	Cornish First Aid Supplies	20 Market Street, Devoran, Truro, Cornwall, TR3 6QA	28 86
CC0D	Cornish Fixings (Redruth) Limited	Jon Davey Drive, Treleigh Industrial Estate, Redruth, Cornwall, TR16 4AX	15,390 47
CC0E	Cornish Lime Co Limited	Brims Park, Old Callington Road, Bodmin, Cornwall, PL31 2DZ	445 15
CC0F	Cornwall Stairs	Unit 9, Marsh Lane Industrial Estate, Hayle, Cornwall, TR27 5JR	3,811 20
CC0G	Cornwall Wood Treatment Services Ltd	12 United Industrial Park, St Day, Redruth, Cornwall, TR16 5HY	1,115 61
CC0I	Cornwall College	Trevenson Road, Pool, Redruth, Cornwall, TR15 3RD	1,000 00
CC0J	Cottage Brick	Penvarrow, Engelly Road, Goonhavern, Truro, Cornwall, TR4 9NN	163 20
CC0K	County Fund Account		1 00
CC0L	Croso UK Limited	Croso House, Unit 4 Apex Way, Leeds, LS11 5LN	349 54
CC0M	Crown Paints Limited	P O Box 4, Darwen, Lancashire, BB3 0BG	327 28
CC0N	Charlestown Joinery Limited	St Austell Bay Business Park, Par Moor Road, Par Moor, St Austell, Cornwall, PL25 3RF	6,238 08
CC0O	Channel Aerials	Polgear Cottage, Calvadnack, Carnmenellis, Redruth, TR16 6PW	1,104 00
CC0P	Citroen Contract Motoring	Banque PSA Finance UK, Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	1 00
CC0Q	Clear-Flow Ltd	Clear-Flow House, United Downs Industrial Park, Redruth, TR16 5HY	426 00
CC0R	Cowley Granite Limited	Cowley Granite Brea, Camborne, TR14 9AT	336 00
CC0S	Cornwall Glass & GLazing Ltd	Old Mansion House, 9 Quay Road, Truro, TR1 2HD	1,298 71
CC0T	Mr W J Crocker	Penrtrace, Higher Carnkie, Redruth, Cornwall, TR16 6SA	2,711 50
CD00	David Gumma	Chyvale, Lower Albion Row, Carharrack, Redruth, Cornwall, TR16 5RB	100 00
CD01	Denis May & Sons Limited	Goonvean Blockworks, St Stephen, St Austell, Cornwall, PL26 7QF	10,577 44
CD02	Douglass Geomatics Limited	Trevean, Roseland Crescent, Tregony, Truro, Cornwall, TR2 5SA	1,056 00



Signature

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CD03	D R Building Materials Ltd	6 Barncoose Industrial Estate, Pool, Redruth, Cornwall, TR15 3RQ	2,708 36
CD04	Deborah Services Limited	Unit C, Cedar Court Office Park, Denby Dale Road, Wakefield, WF4 3QZ	147 44
CD05	Duchy Fasteners Limited	Units 1 to 4, Station Road Industrial Estate, Perranporth, Cornwall, TR6 0LH	985 51
CD06	Dunn & Baker	21 Southernhay East, Exeter, Devon, EX1 1QQ	749 40
CD07	Dyfed Steels Limited	Dafen, Llanelli, Carmarthenshire, SA14 8NS	19,990 51
CD08	D Nottle Scaffolding Limited	136 Porthean Road, St Austell, Cornwall, PL25 4TN	288 00
CD09	Christopher Day	The Apartment, 54 Market Jew Street, Penzance, Cornwall, TR18 2HZ	3,120 00
CD0A	Mr S P Dunn	8 Polstain Villas, Threemilestone, Cornwall, TR3 6DQ	3,115 50
CE00	Early Rise Scaffolding Limited	Lakeside Offices, The Old Cattle Market, Coronation Park, Helston, Cornwall, TR13 0SR	2,556 00
CE01	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, Cornwall, PL3 5AG	33 08
CE02	Ellis Furniture / J T Ellis & Co Limited	Silver Street, Huddersfield, West Yorkshire, HD5 9BA	1 00
CE03	Engineering Inspection Solutions Limited	The Bungalow, 12 Penhaligon Way, St Austell, Cornwall, PL25 3AR	41 25
CE04	Euro Tool Hire & Sales	13 Jon Davey Drive, Treleigh Industrial Estate, Redruth, Cornwall, TR16 4AX	21,663 27
CE05	Energy Access	Unit 2, Trereife Park, Trereife, Penzance, Cornwall, TR20 8TB	330 00
CE06	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, Cornwall, PL3 5AG	596 26
CE07	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, Cornwall, PL3 5AG	124 18
CE08	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, Cornwall, PL3 5AG	26 33
CE09	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, Cornwall, PL3 5AG	1 00
CE0A	Nick Edgeler	37 Park Stenak, Carharrack, Redruth, Cornwall, TR16 5SL	2,432 00
CE0B	Employee Claims		140,016 75
CF00	Fahey's Concrete Ltd	Carne Farm, Par, Cornwall, PL24 2SX	20,710 20
CF01	F H Crocker & Co	Crozier Road, Mutley, Plymouth, Devon, PL4 7LN	2,365 74
CF02	Fitwell Flooring Limited	Fitwell House, 16 Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS	2,404 00
CF03	FWB	Whieldon Road, Stoke on Trent, Staffordshire, ST4 4JE	59 35
CF04	Francis Clark LLP	Sigma House, Oak View Close, Edginswell Park, Torquay, TQ2 7FF	4,200 00
CF05	FGA Capital UK	PO Box 4465, Slough, SL1 0RW	20,400 00
CF06	Adam Forder	4 Marlborough Close, Falmouth, Cornwall, TR11 4HT	2,880 00
CG00	General Sub-Contractors		1 00
CG01	G & R Electrical Wholesalers Limited	Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ	164 09
CG02	Green Ecology - GE Consulting Services Ltd	Unit 10c, Gidleys Meadow, Christow, Devon, EX6 7QB	1,359 00
CG03	GRPRO Limited	Pool Business Park, Dudnace Lane, Pool, Redruth, Cornwall, TR15 3QW	846 00
CG04	Grylls & Paige	Bank House, West End, Redruth, Cornwall, TR15 2SD	1 00

Signature 

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CG05	Adam Greenwood	3 Polgooth Close, Roseland Gardens, Redruth, Cornwall, TR15 1QL	3,200 00
CG06	Alan Gynn Construction	84 Sunnyside Parc, Illogan, Redruth, Cornwall, TR15 3LY	1,989 00
CG07	Jim Gibbon t/a Interim Cleaning	P O Box 102, Redruth, Cornwall, TR16 4JS	230 00
CG08	Mark Green	The Quarry, Rayle Bottoms, Illogan, Redruth, Cornwall, TR16 4QT	3,265 25
CG09	Robert Greenwood	Highbury House, 2a Lanmoor Estate, Lanner, Cornwall	1,808 00
CH00	HMRC Liverpool VATNIU	VAT National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs ICHU	DMB 501, BX5 5AB	48,412 18
CH02	HMRC Insolvency & Securities	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH04	HM Revenue & Customs CT Operations	PO Box 29997, Glasgow, G70 5AB	12,819 80
CH05	Nijhuis H2OK Ltd	Nanjerrick Court, Allet, Truro, Cornwall, TR4 9DJ	1,009 80
CH06	Harts Haulage Limited	Highburrow Lane, Wilson Way, Redruth, Cornwall, TR15 3RN	34,566 90
CH07	Harts Plant Hire Limited	Wilson Way, Redruth, Cornwall, TR15 3RN	288 00
CH08	Highway Plant	Goldensturdy Limited, Cardrew Way, Redruth, Cornwall, TR15 1SS	3,874 54
CH09	Howdens Joinery Co	Unit A1, Formal Industrial Park, Treswithian, Camborne, Cornwall, TR14 0PY	9,806 17
CH0A	hsbcCAD bvba	Regus House, Atterbury, Milton Keynes, MK10 9RG	13,132 80
CH0B	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	287 71
CH0C	HydraMaster Limited	United Downs Industrial Estate, St Day, Redruth, TR16 5HY	629 24
CH0D	Aistair Holding	48 Terras Road, St Stephen, St Austell, Cornwall, PL26 7RT	2,793 00
CH0E	Andrew Houghton	7 Cadogan Close, Camborne, Cornwall, TR14 7RU	3,454 25
CH0F	Ben Hanlan	17 Penponds Close, Alveston, Penzance, Cornwall, TR18 4PX	2,584 50
CH0G	Colin Hancock	6 Condurrow Road, Beacon, Condurrow, Camborne, Cornwall, TR14 7SW	2,397 00
CH0H	Kevin Hambly	56 St Clemence Close, Truro, Cornwall, TR1 1PA	150 00
CH0I	Luke Halloran	77 Mongleath Road, Falmouth, Cornwall, TR11 4PN	2,312 00
CH0J	Mr R Huichings	35 Manor Close, Helston, Cornwall, TR13 8LX	2,858 55
CH0K	Ryan Hendra	74 East Pool Park, Pool, Redruth, Cornwall, TR15 3LD	2,592 40
CH0L	Warren Hewitt	10 Laity Fields, Camborne, Cornwall, TR14 8RT	2,431 00
CH0M	Will Hanlan	43 Surfpoes, 8-10 Hewver Road, Newquay, Cornwall, TR7 3BJ	3,690 00
C100	ITW Construction Products	1 Wheatstone Place, Southfield Industrial Estate, Glenrothes, Fife, Scotland, KY6 2SW	1,801 46
C101	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	23,700 00
CJ00	Holt JCB Ltd	Third Way, Avonmouth, Bristol, Devon, BS11 9ZG	3,036 85
CJ01	JEB Supplies Limited	Duchy Business Centre, Wilson Way, Pool, Redruth, Cornwall, TR15 3RT	353 41
CJ02	Jewson	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	123,517 93

Signature 

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CJ03	Jimmy May Scrap	The Scrap Yard, Busvannah, Penryn, Cornwall, TR10 9LQ	77 28
CJ04	JSJ Design & Engineering	58 Clinton Road, Redruth, Cornwall, TR15 2QJ	1,656 00
CJ05	JHA Consulting	Mount Agar, Old Carnon Hill, Truro, Cornwall, TR3 7NX	825 00
CJ06	JCB Finance Ltd	The Mill, Rocester, Staffordshire, ST14 5JW	121,800 00
CK00	Kernow Fixings LLP	Manfield Way, Holmbush Industrial Estate, St Austell, Cornwall, PL25 3HQ	2,514 81
CK01	Kestrel Guards Security	c/o RBS Invoice Finance Limited, Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	15,033 60
CK02	Keyline Builders Merchants	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	662 17
CK03	Kitchen Kit Limited	Unit 13a, Threemilestone Industrial Estate, Truro, Cornwall, TR4 9LD	3,730 20
CK04	Kneebone Joinery	Chy Mel Link, Perranwell Station, Truro, Cornwall, TR3 7LB	1,089 00
CL00	LTC	Wixenford Depot, Colesdown Hill, Plymouth, Devon, PL9 8AA	29,234 76
CL01	Lloyds Bank plc	27 Fore Street, Redruth, TR15 2BJ	381,391 00
CL02	Lloyds Bank Commercial Banking	Security Given Debenture Date Given 20/02/2013 Business Card Services, Essex House, Southchurch Avenue, Southend-on-Sea, Essex, SS12LB	5,265 79
CM00	M & L Designs Limited	12 Bodelva, Par, Cornwall, PL24 2SZ	907 80
CM01	Macsavors Limited	Agar Road, Pool, Redruth, Cornwall, TR15 3RS	845 37
CM02	Macsavors Plant Hire Ltd	Newham Road, Truro, Cornwall, TR1 2DT	2,760 00
CM03	Maen Karne Aggregates Ltd	Melbur Works, Summercourt, Newquay, Cornwall, TR8 5JA	19,270 56
CM04	Malcolm Heard & Associates Ltd	33 Trevoze Close, St Agnes, Cornwall, TR5 0SN	7,356 00
CM05	M & M Scaffolding (Cornwall) Ltd	Molingey Quarry, London Apprentice, St Austell, Cornwall, PL26 7AP	9,705 27
CM06	Martin Luck Group Ltd	Row Down House, Langleage Park, Plymouth, Devon, PL7 5EY	147 32
CM07	Martin's Driver Training	1 Glenview Terrace, St Columb Road, Cornwall, TR9 6GE	150 00
CM08	Michael Latham Acoustics	Four Winds, Green Lane, Portreath, Return, Cornwall, TR16 4NX	397 20
CM09	Mid Cornwall Printing	Unit 5, Higher Newham Lane, Truro, Cornwall, TR1 2ST	177 60
CM0A	Mill Auto Supplies Ltd	42 West Hill, St Austell, Cornwall, PL25 5EU	143 69
CM0B	Minster	Unit 3, Treiske Industrial Estate, Truro, Cornwall, TR1 3LP	1,300 14
CM0C	Ben McGowan	30 Hayle Terrace, Hayle, Cornwall, TR27 4BT	1,989 00
CM0D	Mr C Mann	3 Banbry Close, Goldsithney, Penzance, Cornwall, TR20 9EZ	555 00
CM0E	Daniel Mitchell	4 Plain-an-Gwarry, Redruth, Cornwall, TR15 1HP	3,494 75
CM0F	Gary McCammick	Saffron Park Farm, Treviskey, Lanner, Redruth, TR16 6AS	1,687 50
CM0G	Mr R Mann	25 Polventon Close, Heamoor, Cornwall, TR18 3LD	1,232 00

Signature



David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CM0H	Roger Mallett	2 Vicarage Hill, The Bungalow, St Day, Redruth, Cornwall, TR16 5PJ	1,500 00
CM0I	Roy Moore	18 Killersfield, Pool, Redruth, Cornwall, TR15 3LS	1,059 25
CM0J	Steve Maliska	11 Druids Road, Illogan Highway, Redruth, Cornwall, TR15 3EG	3,668 55
CM0K	Maen Karne Concrete Products Ltd	Melbur Works, Summercourt, Newquay, Cornwall, TR8 5UA	6,291 24
CN00	N & C Building Products Limited	41 & 51 Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1SP	264 01
CN01	Neals Coatings Limited	7 Oakland Court, Martock, Somerset, TA12 6HP	244 80
CN02	NJP Welding	Lanvean Workshops, St Mawgan, Cornwall, TR8 4EY	13,159 00
CN03	NHBC	NHBC House, Davy Avenue, Knowhill, Milton Keynes, MK5 8FP	1 00
CN04	Northridge Finance	5th Floor, Bank of Ireland, 1 Donegall Square South, Belfast, BT1 5LR	7,500 00
CN05	Kenny Newell	71 Agar Road, Illogan Highway, Redruth, Cornwall, TR15 3EJ	2,045 05
CO00	O2	260 Bath Road, Slough, Berkshire, SL1 4DX	1 00
CO01	Office Smart	Unit 1 Carn Brea Business Park, Wilson Way, Redruth, Cornwall, TR15 3RQ	230 81
CO02	Mr I Jorey	11 Trefusis Road, Falmouth, Cornwall, TR11 4QQ	2,788 00
CO03	Ryan O'Flynn	24 Polstain Villas, Threemilestone, Truro, Cornwall, TR3 6DQ	1,496 00
CP00	Parkmatic Garage Door Co	Unit 4, Dolcoath Industrial Park, Dolcoath Road, Camborne, Cornwall, TR14 8HR	3,916 50
CP01	Perkins & Perry	Wheal Chance, Radnor Road, Scorrier, Redruth, Cornwall, TR16 5EQ	16,929 27
CP02	Peter Williams Flooring & Ceilings Limited	Unit 15b, Jon Davey Drive, Treleigh Industrial Estate, Redruth, Cornwall, TR16 4AX	3,248 40
CP03	Peter Jones & Sons	36 Park Stenak, Caharrack, Redruth, Cornwall, TR16 5SL	26,636 80
CP04	GMGB t/a Plumbase	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	10,597 26
CP05	Portreath Garden Machinery Limited	The Old Factory, Jacquemand Estate, Redruth, Cornwall, TR16 4QL	32 76
CP06	Porter Vanity Units/Porsha Bespoke Limited	The Enterprise Centre, Rossculban, Kesh, Fermanagh, BT93 1TF	3,468 96
CP07	Prestige Signs & Marketing	Unit G, Fiveways Business Units, Pelean Cross, Ponsanooth, Truro, Cornwall, TR1 1LN	2,316 60
CP08	Precision Profiles	Southway Drive, North Common, Wormley, Bristol, BS30 5LW	33 02
CP09	Profibre Limited	3 Roskear Fields, Camborne, Cornwall, TR14 8DA	925 75
CP0A	PSP	Beaver House, Mortain Road, Saltash, Cornwall, PL12 6TW	1 00
CP0B	Plumbing Trade Supplies	Unit 11, Longrock Business Park, Penzance, Cornwall, TR20 8HT	3,789 23
CP0C	Gary Prisk	Montcalm, Barncoose Terrace, Illogan Highway, Redruth, Cornwall, TR15 3ES	2,483 25
CP0D	Ian Pascoe	Acacia Voguebloth, Illogan, Cornwall, TR16 4ET	1,848 00
CP0E	Profibre Limited	3 Roskear Fields, Camborne, Cornwall, TR14 8DA	805 00
CP0F	Wayne Place	Scoil Cottage, Scoll Bridge, St Agnes, Cornwall, TR5 0PE	1,517 47
CQ00	Q-Railing Europe GmbH	Unit 707, Centre 500, Lowfield Drive, Wolstanton, ST5 0UU	22 38
CR00	Rabart Decorators Merchants	Pontsarn Road, Pant Industrial Estate, Merthyr Tydfil, CF48 2SR	5,378 93

Signature

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CR01	RAC Motoring Services	RAC Corporate Partnerships, Thomas Street, Stretford, Manchester, M32 0HX	1 00
CR02	Rawcliffe Associates Limited	The Paddocks, Follifoot, Harrogate, North Yorkshire, HG3 1EA	2,160 00
CR03	RBS Groundworks Limited	Killigrew Farm, St Erme, Truro, Cornwall, TR4 9BE	4,457 00
CR04	RGB Building Supplies	Branwell Lane, Eastern Green, Penzance, Cornwall, TR18 3RA	6,531 36
CR05	REC (SW) Limited	Unit 18 Tescan, Pool Industrial Park, Wilson Way, Redruth, Cornwall, TR15 3RX	55,700 00
CR06	Righton	Plymouth Service Centre, Long Acre, Saltash, Cornwall, PL12 6LZ	678 96
CR07	Robert Mills	Ogilvie House, Paynters Lane, Redruth, Cornwall, TR16 4DJ	1,500 00
CR08	Horizon Roofing Ltd	Carn Brea Business Park, Wilson Way, Redruth, Cornwall, TR15 3RQ	6,867 31
CR09	Roussel & Moore Joinery	Unit 2, Greenbank Road, Devoran, Truro, Cornwall, TR3 6PQ	12,355 60
CR0A	Rowe Estates (UK) Limited	12 Carn Brea Business Park, Wilson Way, Redruth, Cornwall, TR15 3RR	22,500 00
CR0B	Andrew Rule	12 Treiske Road, Roseland Gardens, Redruth, Cornwall, TR15 1QE	1,680 00
CR0C	Brett Render	59 Bay View Road, Duporth, St Austell, Cornwall, PL26 6BN	3,946 52
CR0D	Jason Rule	11 Druids Road, Illogan Highway, Redruth, Cornwall, TR15 3EG	3,072 90
CS00	SAS Spray Applied Sysems	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	38,308 30
CS01	Saxton Drilling Ltd	Cardrew Way, Cardrew, Redruth, Cornwall, TR15 1SS	193,042 30
CS02	Saxty Engineering Limited	New Road, Perranporth, Cornwall, TR6 0DL	7,213 63
CS03	Select (Architectural Ironmongery) Limited	7 Venture Court, Bradley Lane, Newton Abbot, Devon, TQ12 1NB	86 38
CS04	Shield Environmental Services Limited	Shield House, Caxton Business Park, Crown Way, Warmley, Bristol, BS30 8XJ	7,154 40
CS05	Simpson Strong-Tie	Winchester Road, Cardinal Point, Tamworth, Staffordshire, B78 3HG	1 00
CS06	SITA UK Limited	301 - 304 Parkway, Worle, Weston Super Mare, BS23 6WA	5,085 21
CS07	S J Andrews & Sons Ltd	South Turnpike, Redruth, Cornwall, TR15 2LZ	11,579 54
CS08	SOL Komfort Interiors Limited	Compass House, Yelverton Business Park, Yelverton, Devon, PL20 7PE	521 76
CS09	South West Water	P O Box 4762, Worthing, Sussex, BN11 9NT	1 00
CS0A	South West Galvanisers Limited	Stafford Street, Willenhall, West Midlands, WV13 1RZ	4,432 40
CS0B	South West Loos Limited	Roseamber Farm, Breage, Helston, Cornwall, TR13 9NE	1,474 20
CS0C	Stephen MacDonald Building Contractor	7 Park Crescent, Falmouth, Cornwall, TR11 2DL	7 76
CS0D	Sullys Framing Limited	Commercial Road, Penryn, Cornwall, TR10 8AG	278 74
CS0E	Swift Catering Supplies Limited	Unit E6, Formal Business Park, Camborne, Cornwall, TR14 0PY	314 16
CS0F	South West Sweepers	Unit 9, Goonvean Industrial Park, St Stephen, St Austell, Cornwall, PL26 7QF	198 00
CS0G	Structural Timber Association	The E-Centre, Coopers Way Business Village, Alloo, FK10 3LP	1 00
CT00	Taylor Tyres Ltd	Barncoose Lane, Illogan Highway, Redruth, Cornwall, TR15 3EL	100 80
CT01	Teagle Machinery Limited	Blackwater, Truro, Cornwall, TR4 8HQ	2,858 22



Signature

David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CT02	T Harvey & Sons Limited	Radnor Road, Scorrier, Redruth, Cornwall, TR16 4BQ	1,148 27
CT03	T H Douce & Sons	The Yard, Cox Hill, Chacewater, Truro, Cornwall, TR4 8LY	6 96
CT04	Thirsty Work Limited	P O Box 240, Exeter, Devon, EX4 3YH	110 40
CT05	T Marsh Limited	Trenoweth Quarry, Mabe, Penryn, Cornwall, TR10 9HY	2,208 00
CT06	Tony Craze	Unit 13, United Downs Industrial Estate, St Day, Redruth, Cornwall, TR16 5HY	1,367 94
CT07	Travis Perkins	c/o the P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	7,706 01
CT08	Trearne Quarry Limited	Trearne Farm, Delabole, Cornwall, PL33 9DG	3,904 12
CT09	Trevisquite Contracting	8 Gregor Road, Truro, Cornwall, TR1 1AH	3,972 99
CT0A	Tricky's	Tolgus Inn, Tolgus Mount, Cornwall, TR15 3TA	1 00
CT0B	Truro Granite	Highfield, 175 Bodmin Road, Truro, Cornwall, TR1 1RA	2,572 14
CT0C	Timberwise UK Ltd	1 Drake Mews, Gadbrook Park, Northwich, Cheshire, CW9 7XF	13,342 80
CT0D	T Mobile	EE, 6 Camberwell Way, Duxford, Sunderland, SR3 3XN	106 24
CT0E	Truro Glass	Glasteinan House, Tabernacle Street, Truro, TR1 2EJ	211 95
CT0F	Alistair Thomas	The Mowhay, Boonvrea Road, St Agnes, Cornwall, TR5 0UJ	3,136 50
CT0G	Gary Trevena	27 South Park Close, South Park, Redruth, Cornwall, TR15 3AR	152 00
CT0H	Adrian Thomas	No 4, Basset Court, Basset Street, Redruth, Cornwall, TR15 2EQ	1 00
CT0I	Sam Terry	2 Little Lane, Hayle, Cornwall, TR27 4PY	2,450 25
CU00	UK Sling & Tackle	Unit 4, York Avenue, Haslingden, Rossendale, Lancashire, BB4 4HG	976 80
CU02	UK Fuels Limited	Eurosales Centre, Herald Drive, Crewe, CW1 6EG	68 24
CU03	Tim Uren	16 Lanmorr Estate, Lanner, Redruth, Cornwall, TR16 6HN	10,785 25
CV00	Vermalogic	North Carne, Menherron Lane, Redruth, TR16 6NW	600 00
CV01	Viking	P O Box 998, Leicester, LE41 9GS	268 72
CV02	Voice Over IP Limited	Silverdown Park, Fair Oak Close, Exeter, EX5 2UX	1,020 82
CV03	Vospers	Treliske Industrial Estate, Truro, Cornwall, TR1 3LN	4 45
CW00	Waldon Electrical Contractors Ltd	20 St Austell Business Park, Carclaze, St Austell, Cornwall, PL25 4FD	1,923 60
CW01	West Cornwall Hose	Unit 15a, Jon Davey Drive, Treleigh Industrial Estate, Redruth, Cornwall, TR16 4AX	101 11
CW02	West Country Tiles		3,845 06
CW03	Western Blocks 2010 Limited	Unit 5, Chenoweths Business Park, Ruanhighlanes, Truro, Cornwall, TR2 5JT	6,291 24
CW04	Wessex Slate & Tile Roofing Services Ltd	Moorland Business Park, Moorland Road, Indian Queens, Cornwall, TR9 6HJ	12,722 21
CW05	Western Flat Roofing Co Limited	Western House, Industrial Estate, St Columb, Cornwall, TR9 6SQ	13,962 66
CW06	W H Bond and Sons Ltd	Trerule Farm, Trerule Foot, Saltash, Cornwall, PL12 5BL	11,437 95
CW07	Williams & Clay Limited	3 Carvossa Place, Ludgvan, Penzance, Cornwall, TR20 8AJ	40,718 82

Signature



David Ball Construction Limited
B - Company Creditors

Key	Name	Address	£
CW08	W J Doble	Newdowns Sand & Clay Pits, St Agnes, Cornwall, TR5 0ST	0 80
CW09	Wolsely	Drain Centre Plymouth, Unit C, Plymouth Trade Park, Macadam Road, Cattedown, Plymouth, Devon, PL4 0RW	11 21
CW0A	Woodsmiths	Wheal Baddern Sidings, Baldhu, Truro, Cornwall, TR3 6ED	404 77
CW0B	Woodstock (Sprucewood Limited)	Bickland Business Centre, Tregonigge Industrial Estate, Falmouth, Cornwall, TR11 4SN	21,092 83
CW0C	Luke Wills	52 Chywoone Avenue, Gwavas, Penzance, Cornwall, TR18 5NN	634 50
CW0D	Steve Whiting	54 Chyandor Close, St Blazey, Par, Cornwall, PL24 2LP	2,145 00
CW0E	The William Pears Group	Haskell House, 152 West End Lane, London, NW6 1SD	1 00
257 Entries Totalling			2,429,662 41

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