

The Insolvency Act 1986

Administrator's progress report 2.24B

Name of Company Abbotts Creative Print Limited	Company number 00627236
In the Leeds District Registry, Chancery Division [full name of court]	Court case number 1314 of 2008

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

I/We (a) Toby Scott Underwood and Francis Graham Newton of BDO Stoy Hayward LLP 1 Bridgewater Place, Water Lane, Leeds LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date	From (b) 22 September 2008	to (b) 21 March 2009
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Signed

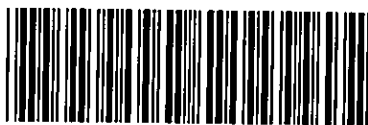

 Joint/administrator(s)

Dated

8 APRIL 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies

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A08 22/04/2009 62

COMPANIES HOUSE

A06 09/04/2009 239

COMPANIES HOUSE

BDO Stoy Hayward LLP, 1 Bridgewater Place, Water Lane,	
Leeds, LS11 5RU, .	
Our Ref 01427/EFJ/V0271/A6/A6	Tel 0113 244 3839
DX Number	DX Exchange

If 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

Abbotts Creative Print Limited
(In Administration)

Summary of Receipts & Payments
22 September 2008 to 21 March 2009

RECEIPTS	Total (£)
Goodwill	1.00
Intellectual Property	1.00
Business Name	1.00
Business Rights	1.00
Plant & Machinery	24,993.00
Stock	55,000.00
Customer Contracts	1.00
Book Debts	175.19
Transferred Records	1.00
Computer Software	1.00
Cash at Bank	2.69
Bank Interest Gross	143.54
	80,321.42
PAYMENTS	
Office Holders Fees	25,000.00
Debt collection fees	28,300.00
Agents/Valuers Fees	6,900.00
Bank Charges	3.74
G E Heller Ltd	175.19
Vat Receivable	9,030.00
	69,408.93
Balance in Hand	10,912.49
	80,321.42



BDO Stoy Hayward LLP
Chartered Accountants

1 Bridgewater Place Water Lane,
Leeds LS11 5RU
Telephone +44 (0)113 244 3839
Facsimile +44 (0)113 204 1200
Website www.bdo.co.uk

8 April 2009

Our Ref 01427/EFJ/V0271/A6

Please ask for Emma Jones
Direct line 0113 204 1310

COMPANIES HOUSE

TO ALL CREDITORS

Dear Sirs

VCS (Wayzgoose) Limited, VCS (Clearpoint) Limited and Abbotts Creative Print Limited – all in Administration (“the Companies”)

It is now over six months since our appointment in respect of each of the Companies. In accordance with Rule 2.47 of the Insolvency Rules 1986 we are now reporting the progress made in implementing the approved proposals and achieving the statutory purpose of the Administration.

1 Statutory Information.

- 1.1 The Joint Administrators are Toby Scott Underwood and Graham Newton of BDO Stoy Hayward LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU. The appointment as Administrators for VCS Wayzgoose Limited (“Wayzgoose”) and VCS Clearpoint Limited (“Clearpoint”) took place on 15 September 2008 and for Abbotts Creative Print Limited (“Abbotts”) took place on 22 September 2008. Under the provisions of Paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 the Joint Administrators’ carry out their functions jointly and severally and neither Administrator has exclusive power to exercise any function.
- 1.2 The Joint Administrators were appointed by Directors, pursuant to Paragraph 22 of Schedule B1 to the Insolvency Act 1986. The Administration proceedings are dealt with in the Leeds District Registry Chancery Division and the court case numbers are 1316, 1315 and 1314 of 2008 for Wayzgoose, Clearpoint and Abbotts respectively.
- 1.3 The Companies’ registered offices are situated at BDO Stoy Hayward LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU and the registered numbers are 01284489, 02273728 and 00627236 for Wayzgoose, Clearpoint and Abbotts respectively.



- 1.4 We enclose, for your information, a summary of our receipts and payments to date showing a balance in hand of £9k, £9k and £11k for each of the Companies respectively. Copies of our abstract account covering the last six month period are also attached for each of the Companies and we report as follows:

2 Receipts

The receipts shown are largely self-explanatory, although we would comment specifically on the following:

2.1 Book Debts

- 2.1.1 A specialist collection agent, Legal and Receivables Limited trading as Largo ("Largo"), were instructed to collect the book debts of Wayzgoose and Clearpoint. To date, amounts of £770k and £200k have been collected respectively.
- 2.1.2 Debtor collections total £382k in Abbots. Such debts have been collected directly by the purchaser of the business and assets of Abbots, TWRM Print Limited ("TWRM").
- 2.1.3 All debtor receipts have been banked directly to the GE Commercial Finance Limited ("GE") invoice discounting facility bank account. Such debtor receipts are not reflected in our receipts and payments account.
- 2.1.4 GE holds a fixed charge over book debts and the amount due to them totalling £1.3 million has now been repaid in full.
- 2.1.5 It is anticipated that further debtor realisations will be made in due course. Whilst a surplus is anticipated after repaying GE under its fixed charge, it will be insufficient to repay GE's termination charges and professional costs in full, including those of the Joint Administrators.

2.2 Freehold Land and Property (East Road, Sleaford)

- 2.2.1 As previously reported, Savills (L&P) Limited ("Savills") were instructed to sell the property. It was initially proposed that the property be placed at auction on 11 December 2008. Initial advice indicated that a sale price of £500k would be achieved.
- 2.2.2 An offer for £680k was subsequently received prior to the auction and Savills advised to accept this offer. The property was subsequently sold for £680k on 19 January 2009 with funds received in full immediately on completion.

- 2.2.3 After costs, a distribution of £588k has been made to HSBC Bank Plc ("HSBC") under its fixed charge security in respect of this property.

2.3 Sale of Business and Assets of Abbotts

- 2.3.1 The sale of the business and assets of Abbotts, to TWRM, completed immediately on our appointment. Consideration of £50k was received on completion with a balance of £30k being deferred. Total consideration has now been received and was attributable as indicated in our previous report.

2.4 Other Asset Realisations in Wayzgoose and Clearpoint.

- 2.4.1 Edward Symmons LLP were instructed to realise the remaining assets of Wayzgoose and Clearpoint. This consisted of plant and machinery, motor vehicles and fixtures and fittings, some of which were subject to finance agreements. Realisations in this respect have totalled £13k and £13k in Wayzgoose and Clearpoint respectively.

3 Statement of Affairs

- 3.1 The Directors submitted a completed statement of affairs shortly after the circulation of our proposals to creditors on 7 November 2008. A copy is attached to this report.

4 Future of the Administration

- 4.1 The Insolvency Act 1986 and Insolvency Rules 1986 provide a variety of options regarding possible exit routes for the Companies from the Administrations. Our proposals for each of the Companies stated that the Administration would be exited via dissolution, unless it became apparent that additional investigations into the reasons for each company's insolvency were required.
- 4.2 I confirm that there are no additional grounds for investigation and intend to dissolve the Companies following completion of all book debt recoveries.

5 Prospects for Creditors

- 5.1 Under the provisions of Section 176A of the Insolvency Act 1986 the Joint Administrators must state the amount of funds available to unsecured creditors in respect of the prescribed part.
- 5.2 It is unlikely there will be sufficient realisations to enable a dividend to be made to unsecured creditors under the prescribed part.

5.3 Secured Creditors

- 5.3.1 HSBC has a legal mortgage charge dated 17 May 2007 over the freehold property at Sleaford. Amounts due to HSBC at the date of our appointment were approximately £767k and £98k in respect of a loan note and overdraft facility respectively. A distribution of £588k has been made to HSBC under their mortgage security.
- 5.3.2 HSBC has a fixed and floating charge dated 17 May 2007 over the Companies. There will be sufficient funds to enable a distribution to HSBC in respect of the outstanding balance of £277k due under its floating charge security.
- 5.3.3 GE has a fixed and floating charge dated 17 May 2007 over the Companies. Additional fixed and floating charges dated 23 June 2006, 19 August 2005 and 4 August 1999 are held in respect of Wayzgoose and Clearpoint.

5.4 Preferential Creditors

- 5.4.1 Preferential claims of approximately £44k and £23k are anticipated in Wayzgoose and Clearpoint respectively. The going concern sale of Abbots resulted in no preferential claims arising as all employees were transferred to TWRM under Transfer of Undertakings (Protection of Employment) Regulations.
- 5.4.2 Insufficient funds will be generated to pay any dividend to preferential creditors.

5.5 Unsecured Creditors

- 5.5.1 To date we have received claims from unsecured creditors in the sum of £1.76 million, £860k and £724 for each of the Companies respectively. As previously advised, there are insufficient funds to enable the payment of any dividend to unsecured creditors.
- 5.5.2 All retention of title claims have been dealt with.

6 Joint Administrators' Remuneration

- 6.1 Joint Administrators' time costs to date total £70,400, £23,200 and £32,300 for each of the Companies respectively.
- 6.2 The secured creditors (HSBC and GE) have been requested to authorise the fees of the Joint Administrators on a time cost basis. A fee cap of £20,000 plus VAT has been agreed with HSBC in respect of time incurred in dealing with the Sleaford property specifically.

- 6.3 The agreed quantum of Joint Administrators' fees and other professional fees has yet to be finalised.
- 6.4 Time costs of £15,000 and £25,000 have been drawn to date in Wayzgoose and Abbotts respectively. I attach a summary of these time costs in accordance with Statement of Insolvency Practice 9 for your information.

6.5 Disbursements

- 6.5.1 Where disbursements are recovered in respect of precise sums expended to third parties there is no necessity for these costs to be authorised. These are known as category 1 disbursements. Such disbursements are detailed below. These costs have been accrued but have not yet been paid.

	Wayzgoose (£)	Clearpoint (£)	Abbotts (£)
Insurance	414.00	414.00	389.00
Staff Travel Costs	2,379.74		103.09
Statutory Advertising	266.00	266.00	223.70
Credit Searches	2.00	2.00	1.00
Office expenses	22.96	Nil	Nil
Security	412.20	Nil	Nil
Total	3,496.90	682.00	716.79

- 6.5.2 Some administrators recharge expenses incurred in relation to postage, stationery, photocopying charges, telephone and fax costs, which cannot economically be recorded in each specific case. Such expenses, which are apportioned to cases, require the approval of the creditors before they can be drawn. These are known as category 2 disbursements. The policy of BDO Stoy Hayward LLP is not to charge any category 2 disbursements.

If you require any further information, please contact Emma Jones of our office.

Yours faithfully
For and on behalf of
The Companies



F G Newton
Joint Administrator

T S Underwood and F G Newton are authorised by the Insolvency Practitioners Association
The Joint Administrators act as agents of the Companies and without personal liability

VCS (Wayzgoose) Limited
(In Administration).

Joint Administrators' Abstract Of Receipts And Payments
To 08 April 2009

RECEIPTS

Total (£)

Freehold Land & Property	680,000.00
Plant & Machinery	7,000.00
Motor Vehicles	5,000.00
Stock / fixtures & fittings	3,000.00
VAT Refund	13,818.32
Cash at Bank	202.81
Sale of Recycled Paper	1,092.75
Refund of Franked Mail Credits	47.75
Bank Interest Gross	172.18
Car tax refund	137.50
Misc VCS Clearpoint Realisations	12,653.91
	<u>723,125.22</u>

PAYMENTS

Legal Fees	16,000.00
Agents/Valuers Fees	33,983.00
Agent Fees - Savills	14,850.00
Insurance	3,428.86
Electricity	3,844.06
HSBC Bank Plc	587,680.00
Direct Expenses	200.76
Office Holders Fees	15,000.00
Debt collection fees	4,700.00
IT Consultancy Fee	981.13
Agents/Valuers Fees	795.00
Legal Fees	3.00
Finance company on sale of asset	1,623.58
Alarm Monitoring	273.20
Misc Clearpoint Colourprint Realisations	12,653.91
Insurance of Assets	705.61
Employers NIC	897.82
PAYE	2,540.20
Bank Charges	34.43
Employees NIC	516.81
Vat Receivable	13,436.66
	<u>714,148.03</u>
Balances in Hand	8,977.19
	<u><u>723,125.22</u></u>

VCS (Clearpoint) Limited
(In Administration)

Joint Administrators' Abstract Of Receipts And Payments
To 08 April 2009

RECEIPTS	Total (£)
Plant & Machinery	5,955.00
Motor Vehicles	5,100.00
Stock / fixtures & fittings	1,598.91
Electricity Refund	2.30
Bank Interest Gross	0.24
	12,656.45

PAYMENTS	
Legal Fees (1)	3,615.00
Bank Charges	3.65
Vat Receivable	133.50
	3,752.15
Balances in Hand	8,904.30
	12,656.45

Abbotts Creative Print Limited
(In Administration)

Joint Administrators' Abstract Of Receipts And Payments
To 08 April 2009

RECEIPTS	Total (£)
Goodwill	1.00
Intellectual Property	1.00
Business Name	1.00
Business Rights	1.00
Plant & Machinery	24,993.00
Stock	55,000.00
Customer Contracts	1.00
Book Debts	175.19
Transferred Records	1.00
Computer Software	1.00
Cash at Bank	2.69
Bank Interest Gross	143.54
	<u>80,321.42</u>
 PAYMENTS	
Office Holders Fees	25,000.00
Debt collection fees	28,300.00
Agents/Valuers Fees	6,900.00
Bank Charges	9.92
G E Heller Ltd	175.19
Vat Receivable	9,030.00
	<u>69,415.11</u>
Balances in Hand	10,906.31
	<u>80,321.42</u>

VCS (Wayzgoose) Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period From 15/09/2008 to 08/04/2009

Description	MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		GRAND TOTAL		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	
A. Pre Appointment Matters	-	-	-	-	-	-	0.25	33.25	0.25	33.25	133.00
B. Steps on Appointment	15.50	4,375.50	-	-	33.00	5,412.00	24.25	2,910.00	72.75	12,697.50	174.54
C. Planning and Strategy	-	-	-	-	-	-	1.75	105.00	1.75	105.00	60.00
D. General Administration	1.00	239.40	38.70	7,588.20	29.00	4,350.00	116.05	12,984.90	184.75	25,162.50	136.20
E. Assets Realisation/Dealing	28.25	8,072.75	20.65	4,013.10	-	-	34.30	4,769.30	83.20	16,855.15	202.59
F. Trading Related Matters	-	-	-	-	3.50	574.00	-	-	3.50	574.00	164.00
G. Employee Matters	-	-	0.50	97.00	13.00	2,132.00	3.45	483.30	16.95	2,712.30	160.02
H. Creditor Claims	1.50	391.50	13.10	2,567.20	4.00	656.00	4.75	434.50	23.35	4,049.20	173.41
I. Reporting	7.25	2,225.75	6.75	1,318.50	-	-	16.65	1,972.75	30.65	5,517.00	180.00
K. Work	2.25	636.75	-	-	-	-	17.90	2,067.40	20.15	2,704.15	134.20
55.75	15,941.65	79.70	15,584.00	82.50	13,124.00	219.35	25,760.40	437.30	70,410.05	161.01	
										Disbursements	
										Billed to date	
										(15,000.00)	
										Grand Total	
										58,906.95	

VCS (Clearpoint) Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period From 15/09/2008 to 08/04/2009

Description	MANAGER		ASSISTANT MANAGER		ADMINISTRATOR		GRAND TOTAL		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	
A. Pre Appointment Matters	-	-	-	-	0.25	33.25	0.25	33.25	133.00
B. Steps on Appointment	0.50	130.50	-	-	24.25	2,910.00	24.75	3,040.50	122.85
D. General Administration	10.85	2,131.50	15.30	2,982.20	56.70	6,674.40	82.85	11,788.10	142.28
E. Assets Realisation/Dealing	-	-	8.65	1,681.10	10.55	1,415.30	19.20	3,096.40	161.27
G. Employee Matters	-	-	-	-	0.15	22.50	0.15	22.50	150.00
H. Creditor Claims	1.00	261.00	4.45	871.50	1.25	78.00	6.70	1,210.50	180.67
I. Reporting	-	-	6.00	1,170.00	5.70	713.75	11.70	1,883.75	161.00
K. Work	-	-	-	-	18.15	2,084.40	18.15	2,084.40	114.84
	12.35	2,523.00	34.40	6,704.80	117.00	13,931.60	163.75	23,159.40	
							Disbursements	682.00	
							Billed to date	Nil	
							Grand Total	23,841.40	

Abbotts Creative Print Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period 22/09/2008 to 08/04/2009

Description	PARTNER		MANAGER		ASSISTANT MANAGER		ADMINISTRATOR		GRAND TOTAL		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours
A. Pre Appointment Matters	1.00	364.00	-	-	-	-	0.50	66.50	1.50	430.50	287.00
B. Steps on Appointment	-	-	1.25	326.25	-	-	15.00	1,995.00	16.25	2,321.25	142.85
D. General Administration	-	-	7.50	2,122.50	18.75	3,706.30	62.00	7,060.25	88.25	12,889.05	146.05
E. Assets Realisation/Dealing	6.00	2,280.00	14.75	4,174.25	3.00	588.00	12.55	1,690.30	36.40	8,732.55	240.57
H. Creditor Claims	-	-	1.00	261.00	3.00	594.00	0.25	17.00	4.25	872.00	205.18
I. Reporting	5.50	2,146.00	12.25	3,688.75	1.50	297.00	9.20	833.25	28.45	6,965.00	244.82
K. Work	-	-	-	-	-	-	0.90	92.40	0.90	92.40	102.67
	12.50	4,790.00	36.75	10,572.75	26.25	5,185.30	100.40	11,754.70	176.00	32,302.75	183.54
									Disbursements	716.79	
									Billed to date	(25,000.00)	
									Grand Total	8,019.54	

Statement of affairs

Name of Company VCS (Wayzgoose) Limited	Company number 01284489
In the Leeds District Registry Chancery Division { full name of court }	Court case number 1315 of 2008

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

Statement of affairs of (a) VCS (Wayzgoose) Limited whose registered office is situated at BDO
Stoy Hayward LLP, 1 Bridgewater Place, Leeds, LS11 5RU.

(b) Insert date

On the (b) 15 September 2008, 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) 15 September 2008 the date that the company entered administration.

Full name

Signed

Dated

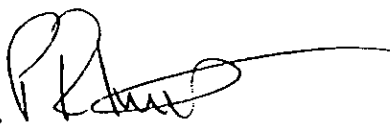
DR Smith
DR Smith
12.11.08

12.11.08

A1 - Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ (45,120)
Liabilities -	
Preferential creditors:-	(66,357)
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£ (111,537)
Debts secured by floating charges	(224,793)
Estimated deficiency/surplus of assets after floating charges	£ (346,330)
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims <i>carried over 1</i>	(1,423,112)
Estimated deficiency after floating charge where applicable (brought down)	
Estimated deficiency/surplus as regards creditors	£ (2,240,014)
Issued and called up capital	£ (37,435)
Estimated total deficiency/surplus as regards members	£ (2,327,449)

Signature



Date

12.11.08

Sheet 1

Way2goose

Page 1

	Book Value £	Estimated to realise. £
Computer Equipment	37,638	5,000
Motor Vehicles	16,136	16,600
Stock & WIP	153,412	10,000
Prepayments	40,494	0
Holdings current account	2,297,430	0
Gweko 262 Limited		0
Cash at bank	0	0

Estimated total assets
for preferential creditors

(45,180)

Page 2

Unsecured non preferential claims
PAYE / NIC
Accruals
Taxation
Corporation tax
Pension / Payroll deductions

(1,483,118)

(44,187)

(309,518)

(50,000)

(6,861)

Estimated deficiency / Surplus
as regards creditors

(2,290,014)

Issued and Called up Capital

(37,935)

Estimated total deficiency / Surplus
as regards members

(2,327,949)



12.11.08

Key Name

Address

CA00	3C Finishing Ltd	C/O RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7OD	1,051.63
CA00	Angel Springs Ltd	Spring Road, Etingshall, West Midlands, WV4 6UB	0.82
CA01	Anglia Bearing Co Ltd	1 Wulfric Square, Bretton, Peterborough, PE3 4RF	25.87
CA02	Andrews Finishing Ltd	Unit 3, Ridgeway, Ridgeway Industrial Estate, Iwer, Bucks, SL0 9HX	35.25
CA03	Allison Newman	4 Sunningdale Drive, Boston, Lincs, PE21 8HZ	44.79
CA04	A-Mag Systems Ltd	Faraday House, Units 2/3 Chelworth Park, Clicklade, Swindon, SN6 6HE	5.00
CA05	ATS Euromaster Ltd	ATOS Origin, Payment Centre, Heavens Walk, Doncaster Carr, Doncaster, South Yorkshire, DN4 5HZ	5.00
CA06	A.T. Alarms	107 Northgate, New Basford, Nottingham, NG7 7FZ	5.00
CA07	AW Accident Repair Centres (Lincolnshire)	The Reservation, Sleaford Enterprise Park, Sleaford, Lincolnshire, NG34 7BY	10.76
CA08	Alison Taylor	Fritree Cottage, North End, Swineshead, Nr Boston, Lincs, PE20 3NA	10.76
CA09	Arnold Lift Trucks	161 Ramsey Drive, Arnold, Nottingham, NG5 6SB	10.76
CA0A	Anglian Water	P O Box 770, Lincoln, LN5 7WX	10.76
CA0B	AT London Ltd	218 Hornsey Road, London, N7 7LL	10.76
CA0C	Attenborough Doors LTD	Merlin Way, Quarry Hill Ind. Estate, Ilkleson, Derbyshire, DE7 4RA	10.76
CA0D	Alphas Ltd	Unit 1 Lancaster Business Park, Aviation Way, Southend On Sea, Essex, SS2 6UN	10.76
CA0E	Advertiser Group	Newark Advertiser Co Ltd, Appletongate, Newark, Nottingham, NG24 1JX	10.76
CA0F	Apparelmaster	PO Box 7, Rugby Road, Hinckley, Leicestershire, LE10 2NE	10.76
CA0G	Amroplastics Ltd	Chamber House, Halesfield 13, Telford, Shropshire, TF7 4PL	10.76
CA0H	A-Plant Hire Co Ltd (68)	P O Box 119, Warrington, WA3 6YT	10.76
CA0I	ADT Fire & Security Plc	P O Box 352, Manchester, M16 9XY	10.76
CA0J	Ambitions Personnel	2nd Floor, 19-20 Cornhill, Lincoln, LN5 7HB	10.76
CA0K	Aggreko UK Ltd	Exchange House, Wailing Street, Bridgton, Canock, WS11 0BN	10.76
CA0L	Advanced Supplies Ltd	Unit 1B Ponswood Industrial Estate, Theaklen Drive, St Leonards on Sea, East Sussex, TN38 9AZ	10.76
CA0M	Antalis Ltd	Gateway House, Interlink Way West, Coalville, Leics, LE67 1LE	10.76
CA0N	Afterprint Ltd	Phoenix Works, Vernon Road, Basford, Notts, NG6 0BX	10.76
CA0O	Abbotts Creative Print	Turnpike Close, Lutterworth, Leics, LE17 4YB	10.76
CA0P	Agfa-Graphics NV	Vantage West, Great West Road, Brentford, Middlesex, TW8 9AX	10.76
CA0Q	Aggreco Limited	Overburn Avenue, Dumbarton, Scotland, G82 2RL	10.76
CA0R	Anca Industrial Supplies Ltd	Unit 16 Forge Trading Estate, Mucklow Hill, Halesowen, West Midlands, B62 8TP	10.76
CB00	B. Eyre & Son Ltd	1 High Street, Tattershall, Lincoln, LN4 4LE	10.76
CB01	BOC Ltd	Customer Services Centre, P O Box 12, Wharmley Road, Worsley, Manchester, M28 2UT	10.76
CB02	Brady Corp Ltd	Accounts Receivable, Brady Corporation Ltd, Unit 14, Wildmere Industrial E, Banbury, Oxfordshire, OX16 3JU	10.76
CB03	Bev Stacey	26 Malling Lane, Donington, Spalding, Lincs., PE11 4XA	10.76
CB04	Bramall and Jones Volkswagen	Marsh Lane, Boston, Lincs, PE21 7QS	10.76
CB05	BNS Telecom	Telecom House, Princess Way, Low Prudhoe, Northumberland, NE42 6NJ	10.76
CB06	British Telecommunications	BT Telephone Payment Centre, TVE, Newcastle Upon Tyne, NE92 6XX	10.76
CB07	British Printing Industry Federation	Unit 2, Villiers Court, Birmingham Road, Coventry, West Midlands, CV5 9RG	10.76
CB08	Board Envelopes	Unit 15, Newark Storage Ind. Estate, Bowbridge Road, Newark, Nottingham, NG24 4EQ	10.76

Signature

Date 12.11.08

VCS (Wayzgoose) Limited B - Company Creditors

Key	Name	Address	
CB09	BM TRADA Certification Ltd	Stocking Lane, Hughtenden Valley, High Wycombe, Bucks, HP14 4NR	2,150.64
CB0A	Botcher UK Ltd	Cwm Draw, Newtown, Ebbw Vale, Gwent, NP23 5AE	2,527.62
CB0B	Blockfoil Notis	Unit 4 Benneworth Close, Wainall Road, Hucknall, Nottingham, NG15 6EL	5,234.38
CB0C	Beaumont Press (Flairable) Ltd	Unit One, Friday Street, Leicester, LE1 3BW	2,527.16
CB0D	Bayford & Co Ltd	Houghton Road, North Anston Trading Estate, Sheffield, South Yorkshire, S25 4JJ	3,389.86
CB10	Brillish Gas Business	PO Box 254, Camberley, Surrey, GU15 3WA	0.00
CB11	Braythorn Ltd	Phillips Street Aston, Birmingham, B6 4PT	150.99
CC00	Clearprint (Lincs) Ltd	99 East Road, Sleaford, Lincs, NG34 7EH	23.80
CC01	Cheryl Clasper	1 Loughton Road, Boston, Lincs, PE21 8LP	618.46
CC02	Countrywide Freight Group Ltd	St. Bartholomew's Way, Melton Mowbray, Leicester, LE14 3JP	119.39
CC03	Cassbrook Consultants Ltd	Bayona", Cassbrook Drive, Fulstow, Louth, Lincs, LN11 0XR	423.00
CC04	Codegate Ltd	The Granary, Church Lane, Steventon, Oxfordshire, OX13 6SW	440.63
CC05	C & T Matrix Ltd	Sanders Road, Wellingborough, Northants, NN8 4NL	879.25
CC06	C F Parkinson Ltd	Marsh Lane, Riverside Industrial Estate, Boston, Lincs, PE21 7FP	808.90
CC07	Coventry Bookbinders Ltd	Henley Industrial Park, Henley Road, Coventry, West Midlands, CV2 1ST	1,900.00
CC08	Contract Print Finishers Ltd	Blackjack Road, Swineshead, Boston, Lincs, PE20 3JU	1,117.30
CC09	Celloglas Ltd	Hedley Road East, Woodley, Reading, Berkshire, RG5 4UA	32,677.75
CC0A	Cummins & Papyrus Ltd	385 Canal Road, Bradford, West Yorks, BD2 1AJ	42,858.64
CC0B	Clearpoint Colour Print Ltd	Salop Street, Daybrook, Nottingham, NG5 6HP	309,245.75
CCC1	Case & Container Supply Co Ltd	11 Wilson Road, South Wigston, Leicestershire, LE18 4TP	21.29
CCC2	City-Link	Cedar House, Woodlands Business Park, Ashton Road, Newton-le-Willows, Merseyside, WA12 0HF	0.00
CCC3	Chameleon Design & Print	Westgate House, 3 The Triangle, NOTTINGHAM, NG2 1AE	22,383.77
CCC4	Clinical Print Finishers UK Ltd	Unit 11, Maple Grove Business Centre, Lawrence Road, Hounslow, TW4 6DR	1,476.12
CCC5	CLARKE DOVE INSURERS	906 Woodborough Road, Napperley, Nottingham, NG3 7EH	14,462.49
CCC6	Mrs S Collins	Mill Bungalow, Mill Lane, Bicker, Boston, Lincs, PE20 3AA	84.88
CD00	DPS Fine Art	Unit 3 The Stables, Navigation Wharf, Carre Street, Sleaford, Lincolnshire, NG34 7TW	88.56
CD01	Drainage & Building Supplies Ltd	East Road, Sleaford, Lincs	14.99
CD02	Donna Siedman	5 Leagate Road, Tumbly, Nr Boston, Lincs, PE22 7SY	14.44
CD03	David Watson	5 Magnolia Road, Sleaford, Lincolnshire, NG34 7TH	320.00
CD04	Deltec Courier	Unit 11, Maple Grove Business Centre, Lawrence Road, Hounslow, TW4 6DR	681.58
CD05	D Gardner	88 Ingram Road, Boston, Lincolnshire, PE21 8LX	584.16
CD06	Diane Skinner	2 Cowley Close, Swineshead, Boston, Lincs, PE20 3ES	564.97
CD07	De Lage Landen	PO Box 545, Rushmoor court, Croxley Business Park, Hatters Lane, Watford, WD1 8WE	0.00
CD08	Dell Products	PO Box 147, Dept 500, Milbank House, Western Road, Bracknell, Berkshire, RG12 1RD	1,388.85
CD09	Dynamic Creative	Top Floor, 3a Lynn Road, Ely, Cambridgeshire, CB7 4EG	6,261.56
CD0A	Direct Sameday Services Ltd	6 Vision Business Centre, Fifth Way, Bulwell, Nottingham, NG6 8GF	8,291.05
CD0B	Jeremy Dent	36 Main Street, North Rauceby, Sleaford, Lincs, NG34 8QP	0.00
CD0C	Daybrook Print Finishing Limited	Unit 5, Sherbrook Road, Daybrook, Nottingham, NG5 6AT	252.63

Date 12.11.08

Key	Name	Address	
CE00	E.ON Energy (Gas)	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0.00
CE01	Emma Killick	32 Post Office, Sutterton, Nr Boston, Lincs, PE20 2EB	281.22
CE02	Environment Agency	Income Department 311, P O Box 263, Peterborough, PE2 8YD	98.85
CE03	EBuyer (UK) Ltd	Howden, West Yorkshire, DN14 7UW	567.07
CE04	Eurooffice Ltd	5th Floor, 71 Bondway, London, SW8 1SQ	226.01
CE05	Encapsulated Print services	Unit 3A, Prince William Way, Loughborough, Leics, LE11 0GU	418.54
CE06	Eagle Service & Machinery Ltd	5 Clare Road, Taplow, Berkshire, SL6 0LH	646.25
CE07	E H Lee Ltd	Holly House, Newark Road, Woodston, Peterborough	5.004
CE08	Europax	PO Box 306, Lincoln, Lincs, LN2 1SF	1,010.85
CE09	Envoco Ltd	10/11 Denbigh Hall Industrial Estate, Blitchley, Milton Keynes, Bucks, MK3 7OT	8,673.79
CE0A	E.ON Energy (Electricity)	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	19,631.9
CE0B	ECS (Nottingham) Ltd	Cross Road, Annesley Cutting, Annesley, Nottingham, NG15 0AL	402.23
CF00	Friedheim International Ltd	Park House, Park Lane, Hemel Hempstead, Herts, HP2 4TT	126.67
CF01	Frama (UK) Ltd	15 Limes Court, Hoddesdon, HERTS, EN11 8EP	361.56
CF02	Finish IT	16 Heathmere Avenue, Yardley, Birmingham, B25 8RQ	428.83
CF03	Freight Transport Association - Kent	Hermes House, St Johns Road, Tunbridge Wells, Kent, TN4 9UZ	819.35
CF04	Fakenham Laundryclean	Holt Road, Fakenham, Norfolk, NR21 8BP	714.03
CF05	FTA Recovery Service	Revenue Services, Upper Ground, Fanum House, Basingstoke, RG21 4EA	826.3
CF06	Frederick J Carter	29 Ravenshoe, Goodmanchester, Huntingdon, Cambs, PE29 2DE	993.1
CF07	Fujifilm Sericol UK Ltd	Patricia Way, Pysons Road, Broadstairs, Kent, CT10 2LE	1,463.12
CF08	Fuel Network Ltd	8 Kerry Hill, Horsforth, Leeds, LS18 4AY	2,550.75
CF09	F.F. Allsop & Co Ltd	Kensington Works, Hallam Fields Road, Ilkeston, Derbyshire, DE7 4AZ	5,259.20
CF0A	Fashands Ltd	Linby Street, Notts, Nottinghamshire, NG6 8EN	0.00
CF0B	Farr Formes Ltd	Units 15 & 16, Bryggan Road, North Lynn Industrial Estate, Kings Lynn, Norfolk, PE30 2HZ	14,385.39
CF0C	Fulcrum Films Ltd	Unit 9, South Mill, Warwick Mill, Warwick Bridge, Carlisle, CA4 8RR	18,684.59
CF0D	Fedrigoni UK	No 18 Queensbridge, Old Bedford Road, Rushmills, Northampton, NN4 7BF	21,353.53
CG00	Gordons LLP	Riverside West, Whitehall Road, Leeds, LS1 1AW	140.59
CG01	Godsons Solicitors	27 - 31 Northgate, Sleaford, Lincs, NG34 7BW	246.12
CG02	George H Kime & Co Ltd	Main Road, Wrangle, Boston, Lincolnshire, PE22 9AW	4,187.42
CG03	GE Capital Equipment Finance Ltd	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4QG	2,490.48
CG04	G F Smith & Son Ltd	Lockwood Street, Hull, HU2 0HL	2,553.2
CG05	Greenwood Stock Boxes Ltd	Abbeyfield Road, Lenton, Nottingham, NG7 2TH	4,977.8
CG06	GOP Limited	Unit 18, Nottingham & South Ind Est, Ruddington Lane, West Bridgford, Nottingham, NG11 7EP	4,679.16
CG07	Rosie Garrard	10 St Swithins Close, Bicker, Boston, Lincs	367.15
CG08	N Gilchrist	45 Wyperton Low Road, Boston, Lincs	43.9
CG09	Susan Gill	76 Clarke Court, Wyperton, Boston, Lincs, PE21 7EF	200.56
CH00	Hunts of Sleaford	11 Market Place, Sleaford, Lincs, NG43 7SR	20.00
CH01	HSBC Invoice Finance (UK) Ltd	21 Farncombe Road, Worthing, BN11 2BW	196.00

Date 12.11.08

Key Name

Address

CH02	HFGL Ltd	Northern Cross, Basing View, Basingstoke, Hamps, RG21 4HL	429.17
CH03	Hugh Crane Cleaning Equipment Ltd	148 Station Road, Whitlsey, Peterborough, Cambridgeshire, PE7 1UF	659.07
CH04	Henry Mills Ltd	Chester Street, Aston, Birmingham, B6 4BE	1,021.27
CH05	Heage Road Vehicle Services Ltd	Ripley Road, Sawmills, Ambergate, Derbyshire, DE56 2JR	1,188.71
CH06	Heidelberg Graphic Equipment Ltd	69776 High Street, Brentford, Middlesex, TW8 0AA	2,198.73
CH07	Hydro Dynamic Products Ltd	Unit 2/3, Harbour Way Industrial Estate, Shoreham By Sea, West Sussex, BN4 5HZ	5,591.73
CH08	Howard Smith Papers Ltd	Sovereign House, Rhosili Road, Blackmills, Northants, NN4 0JE	11,719.63
CH09	Hipwell Book Binders	Rockleys, Church Road, Tolleshunt Major, Maldon, Essex, CM9 8AW	430.00
CH0A	Sharon Hodgins	145 Wood Farm Road, Boston, Lincs	651.00
CH0B	Hydra International Ltd	C/O Lloyds TSB Commercial Finance L, PO Box 100, Banbury, Oxfordshire, OX16 1SG	76.97
CI00	Impact Handling	Impact Fork Trucks Ltd, Fields Farm Road, Long Eaton, Nottingham	129.80
CI01	Images & Editions Ltd	Meadowpark Industrial Estate, Bourne Road, Essendine, Nr Stamford, Lincs, PE9 4UW	573.92
CI02	Isocar	Cobra Court, 1 Blackmore Road, Sireford, Manchester, M32 0QY	3,319.38
CI03	ICE Arets UK Ltd	The Whittle Estate, Cambridge Road, Whetstone, Leicesters, LE8 6LH	0.00
CI04	Initial City Link	City Link Head Office (Cash Team), Riverbank, The Meadows Business Park, Blackwater, Camberley, Surrey, GU17 9AB	11,455.21
CI05	Impact Foiling Ltd	Unit 2, 7 - 11 Harding Street, Leicester, LE1 4DH	11,817.05
CI06	Independent Paper PLC	Unit C, Interlink Business Park, Interlink Way South, Bardon, Leics, LE87 1PG	43,439.18
CI07	Ing Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	0.00
CI08	ICE Arets UK Ltd	The Whittle Estate, Cambridge Road, Whetstone, Leicesters, LE8 6LH	11,332.51
CI09	Industrial Electronics & Control Systems	143 Wheelwright, Erdington, Birmingham, B24 8HO	197.40
CI0A	INCHCAPE	45-55 RADCLIFFE ROAD, WEST BRIDGFORD, NOTTINGHAM, NG2 5FL	174.37
CJ00	Jeff Cupit Electrical	13 Ramsey Drive, Arnold, Nottingham, NG5 6OL	94.74
CJ01	John Iredale	106 Albara Road, Teddington, Middlesex, TW11 9PD	71.00
CJ02	Jan Allcorn	Barden Lodge, 2 Sandy Bank, New York, LN4 4YG	159.59
CJ03	Jolene Nystrom-White	176 Wellington Road, Boston, Lincs, PE21 0NY	220.37
CJ04	Jennifer Hayward	43 Penny Gardens, Kirtan, Nr Boston, Lincs, PE20 1HN	0.00
CJ05	Julie Vincent	4 Station Cottages, Ferry Road, Langrick, Boston, Lincs, PE22 7AH	229.50
CJ06	JWE PRINT SERVICES	2 Sutton Close, Skegby, Sutton in Ashfield, NG17 3DP	596.77
CJ07	JulieAnne Johnson	2 North Lane, Tattershall, Lincoln, LN4 4LU	454.11
CJ08	Jo Mewett	3 Fyde Crescent, Boston, Lincs	40.11
CJ09	Janet Ingamells	8 King Street, Kirtan, Nr Boston, Lincs, PE20	371.29
CJ0A	James McNaughton Group Limited	Credit Control Department, Jaymac House, Church Manorway, Erith, Kent, DA8 1DF	456.31
CJ0B	Just Digital Ltd	The Stables, College Farm, Thrapston Road, Ellington, Cambs, PE28 0AE	814.13
CJ0C	J & E Print Finishing & Packaging Ltd	Unit 21, Bennerley Court, Blenheim Industrial Estate, Bulwell, Nottingham, NG6 8UT	0.00
CJ0D	JWB Print Finishers Ltd	C/O RBS Invoice Finance Ltd, Smith House, P O Box No. 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	7,721.50
CK00	Kathryn Thornalley	Chapel House, High Street, Swineshead, Lincs, PE20 3LH	8.64
CK01	Katie Sullivan	73 Woodville Road, Boston, Lincs, PE21 8BB	196.26
CK02	Kiowa Ltd	The Reservation, East Road, Sleaford, Lincs, NG34 7BY	219.87

Signature

Date

12.11.08

Key Name

Address

CK03	K L Aspdon	15 Sarthe Close, Swineshead, Boston, Lincs, PE20 3HU	233.37
CK04	Ken Girvan Printers	90 Peterborough Rd, Farcel, Peterborough, PE7 3BN	0.00
CK05	Kinyo UK Ltd	Kinyo House, Scale Court, Leathley Road, Leeds, LS10 1JD	1,026.96
CK06	K L Mackman	15 Sarthe Close, Swineshead, Boston, Lincolnshire, PE20 3HU	310.32
CK07	Kathleen Gay	1 Council House, Holfleet Stow, Bicker, Boston, Lincolnshire	60.00
CK08	Key Print Finishing	Unit 7, Everitt Close, Dennington Road Industrial Est., Little Irchester, Northants, NN8 2OE	80.00
CK09	Kwik Fit	Arval UK Ltd, Banking Services, Post Dept 27, Arval Centre, Windmill Hill, Swindon, SN5 6PE	2,795.07
CK0A	Kocher & Beck Ltd	Brunel Way, Stephenson Industrial Estate, Coalville, Leicestershire, LE67 3HF	3,452.11
CK0B	Kayleigh Ltd	Unit 9B, George Edwards Road, Fakenham Industrial Estate, Fakenham, Norfolk, NR21 8NL	8,805.13
CK0C	Key Recruitment (UK) Ltd	Key House, 15-16 The Embankment, Emery Park Vale Road, Heaton Mersey, Stockport, SK4 3GN	7,343.75
CK0D	KEY BUILDERS MERCHANTS	PORTLAND STREET, DAYBROOK, NOTTINGHAM, NG5 6BL	8.23
CL00	Lincs Van Hire	Unit 4, Devereux Way, Boston Road Ind Estate, Horncastle, Lincs, LN9 6AU	82.24
CL00	Lombard	PO BOX 520, Rotherham, South Yorkshire, S63 3BR	58.75
CL00	Lincolnshire Fastener Co	Hadley Road, Sleaford, Lincs, NG34 7EG	10.99
CL00	Lincs Van Hire	Unit 4, Devereux Way, Boston Road Ind Estate, Horncastle, Lincs, LN9 6AU	82.24
CL00	Lombard	PO BOX 520, Rotherham, South Yorkshire, S63 3BR	58.75
CL01	Laminating & Varnishing co	Unit B, Dodwells Road, Dodwells Bridge Industrial Estate, Hinkley, Leics, LE10 3BZ	0.00
CL02	Lloyds TSB Commercial Finance Ltd	PO Box 100, Banbury, Oxfordshire, OX16 1SG	0.00
CL03	Link Mailing Systems Ltd	252 Europa Boulevard, Gemini Business Park, Warrington, Cheshire, WA5 7TN	92.48
CL04	Lincolnshire County Couriers Ltd	Unit 1 & 2, Old Wharf Rd, Grantham, Lincs, NG31 7AA	83.22
CL05	Lincolnshire Chamber of Commerce & Indust	Commerce House, Outer Circle Road, Lincoln, LN2 4HY	423.00
CL06	Linco Plc	Eagle House, redstone Industrial Estate, Boston, Lincs, PE21 8EA	518.33
CL07	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shrops, TF2 7NB	1,126.97
CL08	Lorna Soar	Ickerbings, Thetford Forest, Norfolk, IP26 5JH	1,365.36
CL09	Lex Vehicle Partners Ltd	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	1,470.04
CL0A	Links Labels & Tapes Ltd	Pinfold Road, Bourne, Lincs, PE10 9HT	4,455.92
CL0B	Litho Supplies Ltd	Longmoor Lane, Breaston, Derby, DE72 3BQ	4,874.31
CM0A	Stacey Maltby	3 Randolph Road, Fosdyke, Nr Boston, Lincs, PE20 2BZ	299.26
CM00	M J S Retail Ltd	W B Wilson, 6 - 8 Northgate, Sleaford, Lincs, NG34 7BJ	11.40
CM01	Marlowe Graphic Services Ltd	Marlowe House, Watling Street, Hockliffe, Leighton Buzzard, Beds, LU7 9LS	1.88
CM02	M&M Set - Off Solutions	4 The Bungalows, Wand Lane, Hensall, North Yorkshire, DN14 0RH	1.88
CM03	Marion Sellars	Majestic Lodge, Fen Road, Brampton Fen, Lincolnshire, PE20 1SD	0.00
CM04	Miss Marie Garrard	58 Drury Lane, Bicker, Boston, Lincs, PE20 3DT	31.20
CM05	Marpak Ltd	Harding Street, Leicester, LE1 4DH	2,974.05
CM06	Man Financial Services PLC	Kingsbridge House, 130 Marsh Road, Pinner, Middlesex, HA5 5LX	3,333.05
CM07	McCaughan Paper Ltd	Glenshesk House, Unit 10, Richview Office Park, Clonskeagh, Dublin 14, Ireland,	5,336.22
CM08	Gary Molyneux	Office 2, The Old Dairy, Lincoln Lincs, Thorp on the Hill, Lincoln LN6 9BH	0.00
CM09	Man Financial Services	Cleanwater House, Cleanwater Business Park, Frankland Road, Blagrove, Swindon, SN5 8YZ	0.00

Date

12.11.08

Signature

Key Name	Address	
CM0A Stacey Maltby	3 Randolph Road, Fosdyke, Nr Boston, Lincs, PE20 2BZ	299.26
CM0B Paul McCartney & Son Food Services	Church Road, Freiston, Boston, Lincs, PE22 0NX	368.07
CN00 Nicola Goddard	32 Shaw Road, Boston, Lincs, PE21 8LZ	74.27
CN01 Newman Moore Ltd	42 Northgate, Sleaford, Lincs, NG34 7AF	1,457.89
CN02 NUS Consulting Group Ltd	Regent House, Queensway, Redhill, RH1 1QT	1,025.64
CN03 Norpak Machines Ltd	288 Harrogate Road, Bradford, West Yorks, BD2 3SP	33.87
CN04 N McCarthy	15 Roseberry Avenue, Boston, Lincs, PE21 7QF	31.44
CN05 Norfolk Vending and Catering Services	Unit 1, Green Farm, Rackheath Industrial Estate, Norwich, NR13 6LQ	2,265.24
CN06 Nigel Moore Print Finishing Ltd	Unit 6, Soloman Park, Soloman Road, Cossall, DE7 5UE	13,734.53
CN07 Nationwide Mailing Ltd	Unit 1, 5 Welbeck Way, Woodston, Peterborough, PE2 7WH	12,664.09
CN08 North Kesteven District Council	District Council Offices, East Road, Sleaford, Lincs	18,932.00
CN09 Norwich Union	Customer Accounts, Level 3, Pitheavlis, Perth, PH2 0NH	0.00
CN0A New Sector Ltd	Sinclair House, 1st Floor, Station Road, Cheadle Hulme, Cheshire, SK8 5AF	170.38
CN0B Nottingham Trade Finishers Limited	Unit 2, Wingate Close, Glasdale Drive Ind. Estate, Nottingham, NG8 4LP	4,112.50
CO00 O2 Member Services	Chester Road, Preston Brook, Runcorn, Cheshire, WA7 3QA	97.86
CO01 Offset Supplies Ltd	Graphica House, Upwell Lane, Sheffield, S4 8EY	579.69
CO02 Olive & Nicholson	Woodbridge Road, Sleaford, Lincs, NG34 7EW	170.00
CO03 Orange	Senhouse Road, Darlington, DL1 4YQ	1,658.05
CO04 Gemma Overton	18 Inglelow Avenue, Boston, Lincs, PE21 8JE	472.61
CP00 Powergen E	Income Account, P O Box 7687, Nottingham, NG15 0WP	1.00
CP00 Proco Print Ltd T/a ProCo	Parkway Close, Parkway Industrial Estate, Sheffield, S9 4WU	1,79.76
CP01 Poppapin Ltd	51 Haddon Grove, Sidcup, Kent, DA15 8NA	62.28
CP02 Press Parts Ltd	10 Rectory Lane, Loughton, Essex, IG10 2RL	86.96
CP03 Primers Cloth Company Ltd	Hammerton House, Hammerton Street, Bradford, BD3 9RD	393.83
CP04 P Wheatley	29 marsh Road, Sutterton, Boston, Lincs, PE20 2LR	112.00
CP05 Postal Packaging Ltd	Unit K7 Cherrycourt Way, Stanbridge Road, Leighton Buzzard, Beds, LU7 4UH	165.88
CP06 Polybags Ltd	Lyon Way, Greenford, Middlesex, UB6 0AQ	16.34
CP07 Paul McCartney & Son Food Services	Church Road, Freiston, Boston, Lincs, PE22 0NX	368.00
CP08 Printtalk Ltd	Office 2, The Old Dairy, Lincoln Lane, Thorpe on the Hill, Lincoln, LN6 9BH	405.38
CP09 P.G. Reeves & Sons	133 Dogshorpe Road, Peterborough, Cambs, PE1 3AH	49.77
CP0A Peugeot Contract Hire	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	76.90
CP0B Powder Arts Thermography Warehouse Ltd	Unit 5, Baitford Mill Industrial Estate, Lower Luton Rd, Harpenden, Herts, AL5 5BZ	5,088.31
CP0C Powergen G	P O Box 123, Nottingham, NG1 6HD	1,411.30
CP0D Phoenix Print Finishing Ltd	Unit 33, Salisbury Square, Salisbury Street, Nottingham, NG7 2AB	6,656.44
CP0E Papergraphics	Diva House, 2 Felbridge Centre, East Grinstead, West Sussex, RH19 1XP	3,303.02
CP0F Print Solutions	Unit 13, Wainman Road, Peterborough, PE2 7BU	4,920.26
CP0G Paperchoice	Price Express Logistics, Unit 15, Riverside Court, Don Road, Sheffield, S9 2TJ	35,652.86
CP0H Peugeot Contract Hire	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	576.44

Date 12.11.08

Signature

Version 2.00

VCS (Wayzgoose) Limited B-Company Creditors

Key	Name	Address	£
CQ00	Quadruproof Ltd	12 Orwell Furlong, Cowley Road, Cambridge, CB4 4WY	511.13
CR00	RS Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	42.61
CR01	Robinson Associates	13 Kingsthorpe Grove, Kingsthorpe, Northampton, NN2 6NS	333.75
CR02	RBS Invoice Finance Limited	Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	1,052.00
CR03	Rossington & Cordon P.F. Ltd	Units 5/6/7 Stamford Court, Casterton Road, Bestwood Park, Nottingham, NG5 5LZ	1,496.80
CR04	RAC Auto Windscreens	Britannia House, Storforth Lane, Chesterfield, S40 2UZ	2,212.00
CR05	Red Fuel Cards (Europe) Ltd	Red House, Sproughton Road, Ipswich, Suffolk, IP1 5AN	2,518.2
CR06	Ray Butler Ltd	23 West Banks, Sleaford, Lincs, NG34 7PX	2,384.54
CR07	Royal Mail	Remittance Centre, Papyrus Road, Werrington, Peterborough, PE4 5PG	16,625.06
CR08	RBS Invoice Finance Ltd	Smith House, P O Box No. 50 Elmwood Avenue, Feltham, Middlesex, TW13 7QD	7,722.43
CR09	Robert Horne Paper Group Ltd	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	14,711.82
CR0A	Rolhera & Brereton Ltd	Fairfield House, Airmley Road, Leeds, LS12 2OH	43,411.90
CR0B	Royal Mail Delivery Office	Leannefield, Sleaford, Lincs, NG34 7AA	0.00
CR0C	Charlotte Richardson	28 Wood Farm Road, Boston, Lincs, PE21 0DS	951.01
CR0D	Robershaw & Myers	Number 3, Acorn Business Park, Keighley Road, Skipton, BD23 2UE	2,333.00
CS00	Sealed Air Ltd	Units 2 & 3, GB Business Park, Cutler Heights Lane, Bradford, BD4 9HZ	39.43
CS00	Surepak Ltd	Willow Drive, Sherwood Business Park, Annesley, Nottingham, NG15 0RS	1,606.00
CS01	Sutton Caravan & Camping Centre	Post Office Lane, Sutterton, Nr Boston, Lincs, PE20 2EB	12.00
CS02	Sewanna Sullivan	1 Laughton Road, Boston, Lincs, PE21 8LP	154.59
CS03	Stiehl Hosiery Ink Co Ltd	Unit D4, Linkmel Close, Longwall Avenue, Nottingham, NG2 1NA	180.44
CS04	Steve Forrest	6 Parkes Way, Blackburn, Lancashire, BB2 4FH	225.42
CS05	Sleaford Cricket Club	R T Bell, 52 London Road, Sleaford, Lincs, NG34 7LH	235.00
CS06	Swenke (UK) Ltd	28 Bonville Road, Brislington, Bristol, BS4 5QH	365.56
CS07	Siemens Energy Services Ltd	S.A.S.C., PO Box 79, Durham, DH1 5TZ	440.50
CS08	Speedline Distribution	4 Rowe Gardens, Bulwell, Nottingham, NG8 9ER	632.15
CS09	Sage UK Ltd	Cheque Processing Centre, PO Box 4598, Worthing, BN11 9BU	600.00
CS0A	South Holland Training	Gauntlett Road, Bicker, Nr Boston, Lincs, PE20 3AU	841.10
CS0B	Sutton Transport Services	Grafters, Waste Green Lane, Algarth, Boston, Lincs, PE20 2AT	911.56
CS0C	Shipton Communications Ltd	1 Frogmore Road, Hemel Hempstead, Herts, HP3 9TG	940.00
CS0D	Simpkin & Icke Ltd	Glasdale Drive, Bilborough, Nottingham, NG8 4JU	1,381.06
CS0E	Sieralape Ltd	Lancaster Road, Carnaby Industrial Estate, Bridlington, East Yorkshire, YO15 3QY	4,053.05
CS0F	SCR Envelope Solutions Ltd	Century House, Millennium Drive, Leeds, LS11 5BP	1,770.08
CS0G	Sato UK Ltd	Valley Road, Hawthorn, Essex, CO12 4RR	4,823.09
CS0H	Sun Chemical Ltd	C/O Citibank European Lock Box, PO Box 4341, Worthing, BN13 1WY	23,217.22
CS0J	C H Sandall & Son Ltd	Whiteleather Industrial Estate, Billingborough, Nr Sleaford, Lincs, NG34 0QP	47.00
CS0K	Seascope	12 Rothbury Road, Hove, East Sussex, BN3 5LH	400.00
CS0L	SEVERN TRENT WATER	SHERBOURNE HOUSE, ST MARTINS ROAD, COVENTRY, CV3 6SD	1,247.02
CS0M	SHERWOOD PRINT FINISHING	UNIT 5, SHERWOOD BUSINESS CENTRE, SHERWOOD ROAD, DAYBROOK, NOTTINGHAM, NG5 6AT	922.38

Date 12.11.08

Signature *[Signature]*

Key	Name	Address
CS0N	SHUTTLEWORTH	ORION PARK, ORION WAY, KETTERING, NORTHANTS, NN15 6PP
CS0O	SM Finishing 2004 Ltd	C/o HSBC Invoice Finance (UK) Ltd, 21 Farncombe Road, Worthing, BN11 2BW
CS0P	Sonic Solutions Ltd	Unit 15, Riverside Way, Ravenshorpe, Dewsbury, West Yorkshire, WF13 3LG
CS0Q	D W SPINKS LTD	C/o HSBC Financial Services Ltd, 21 Farncombe Road, Worthing, West Sussex, BN11 2BW
CS0R	Lauren Stacey	26 Maitling Lane, Donington, Lincs
CT00	The Lincolnshire Oak	East Road, Sleaford, Lincs, NG34
CT01	The Pensions Regulator	P O Box 878, Lincoln, LN1 1ZF
CT02	Twells of Billinghay	49 - 51 High Street, Billinghay, Lincoln, LN4 4AU
CT03	Technotrans Graphics Ltd	Axis One, Brunel Way, Severalls Business Park, Colchester, CO4 9QX
CT04	Turnbull & Co Ltd	95 Southgate, Sleaford, Lincs, NG34 7RQ
CT05	TSS Technology Ltd	16a The Square, Kettleworth, Warwickshire, CV8 1EB
CT06	Todds Business Systems Ltd	Olago House, Allenby Business Villa, Crofton Road, Lincoln, LN3 4NL
CT07	Teresa Sullivan	35 Sherwood Avenue, Boston, Lincs, PE21 9LG
CT08	Tharstern Ltd	R.B. House, Greenfield Road, Colne, Lincs, B88 9PD
CT09	The Point Of Sale Centre Ltd	Unit 3 Omni Business Park, Sladum Way, Harlow, Essex, CM19 5FT
CT0A	The Selway Group	Leonard House, Queen Street, Belper, Derbyshire, DE56 1NR
CT0B	Toyota Financial Services	PO box 557, Portsmouth, PO6 4WL
CT0C	Taylor's Of Boston	Endavour Park, Boardwalk, Boston, Lincs, PE21 7TF
CT0D	The R H Group Ltd	Rennie Hogg Road, Nottingham, NG2 1RX
CT0E	Tudor Bookbinding Ltd	3 Lyon Close, Viking Road, Wigston, Leicester, LE18 2BJ
CT0F	Tomlinson Ltd	53 - 59 Oakland Road, Leicester, LE2 6AN
CT0G	The Binding Partnership	Foremost House, Radford Way, Billerica, Essex, CM12 0EW
CT0H	The Artisan Press Ltd	Boston Road, Gorse Hill Industrial Estate, Beaumont Leys, Leicester, LE4 1AQ
CT0I	Turner Graphic Services	1a Castlefields Mill, Castlefields Lane, Bingley, West Yorks, BD16 2AB
CT0J	The Beswick Paper Group	16 Gateledge Close, Roundspinney, Northampton, NN3 8RJ
CT0K	John Tuck	Hatfield Business Park, Hatfield, Hertfordshire, AL10 9BW
CT0L	Terry Cooper Services (1985) Ltd	155 Grantham Road, Sleaford, Lincolnshire, NG34
CT0M	Helen Thornalley	85 Arnold Road, Basford, Nottingham, NG6 0EE
CT0N	TNT UK Ltd	Chapel House, High Street, Swineshead, Boston, Lincs, PE20 3LH
CT0O	Chris Tomlin	FAO Emma Openshaw, P O Box 4, Ramsbottom, Bury, Lancs, BL0 9AR
CT0P	Tresu (UK) Ltd	6 Low Road, Wyberton, Nr Boston, Lincs, PE21 7AS
CU00	UK Pest Services	Unit 4, Duchess Street Industrial Estate, Duchess Street, Shaw, Oldham, OL2 7UX
CU01	Ulrichem Ltd	67 Spinney Hill, Melbourne, Derbys, DE73 1Lx
CU02	UK Packaging Supplies Ltd	Euro House, 1394 - 1400 High Road, Whetstone, London, N20 9UL
CV00	Viking Industrial Products Ltd	100 Brantwood Road, Tottenham, London, N17 0XY
CV01	Victoria Miller	Coronation Business Park, Hard Ings Road, Keighley, West Yorks, BD21 3ND
CV02	Vodafone Ltd	Boundary Villa, London Road, Kirtan, Boston, Lincs, PE20 1PX PO Box 549, Banbury, OX17 3ZJ

Signature

Date 12.11.08

2,544.90
815.64
175.75
168.33
82.22
13.65
24.00
87.89
188.60
211.14
211.50
342.75
271.84
6,692.85
829.92
1,042.76
2,112.7
1,630.58
15,127.76
5,412.70
6,411.08
8,833.67
7,800.00
12,903.30
169,572.71
35.25
277.19
163.60
851.16
159.53
895.36
95.00
1,383.59
1,990.64
176.42
0.00
443.91

Key	Name	Address	
CV03	Veolia ES Cleanaway (UK) Ltd	Lindon Road, Brownhills, Walsall, WS8 7B	1,114.37
CV04	Viking Direct Ltd	Office Depot, Lancer House, Scudamore Road, Leicester, LE3 1UB	267.61
CV05	VCS Group Ltd	East Road, Sleaford, Lincolnshire, NG34 7EH	22,500.00
CV06	Vauxhall Leasing	International House, Bickenhill Lane, Birmingham, West Mids, B37 7HQ	605.57
CW00	Wendy Norman	9 Viking Close, Swineshead, Nr Boston, Lincs	0.00
CW01	Witham Oil & Paint Ltd	Outer Circle Road, Lincoln, LN2 4HL	0.00
CW02	Windsor Engineering Ltd	Citadel Trading Park, Citadel Way, Hull, HU9 1TQ	333.51
CW03	W J Harrison Printers & Stationers Ltd	34 Portland Street, Lincoln, LN5 7JX	910.58
CW04	William Clowes Ltd	Copland Way, Ellough, Beccles, Suffolk, NR34 7TL	3,979.49
CW05	WWF Paper Sales UK Ltd	Brunswick House, Regent Park 299 Kingston Road, Leatherhead, Surrey, KT22 7LU	2,119.43
CX00	Xeron Finance	Bridge House, Oxford Road, Uxbridge, Middlesex, UB8 1HS	0.00
CY00	Yorkshire Envelopes	Unit 42, Castlefield Industrial Estate, Bingley, West Yorkshire, DB16 2AG	1.00
EA00	A Palmer	5 St Edmunds Road, Sleaford, Lincs, NG34 7LS	804.36
EA01	A J Stevenson	40 North Parade, Sleaford, Lincs, NG34 8AN	0.00
EA02	A Russon	11 Lodge Drive, Branston, Lincoln, LN4 1UH	0.00
EA03	A R Smith	Hine House, Willoughby Road, Greylees, Sleaford, NG34 8PN	0.00
EA04	A Bozowsky	6 Caroline Close, Sleaford, Lincs, NG34 8AH	0.00
EA05	A North	43 Robertson Drive, Sleaford, Lincs, NG34 7AL	0.00
EA06	A B Oliver	20A Westgate, Sleaford, Lincs, NG34 7PN	0.00
EA07	Andrew Fowler	36 Avon Road, Gedling Village, Notts, NG4 4JU	0.00
EA08	Alan Dykes	74 Wellbeck Street, Kirkby In Ashfield, Notts, NG4 4JU	0.00
EA09	A Jones	150 Hasland Road, Hasland, Chesterfield, Derbyshire, S41 0AB	0.00
EA0A	A J Wright	2 Northfield Road, Ruskington, Nr Sleaford, Lincs, NG34 9HR	0.00
EA0B	A Miller	27 Goldsmith Walk, Lincoln	0.00
EA0C	A Garner	1 Newton Road, Walcot, Sleaford, Lincs, NG34 0SU	0.00
EA0D	A Woodlston	36 Low Road, South Kyme, Lincoln, LN4 4AG	0.00
EA0E	A Jordan	166 Eddison Way, Arnold, Nottingham, NG5 7NJ	0.00
EB00	B Swain	90 Crowtrees Drive, Sutton in Ashfield, Notts, NG17 1LH	0.00
EB01	B Hupalowsky	20 Bramlingway, Sleaford, Lincs, NG34 7NQ	0.00
EB02	B Hollingsworth	19 Tamblin Close, Arnold, Notts, NG5 6RB	0.00
EB03	B Skeet	4 Springfield Close, Branston, Lincoln, LN4 1LP	0.00
EB04	B Turner	7 Eastchurch Road, Cranwell, Sleaford, Lincs, NG34 8HY	0.00
EC00	C A Smith	37 Spire View, Quarrington, Sleaford, Lincs, NG34 7RN	0.00
EC01	C Smith	7 Alexandra Road, Sleaford, Lincs, NG34 7QW	0.00
EC02	C Fullerton	15 Grange Close, Ruskington, Sleaford, Lincs, NG34 9FB	0.00
EC03	C Osbourne	109 College Road, Cranwell Village, Sleaford, Lincs, NG34 8DN	0.00
EC04	C Stevenson	40 North Parade, Sleaford, Lincs, NG34 8AN	0.00
EC05	C Ormesher	2 St Edmunds Road, Sleaford, Lincs, NG34 7LS	0.00

Date 12.11.08

Version 2.00

VCS (Wayzgoose) Limited
B- Company Creditors

Key Name Address

EC06	C Parker	24B Grantham Road, Sleaford, Lincs , NG34 7NB	0.00
EC07	C Burton	20 Newfield Road, Sleaford, Lincs , NG34 7AY	0.00
EC08	C Isaac	35 Million Way, Sleaford, Lincs , NG34 7GE	0.00
EC09	C Greensmith	Fiat 59a Mansfield Rd, Daybrook, Nottingham , NG5 6BE	0.00
EC0A	C Perkins	31 Hervey Road, Sleaford, Lincolnshire , NG34 7LT	0.00
ED00	D J Allsop	56 Boultham Avenue, Lincoln , LN5 7XZ	0.00
ED01	D Evans	6 Park Avenue, Hesketh Park, Southport , PR9 9LS	0.00
ED02	D Priestley	31 Ashfield Road, Sleaford, Lincs , NG34 7DZ	0.00
ED03	D Martin	21 Albion Terrace, Sleaford, Lincs , NG34 7EY	0.00
ED04	D Sharp	6 Edwina Avenue, Pinchbeck, Spalding, Lincs, PE11 3TT	0.00
ED05	D Kostova	20 St Edmunds Road, Sleaford, Lincs , NG34 7LS	0.00
ED06	D Atkin	49 North Parade, Sleaford, Lincolnshire , NG34 8AH	0.00
ED07	D Vincent	84 Westgate, Sleaford, Lincs , NG34 7PP	0.00
EE00	E Jeal	20 Jermyn Street, Sleaford, Lincs , NG34 7RU	0.00
EE01	E Oliver	27 Goldsmith Walk, Lincoln, LN2 4JW	0.00
EE02	Paul Allen	30 Saxon Way, Bourne, Lincolnshire, PE10 9QY	0.00
EE03	Neill Draycott	6 Cheviot Close, Sleaford, Lincolnshire, NG34 7VH	0.00
EE04	Christopher Forman	75 Boston Road, Sleaford, Lincolnshire, NG34 7HH	0.00
EE05	David Aelberry	54 Ansley Rise, Sneinton, Nottingham, NG3 2BQ	0.00
EE06	Alice Tilloison	8 Fen Lane, Dunston, Lincoln, LN4 2HB	0.00
EE07	Krystal Butler	61 Sleaford Road, Melthorpe, Lincoln, LN4 3DG	0.00
EE08	Katy Farrar	141 Riverside Drive, Lincoln, LN5 7NZ	0.00
EE09	Hayley Gawne	10 Castle Causeway , Sleaford, Lincs, NG34 7QN	0.00
EG00	G Jones	31 Clumber Drive, Radcliffe on Trent, Notts , NG12 1DA	0.00
EG01	G Widdowson	64 Howick Drive, Bulwell, Nottingham , NG6 7FQ	0.00
EG02	G Shipstone	12 Lord Street, Sleaford, Lincs , NG34 7NQ	0.00
EG03	G Evans	12 Clumber Avenue, Mapperley, Nottingham , NG3 5JY	0.00
EG04	G King	Croftwood, Skippers Lane, South Kyme	0.00
EH00	H Weston	130 Grantham Road, Sleaford, Lincs , NG34 7NW	0.00
EH01	H Foster	25 The Hoplands, Sleaford, Lincs , NG34 7HZ	0.00
EL00	I R Thompson	12 Lord Street, Sleaford, Lincs , NG34 7NQ	0.00
EL01	I A Evans	4 Short Furrow, Navenby, Lincoln , LN5 0TW	0.00
EJ00	Jon Wells	4 Springfield Close, Bransdon, Lincs , LN4 1LP	0.00
EJ01	J H Skeet	66 Monarchs Road, Sutterton, Boston, Lincs, PE20 2HU	0.00
EJ02	J D Masterman	28 Vernon Avenue, Grantham, Lincs , NG31 8JJ	0.00
EJ03	J Mayfield	8 Elmgarth, Sleaford, Lincs , NG34 7FJ	0.00
EJ04	J Terry	85 Charnwood Lane, Arnold, Notts , NG5 6PF	0.00
EJ05	J Cordall		0.00

Signature

Date 12.11.08

Key Name

Address

EJ06	J Brown	1 Raynham Lodge, Abbotsbury Close, Rise Park, Nottingham	0.00
EJ07	J Hollingsworth	11 Ellesmere Close, Arnold, Nottingham, NG5 7NB	0.00
EJ08	J Bryan	28 Alexandra Road, Sleaford, Lincs, NG34 7QW	0.00
EJ09	J Cowlan	75 Winchester Way, Sleaford, Lincs, NG34 8WJ	0.00
EJ0A	J Blanchard	4 Edwina Avenue, Pinchbeck, PE113TT	0.00
EJ0B	J Skeet	4 Springfield Close, Branston, Lincoln, LN4 1LP	1.00
EJ0C	J Lester	17 Eden Close, Arnold, Nottingham, NG5 6SE	2.00
EK00	Kath Warhurst	12 Winchester Way, Sleaford, Lincs, NG34 8WG	1.00
EK01	K Daynes	36 Church Lane, Kirkby La Thorpe, Nr Sleaford, Lincs, NG34 9NU	2.00
EK02	K Smith	30 Alexandra Road, Sleaford, Lincs, NG34 7OW	1.00
EK03	K Fisher	37 Ambleside Close, Sleaford, Lincs, NG34 7LW	2.00
EK04	K Farrar	79 Bestwood Road, Hucknall, Nottingham, NG15 7PT	0.00
EL00	L D Daynes	19 Kipling Drive, Sleaford, Lincs, NG34 7FN	0.00
EL01	L Evans	56 Hasland Road, Chesterfield, Derbyshire, S41 0RY	0.00
EL02	L Macphie	34 Low Road, South Kyme, Lincoln, LN4 4AG	0.00
EL03	L M Atkin	49 North Parade, Sleaford, Lincs, NG34 8AH	0.00
EL04	L Bell	23 Larch Close, Ruskington, Sleaford, Lincs, NG34 9GB	0.00
EM00	M Gill	7 Mill Drive, Swallows Mill, Grantham, Lincs, NG31 6JL	0.00
EM01	M Dixon	Yawn Cottage, 44 The Drive, Osbournby, Nr Sleaford, Lincs	0.00
EM02	M Painter	34 Robertson Drive, Sleaford, Lincs, NG34 7AL	0.00
EM03	Martin Humphreys	12 Fleeman Grove, West Bridgford, Notts, NG2 5BH	0.00
EM04	Mick Stowe	The Dovecote, North Farm, Tuxford Road, Egmont, NG22 0HA	0.00
EM05	M Hickman	27 Maple Avenue, Ripley, Derbyshire, DE5 3PY	0.00
EM06	M Bolderstone	45 Longridge Road, Woodthorpe, Nottingham, NG5 4LA	0.00
EM07	M Bunn	11 Chapman Road, Sleaford, Lincs, NG34 8BX	0.00
EM08	M Kucaj	12 Nursery Court, Sleaford, Lincoln, NG34 7RL	0.00
EM09	M Gilbert	1 Low Road, South Kyme, Lincs, LN4 4AG	0.00
EM0A	M Greensmith	Hine Close, 1a Willoughby Road, Greylees, Sleaford, NG34 8PN	0.00
EM0B	M Tivey	243 Foxhill Road, Carlton, Nottingham, NG4 1JP	0.00
EN00	N M Yates	40 Milton Way, Sleaford, Lincs, NG34 7GE	0.00
EN01	N Hadden	55 North Parade, Sleaford, Lincs, NG34 8AH	0.00
EN02	N Whitten	36 Norbury Drive, Mansfield, Notts, NG18 4HU	0.00
EN03	N Dewey	32 Doris Road, Ilkeston, Derbyshire, DE7 5DP	0.00
EP00	P Smith	31 Knowles Lane, Gomersal, Cleckheaton, West Yorks, BD19 4LE	0.00
EP01	P Clayton	37 Southfields, Sleaford, Lincs, NG34 7LB	0.00
EP02	P mablethorpe	59 Eastgate, Sleaford, Lincs, NG34 7DU	0.00
EP03	P Darragh	138 North Parade, Sleaford, Lincs, NG34 8AP	0.00
EP04	P A Bailey	114 St Giles Avenue, Sleaford, Lincs, NG34 7JD	0.00

Signature

Date

12.11.08

VCS (Wayzgoose) Limited
B - Company Creditors

Key	Name	Address	£
EP05	P Black	29 Forum Way, Sleaford, Lincs, NG34 7FF	0.00
EP06	Paul Bridgett	51 Woodfield Drive, Ripley, Derbyshire, DE5 3JS	0.00
EP07	P Collins	47 South Road, Beeston, Nottingham, NG9 1LY	0.00
EP08	P A Ringham	Lodge Cottage, Walcot, Sleaford, Lincs, NG34 0SY	0.00
EP09	P Sellars	24 West Street, Billinghay, Lincs, LN4 4HR	0.00
ER00	Rolf Machphie	34 Low Road, South Kyme, Lincoln, LN4 4AG	0.00
ER01	R Robinson	22 High Street, Billinghay, Lincoln, LN4 4AU	0.00
ER02	R McAndrew	33 Boundary Pastures, Sleaford, Lincs, NG34 7GG	0.00
ER03	R Ward	32 Berrucia Drive, Quarrington, Sleaford, Lincs, NG34 8WF	0.00
ER04	R J Simpson	The Chase, Main Road, Stickney, Boston, PE22 8AG	0.00
ER05	R Rushby	11 Lavender Close, Sleaford, Lincs, NG34 7GT	0.00
ER06	R Pearson	8 Haise Court, Hempsill Vale, Nottingham, NG6 7AR	0.00
ER07	R Bunn	11 Chapman Road, Holdingham, Lincs, NG34 8BX	0.00
ER08	R Bell	23 Larch Close, Ruskington, Sleaford, Lincs, NG34 9GB	0.00
ER09	R Bishop	104B Apollo House, Butts Road, Coventry, CV1 3GJ	0.00
ES00	S Smith	6 Boyfields, Quadding, Nr Spalding, Lincs, PE11 4QQ	0.00
ES01	S P Alkin	4 Duke Street, Sleaford, Lincs, NG34 7DX	0.00
ES02	S Fletcher	12 Rosewood Drive, Southfields, Lincs, NG34 7JW	0.00
ES03	S Ormesher	30 Grantham Road, Sleaford, Lincs	0.00
ES04	S Wright	75a The Drive, Sleaford, Lincs	0.00
ES05	S Simpson	28 Borman Close, Hempsill Vale, Nottingham, NG6 7AY	0.00
ES06	S Cope	10 Langley Avenue, Arnold, Nottingham, NG5 6NN	0.00
ES07	S Brady	5 Wanstead Way, Rise Park, Nottingham, NG5 5AT	0.00
ES08	S Todd	21 Shirley Drive, Arnold, Nottingham, NG5 7JX	0.00
ET00	T J Yates	126 North Parade, Sleaford, Lincs, NG34 8AP	0.00
ET01	T Broomhead	36 Lime Tree Avenue, Kirkby in Ashfield, Notts, NG17 8BJ	0.00
ET02	T Yates	26 Bramling Way, The Hoplands, Sleaford, Lincs, NG34 7TS	0.00
ET03	T Hibbert	5 Bass Cottages, Mareham Lane, Sleaford, Lincs, NG34 7JS	0.00
ET04	T Thackray	21 Elmiree Road, Sleaford, Lincs	0.00
ET05	T Walker	11 Victoria Street, Sleaford, Nottingham, NG16 6AX	0.00
EV00	V Norman	15 Norwich Close, Sleaford, Lincs, NG34 8WN	0.00
EW00	Diane Walker	Rhodwyn, Wellow Road, Eakring, Newark, Notts NG22 0DF	0.00
EY00	Y Brammer	7 Willow Close, Ruskington, Lincs, NG34 9GD	0.00
			1,483,118.00

451 Entries Totalling

1,483,118.00



Signature

Date

12.11.08

Statement of affairs

Name of Company VCS (Clearpoint) Limited	Company number 02273728
In the Leeds District Registry Chancery Division [full name of court]	Court case number 1316 of 2008

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

Statement of affairs of (a) VCS (Clearpoint) Limited whose registered office is situated at BDO
Stoy Hayward LLP, 1 Bridgewater Place, Leeds, LS11 5RU.

(b) Insert date

On the (b) 15 September 2008, 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) 15 September 2008 the date that the company entered administration.

Full name Peter Roy Smith
Signed PR Smith
Dated 12. 11. 08.

Assets

Depicting

Less Subject to GLE

Assets subject to floating charge:

Plant and machinery

Less; HP/lease chargeholders

Plant and machinery by HP/lease

Fixture and Fittings

Continued Since 1

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
558,653 (318,229)	242,600 (327,800)
166,191 (99,357) 0 21,958	98,344
	19,114

Signature

Date _____

12.11.08

Sheet 1

Clearpoint

Page 1 Assets subject to floating charge

	Book Value £	Estimated to realise £
Computer equipment	22,103	
Motor Vehicles	120	
Stock and WIP	26,123	
Pre Payments	28,800	
Holdings and Current account		
GWeko 262 Limited	1,309,868	
Cash at Bank	98,314	98,314
Estimated total assets available for preferential creditors		19,114

Page 2 Unsecured non-Preferential claims
PAYE INDEC
Accruals
Taxation

(664,322)
(48,116)
(69,727)
(83,095)

Estimated deficiency / Surplus as regards Creditors

(846,272)

Issued and called up capital

(16,500)

Estimated total deficiency / Surplus as regards members.

(862,772)

PR limit → 12.11.08

VCS (Clearpoint) Limited B - Company Creditors

Key	Name	Address
CA00	A T ALARMS	107 NORTHGATE, NEW BASFORD, NOTTINGHAM, NG7 7FZ
CA01	Abolts Creative Print Ltd	Turnpike Close, Lutterworth, Leicestershire, LE17 4YB
CA02	AFTERPRINT LTD	PHOENIX WORKS, VERNON ROAD, BASFORD, NOTTINGHAM NG6 0BX
CA03	ALLEGRO TRANSPORT LTD	BIRCHWOOD WAY, COTES PARK INDUSTRIAL ESTATE, ALFRETON, DERBYS, DE55 4QQ
CA04	ANGEL SPRINGS LTD	SPRING ROAD, ETTINGSHALL, WEST MIDLANDS, WV4 6UB
CA05	ANTALIS LTD	GATEWAY HOUSE, INTERLINK WAY WEST, COALVILLE, LEICS, LE67 1LE
CA06	ARNOLD TYRE SERVICES LTD	NOTTINGHAM ROAD, ARNOLD, NOTTINGHAM, NG5 6JZ
CA07	ASPECT PRINT SERVICES LTD	18 GLENDON ROAD, STENSON FIELDS, DERBY, DE24 3LT
CALL	Jan Allcorn	Bardan Lodge, 2 Sandy Bank, New York, Lincs, LN4 4YG
CALM	Apparelmaster Uk Limited	
CALN	AFG Ait Conditioning	
CB00	BemroseBooth	PO Box 18, Waygoose Drive, Derby, DE21 6XG
CB01	BESWICK PAPER LTD	10 DUDLEY ROAD, OLDBURY, WEST MIDLANDS, B89 3DN
CB02	BLOCKFOIL NOTTINGHAM	UNIT 4 BENNEWORTH CLOSE, WATNALL ROAD, HUCKNALL, NOTTINGHAM, NG15 6EL
CB03	BOARD ENVELOPES (NOTTM) LTD	UNIT 15, NEWARK STORAGE INDUSTRIAL ESTATE, BOWBRIDGE ROAD, NEWARK, NOTTS NG24 4EO
CB04	BOTTICHER UK LTD	JUBILEE WAY, SHIPLEY, WEST YORKSHIRE, BD18 1QG
CC00	CELLOGLAS LTD	HEADLEY ROAD EAST, WOODLEY, READING, BERKSHIRE
CC01	CLARKE DOVE INSURANCES	905 WOODBOROUGH ROAD, MAPPERLEY, NOTTINGHAM, NG3 5QR
CCLA	Cheryl Clasper	1 Laughton Road, Boston, Lincs, PE21 8LP
CCLB	Cansol Limited	
CCLC	Clinical Print Finishers	
CCLD	Countrywide Freight	
CCLE	JEFF CUPIT ELECTRICAL	
CD00	DAINE ELECTRIC LTD	LILLINGTON RD SOUTH, BULWELL, NOTTINGHAM, NG6 8HJ
CD01	DAYBROOK PRINT FINISHING	UNIT 2B, SHERBROOK BUSINESS CENTRE, SHERBROOK ROAD, DAYBROOK, NOTTINGHAM NG5 6AT
CD02	DIRECT (FLT TRAINING)	42 LUDGATE CLOSE, ARNOLD, NOTTINGHAM, NG5 9QQ
CD03	DIRECT SAME DAY SERVICES LTD	UNIT 6 VISION BUSINESS CENTRE, FIRTH WAY, BULWELL, NOTTINGHAM, NG6 8GF
CD04	DURAWELD LIMITED	SALTER ROAD, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE, YO11 3UP
CDNG	Janet Dngamells	8 King Street, Kilton, Boston, Lincs, PE20 1NX
CE00	ECS (NOTTINGHAM) LTD	UNIT 17, HAZEL WAY IND ESTATE, NEWSTEAD, NOTTS NG15 0DQ
CE01	EUROPCAR	EUROPCAR UK LTD, EUROPCAR HOUSE, ALDENHAM ROAD, BUSHY WATFORD, HERTS WD23 2QQ
CF00	Fedrigoni Uk Ltd	18 Queensbridge, Old Bedford Road, Rushmills, Northampton, NN4 7BF
CF01	FILLMORE PACKAGING	FRANCIS WAY, BOWTHORPE INDUSTRIAL ESTATE, NORWICH, NR5 9JE
CF02	FINISHING TOUCH	UNIT 5, ELIZABETH COURT, MANNERS IND, ESTATE, MANNERS AVENUE, ILKESTON, DERBYSHIRE, DE7 8EF
CF03	FOLIO (BRISTOL) LTD	UNITS 3-4-7, 4/5 BONVILLE ROAD, BRISTOLTON, BRISTOL, BS4 5NZ
CF04	FOREST OAKS LTD	UNIT 21, WHITEWOOD COURT, NUTHALL ROAD, NOTTINGHAM, NG8 5BY
CF05	FRANK KEY (NOTTM) LTD	PORTLAND STREET, DAYBROOK, NOTTINGHAM, NG5 6BL
CF06	FRIEDHEIM INTERNATIONAL	PARK HOUSE, PARK LANE, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP2 4TT

CA00	A T ALARMS	107 NORTHGATE, NEW BASFORD, NOTTINGHAM, NG7 7FZ	35.69
CA01	Abolts Creative Print Ltd	Turnpike Close, Lutterworth, Leicestershire, LE17 4YB	16,277.6
CA02	AFTERPRINT LTD	PHOENIX WORKS, VERNON ROAD, BASFORD, NOTTINGHAM NG6 0BX	5,123.0
CA03	ALLEGRO TRANSPORT LTD	BIRCHWOOD WAY, COTES PARK INDUSTRIAL ESTATE, ALFRETON, DERBYS, DE55 4QQ	2,562.15
CA04	ANGEL SPRINGS LTD	SPRING ROAD, ETTINGSHALL, WEST MIDLANDS, WV4 6UB	320.52
CA05	ANTALIS LTD	GATEWAY HOUSE, INTERLINK WAY WEST, COALVILLE, LEICS, LE67 1LE	79.81
CA06	ARNOLD TYRE SERVICES LTD	NOTTINGHAM ROAD, ARNOLD, NOTTINGHAM, NG5 6JZ	111.16
CA07	ASPECT PRINT SERVICES LTD	18 GLENDON ROAD, STENSON FIELDS, DERBY, DE24 3LT	146.35
CALL	Jan Allcorn	Bardan Lodge, 2 Sandy Bank, New York, Lincs, LN4 4YG	0.00
CALM	Apparelmaster Uk Limited		811.08
CALN	AFG Ait Conditioning		246.75
CB00	BemroseBooth	PO Box 18, Waygoose Drive, Derby, DE21 6XG	2,011.84
CB01	BESWICK PAPER LTD	10 DUDLEY ROAD, OLDBURY, WEST MIDLANDS, B89 3DN	105,574.09
CB02	BLOCKFOIL NOTTINGHAM	UNIT 4 BENNEWORTH CLOSE, WATNALL ROAD, HUCKNALL, NOTTINGHAM, NG15 6EL	445.35
CB03	BOARD ENVELOPES (NOTTM) LTD	UNIT 15, NEWARK STORAGE INDUSTRIAL ESTATE, BOWBRIDGE ROAD, NEWARK, NOTTS NG24 4EO	62.5
CB04	BOTTICHER UK LTD	JUBILEE WAY, SHIPLEY, WEST YORKSHIRE, BD18 1QG	276.
CC00	CELLOGLAS LTD	HEADLEY ROAD EAST, WOODLEY, READING, BERKSHIRE	0.60
CC01	CLARKE DOVE INSURANCES	905 WOODBOROUGH ROAD, MAPPERLEY, NOTTINGHAM, NG3 5QR	3,815.
CCLA	Cheryl Clasper	1 Laughton Road, Boston, Lincs, PE21 8LP	0.30
CCLB	Cansol Limited		168.
CCLC	Clinical Print Finishers		10,426.12
CCLD	Countrywide Freight		764.91
CCLE	JEFF CUPIT ELECTRICAL		306.5
CD00	DAINE ELECTRIC LTD	LILLINGTON RD SOUTH, BULWELL, NOTTINGHAM, NG6 8HJ	240.88
CD01	DAYBROOK PRINT FINISHING	UNIT 2B, SHERBROOK BUSINESS CENTRE, SHERBROOK ROAD, DAYBROOK, NOTTINGHAM NG5 6AT	2,899.08
CD02	DIRECT (FLT TRAINING)	42 LUDGATE CLOSE, ARNOLD, NOTTINGHAM, NG5 9QQ	687.77
CD03	DIRECT SAME DAY SERVICES LTD	UNIT 6 VISION BUSINESS CENTRE, FIRTH WAY, BULWELL, NOTTINGHAM, NG6 8GF	17,473.23
CD04	DURAWELD LIMITED	SALTER ROAD, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE, YO11 3UP	2,120.17
CDNG	Janet Dngamells	8 King Street, Kilton, Boston, Lincs, PE20 1NX	0.00
CE00	ECS (NOTTINGHAM) LTD	UNIT 17, HAZEL WAY IND ESTATE, NEWSTEAD, NOTTS NG15 0DQ	10,544.52
CE01	EUROPCAR	EUROPCAR UK LTD, EUROPCAR HOUSE, ALDENHAM ROAD, BUSHY WATFORD, HERTS WD23 2QQ	245.41
CF00	Fedrigoni Uk Ltd	18 Queensbridge, Old Bedford Road, Rushmills, Northampton, NN4 7BF	46,430.73
CF01	FILLMORE PACKAGING	FRANCIS WAY, BOWTHORPE INDUSTRIAL ESTATE, NORWICH, NR5 9JE	439.92
CF02	FINISHING TOUCH	UNIT 5, ELIZABETH COURT, MANNERS IND, ESTATE, MANNERS AVENUE, ILKESTON, DERBYSHIRE, DE7 8EF	388.46
CF03	FOLIO (BRISTOL) LTD	UNITS 3-4-7, 4/5 BONVILLE ROAD, BRISTOLTON, BRISTOL, BS4 5NZ	3,249.30
CF04	FOREST OAKS LTD	UNIT 21, WHITEWOOD COURT, NUTHALL ROAD, NOTTINGHAM, NG8 5BY	359.43
CF05	FRANK KEY (NOTTM) LTD	PORTLAND STREET, DAYBROOK, NOTTINGHAM, NG5 6BL	36.43
CF06	FRIEDHEIM INTERNATIONAL	PARK HOUSE, PARK LANE, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP2 4TT	104.76

Signature PR Limited Date 12.11.08

Key Name

Address

£

CG00	GEDLING BOROUGH COUNCIL	CIVIC CENTRE, ARNOT HILL, ARNOLD, NOTTINGHAM	687.37
CG01	GEDLING BOROUGH COUNCIL	CIVIC CENTRE, ARNOT HILL PARK, ARNOLD, NOTTINGHAM, NG5 6LU	14,898.07
CG02	GEMINI PRINT FINISHING	UNIT 9, BLOOMSGROVE IND E, ILKESTON ROAD, NOTTINGHAM, NG7 3JB	2,693.25
CG03	GOP LTD	UNIT 18, NOTTINGHAM SOUTH & WILFORD IND EST, RUDDINGTON LANE, WEST BRIDGFORD, NOTTINGHAM NG11 7EP	804.50
CG04	Nicola Goddard	32 Shaw Road, Boston, Lincs, PE21 8LZ	0.00
CGA1	Marie Garrard	58 Drury Lane, Bicker, Boston, Lincs, PE20 3DT	0.00
CGAR	Deb Gardener	88 Ingram Road, Boston, Lincs, PE21 8LX	0.00
CGIL	Susan Gill	76 Clarke Court, Wyberton, Boston, Lincs, PE21 7EF	0.00
CGIM	Rose Garrard	10 St Swilthins Close, Bicker, Boston, Lincs, PE20 3AW	0.00
CGIN	GEMINI MARKETING		0.00
CH00	H SLADEN & SON LTD	UNIT E, MERLIN PARK INDUSTRIAL EST, DANIELS WAY, HUCKNALL, NOTTINGHAM NG15 7LL	3,131.59
CH01	HEIDLEBERG GRAPHIC LTD	69/76 HIGH STREET, BRENTFORD, MIDDLESEX	1,737.83
CH02	HOWARINE, CALVERT LTD	HOWARINE HOUSE, 5-6 EMPIRE WAY, WEMBLEY, MIDDX, HA9 0XA	924.66
CH0D	Sharon Hodgkin	145 Wood Farm Road, Boston, Lincs, PE21 0EA	954.11
CI00	IND SUPPLIES (PETERBOROUGH) LTD	UNIT 4, MARTIN COURT, BLEINHAM IND EST, SELLERS WOOD DRIVE, BULWELL NOTTINGHAM, NG6 8US	0.00
CI01	INDEPENDANT PAPER	BOURNCRETE HOUSE, BONHAM DRIVE, SITTINGBOURNE, KENT, ME10 3RY	1,379.34
CI02	IRISH GROUPAGE SERVICES LTD	INTERNATIONAL LOGISTICS CENTRE, FOSSE WAY, NEWARK, NOTTS, NG24 4SP	30,167.88
CI03	ISOQAR	FIRST FLOOR, WEST POINT, 501 CHESTER ROAD, MANCHESTER, M16 9HU	393.63
CI04	Inland Revenue	Derby Debt Management Office, Northgate House, Arad Street, Derby, Derbyshire, DE1 1PQ	1,533.38
CJ00	J&G Environmental Ltd	J & G House, Holland Way Industrial Estate, Blandford Forum, Dorset, DT11 7TA	0.00
CJ01	J.W.E PRINT SERVICES	2 SUTTON CLOSE, SKEGBY SUTTON IN ASHFIELD, NOTTS, NG17 3DP	939.64
CJ02	JANSWAY PRINT FINISHERS LTD	CRANE HOUSE, BESSELL LANE, STAPLEFORD, NOTTINGHAM, NG5 6HP	849.53
CJ03	JEFF CUPIT ELECTRICAL	13 RAMSEY DRIVE, ARNOLD, NOTTINGHAM, NG5 6QL	183.00
CJ04	JWB FINISHERS LIMITED	PO BOX 20, POUNTNEY STREET, WOLVERHAMPTON, WEST MIDLANDS, WV2 4HY	306.00
CJON	Julie Johnson	2 Northmans, Castle Field, Tattershall, Lincs, LN4 4LU	392.05
CJOO	John Brown		0.00
CK00	KINYO UK LTD	KINYO HOUSE, SCALA COURT, LEATHLEY ROAD, LEEDS, LS10 1JD	352.11
CK01	KODAK POLYCHROME GRAPHICS LTD	AXIS 1 RHODES WAY, WATFORD, HERTS, WD24 4FD	546.35
CKIL	Emma Killick	32 Post Office Lane, Sutton, Boston, Lincs, PE20 2EB	590.13
CL00	LAMINATING & VARNISHING CO LTD	UNIT 6, STERLING PARK, JACKNELL ROAD, DODWELLS BRIDGE IND EST, HINCKLEY, LEICS, LE10 3BS	0.00
CL01	LINNEY PRINT	ADAMSWAY, MANSFIELD, NOTTS, NG18 4FL	10,054.31
CL02	Lyreco UK Limited		911.11
CM00	M & M SET-OFF SOLUTIONS LTD	4 THE BUNGALOWS, WAND LANE, HENSALL, NORTH YORKSHIRE, DN14 0RH	1,466.25
CM01	MERCEDES BENZ FINANCE	BURYSTEAD COURT, CAIDECOTTE LAKE DRIVE, MILTON KEYNES, BUCKINGHAMSHIRE, MK7 8ND	211.50
CM02	Jo Mewett	3 Fydeil Crescent, Boston, Lincs, PE21 8SS	2,393.52
CM03	Nicky McCarthy	15 Rosebery Avenue, Boston, Lincs, PE21 7QF	0.00
CMAc	Kerry Mackman	15 Sarthe Close, Swineshead, Boston, Lincs, PE20 3HU	0.00
CMAI	Stacey Maltby	3 Ransolph Road, Fosdyke, Boston, Lincs, PE20 2BZ	0.00

Signature *PR*

Date 12.11.08

VCS (Clearpoint) Limited B - Company Creditors

Key Name Address

CMAM	Misco Computer Supplies				1,060.66
CN00	Nigel Moore		Unit 6 Soloman Park, Soloman Road, Cossall Industrial Estate, Ilkeston Derbyshire, DE7 5UE		4,321.56
CN01	NOTTINGHAM TRADE FINISHERS LIMITED		UNIT 2 WIN GATE CLOSE, GLAISDALE DRIVE, INDUSTRIAL ESTATE, NOTTINGHAM, NG8 4LP		4,114.56
CN02	Alison Newman		4 Sunningdale Drive, Boston, Lincs, PE21 8HZ		0.00
CN03	Jo Nystrom-white		176 Wellington Road, Boston, Lincs, PE21 0NY		0.00
COVE	Gemma Overton		18 Ingelaw Avenue, Boston, Lincs, PE21 8JE		0.00
CP00	PHOENIX PRINT FINISHING LTD		UNIT 33, SALISBURY SQUARE, SALISBURY STREET, NOTTINGHAM, NG7 2AB		7,264.50
CP01	PPP PALLETS		WIGWAM LANE INDUSTRIAL ES, HUCKNALL, NOTTINGHAM		793.12
CP02	PRINTERS CLOTH COMPANY		HAMMERTON HOUSE, HAMMERTON STREET, BRADFORD, BD3 9RD		195.19
CR00	RAC AUTO WINDSCREENS LTD		BRITANNIA HOUSE, STORFORTH LANE, CHESTERFIELD, S40 2UZ		95.96
CR01	RELANT RUBBER ENGINEERS LTD		GRANGE WORKS, GRANGE ROAD, WEST YORKSHIRE, WF17 6LN		523.32
CR02	RENTOKIL INITIAL UK LTD		P.O. BOX 7, EAST GRINSTEAD, WEST SUSSEX, RH19 1YN		0.00
CR03	ROBERT HORNE PAPER LTD		HUNTSMAN HOUSE, MANSION CLOSE, MOULTON PARK, NORTHAMPTON		
CR04	ROSSINGTON & CORDEN PRINT FINISHERS LTD		UNIT 6 STAMFORD COURT, CASTERTON ROAD, BESTWOOD PARK, NOTTINGHAM, NG5 5LZ		10,384.45
CR05	ROTHERA & BRERETON LTD		FAIRFIELD HOUSE, ARMLEY ROAD, LEEDS, LS12 2QH		2,242.83
CRIC	Charlotte Richardson		28 Wood Farm Road, Boston, Lincs, PE21 0DS		27,318.23
CRID	ROBERTSHAW & MYERS		3 ACORN BUSINESS PARK, KEIGHLEY ROAD, SKIPTON, NORTH YORKSHIRE, BD23 2UE		0.00
CS00	S & W CUTTING FORMES LTD		UNIT 3, STAMFORD COURT, BECKHAMPTON ROAD, BESTWOOD, NOTTINGHAM NG5 5LZ		448.85
CS01	SANDLEBERG LLP		CENTRAL LABORATORIES, 5 CARPENTERS PLACE, CLAPHAM HIGH STREET, LONDON, SW4 7TD		117.50
CS02	SEASCAPE		12 ROTHBURY ROAD, HOVE, EAST SUSSEX, BN3 5LH		425.00
CS03	SHERWOOD PRINT FINISHING LTD		UNIT 2E, TRENT PARK INDUSTRIAL ESTATE, LITTLE TENNIS STREET SOUTH, NOTTINGHAM, NG2 4EU		505.25
CS04	SIMPKIN & ICKE		GLAISDALE DRIVE, NOTTINGHAM, NG8 4JU		943.28
CS05	STEHLIN HOSTAG INK LTD		UNIT D4 LINKMELL CLOSE, QUEENS DRIVE INDUSTRIAL ESTATE, NOTTINGHAM, NG2 1NA		88.00
CS06	SUN CHEMICAL LTD		C/O CITIBANK EUROPEAN, LOCK BOX, PO BOX 4341, WORTHING, BN13 1WY		21,895.74
CS07	SWEMKO (UK) LTD		28 BONVILLE ROAD, BRISLINGTON, BRISTOL, BS4 5QH		474.17
CS08	Diane Skinner		2 Cowley Close, Swineshead, Boston, Lincs, PE20 3ES		0.00
CS09	Katie Sullivan		73 Woodville Road, Boston, Lincs, PE21 8BB		0.00
CSTE	Donna Stedman		5 Leagate Road, Tumbly, Boston, Lincs, PE22 3LH		0.00
CSUL	Teresa Sullivan		35 Sherwood Avenue, Boston, Lincs, PE21 9LG		0.00
CSUM	Sewanna Sullivan		1 Loughton Road, Boston Lincs, PE21 8LP		0.00
CSUN	Screen Media				12,119.85
CSUP	Howard Smith Papers		THE MIDWAY, NOTTINGHAM, NG7 2TS		8,523.99
CT00	TENNANT VARIPACK LTD		MAILWRIGHTS HOUSE, DANIELS WAY, HUCKNALL, NOTTINGHAM, NG15 7LL		3,003.89
CT01	THE MAIL SHOP LTD		GLAISDALE DRIVE EAST, NOTTINGHAM, NG8 4JJ		687.66
CT02	THE PLASTIC STRAPPING CO LTD		159 - 161 ASHBOURNE ROAD, DERBY, DERBYSHIRE, DE22 3AJ		36.75
CT03	TOTEL		706 STERLING ROAD, SLOUGH TRADING ESTATE, SLOUGH, BERKSHIRE, SL1 4SY		293.75
CT04	TOYOTA MATERIAL HANDLING UK LTD		16a THE SQUARE, KENILWORTH, WARWICKSHIRE, CV8 1EB		110.33
CT05	TSS TECHNOLOGY LIMITED				164.53

Date 12.11.08

Signature *PR*

Key	Name	Address	£
CT06	Alison Taylor	Fiptree Cottage, Northend, Swineshead, Boston, Lincs, PE20 3NA	0.00
CTHO	Helen Thornalley	Chaple House, High Street, Swineshead, Boston, Lincs, PE20 3LH	0.00
CTOM	Christine Tomlin	6 Low Road, Wybenton, Boston, Lincs, PE21 7AT	0.00
CTON	TNT (UK) LTD		505.72
CU00	UK DIAMOND DRILLING	UNIT 6, ELLESMERE BUSINESS PARK, HAYDN ROAD, BASFORD NOTTINGHAM, NG5 1DX	235.62
CV00	VODAFONE LTD	THYNNE STREET, BOLTON, BL78 1AE	732.00
CVIN	Julie Vincent	4 Station Cottage, Ferry Road, Langrick, Boston, Lincs, PE21 6JD	0.00
CW00	WAYZGOOSE LTD	EAST ROAD, SLEAFORD, LINCOLNSHIRE, NG34 7EH	240,354.60
CW01	WEBSITES UK	UNIT 2B, THE HEMPLANDS, COLLINGHAM, NEWARK, NOTTS, NG23 7PE	78.00
123 Entries Totalling			664,388.11



Signature

Date

12.11.08

Statement of affairs

Name of Company Abbotts Creative Print Limited	Company number 00627236
In the Leeds District Registry [full name of court]	Court case number 1314 of 2008

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

Statement of affairs of (a) Abbotts Creative Print Limited whose registered office is situated at
BDO Stoy Hayward LLP, 1 Bridgewater Place, Leeds, LS11 5RU.

(b) Insert date

On the (b) 22 September 2008,
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) 22 September 2008 the date that the company entered administration.

Full name

PR Hunt

Signed

PR Hunt

Dated

12.11.08

12. 11. 08

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 367,542
Liabilities	
Preferential creditors:-	(30,656)
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£ 336,942
Debts secured by floating charges	£ 0
Estimated deficiency/surplus of assets after floating charges	£ 336,942
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims <i>Carried over 1</i>	£ (710,083)
Estimated deficiency after floating charge where applicable (brought down)	£
Estimated deficiency/surplus as regards creditors	£ (373,081)
Issued and called up capital	£ 0
Estimated total deficiency/surplus as regards members	£ (373,081)

Signature

PR

Date

12.11.08

Sheet 1

Abbotts

Book
Value
£

Estimated
to realise
£

Page 1

Assets Subject to floating charge

Computer equipment		0
Motor Vehicles		16,000
Stock and WIP	48,062	0
Pre Payments	49,420	0
Holdings Current account	1,314,471	0
Gweko 262 limited	0	0
Cash at Bank	88,259	88,259

Estimated total assets
available for preferential creditors

367,548

Page 2

Unsecured non-preferential claims	(875,201)	(710,023)
PRYE / NIC	(116,333)	
Accruals	(36,947)	
Taxation	(44,301)	
Corporation tax	(39,000)	
Pension / Payroll deductions	(29,470)	

Estimated deficiency / Surplus
as regards creditors

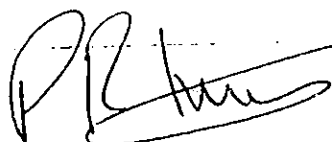
(373,081)

Issued and called up capital (500)

0

Estimated total deficiency / Surplus
as regards members

(373,081)



12.11.08

Key Name Address

CA00	Afterprint Limited	Phoenix Works, Vernon Road, Basford, Nottingham, NG6 0BX	19,431.77
CA01	Alibone Recycling Ltd	Sandy Hill Lane, Overstone Road, Moulton, Northampton, NN3 7JB	1,160.55
CA02	Alphabet GB Ltd	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	2,295.21
CA03	Amenities Ltd	Amenities House, 41 Sorrel Close, Wootton, Northampton, NN4 6EY	412.43
CA04	ARVAL LTD	ARVAL CENTRE, WINDMILL HILL, SWINDON, SN5 6PE	4,501.79
CA05	Audi Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	405.94
CA06	Avery Dennison	1 Private Road, Colwick Industrial Estate, Colwick, Nottingham, NG4 2JQ	105.29
CB00	B.P.I.F.	Finance Department Unit 2, Viller's Court, Birmingham Road, West Midlands, CV5 9RG	2,613.20
CB01	Bearing Centre Ltd	19 Nevanton Road, Leicester, LE3 6DR	538.81
CB02	Beaumont Press Flammable Ltd	Unit One, Friday Street, Leicester, LE1 3BW	17,381.83
CB03	Beswick Paper Ltd	10 Dudley Road, Oldbury, West Midlands, B69 3DN	189,877.54
CB04	BoS Equipment Finance Ltd	City House, City Road, Chester, CH88 3AN	144.97
CB05	Bosworth Consultancy	6 Rothwell Road, Desborough, Northants, NN14 2NT	2,633.16
CB06	Brindley Lift Truck Services	Unit 4, Aston Lane, Sharnford, Leicestershire, LE10 3PA	661.90
CB07	British Gas PLC	P.O. Box 434, Leicester, LE1 3ZY	263.69
CB08	Brook Leigh Landscapes Ltd	Parsons Lane, Hinckley, Leicestershire, LE10 1XT	661.90
CC00	Cardage Ltd	182 Leicester Road, Mountsorrel, Leicester, LE12 7DE	1,108.02
CC01	CASE & CONTAINER CO LTD	11 WILSON ROAD, SOUTH WIGSTON, LEICESTER, LE18 4TP	6,321.67
CC02	CBF Screenprints Ltd	Luton Street, Keighley, West Yorkshire, BD21 2LE	300.80
CC03	Celloglas Limited	Headley Road East, Woodley, Reading, Berkshire, RG5 4UA	1,694.38
CC04	Celloglas Limited	Headley Road East, Woodley, Reading, Berkshire, RG5 4UA	17,310.00
CC05	Centireed	Thames House, Thames Street, Rotherham, South Yorkshire, S60 1LU	3,963.67
CC06	Chubb Electronic Security	P.O. Box 12035, Marathon House, Aberdeen, AB15 6WW	524.17
CC07	CIT Vendor Finance UK Ltd	Administration Office, CIT Group Finance Ireland, CIT House Carysfort Avenue, Balckrock Bus Park Co Dublin	259.54
CC08	City Electrical Factors	Midland Division, 1 Station Road, Kenilworth, Warwickshire, CV8 1JJ	13.39
CC09	City Link Ltd	Acc. 260900 Cash Team, Riverbank Meadows Bus. Park, Blackwater Camberley, Surrey, GU17 9AB	14,088.33
CC0A	Clarke Dove Insurance Brokers	506 Woodborough Road, Mapperley, Nottingham, NG3 5OR	16,605.40
CC0B	Clearpoint Colourprint Ltd	Salop Street, Daybrook, Nottingham, NG5 6HP	44,740.55
CC0C	Cobley Transport	Soar Mill Depot, Coventry Road, Broughton Asley, Leicester, LE9 6QD	10,533.12
CD00	Dainippon Screen (UK) Ltd	Michigan Drive, Tongwell, Milton Keynes, MK15 8HT	881.25
CD01	Datamail Distribution Ltd	4 Rockery Lane, Thurston, Leicester, LE4 8AU	3,313.37
CD02	Desk Top Supplies	20 Boston Road, Gorse Hill Industrial Estate, Beaumont Leys, Leicester, LE4 1AU	2,360.38
CE00	Eden Springs UK Ltd	3 Livingstone Boulevard, Hamilton Int. Technology Park, Blantyre, G72 0BP	6.54
CE01	Editorial and Design	12 Maryslow Close, Allesley, Coventry, CV5 9EA	93.31
CE02	Encapsulated Print Services	Unit 3a, Prince William Way, Loughborough, Leicestershire, LE11 0GU	555.88
CE03	EON Electricity Income Account	P.O. Box 7687, Nottingham, NG15 0WP	1,921.50
CE04	Essential Sales Products Ltd	Unit 33, Wimbledon Stadium Business Ctr, Riverside Road, London, SW17 0BA	61.00
CF00	F.F. Allsopps & Co Ltd	Kensington Works, Hallam Fields Road, Ilkeston, Derbyshire, DE7 4AZ	1,459.27

Signature

Date

Version 2.00

Key Name

Address

CF01	Fair Care	Child Care Vouchers, 1 Farnham Road, Guilford, GU2 4RG	382.05
CF02	Foil Ribbon & Impact Printing Ltd	4 Rutherford Court, 15 North Avenue, Clydebank Business Park, Clydebank, G81 2QP	0.00
CG00	G F Smith	Lockwood Street, Hull, HU2 0HL	23.77
CG01	Gardner Denver Alton Ltd	Waterbrook Estate, Waterbrook Rd, Alton, Hampshire	725.42
CG02	GE Heller Ltd	Enterprise House, Bancroft Road, Reigate, RH2 7RT	0.00
CG03	Georges Taxis	Unit 1 Ladywood Works, Leicester Road, Lutterworth, Leicestershire, LE17 4HD	292.70
CG04	Gerard Mann	Wheler Road off Humber Road, Whitkey, Coventry, CV3 4LA	1,330.84
CH00	HSBC Invoice Finance	Insolvency Department, 21 Farncombe, Worthing, West Sussex, BN11 2BW	0.00
CH01	Halcyon Computer Supplies Ltd	3 Pennard Close, Brackmills Industrial Estate, Northampton, NN4 7BE	954.95
CH02	Harborough District Council	Adam & Eve Street, Market Harborough, Leicestershire, LE17 7AG	16,908.00
CH03	Heidelberg UK Limited	69-76 High Street, Brentford, Middlesex, TW8 0AA	199.75
CH04	Howard Smith Papers Ltd	Leicester Branch Sovereign Hse, 2 Dominus Way, Meridian Business Park, Braunsstone Leicester, LE3 2RP	2,696.93
CH05	HSBC Invoice Finance (UK) Ltd	21 Farncombe Road, Worthing, BN11 2BW	0.00
CH06	The Hampton Works Ltd	Twynning Road, Stinchley, Birmingham, B30 2XJ	7,382.90
CI00	IMF Printing Cylinder Repairs	Fourwinds, Swillington Lane, Leeds, LS26 8QU	391.87
CI01	Independent Paper	Bourne House, Banham Drive, Sittingbourne, Kent, ME10 3RY	7,711.19
CI02	Independent Paper PLC	Symphony House, 3 Flatten Way, Syston, Leicester, LE7 1GU	3,705.46
CI03	Intercity Mobile Communication	101-114 Holloway Head, Birmingham, B1 1QP	365.84
CI04	Internal Washroom Solutions	PO Box 4975, Dudley, West Midlands, DY1 9FA	0.00
CJ00	J J Printfinishers	Unit 10, Ashville Way, Whetstone, Leicester, LE8 6NU	1,034.01
CJ01	James McNaughton Paper Ltd	Jaymac House, Church Manorway, Erith, Kent, DA8 1DF	0.02
CJ02	John Sheffield	39 Westfield Avenue, Counteshorpe, Leicestershire, LE8 5PL	22.00
CJ03	Jolly Vending Services	33 Kenilworth Road, Oadby, Leicester, LE2 5LT	48.61
CJ04	Juice Creative	16 King Street, Enderby, Leicester, LE19 4NT	70.50
CK00	KABA Door Systems Ltd	Halesfield 4, Telford, Shropshire, TF7 4AP	225.00
CK01	Kennedy Grinding Ltd	Unit 1 Shrewsbury Road, Craven Arms, Shropshire, SY7 9QH	846.75
CK02	Key Parker	York House, Leicester Road, Lutterworth, Leicestershire, LE17 4HE	10.00
CL00	Laminating & Varnishing Co Ltd	Unit 1B Oodwells Road, Oodwells Bridge Ind. Estate, Hinckley, Leicestershire, LE10 3BZ	9,706.27
CL01	Laminating & Varnishing Ltd	Unit 6 Sterling Park, Jacknell Road, Oodwells Bridge Ind. Estate, Hinckley Leics, LE10 3BS	5,816.08
CL02	LANSCA	East Midlands Region ICAEW, Regus House, Herald Way Pegusus Bus. Pk, Castle Donington, DE74 2TZ	70.50
CL03	Litho Supplies (UK) Limited	Eastern Region, Longmoor Lane, Breaston, Derbyshire, DE72 3BQ	1,719.65
CL04	Lloyds TSB Commercial Finance	PO Box 100, Banbury, OX16 1SG	0.00
CL05	Lloyds TSB Commercial Finance	PO Box 100, Banbury, Oxfordshire, OX15 1SG	22,648.90
CM00	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	23.40
CM01	M K Technology	45 Bradgate Street, Leicester, LE4 0AW	4,837.00
CM02	M Partners Ltd	Vulcan House, Resmor Way, Hackbridge, Surrey, SM6 7AH	515.83
CM03	Malmaque Envelope Printing	21 Bakewell Road, Loughborough, Leicestershire, LE11 5QY	4,740.24
	MAN Roland Great Britain Ltd	110-112 Morden Road, Mitcham, Surrey, CR4 4XB	3,806.72

Signature

Date

12.11.08

Key Name Address

CM04	Marpak Ltd	Harding Street, Leicester, LE1 4DH	414.19
CM05	Masons Paper	Units 1 & 2, Bricklayers Arms, Mandela Way, London, SE1 5SP	1,195.45
CM06	Media Plastics Limited	Unit 8, Merry Lees Industrial Estate, Merry Lees, Leicester, LE9 9FE	17,259.50
CM07	Morgana Systems Ltd	Davy Avenue, Knowhill, Milton Keynes, MK5 8HJ	337.48
CN00	Neil Green Catering	Suite 17 Weston House, Church Street, Lutterworth, Leicestershire, LE17 4AW	74.60
CN01	Neopost Ltd Crediton RCB Accou	A/C: A049845, Neopost House, South Street, Romford Essex, RM1 2AR	82.81
CN02	Nova Envelopes Ltd	Cherrycourt Way, Leighton Buzzard, LU7 8UH	1,703.40
CN03	Novar Systems Limited	Honeywell House, The Towers Business Park, 856 Wilmslow Road, Didsbury, Manchester, M20 2HY	0.00
CO00	Oad Tree Garages	A46 Eastern Bypass, CV3 3RR	478.67
CO01	Online Envelopes Ltd	Graham Farm, Long Lane, Toddington, Beds, LU5 6HN	1,809.50
CO02	Overdrive Credit Card Ltd	PO Box 1463, Windmill Hill, Whitehill Way, Swindon Wiltshire, SN5 6PS	1,088.97
CP00	Pageant Graphics Ltd	Mulberry House, 201 Banbury Road, Stratford Upon Avon, Warwickshire, CV37 7HT	51,153.42
CP01	Payne & Bond Limited	19 Church Street, Lutterworth, Leicestershire, LE17 4AN	18.95
CP02	Penny Grimley	Editorial & Design Services, 77 Stanway Road, Earlsdon, Coventry, CV5 6PH	587.50
CP03	Plant Plan	Interior Landscaping, Lyon Close, Wigston, Leicester, LE18 2BJ	177.64
CP04	POS Centre Ltd	Unit 3 Omni Business Park, Stadium Way, Harlow, Essex, CM19 5FT	224.37
CP05	PowerGen	A/C: 42 99 11472 620, PO Box 7687, Nottingham, NG15 0WP	1,423.02
CP06	Prestige Printing Supplies Ltd	Lloyds TSB Commercial Finance, PO Box 100, Banbury, OX16 1SG	509.86
CP07	PRINTERS CLOTH CO	HAMMERTON HOUSE, HAMMERTON STREET, BRADFORD, BD3 9RD	1,869.37
CR00	Richard Herne	8 Lynton Close, Gilmorton, Leicestershire, LE17 5PQ	1,105.16
CR01	Robert Horne Paper Co	Northampton Branch, Huntsman House, Mansion Close, Moulton Park Northampton, NN3 6LA	15,749.16
CR02	Roger Simms	3 Spring Close, Lutterworth, LE17 4DD	49.50
CR03	Rothersthorpe Binders 2007 Ltd	Unit 15, Rothersthorpe Avenue, Northampton, NN4 8JH	980.00
CR04	Roy Hubbard Motors	Farndon Road, Market Harborough, LE16 9NP	150.00
CR05	Royal Mail Group PLC	Friespost NAT15921, Finance Service Centre, Papyrus Rd Werrington, Peterborough, PE4 5PG	7,414.76
CR06	RS Print Limited	Forward Park, Sheene Road, Gorse Hill Ind Est, Beaumont Leys Leicester, LE4 1BF	23,395.49
CS00	SAC Graphics	Enville Street, Stourbridge, West Midlands, DY8 3TD	430.03
CS01	Severn Trent Water Limited	PO Box 8116, Shirley, Solihull, B90 4QW	689.82
CS02	Siemens Energy Services Ltd	SASC, PO Box 70, Durham, DH1 5TZ	615.77
CS03	Sita	301-303 Parkway, Wolve, Weston-super-Mare, BS22 6WA	922.02
CS04	Southstream Services Limited	Unit 50, Hotchkiss Way, Binley Ind Estate, Coventry, CV3 2RL	433.93
CS05	Stanley Press Equipment Ltd	Graphic House, Gunco Lane, Macclesfield, Cheshire, SK11 7JL	46.53
CS06	Stock	Abbott Colour Technology	76.00
CS07	Sun Chemical Ltd	C/o Citibank European Lock Bo, PO Box 4341, Worthing, BN13 1WY	13,333.33
CS08	Surrey Asset Finance Ltd	Sidcup House, 4th Floor, 12-18 Station Road, Sidcup Kent	1,781.12
CT00	Tharstern Ltd	Britannia House, Greenfield Road, Colne, Northants, NN8 9PD	6,137.40
CT01	Tudor Bookbinding Ltd	3 Lyon Close, Viking Road, Wigston, Leicester, LE18 2BJ	22,262.71
CU00	UK Labels	Euro Business Park, Summeron Road, Oldbury, West Midlands, B69 2EL	376.14

Signature

Date

12.11.08

Abbotts Creative Print Limited LB - Company Creditors

Key	Name	Address	£
CV00	Vantast Limited	Granite Close, Mill Hill, Enderby, Leicestershire, LE19 4AL	6,110.06
CV01	VCS Group Ltd	East Road, Sleaford, Lincolnshire, NG34 7EH	500.13
CV02	Vodafone Business Services	APV House, Park House Industrial Estate, Speedwell Road, Newcasttle-upon-Lyme Staffs, ST5 7RG	369.56
QW00	WASTE CARE	RICHMOND HOUSE, GARFORTH, LEEDS, LS25 1NB	672.62
QW01	Wayzgoose Ltd	East Road, Sleaford, Lincolnshire, NG34 7EH	12,453.68
QW02	Whitney Woods Ltd	Victoria Works, Hill End Lane, Rawlenshall, SB4 7AG	3,211.94
QW03	Whyties Print Finishers Ltd	Units 1-4 South March, Long March Ind Estate, Daventry, NN11 4PH	3,779.00
CX00	Xerox Finance	PO Box 4018, Worthing, West Sussex, BN13 10X	17,198.01
CX01	Xerox Office Supplies	Xerox House, Maylands Avenue, Hemel Hempstead, Herts, HP2 7DE	777.58
CX02	Xerox UK Ltd	PO Box 4017, Worthing, West Sussex, BN14 8RJ	9,891.89
CX03	Xerox Office Supplies	Maylands Avenue, Hemel Hempstead, Herts, HP2 7DE	0.00
CX04	Xeron Finance	Bridge House, Oxford Road, Uxbridge, Middlesex, UB8 1HS	0.00
CY00	York & Ford Paper Ltd	Merchant House, Sunningdale Road, Leicester, LE3 1UX	80.85
CZ00	Zem Beeth Print Finishers	55 Aylestone Lane, Wigston, LE18 1AB	7,550.23
EA00	A TODD	11 Birdstone Close, Broughton Astley, Leicestershire, LE9 6XY	0.00
EC00	C YORK	3 Pickering Drive, Ellistown, Leicestershire, LE767 1HB	0.00
EC01	C MEREDITH	The Coach House, Ashborne, Warwick, CV35 9DR	0.00
ED00	D PATTERSON	8 Lochmore Close, Hinckley, Leicestershire, LE10 8TY	0.00
ED01	D JOHNSON	7 Welcombe Drive, Braunstone Drive, Leicestershire, LE3 2TA	0.00
ED02	D CREESE	23 High Street, Husbands Bosworth, Leicestershire, LE17 6LJ	0.00
ED03	D KENNEDY	Rose Cottage, Ashby Road, Pleating Parv, Leicestershire, LE17 5PX	0.00
ED04	D BRYAN	4 Netherfield Close, Broughton Astley, Leicestershire, LE9 8XZ	0.00
ED05	D HOWE	12 Pollys Yard, Newport Pagnell, MK, MK16 8YU	0.00
ED06	D MARRIOTT	17 Maple Avenue, Blaby, Leicestershire	0.00
EE00	E TRICKETT	47 Kirkdale Road, South Wigston, Leicestershire, LE18 4SR	0.00
EE01	E EAST	34 Federation Avenue, Desborough, Northants, NN14 2NX	0.00
EG00	G MILLER	2 Lammas Close, Husbands Bosworth, Leicestershire, LE17 6LL	0.00
EG01	G MASON	38 Waterloo Crescent, Countershorpe, Leicestershire, LE8 5SW	0.00
EH00	H PADMORE	68 Garfree Road, Leicester	0.00
EJ00	J DOYLE	36 Orange Street, Wigston, Leicestershire, LE18 4QB	0.00
EJ01	J ELSMORE	26 Mortar Pit Road, Rectory Farm, Northampton, NN3 5BL	0.00
EL00	L ROBINSON	18 Condon Close, Broughton Astley, Leicestershire, LE9 6RR	0.00
EL01	L HEARD	Barn Farm, Nosley Road, Illeson, Leicestershire, LE17 9EJ	0.00
EM00	M WRIGHT	50 Wheatfield Road, Biton, Rugby, Warks, CV22 7LN	0.00
EM01	M MARSHALL	19 Woodgate Close, Market Harborough, Leicestershire, LE16 8EX	0.00
EM02	M LAMBERT	6 Denbigh Court, High Street, Lutterworth, Leicestershire, LE17 4AZ	0.00
EM03	M PICKFORD	Rose Cottage, Oxendon Road, Avingworth, Leicestershire, LE16 8LA	0.00
EN00	N ILIFFE	180 Tudor Road, Hinckley, Leicestershire, LE10 0EH	0.00

Signature

Date 12.11.08

Abbotts Creative Print Limited B Company Creditors	
Key	Name Address

EP00	P BURDETT	34 Saville Road, Blaby, Leicestershir, LE8 4HQ	0.00
EP01	P COLES	28 Pollard Street, Kettering, Northants, NN16 9RP	0.00
EP02	P CATTLE	25 Pleasant Close, L.F.E, Leicestershir, LE3 3NG	0.00
ER00	R PERKINS	26 Alexander Drive, Lutterworth, Leicestershir, LE17 4YF	0.00
ER01	R R Grudgings	242 Wigston Road, Oadby, Leicestershir	0.00
ES00	S DUFTON	42a Central Avenue, Syston, Leicestershir, LE7 2EE	0.00
ES01	S CHALMERS	40 Jackson Road, Hillmorton, Rugby, Leicestershir	0.00
ET00	T HARPER	22 Beverley Close, Thurmaston, Leicestershir, LE4 8EJ	0.00
ET01	T STRETTON	16 Portland Street, Cosby, Leicestershir, LE9 1TE	0.00
EW00	W MARSDEN	8 New Inn Close, Broughton Asiley, Leicestershir, LE9 6SU	0.00
162 Entries Totalling			710,023.48

Signature  Date 12.11.08