

The Insolvency Act 1986

**Liquidator's Statement of
Receipts and Payments
Pursuant to Section 192 of
The Insolvency Act 1986****S.192**

To the Registrar of Companies

For Official Use

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Company Number

01895378

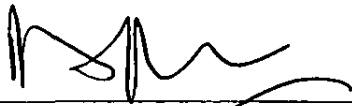
Name of Company

Avent Engineering Limited

We

Dermot Justin Power
3 Hardman Street
Manchester
M3 3ATMark Peter George Roach
Fourth Floor
1 Victoria Street
Bristol
BS1 6AAthe liquidator(s) of the company attach a copy of ~~my~~ our statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed



Date

23 April 2015

BDO LLP
3 Hardman Street
Spinningfields
Manchester
M3 3AT

Ref 00151404/DJP/MPR/CXS/AJH/JK/J

For Official Use

Insolvency Sect

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24/04/2015

#192

COMPANIES HOUSE

Dermot Justin Power	Mark Peter George Roach
3 Hardman Street	Fourth Floor
Spinningfields	1 Victoria Street
Manchester	Bristol
M3 3AT	BS1 6AA

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	968,679 29
09/10/2014	Transfer from administration	Funds transferred from Administrati	9,708 60
16/10/2014	Coface UK Services Limited - Adj	Trade & Expense Creditors	0 02
16/12/2014	AIB - Gross Interest	Bank Interest Gross	83 88
30/12/2014	Cancel cheque - Audit Communication	Trade & Expense Creditors	131 41
07/01/2015	Cancel cheque - Multipave Ltd	Trade & Expense Creditors	130 04
08/01/2015	Cancel Cheque - David R Pritchard	Trade & Expense Creditors	131 41
15/01/2015	Cancel cheque - Fulcrum Connections	Trade & Expense Creditors	24 66
16/03/2015	AIB Gross Interest	Bank Interest Gross	21 47
Carried Forward			978,910 78

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	711,855 35
09/10/2014	HMRC	Vat Control Account	42,441 95
09/10/2014	Transfer from administration	Vat Control Account	9,708 60
16/10/2014	Distribution	Trade & Expense Creditors	146,000 00
16/10/2014	The Permanent Health Company Ltd	Trade & Expense Creditors	(48 32)
16/10/2014	SOUTH EAST WATER LIMITED	Trade & Expense Creditors	(50 16)
20/10/2014	Allied Irish Bank	Floating Charge (1)	34,000 00
24/11/2014	Storage 2000	Storage Costs	330 00
24/11/2014	Storage 2000	Vat Input	66 00
30/12/2014	David R Pritchard	Trade & Expense Creditors	131 41
08/01/2015	Mr S Earwicker	Trade & Expense Creditors	130 04
09/01/2015	David R Pritchard	Trade & Expense Creditors	131 41
12/01/2015	Storage 2000 Ltd	Storage Costs	330 00
12/01/2015	Storage 2000 Ltd	Vat Input	66 00
13/01/2015	H M Revenue & Customs	VAT	8,020 74
19/01/2015	National Grid	Trade & Expense Creditors	24 66
29/01/2015	BDO LLP	Liquidators Disbursements	1,760 05
29/01/2015	BDO LLP	Vat Input	352 01
Carried Forward			955,249 74

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Analysis of balance

Total realisations		£	978,910 78
Total disbursements			955,249 74
	Balance £		23,661 04
This balance is made up as follows			
1	Cash in hands of liquidator		0 00
2	Balance at bank		23,661 04
3	Amount in Insolvency Services Account		0 00
4	Amounts invested by liquidator	£	0 00
	Less The cost of investments realised		0 00
	Balance		0 00
5	Accrued Items		0 00
	Total Balance as shown above		23,661 04

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up

	£
Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	911,725 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	(911,725 00)
Preferential creditors	132,282 00
Unsecured creditors	7,346,545 00

- (2) The total amount of the capital paid up at the date of the commencement of the winding up -

Paid up in cash	600,000 00
Issued as paid up otherwise than for cash	0 00

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

None

- (4) Why the winding up cannot yet be concluded

Final meeting called for 20 May 2015

- (5) The period within which the winding up is expected to be completed

20 May 2015

Company Number 01895378

List of Dividends Or Composition
Avent Engineering Limited

I HEREBY CERTIFY that a Dividend was declared payable on and after 1st day of October 2014 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.


Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CA00	ANGLIAN WATER	1.80	379.50	6.82	0.00	0.00	0.00	6.82
CA04	*Attradius Collections Ltd	1.80	156,960.51	2,822.00	0.00	0.00	0.00	2,822.00
CA06	Air Products Plc	1.80	1,641.44	29.51	0.00	0.00	0.00	29.51
CA08	Alexandra Plc	1.80	24,542.49	441.25	0.00	0.00	0.00	441.25
CA09	All County Concrete	1.80	27,245.39	489.85	0.00	0.00	0.00	489.85
CA0B	Amberon Ltd	1.80	423.00	7.61	0.00	0.00	0.00	7.61
CA0C	Andrew Sykes Hire Ltd	1.80	10,543.96	189.57	0.00	0.00	0.00	189.57
CA0F	Ant Hire Ltd	1.80	1,596.48	28.70	0.00	0.00	0.00	28.70
CA0G	A P.G.Traffic Ltd	1.80	12,455.61	223.94	0.00	0.00	0.00	223.94
CA0H	Aram Resources Ltd	1.80	958.31	17.23	0.00	0.00	0.00	17.23
CA0K	Ashfield Products Limited	1.80	2,910.75	52.33	0.00	0.00	0.00	52.33
CA0L	*Atradius Collections Ltd	1.80	2,349.26	42.24	0.00	0.00	0.00	42.24
CA0M	Ashtead Plant Hire Co Ltd	1.80	71,121.37	1,278.70	0.00	0.00	0.00	1,278.70
CA0O	*Euler Hermes UK Plc	1.80	23,510.87	422.70	0.00	0.00	0.00	422.70
CA0P	Atlas Winch & Hoist Services	1.80	32,665.28	587.29	0.00	0.00	0.00	587.29
CA0Q	ATS Euromaster Ltd	1.80	1,105.79	19.88	0.00	0.00	0.00	19.88
CA0R	Audit Communications Ltd	1.80	7,309.14	131.41	0.00	0.00	0.00	131.41
CA0T	AE Stuart & Sons	1.80	84,235.52	1,514.48	0.00	0.00	0.00	1,514.48
CA0Y	A & R Contractors (UK) Ltd	1.80	3,880.28	69.76	0.00	0.00	0.00	69.76
CA13	Alpha Lifting Services Ltd	1.77	9.59	0.17	0.00	0.00	0.00	0.17
CA14	Arval UK Ltd	1.80	74.07	1.33	0.00	0.00	0.00	1.33
CA15	Avent Newco Ltd	1.80	1,588,318.20	28,556.49	0.00	0.00	0.00	28,556.49
CA18	Anglian Water	1.80	1,018.18	18.31	0.00	0.00	0.00	18.31
CB00	Bale Group Ltd.	1.80	458.25	8.24	0.00	0.00	0.00	8.24
CB04	BBM	1.80	144.34	2.60	0.00	0.00	0.00	2.60
CB08	BOC Limited	1.80	1,523.67	27.39	0.00	0.00	0.00	27.39
CB0C	Bradfords Building Supplies Limited	1.80	473.74	8.52	0.00	0.00	0.00	8.52
CB0D	Brandon Hire Plc	1.80	4,339.51	78.02	0.00	0.00	0.00	78.02
CB0E	BrightCity Limited	1.80	2,204.22	39.63	0.00	0.00	0.00	39.63
CB0G	Bristol Water	1.80	4,368.16	78.54	0.00	0.00	0.00	78.54
CB0I	Bristol & West Vehicle Hire	1.80	199,491.08	3,586.67	0.00	0.00	0.00	3,586.67
CB0P	BSS Group PLC	1.80	285.75	5.14	0.00	0.00	0.00	5.14
CB12	BTC Ltd	1.80	4,561.35	82.01	0.00	0.00	0.00	82.01
CB13	Buildbase Ltd	1.80	4,173.74	75.04	0.00	0.00	0.00	75.04
CB14	Building Register Ltd	1.80	1,404.13	25.24	0.00	0.00	0.00	25.24
CB15	BJM Contractors Ltd	1.80	35,320.95	635.04	0.00	0.00	0.00	635.04
CB17	A F. Brown & Sons Ltd	1.80	12,018.12	216.07	0.00	0.00	0.00	216.07
CB19	BPP Professional Education	1.80	855.00	15.37	0.00	0.00	0.00	15.37
CB1B	Burdens Ltd	1.80	6,790.71	122.09	0.00	0.00	0.00	122.09
CB1E	Blok 'N' Mesh UK Limited	1.80	532.35	9.57	0.00	0.00	0.00	9.57

Company Number 01895378

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Avent Engineering Limited

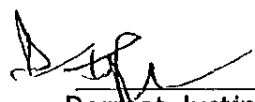
I HEREBY CERTIFY that a Dividend was declared payable on and after 1st day of October 2014 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.


Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CB1G	M Babbage & Son	1.80	17,399.87	312.83	0.00	0.00	0.00	312.83
CB1H	Business Education & Support Technolo	1.80	471.33	8.47	0.00	0.00	0.00	8.47
CC00	Calor Gas Ltd	1.80	956.86	17.20	0.00	0.00	0.00	17.20
CC01	Castlehill Quarry Co Ltd	1.80	6,640.23	119.39	0.00	0.00	0.00	119.39
CC02	Cathedral Leasing Ltd	1.80	262.68	4.72	0.00	0.00	0.00	4.72
CC03	Celtest Company Ltd	1.80	558.13	10.03	0.00	0.00	0.00	10.03
CC04	Cemex UK Operations Ltd	1.80	22,281.02	400.59	0.00	0.00	0.00	400.59
CC05	Central Networks East Plc	1.80	590.36	10.61	0.00	0.00	0.00	10.61
CC08	CHS Plant & Tool Hire	1.80	1,139.30	20.48	0.00	0.00	0.00	20.48
CC0A	Construction Ind Publications	1.80	215.67	3.88	0.00	0.00	0.00	3.88
CC0B	CITB	1.80	55,720.00	1,001.79	0.00	0.00	0.00	1,001.79
CC0D	Clyst Valley Seeds Ltd	1.80	286.00	5.14	0.00	0.00	0.00	5.14
CC0J	Connect Utilities Ltd	1.80	15,339.56	275.79	0.00	0.00	0.00	275.79
CC0K	Concept off Site Solutions Ltd - CVL	1.80	3,836.97	68.99	0.00	0.00	0.00	68.99
CC0L	Copplestone (SW) Ltd	1.80	503.69	9.06	0.00	0.00	0.00	9.06
CC0M	Cornwall County Council	1.80	4,711.73	84.71	0.00	0.00	0.00	84.71
CC0N	Cordon Sanitaire	1.80	517.00	9.30	0.00	0.00	0.00	9.30
CC0O	Countrywide Farmers	1.80	304.99	5.48	0.00	0.00	0.00	5.48
CC0P	CPM Group Ltd	1.80	827.56	14.88	0.00	0.00	0.00	14.88
CC0S	CH Jones Ltd	1.80	1,220.70	21.95	0.00	0.00	0.00	21.95
CC0V	J Cawley Construction Ltd	1.80	24,519.12	440.83	0.00	0.00	0.00	440.83
CC11	County Tyre Group of Companies	1.80	293.16	5.27	0.00	0.00	0.00	5.27
CC12	Kevin Christopher	1.80	4,500.00	80.91	0.00	0.00	0.00	80.91
CD00	Denis Chapman	1.80	8,692.00	156.27	0.00	0.00	0.00	156.27
CD05	DHF Engineering Ltd	1.80	2,538.00	45.63	0.00	0.00	0.00	45.63
CD06	DJB (SW) Ltd	1.80	4,768.15	85.73	0.00	0.00	0.00	85.73
CD07	DMN Road Services	1.80	29,229.95	525.53	0.00	0.00	0.00	525.53
CD08	Dorset County Council	1.80	494.44	8.89	0.00	0.00	0.00	8.89
CD09	Downderry Group Ltd	1.80	2,741.28	49.29	0.00	0.00	0.00	49.29
CD0B	Deborah Services Ltd	1.80	13,512.65	242.94	0.00	0.00	0.00	242.94
CD0C	Daneways Limited	1.80	262,900.04	4,726.71	0.00	0.00	0.00	4,726.71
CD0D	Dare Utility Services Ltd	1.80	5,979.96	107.51	0.00	0.00	0.00	107.51
CD0H	Drill Cut	1.80	3,444.52	61.93	0.00	0.00	0.00	61.93
CD0L	D M Plant & Tools Ltd	1.80	176.25	3.17	0.00	0.00	0.00	3.17
CD0M	D A Giles	1.80	7,668.71	137.88	0.00	0.00	0.00	137.88
CE00	3G Landline	1.80	38.98	0.70	0.00	0.00	0.00	0.70
CE01	Eagle Plant	1.80	58,274.51	1,047.72	0.00	0.00	0.00	1,047.72
CE02	Earthline Ltd	1.80	18,916.09	340.09	0.00	0.00	0.00	340.09
CE05	EDF Energy Networks Ltd	1.80	3,783.58	68.03	0.00	0.00	0.00	68.03
CE07	Electro South West	1.80	152.07	2.73	0.00	0.00	0.00	2.73

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Avent Engineering Limited

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Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CE09	Emtelle (UK) Ltd	1.80	8,776.69	157.80	0.00	0.00	0.00	157.80
CE0B	Envoy Asset Management Ltd	1.80	1,711.63	30.77	0.00	0.00	0.00	30.77
CE0F	Euro Tool Hire & Sales	1.80	287.99	5.18	0.00	0.00	0.00	5.18
CE0G	Europower	1.80	670.28	12.05	0.00	0.00	0.00	12.05
CE0I	Express Reinforcement Ltd	1.80	2,145.76	38.58	0.00	0.00	0.00	38.58
CE0J	E & JW Glendinning	1.80	7,297.36	131.20	0.00	0.00	0.00	131.20
CE0K	E Wiltshire & Son (Torquay) Lt	1.80	2,877.70	51.74	0.00	0.00	0.00	51.74
CE0L	Central Networks	1.80	4,127.43	74.21	0.00	0.00	0.00	74.21
CE0O	E.ON Energy Services	1.80	12,725.00	228.78	0.00	0.00	0.00	228.78
CF01	Fine Turf (Devon) Ltd	1.80	1,908.98	34.32	0.00	0.00	0.00	34.32
CF03	Fountain Timber Products Ltd	1.80	499.56	8.98	0.00	0.00	0.00	8.98
CF04	Freight Transport Association	1.80	407.23	7.32	0.00	0.00	0.00	7.32
CF05	Fulcrum Connections Limited	1.80	1,371.60	24.66	0.00	0.00	0.00	24.66
CF06	Fusion Provida Ltd	1.80	17,108.90	307.60	0.00	0.00	0.00	307.60
CF07	Force One Utilities Ltd	1.80	8,440.20	151.75	0.00	0.00	0.00	151.75
CG01	GAD Ground Works	1.80	46,054.94	828.02	0.00	0.00	0.00	828.02
CG02	GAP Plant & Tool Hire	1.80	382,028.63	6,868.53	0.00	0.00	0.00	6,868.53
CG03	Garwyn Ltd	1.80	2,331.79	41.92	0.00	0.00	0.00	41.92
CG06	GE Capital Equipment Services	1.80	94,507.41	1,699.16	0.00	0.00	0.00	1,699.16
CG07	Glandel Ltd.	1.80	1,429.77	25.71	0.00	0.00	0.00	25.71
CG08	Glebe Quarry Ltd	1.80	23,787.89	427.68	0.00	0.00	0.00	427.68
CG0B	Grant Thornton	1.80	7,813.75	140.48	0.00	0.00	0.00	140.48
CG0C	Grace Construction Products	1.80	1,636.02	29.41	0.00	0.00	0.00	29.41
CG0D	Greenham Trading Ltd	1.80	9,346.73	168.05	0.00	0.00	0.00	168.05
CG0H	GTC Pipelines Ltd	1.80	440.70	7.92	0.00	0.00	0.00	7.92
CH00	H M Revenue & Customs	1.80	692,361.96	12,448.03	0.00	0.00	0.00	12,448.03
CH01	HJ Chard & Sons	1.80	3,951.21	71.04	0.00	0.00	0.00	71.04
CH02	Hall Hire Ltd	1.80	5,130.25	92.24	0.00	0.00	0.00	92.24
CH04	Hays Accountancy & Finance	1.80	3,008.00	54.08	0.00	0.00	0.00	54.08
CH05	HCT Turf Company	1.80	368.37	6.62	0.00	0.00	0.00	6.62
CH07	Heatons LLP	1.80	75,469.91	1,356.88	0.00	0.00	0.00	1,356.88
CH08	H E Services (Plant Hire) Ltd	1.80	18,978.96	341.22	0.00	0.00	0.00	341.22
CH09	Hewden Stuart Limited	1.80	1,216.10	21.86	0.00	0.00	0.00	21.86
CH0A	Highway Traffic Management Ltd	1.80	38,965.34	700.56	0.00	0.00	0.00	700.56
CH0C	*Euler Hermes Plc	1.80	11,750.88	211.27	0.00	0.00	0.00	211.27
CH0D	Holmacott Landfill Site	1.80	2,153.78	38.72	0.00	0.00	0.00	38.72
CH0E	Hopkins Concrete Ltd	1.80	1,814.06	32.62	0.00	0.00	0.00	32.62
CH0F	Hyder Counsultancy (UK) Ltd	1.80	2,996.25	53.87	0.00	0.00	0.00	53.87
CH0G	Harrison Pipework Services Ltd	1.80	1,905.12	34.25	0.00	0.00	0.00	34.25
CH0L	HM Revenue & Customs	1.80	1,819,058.26	32,704.99	0.00	0.00	0.00	32,704.99

List of Dividends Or Composition
Avent Engineering Limited

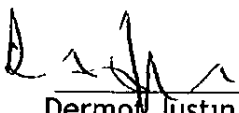
I HEREBY CERTIFY that a Dividend was declared payable on and after 1st day of October 2014 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.


Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CH0M	HFGL Ltd	1.80	5,642.44	101.45	0.00	0.00	0.00	101.45
CH0N	HSE Books	1.79	9.50	0.17	0.00	0.00	0.00	0.17
CI00	IACS	1.80	2,013.09	36.19	0.00	0.00	0.00	36.19
CI02	Independent European Certification Lt	1.80	646.25	11.62	0.00	0.00	0.00	11.62
CI05	Infix Ltd	1.79	25.18	0.45	0.00	0.00	0.00	0.45
CI06	Instarmac Group Plc	1.80	1,319.58	23.72	0.00	0.00	0.00	23.72
CJ00	John Craxford Ltd	1.80	11,300.56	203.17	0.00	0.00	0.00	203.17
CJ01	JAM Print Design & Printing	1.80	233.83	4.20	0.00	0.00	0.00	4.20
CJ03	*Euler Hermes UK Plc	1.80	19,082.08	343.08	0.00	0.00	0.00	343.08
CJ04	Jewson Ltd	1.80	15,820.49	284.44	0.00	0.00	0.00	284.44
CJ05	J K Plant	1.80	8,332.18	149.80	0.00	0.00	0.00	149.80
CJ07	John Walnwright & Co Ltd	1.80	348.55	6.27	0.00	0.00	0.00	6.27
CJ0A	John Batseon	1.80	44,057.83	792.12	0.00	0.00	0.00	792.12
CJ0B	Jewson t/a Frazer	1.80	32,895.13	591.42	0.00	0.00	0.00	591.42
CK00	K & W Broad Building & Maintenance	1.80	1,069.25	19.22	0.00	0.00	0.00	19.22
CK03	Keyline Builders Merchants	1.80	5,026.59	90.37	0.00	0.00	0.00	90.37
CK04	Knowles Ltd	1.80	11,204.73	201.45	0.00	0.00	0.00	201.45
CK05	KR's Cleaning	1.80	5,926.36	106.55	0.00	0.00	0.00	106.55
CK06	KSD Haulage Contractors Ltd	1.80	11,964.97	215.12	0.00	0.00	0.00	215.12
CK08	Kelvin Jones Civil Engineering	1.80	30,649.89	551.06	0.00	0.00	0.00	551.06
CK09	Kendra Ltd	1.80	171,356.13	3,080.82	0.00	0.00	0.00	3,080.82
CK0A	Kirklees Metropolitan Council	1.80	633.03	11.38	0.00	0.00	0.00	11.38
CK0B	King Sturge LLP	1.80	12,778.13	229.74	0.00	0.00	0.00	229.74
CL01	Lapwing	1.80	5,417.94	97.41	0.00	0.00	0.00	97.41
CL02	Leicestershire County Council	1.79	66.94	1.20	0.00	0.00	0.00	1.20
CL04	Lympsham Wharf Properties	1.80	8,303.02	149.28	0.00	0.00	0.00	149.28
CM00	M J Church Plant Limited	1.80	136.30	2.45	0.00	0.00	0.00	2.45
CM01	Macsalvors (Plant Hire) Ltd	1.80	833.77	14.99	0.00	0.00	0.00	14.99
CM02	Macsalvors Ltd	1.80	623.20	11.20	0.00	0.00	0.00	11.20
CM03	Manage2c Ltd	1.80	6,462.51	116.19	0.00	0.00	0.00	116.19
CM04	M A N. Commercial Protection Ltd	1.80	12,472.04	224.24	0.00	0.00	0.00	224.24
CM06	Marwood Group Ltd.	1.80	580.26	10.43	0.00	0.00	0.00	10.43
CM07	Matrix Occupational Health	1.80	1,061.67	19.09	0.00	0.00	0.00	19.09
CM09	Matrix ABC Limited	1.80	12,702.11	228.37	0.00	0.00	0.00	228.37
CM0A	Maxima Information Group Ltd	1.80	5,534.27	99.50	0.00	0.00	0.00	99.50
CM0D	McCarthy Marland Limited	1.80	152.75	2.75	0.00	0.00	0.00	2.75
CM0E	MGF (Trench Construction Systems) Lt	1.80	310.90	5.59	0.00	0.00	0.00	5.59
CM0G	Morris Leslie (Plymouth) Ltd	1.80	2,839.78	51.06	0.00	0.00	0.00	51.06
CM0H	MDP South West Ltd	1.80	28,659.30	515.27	0.00	0.00	0.00	515.27
CM0I	MW & A Keveth	1.80	40,504.94	728.24	0.00	0.00	0.00	728.24

List of Dividends Or Composition
Avent Engineering Limited

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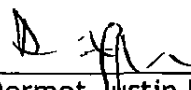

Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CM0J	P. I. MacDonald & Sons Ltd	1.80	49,840.18	896.08	0.00	0.00	0.00	896.08
CM0N	Multipave Ltd	1.80	7,232.98	130.04	0.00	0.00	0.00	130.04
CN03	NPower Ltd	1.80	322.49	5.80	0.00	0.00	0.00	5.80
CO00	Online Surveys Ltd	1.80	822.50	14.79	0.00	0.00	0.00	14.79
CO02	Opus Telecom Ltd	1.80	993.50	17.86	0.00	0.00	0.00	17.86
CO03	Orange PCS	1.80	332.53	5.98	0.00	0.00	0.00	5.98
CO06	Osprey Water Management Ltd	1.80	14,970.45	269.15	0.00	0.00	0.00	269.15
CP02	Coface UK Services Limited	1.80	122,604.80	2,204.32	0.00	0.00	0.00	2,204.32
CP03	Penhill Quarry & Haulage Ltd	1.80	1,020.82	18.35	0.00	0.00	0.00	18.35
CP07	Phoenix Surveying Equipment	1.80	3,622.62	65.13	0.00	0.00	0.00	65.13
CP08	PHS Group plc	1.80	266.67	4.79	0.00	0.00	0.00	4.79
CP0B	Pipe Line Services	1.80	3,851.70	69.25	0.00	0.00	0.00	69.25
CP0C	Pitney Bowes Finance Plc	1.80	1,770.89	31.84	0.00	0.00	0.00	31.84
CP0E	*Euler Hermes UK Plc	1.80	36,292.81	652.51	0.00	0.00	0.00	652.51
CP0F	Plant & Site Services Ltd	1.80	24,165.12	434.47	0.00	0.00	0.00	434.47
CP0K	Positive Plant Hire	1.80	1,304.25	23.45	0.00	0.00	0.00	23.45
CP0O	Proteus Equipment Limited	1.80	548.57	9.86	0.00	0.00	0.00	9.86
CP0P	Protective Wear Supplies	1.80	795.16	14.30	0.00	0.00	0.00	14.30
CP0U	P & S Installations Ltd	1.80	21,567.61	387.77	0.00	0.00	0.00	387.77
CP0W	Premier Park Ltd	1.80	147.82	2.66	0.00	0.00	0.00	2.66
CP0X	The Permanent Health Company Ltd	1.80	2,687.71	48.32	0.00	0.00	0.00	48.32
CP0Y	David Payne	1.80	3,212.41	57.76	0.00	0.00	0.00	57.76
CQ01	Notts Contractors Ltd (Q Plant & Haulage)	1.80	3,619.24	65.07	0.00	0.00	0.00	65.07
CQ02	Quality Cleaning UK Ltd	1.80	1,456.35	26.18	0.00	0.00	0.00	26.18
CR00	RK Bell	1.80	2,444.00	43.94	0.00	0.00	0.00	43.94
CR02	Raymond Brown Minerals & Recycling L	1.80	4,075.38	73.27	0.00	0.00	0.00	73.27
CR05	Raycox Turf Limited	1.80	2,855.41	51.34	0.00	0.00	0.00	51.34
CR06	Reed Personnel Services plc	1.80	11,511.89	206.97	0.00	0.00	0.00	206.97
CR07	Reftex Vehicle Solutions Ltd - In Liquid	1.80	55,554.98	998.83	0.00	0.00	0.00	998.83
CR09	Renteq TM (South West) Ltd	1.80	17,032.72	306.23	0.00	0.00	0.00	306.23
CR0B	*Euler Hermes UK plc	1.80	3,172.50	57.04	0.00	0.00	0.00	57.04
CR0C	R M Penny	1.80	1,298.38	23.34	0.00	0.00	0.00	23.34
CR0D	Roods Environmental Services Ltd	1.80	11,397.50	204.92	0.00	0.00	0.00	204.92
CR0E	Rotrex Group Ltd	1.80	7,557.60	135.88	0.00	0.00	0.00	135.88
CR0H	Ray Stephens Demolition Ltd	1.80	7,253.00	130.40	0.00	0.00	0.00	130.40
CR0I	RJ Brooks and Son Limited	1.80	10,633.83	191.19	0.00	0.00	0.00	191.19
CR0J	Rapid Solicitors	1.80	5,000.00	89.90	0.00	0.00	0.00	89.90
CS02	S Morris Ltd	1.80	1,185.29	21.31	0.00	0.00	0.00	21.31
CS03	S Roberts & Sons	1.80	6,705.73	120.56	0.00	0.00	0.00	120.56
CS04	Saunders And Weeks (Bristol)	1.80	1,065.73	19.16	0.00	0.00	0.00	19.16

Company Number 01895378

List of Dividends Or Composition
Avent Engineering Limited

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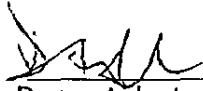

Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CS09	Screwfix Direct Ltd	1.79	88.03	1.58	0.00	0.00	0.00	1.58
CS0B	Severn Trent Water	1.80	413.13	7.43	0.00	0.00	0.00	7.43
CS0D	SHB Hire Ltd	1.80	71,674.33	1,288.64	0.00	0.00	0.00	1,288.64
CS0E	Shire Leasing Plc	1.80	2,957.15	53.17	0.00	0.00	0.00	53.17
CS0G	Siltbuster Ltd	1.80	1,645.00	29.58	0.00	0.00	0.00	29.58
CS0H	Simmonds Grab Services	1.80	1,269.00	22.82	0.00	0.00	0.00	22.82
CS0J	Site Equipment Ltd	1.80	10,418.71	187.32	0.00	0.00	0.00	187.32
CS0M	Scottish & Southern Energy	1.80	839.29	15.09	0.00	0.00	0.00	15.09
CS0N	South West Turf	1.80	335.58	6.03	0.00	0.00	0.00	6.03
CS0T	South West Water	1.80	40.50	0.73	0.00	0.00	0.00	0.73
CS0U	South West Water	1.80	643.96	11.58	0.00	0.00	0.00	11.58
CS0X	South West Water	1.79	49.12	0.88	0.00	0.00	0.00	0.88
CS0Y	South Staffordshire Water Plc	1.80	1,304.17	23.45	0.00	0.00	0.00	23.45
CS0Z	SOUTH EAST WATER LIMITED	1.80	2,789.85	50.16	0.00	0.00	0.00	50.16
CS11	Sparling Recycling	1.80	1,162.97	20.91	0.00	0.00	0.00	20.91
CS13	Speedy Hire Centres (Western)	1.80	11,581.26	208.22	0.00	0.00	0.00	208.22
CS14	Speedy Lifting Ltd.	1.80	2,002.50	36.00	0.00	0.00	0.00	36.00
CS15	Speedy Survey Ltd	1.80	131.60	2.37	0.00	0.00	0.00	2.37
CS17	Speedy Space Ltd	1.80	843.91	15.17	0.00	0.00	0.00	15.17
CS1A	Sun Traffic Signals Ltd	1.80	1,498.88	26.95	0.00	0.00	0.00	26.95
CS1S	Sydenhams Hire Centres	1.80	304.80	5.48	0.00	0.00	0.00	5.48
CS1U	R Savage Plant Hire Co Ltd	1.80	5,168.84	92.93	0.00	0.00	0.00	92.93
CS1W	Sewer Sealing Services Ltd	1.80	1,700.81	30.58	0.00	0.00	0.00	30.58
CS21	South West Highways Ltd	1.80	5,022.50	90.30	0.00	0.00	0.00	90.30
CS25	Patrick Sweeney	1.80	210.07	3.78	0.00	0.00	0.00	3.78
CS26	Sandwell Metropolitan Borough Council	1.80	1,880.00	33.80	0.00	0.00	0.00	33.80
CS27	Steve Higgs	1.80	168.00	3.02	0.00	0.00	0.00	3.02
CS28	Peter Scammell	1.80	5,640.93	101.42	0.00	0.00	0.00	101.42
CT00	TH Douce & Sons	1.80	11,184.88	201.09	0.00	0.00	0.00	201.09
CT01	Tony Harper	1.80	6,935.64	124.70	0.00	0.00	0.00	124.70
CT02	T.W.Jones Ltd	1.80	192,424.29	3,459.61	0.00	0.00	0.00	3,459.61
CT04	Tamar Trading Company Ltd	1.80	100.51	1.81	0.00	0.00	0.00	1.81
CT05	Tarmac Ltd	1.80	160,963.49	2,893.97	0.00	0.00	0.00	2,893.97
CT06	TesTex NDT Ltd	1.80	4,729.39	85.03	0.00	0.00	0.00	85.03
CT09	Tincknell Fuels	1.80	2,497.11	44.90	0.00	0.00	0.00	44.90
CT0B	Tonkin Materials Testing	1.80	21,244.00	381.95	0.00	0.00	0.00	381.95
CT0C	Torbay Council	1.80	6,465.99	116.25	0.00	0.00	0.00	116.25
CT0D	Tor Homes	1.80	180.95	3.25	0.00	0.00	0.00	3.25
CT0E	Total Butler	1.80	4,055.58	72.92	0.00	0.00	0.00	72.92
CT0F	Travis Perkins Trading Co Ltd	1.80	5,545.86	99.71	0.00	0.00	0.00	99.71

Company Number 01895378

List of Dividends Or Composition
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Dermot Justin Power
Creditors' Voluntary Liquidator
30 Sep 2014

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CTOG	Trans-Plant Mastertrain	1.80	6,994.73	125.76	0.00	0.00	0.00	125.76
CTOI	Traffix Limited	1.80	46,462.31	835.35	0.00	0.00	0.00	835.35
CTOJ	TT Pumps Ltd	1.80	1,222.00	21.97	0.00	0.00	0.00	21.97
CTOK	Tudor Griffiths Group	1.80	8,475.87	152.39	0.00	0.00	0.00	152.39
CTON	T J Crane Hire Ltd	1.80	2,021.00	36.34	0.00	0.00	0.00	36.34
CTOP	TSK Communications Ltd	1.80	136,380.04	2,451.99	0.00	0.00	0.00	2,451.99
CU00	Unitt Motor Services	1.80	983.35	17.68	0.00	0.00	0.00	17.68
CV01	Viridor Waste Management	1.80	1,424.23	25.61	0.00	0.00	0.00	25.61
CV02	Viridor Waste (Bristol) Ltd	1.80	1,835.40	33.00	0.00	0.00	0.00	33.00
CV03	Viridor Waste (Somerset) Ltd	1.80	8,772.44	157.72	0.00	0.00	0.00	157.72
CV04	Virgin Media Ltd	1.80	7,514.69	135.11	0.00	0.00	0.00	135.11
CV05	Vodafone Ltd	1.80	28,009.94	503.59	0.00	0.00	0.00	503.59
CV06	*Euler Hermes UK plc	1.80	2,878.95	51.76	0.00	0.00	0.00	51.76
CW00	WTB Group Ltd	1.80	6,790.71	122.09	0.00	0.00	0.00	122.09
CW01	W Daniels Plant Hire Ltd	1.80	3,750.00	67.42	0.00	0.00	0.00	67.42
CW02	W J Ladd (Builders) Ltd	1.80	8,983.85	161.52	0.00	0.00	0.00	161.52
CW03	W J Ladd (Concrete Products)	1.80	1,202.39	21.62	0.00	0.00	0.00	21.62
CW05	Walsall Council	1.80	200.00	3.60	0.00	0.00	0.00	3.60
CW06	Waltons Civil Engineering	1.80	39,399.14	708.36	0.00	0.00	0.00	708.36
CW07	Waste Recycling @ Bath Ltd	1.80	19,252.65	346.14	0.00	0.00	0.00	346.14
CW09	Wernick Hire Ltd	1.80	1,678.04	30.17	0.00	0.00	0.00	30.17
CW0A	Wessex Water	1.80	412.35	7.41	0.00	0.00	0.00	7.41
CW0B	Wessex Water	1.80	4,624.91	83.15	0.00	0.00	0.00	83.15
CW0E	Western Fix-It Engineering Ltd	1.80	583.74	10.50	0.00	0.00	0.00	10.50
CW0F	Wheeler & Son Ltd	1.80	1,339.50	24.08	0.00	0.00	0.00	24.08
CW0G	Whiteball Landfill Ltd	1.80	3,124.56	56.18	0.00	0.00	0.00	56.18
CW0I	Wolseley UK Ltd	1.80	332.98	5.99	0.00	0.00	0.00	5.99
CW0K	Woods Business Services	1.80	6,796.43	122.19	0.00	0.00	0.00	122.19
CW0P	Wessex Water	1.80	332.85	5.98	0.00	0.00	0.00	5.98
CW0R	Williamsons Solicitors	1.80	5,000.00	89.90	0.00	0.00	0.00	89.90
CW0S	Whiteford Crocker Solicitors	1.80	5,000.00	89.90	0.00	0.00	0.00	89.90
Dividend Totals			8,120,551.78	146,000.00		0.00	0.00	146,000.00
Creditor Totals Including Accruals			8,120,551.78	0.00				

Note: Dividend calculated to 9 decimal places but rounded to 2 decimal places for listing

* Denotes different payee name from claimant

@ Denotes employee/RPO subrogation

- Denotes Associated Creditor/Excluded Debt