

The Insolvency Act 1986

Statement of administrator's proposals

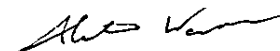
Name of Company Sterlings - D.F.C. Limited	Company number 00380143
In the High Court of Justice, Cardiff District Registry, Chancery Division	Court case number 1068 of 2008

I Alistair Wardell and Nigel Morrison of Grant Thornton UK LLP,
11-13 Penhill Road, Cardiff, CF11 9UP

attach a copy of our proposals in respect of the administration of the above company.

A copy of these proposals was sent to all known creditors on

4 December 2008

Signed 
Joint Administrator

Dated 4/12/08

Contact Details:

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

Siwan Morgan	
Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP	
	Tel 029 2023 5591
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at:
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff



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COMPANIES HOUSE

SATURDAY

Our Ref SEM/SJH/AGW/S00538/7

TO THE CREDITORS

Recovery and Reorganisation

Grant Thornton UK LLP
11-13 Penhill Road
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4 December 2008

Dear Sirs

Sterlings - D.F.C. Limited
RVS Transport Refrigeration Limited
RVS Transport Repair Limited
RVS Transport Repair (Bridgend) Limited
RVS Commercial Refrigeration Limited
RVS Consultants Limited
RVS Modular Linings Limited
RVS Insulation Services Limited - All In Administration (together the Group)
Trading As: RVS Engineering

High Court of Justice Chancery Division, Cardiff Registry
Court Case Numbers: 1068 of 2008, 1075 of 2008, 1073 of 2008,
1074 of 2008, 1071 of 2008, 1072 of 2008, 1070 of 2008, 1069 of 2008
respectively

1 - INTRODUCTION

- 1.1. Following the appointment of Nigel Morrison and myself as joint administrators of the Group by the directors on 10 October 2008, I am submitting my proposals pursuant to paragraph 49(1) of Schedule B1 to the Insolvency Act 1986 for achieving the objectives of the administrations.
- 1.2. This report contains the information required by Rule 2.33 of the Insolvency Rules 1986.
- 1.3. In accordance with paragraph 100 (2) of Schedule B1 to the Insolvency Act 1986 the functions of the administrators are to be exercised by any or all of them.

2 STATUTORY INFORMATION

- 2.1. The Group's statutory details are attached at Appendix A.
- 2.2. The administrations constitute "main proceedings" under the EC Regulation on Insolvency Proceedings.

3 BACKGROUND TO ADMINISTRATORS' APPOINTMENT

- 3.1. Grant Thornton UK LLP (the firm) was first consulted by Barclays Bank Plc (the Bank), which holds qualifying floating charges over the assets of both Sterlings - D.F.C. Limited and RVS Insulation Services Limited dated 6 May 2003 and 17 March 2006 respectively, on 31 January 2008 with a view to giving advice on the Group's financial affairs and the Bank's future policy towards the Group.
- 3.2. Prior to that consultation, neither I nor the firm, had any dealings or involvement with the Group, the directors or its secretaries.
- 3.3. The firm carried out a brief investigation into the Group's financial position and produced a letter of advice to the Bank dated 17 March 2008. The conclusions and recommendations in respect of the financial position of the Group can be summarised as follows:
- i The Group was insolvent on a balance sheet and cashflow basis. Several directors had been involved with the Group for over 30 years and had injected significant personal funds into the business. In the absence of these funds the business would have been unable to trade over the last year.
 - ii In the year ended 31 April 2007, the Group generated a loss of £478,000 and had forecast a loss of £182,000 for the year ending 31 April 2008. As a result the Group attempted to secure additional funding from the Bank.
 - iii The Group operated a dividend scheme to pay employees which necessitated the creation of the related companies, this significantly reduced employment costs, however it was unclear how sustainable the scheme would be given that recent legislation has changed to make similar schemes unworkable. Should this have occurred, the Group's liabilities would have increased by £180,000.
 - iv Whilst the Group's cashflow forecasts showed a reduced loss in 2008 and a move to profitability in 2009, the Group's cashflow forecasts depended upon peak funding requirements of £739,000 in March 2008 and £793,000 in March 2009, associated with the payment of Corporation Tax and VAT quarters.
- 3.4. The firm was also engaged by the Group's directors on 22 August 2008 to assist the Group in its efforts to refinance the business. Despite contacting several potential sources of funding, in view of the financial position above, no additional funds were raised.
- 3.5. The firm was subsequently instructed by the Group on 25 September 2008 to assist in placing the Group into administration and to determine whether a sale could be achieved.
- 3.6. The purpose of our assistance was to enable management to fulfil its obligations to act in creditors best interests, given it had recognised and

acknowledged that the Group was insolvent. A summary of the Group's position at this time is as follows:

- i The Bank had capped the Group's overdraft facility at £420,000. The overdraft at this time was circa £402,000.
- ii Other Bank loans totalled circa £245,000 although it was estimated that approximately £103,000 would be recoverable under the Small Firms Loan Guarantee Scheme (SFLGS).
- iii Barclays Sales Finance (BSF) had limited its CID facility to 80% of allowable book debts. Funds in use at this time amounted to circa £400,000.
- iv Total Bank exposure including BSF, net of any recovery from SFLGS, was circa £944,000.
- v The Bank had informed the Group that it intended to withdraw its facilities by 1 October 2008. However, this time frame was temporarily delayed to allow for negotiations with interested parties to continue to enable a going concern sale of the business and assets to be achieved.
- vi The Group was no longer able to manage within its existing overdraft facility and was facing formal insolvency.
- vii Trade creditors were in excess of £340,000 and circa £190,000 was due to H M Revenue and Customs.
- viii The directors believed that they would be able to continue to trade if the overdraft facility was increased by a further £150,000 to £200,000 beyond its existing facility.
- ix The directors had consulted all parties known to them who may have an interest in purchasing the business on a going concern basis although no interest was generated in this regard.

3.7. Having considered all the options the directors considered that the best route for the Group was for it to be placed into administration and subsequently, on 10 October 2008 made the direct appointment of administrators in accordance with paragraph 22 of Schedule B1 to the Insolvency Act 1986.

3.8. The objective of the administrations were to achieve a better result for the Group's creditors as a whole than would be likely if the Group were wound up.

4 CONDUCT OF THE ADMINISTRATION

- 4.1. The Group undertook a variety of work, including transport refrigeration services, transport repair, tail-lift and shutter services, commercial body repair, commercial refrigeration services and MOT and domestic vehicle services.
- 4.2. The Group's main location was its freehold workshop and offices at Tongwynlais, Cardiff.

Sale of Business

- 4.3. Having actively marketed the business prior to appointment, an offer to acquire the business and assets was received and was accepted immediately following formal insolvency.
- 4.4. Following recommendations from GVA and Go Industry, the freehold property was sold for £475,000 and the floating charge assets were sold for £5,000.

5 ASSETS AND LIABILITIES

- 5.1. The directors have been requested to prepare a statement of affairs for the Group; I have been informed that they are currently working on producing this information which will be submitted to me in due course.
- 5.2. I attach in Appendix B, a list of the names and addresses of the creditors, the amounts of their debts and the details of any security held.

Secured Creditors

- 5.3. At the date of appointment the Bank was owed circa £636,000 and held a debenture dated 6 May 2003 and a fixed charge over the freehold property dated 10 June 2003. In view of the level of realisations the Bank will not recover its lending in full.
- 5.4. BSF had entered into a Sales Ledger Financing Agreement with Sterlings DFC Limited on 24 October 2003 and was owed circa £400,000 on appointment. BSF has outsourced the collection of book debts following appointment and it is unlikely that there will be surplus funds available at the conclusion of the collection process.

Preferential Creditors

- 5.5. The level of preferential creditors has not been calculated at this stage, however, there is no prospect of funds becoming available to meet these claims.

Unsecured Creditors

- 5.6. There will be no funds available to meet the claims of unsecured creditors.

6 PROPOSALS FOR ACHIEVING THE OBJECTIVE OF THE ADMINISTRATION

- 6.1. The administrators have pursued the objective of achieving a better result for the Group's creditors as a whole than would have been likely if the Group was wound up.
- 6.2. As detailed earlier in this report, the administrators have sold the business and assets as a going concern in order to enable for a distribution to be made to the secured creditors.
- 6.3. It is proposed that the administrations will end by the Group going into creditors voluntary liquidation, or if there are no monies available for unsecured creditors, by the dissolution of the Group. If the Group is placed into creditors voluntary liquidation it is proposed that Alistair Wardell and Nigel Morrison will be appointed as liquidators. However, creditors may nominate a different liquidator providing nomination to that effect is received before the approval of these proposals.

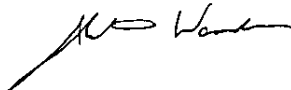
7 ADMINISTRATORS' REMUNERATION AND DISBURSEMENTS

- 7.1. To date, I have not drawn any fees on account. As there is no dividend prospects for unsecured creditors payment of fees is subject to the agreement of the secured and preferential creditors.
- 7.2. Background information regarding the fees of administrators can be found at <http://www.insolvency-practitioners.org.uk> (navigate via 'Technical' to 'Creditors Guides to Fees'). Alternatively I will supply this information by post on request.
- 7.3. The administrators will request that their remuneration be calculated according to the time properly given by the administrators and their staff in attending to matters arising in the administrations.
- 7.4. The administrator will charge out of pocket expenses at cost. Mileage is charged at standard rates which comply with HM Revenue and Customs limits or AA recommended rates. VAT is added to disbursement charges as necessary.
- 7.5. Payments of the administrators' remuneration and disbursements are to be met from funds held in the administration in priority to the claims of creditors, and, after approval of the basis, the administrator may draw sums on account.
- 7.6. Time costs to date amount to £41,436, representing 176 hours at an average of £235 per hour. Further details, including a breakdown by category of staff and work done will be given to the creditors' committee, if appointed, or made available at the creditors' meeting.

8 MEETING OF CREDITORS

- 8.1. A meeting of creditors has not been convened in accordance with paragraph 52 (1) of Schedule B1 to the Insolvency Act 1986, as I am of the opinion that the Group have insufficient assets to enable a distribution to be made to unsecured creditors.
- 8.2. The proposals contained in this statement will be deemed to have been approved by the creditors unless, within 12 days of this statement being sent out, a meeting is requisitioned by creditors whose debts amount to at least 10% by value of the total debts of that company.

Yours faithfully
for and on behalf of Sterlings - D.F.C. Limited and related companies
(together the Group)



Alistair Wardell
Joint Administrator

The affairs, business and property of Sterlings - D.F.C. Limited and related companies (together the Group) are being managed by Alistair Wardell and Nigel Morrison, appointed as joint administrators on 10 October 2008.

The Group's Statutory Details:

	Sterlings - D.F.C. Limited	RVS Transport Refrigeration Limited	RVS Transport Repair Limited	RVS Transport (Bridgend) Limited	RVS Commercial Refrigeration Limited	RVS Insulation Services Limited	RVS Consultants Limited	RVS Modular Linings Limited
registered number	380143	5616004	5615816	5616007	5615404	5615817	5605491	5794506
date of incorporation	17/04/1943	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	27/10/2005	25/04/2006
registered office	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP	c/o Grant Thornton UK LLP 11-13 Penhill Road CARDIFF CF11 9UP
issued share capital	A Ordinary 4,000 B Ordinary 1,277 C Ordinary 12	Ordinary 15,183	Ordinary 15,152	Ordinary 12,326	Ordinary 15,612	Ordinary 16,322	Ordinary 15,369	Ordinary 1
Directors	Colin Smith Dean James David Page Darya Page Lynette Williams	Colin Smith Dean James Lynette Williams	Lynette Williams	Kyle Smith Scott Page	Lance Phillips	Sharon Smith	Colin Smith Lynette Williams	
Directors Shareholding	Darya Page: 2040 A Ordinary 1277 B Ordinary 1 C Ordinary David Page: 1560 A Ordinary 4 C Ordinary Colin Smith: 400 A Ordinary Scott Page: 1 C Ordinary	nil	nil	nil	Scott Page: 720 Ordinary	nil	nil	nil
Secretary	Lynette Williams	Lynette Williams	Colin Smith	Lance Phillips	Lynette Williams	Lynette Williams	Lynette Williams	Lance Phillips

APPENDIX B

RVS Engineering's Creditor Schedule:

Company	Address 1	Address 2	Address 3	Address 4	Address 5	Amount Owed
Advance Body Repairs	Morley Way	Woodston Industry	Peterborough			776.44
RAC Auto Windcreens	Britannia House	Storforth Lane	Chesterfield			1,663.01
Allspires (Auto) Limited	19 Sturmi Way	Village Farm Industrial Estate	Pyle			157.89
All Ind Limited	240 York Road	Stevensage	Herts			361.76
Autoparts (S Wales) Limited	Ynysangharad Road	Pontypridd	Mid Glamorgan			4,432.18
Anteo UK Limited	Carter Lane East	South Normanton	Derbyshire			790.45
Auto Air Gloucester Limited	Unit 5 Llanthony Business Park	Llanthony Road	Gloucester			1,697.91
Alfa Tail Lifts Limited	Unit 25 South Cambridge Business Park	Babraham Road	Sawston	Cambridgeshire		363.38
Avon Dynamic Calibration	Unit 24 Station Road Workshops	Station Road	Kingswood	Bristol		109.28
Eriks (Wyko) Industrial Services EWB	Finance Department	Sales Ledger Amber Way	Halesowen	West Midlands	B62 8WG	374.30
Biffa Waste Services	Head Office Coronation Road	Cressex	High Wycombe	Bucks		546.89
B&Q Business Accounts	Time Retail Business Desk Selectapost 43	Hepworth House	Claypit Lane	Leeds		141.14
Bar Cargolift UK Limited	Unit 9 Birch Lane Business Park	Aldridge Walsall	West Midlands			583.37
C.C. Refrigeration	19A Dery Road	Kirkby-In-Ashfield	Nottingham			1,782.50
Carrier Transicold	Willis Carrier House	260 Cygnet Court	Centre Park Warrington	Cheshire		1,237.02
Seven Telematics Limited	1 Martlets Way	Goring by Sea	West Sussex			2,597.18
Cardiff Truck Centre	Whittle Road	Leckwith Industrial Estate	Cardiff	South Glamorgan		9,683.10
City Electro Diesel Cardiff	Nantylfin Road	South Llansamlet	Swansea			156.28
Coldcontrol Services Limited	Station Approach	Four Marks	Alton	Hampshire		9,213.31
Camberly Auto Factors Limited	Unit 1	Hawley Industrial Estate	Farnborough	Hants		725.20
Control Gear	C/o Alex Lawrie Factors	PO Box 100	Barbury	Oxfordshire		86.80
Carlisle Refrigeration (Contractor)	Brunhill Road	Kingstown Industrial Estate	Carlisle	Cumbria		9,763.23
Commercial Motors (Newport) Limited	Frederick Street	Newport	Gwent			920.31
City Electro Diesel Services	Nantylfin Road	South Llansamlet	Swansea			687.38
C.I.M. Day Limited	Swansea Road	Garnogoch	Swansea			1,081.33
Del Equipment	Building 1	Windrush Park Road	Windrush Industrial Park	Winey	Oxon	1,035.91
D & S Refrigeration (Contractor)	21 Meadowvale Road	Lickey End	Bromsgrove	Worc		32,597.27
Driveshaft Services Limited	Plot 1A	Heol Mostyn Village Farm Industrial Estate	Pyle			155.34
Direct Diesels Limited	Unit 2A Decre Park Industrial Estate	Knowle Lane	Fair Oak	Southampton		4,352.76
Dhollandia UK Limited	Latham Road	Huntington	Cambridgeshire			1,038.50
Dragon Electrical Services Limited	Unit 3/4 Maritime Court	Bedwas Industrial Estate	Bedwas	Gwent		169.18
Dairy Farmers of Britain	511 Newport Road	Cardiff	Rover Way	Cardiff	CF23 9YG	242.44
Dragon Truck & Van Limited	Dragon House	Coaster Place	Stoke-on-Trent	Staffordshire		808.63
Don-Bur (Services Limited)	Clarence Road	Longton	South Glamorgan			173.90
Eurocommercials Limited	Ipswich Road	Cardiff	Ringwood	CF3 7AQ		1,975.16
Eberspacher Automotive Air Con Limited	10 Headlands Business Park	Salisbury Road	Hampshire			11.44
Evans Halshaw Motors Limited	Loxley House	2 Oakwood Court	Amesley	Nottingham		85.58
Evans Halshaw South Wales	Loxley House	2 Oakwood Court	Amesley	Nottingham		491.83
Englands Truck Care	Hadfield Road	Cardiff	Little Oak Drive	Nottingham		1,648.42
Evacool	41 Beaudesert Road	Hollywood	Birmingham			116.33
Fleetwheel Limited	Whittle Road	Leckwith Industrial Estate	Cardiff	South Glamorgan		48,049.56
Fordhome	Ford House	Penarth Road	Cardiff	South Glamorgan		544.65
Frigoblock (UK) Limited	Stowe Castle Business Park	Buckingham	Bucks			13,161.85

Garth Tyre & Auto Services Limited General One Off	Old Drift Garage ADDRESS NOT KNOWN	Main Road	Gwaelod Y Garth	Tafts Well	Nr Cardiff	4,548.41
Gray & Adams Limited	York Road	Doncaster	England			6,950.66
R Garwood	Auto Electrical Services	81 Rhydelig Avenue	Heath	Cardiff		135.67
G.A.H (Refrigeration) Limited	Building 846	Bentwaters Parks	Rendlesham	Woodbridge	Suffolk	52.02
Gasco International Limited	Unit 5 Llanthony Business Park	Wilks Avenue	Questor	Dartford	Kent	2,691.15
Volvo Group UK Limited	Wedgnoek Lane	Warwick			CV34 5YA	1,645.96
Griffin Mill Pontypridd	Upper Boat	Pontypridd	Mid Glamorgan			947.58
Celtic Recovery	Ipswich Road	Roath	Cardiff			201.01
GT Hydraulics	Unit 8 Greenway Workshops	Bedwas House Industrial Estate	Bedwas	Caerphilly		1,186.78
German Swedish & French Car Parts Limited	Unit 16 Bessemer Road	Cardiff	South Glamorgan			718.48
Hubbard Engineering Co	Hill View Church Road	Olley	Ipswich	Suffolk		23.79
HSS Hire Service	25 Willow Lane	Mitcham	Surrey			131.42
Humberside Tail Lifts	Wiltshire Road	Hull	East Riding of Yorkshire			650.56
Hurley Engine Services Limited	Unit 7	The Maltings Industrial Estate	Brassmill Lane	Bath		1,135.27
Hutchings HQ	The Vauxhall Centre	Tonteg Road	Treforest	Cardiff		2,404.11
Indespension Limited	Paragon Business Park	Chorley New Road	Horwich	Bolton		88.51
J.R. Industries Limited	Whiting House	Sir Alfred Owen Way	Pontywindy Industrial Estate	Caerphilly		188.25
Jackson Cars Ltd	South Road	Bridgend Industrial Estate	Bridgend	Mid Glamorgan		3,473.54
J M Refrigeration Limited	Unit 2	75 Campbell Street	Farnworth	Bolton		134.69
Jasmark Curtainsider Services	4 Woodside Grove	Henbury	Bristol			937.79
H.A. Kidd Electrical Engineers Limited	Unit 4	Parc-Ty-Glas	Llanishen	Cardiff		178.03
LSUK	Pinco 1555 Ltd T/a LSUM	99 Attercliffe Road	Attercliffe	Cardiff		16,963.47
L H Evans Limited	Ocean Way	Ocean Park	Cardiff	Sheffield		66.76
Lawrence David	Advance Body Repairs	Morley Way Woodston Industry	Peterborough			217.34
Lynton Refrigeration Limited	T/a Carrier Transcold Manchester	Unit C Broadgate Broadway Business Park	Chadderton	Oldham		194.86
Marshall T/King Limited	The Quorum	Barnwell Road	Cambridge			164.09
Morris Refrigeration	Unit 9	North Crescent Industrial Estate	Hailsham	East Sussex		5,455.17
Michael Ward Limited	FAO Mr Graham Galloway	Lynstock Way	Lostock	Bolton	B24 9XA	9,742.79
Hi-Q Tyreservices	PO Box 10084	Birmingham				2,811.05
Wolseley UK	PO Box 21	Boroughbridge Road	Ripon	North Yorkshire		311.68
Nationwide Transport Breakdown Services	24 Grass Mead	Haughton Green	Denton	Manchester		5,771.28
NRW Limited	Unit 3	The Pavillions	Avore Crescent	Blackpool		9,984.59
Just One Call	Unit 3	The Pavillions	Avore Crescent	Blackpool		11,253.61
Pullman Fleet Services	Doncaster Head Office	Middle Bank	Doncaster	South Yorkshire		43,956.39
P&P Supplies Limited	Unit 10 Argyle Industrial Estate	Heol Trelai	Ely	Cardiff		887.68
Pirtek Swansea	Unit 3 Samlet Road	Llansamlet	Swansea			1,083.11
Pogsons	59 The Pastures	Barry	Vale of Glamorgan			284.30
Pinnacle Office Supplies	Fairway House	Links Business Park	St Mellons	Cardiff		41.13
Pirtek Cardiff	Arron House Unit C7B	The Main Avenue	Treforest Industrial Estate	Mid Glamorgan		105.75
P.R.A. Parts (Bridgend)	10 Brook Street	Bridgend	Mid Glamorgan			163.82
Prince's Gate Cool Water Limited	New House	Prince's Gate	Narberth	Pemb		5,041.09
Peter Rundle (Chipsaway)	14 Upper Francis Street	Abertridwr	Caerphilly	Mid Glamorgan		782.67
RS Components Limited	PO Box 888	Corby	Northants		NN17 1UB	141.00
Ransome Engineering Services Limited	Unit 5 & 6 Clopton Commercial Park	Clopton	Woodbridge	Suffolk		1,251.57
R.S.C. Spares Limited	Unit B	4 Cwm Road	Halford	Swansea		309.02
Renault Cardiff	295 Penarth Road	Cardiff				1,916.90
Raciliff Tail Lifts Limited	Welwyn Garden City	Bessemer Road	Welwyn Garden City	Hertfordshire		1,573.27
Ross & Bonnyman Limited	Roberts Street	Forfar	Angus			7,279.23
						6,819.47

Routeco Plc	Davy Avenue	Knowhill	Milton Keynes	55.93
Refrigeration Parts Wholesale Limited	Delta House Fairway	Bridgtown Cannock	Staffs	1,315.47
Seargent Brothers Printers Limited	Unit 12 Pontyfelin Industrial Estate	New Inn	Pontypool	2,519.21
Southern Sales & Service	Sterlings House	Unit 1 Matflower Close	Chandlers Ford Industrial Estate	1,604.29
Set Office Supplies Limited	Asset House	63 Penarth Road	Cardiff	915.30
Schmitz Cargobull (UK) Limited	North Road	Harelaw	Stanley	1,815.99
Steertrak (UK) Limited	Commercial House	Station Road Business Park	Tewkesbury	264.39
Car Paints Plus Limited	David Street	Bridgend Industrial Estate	Bridgend	85.19
Screwfix Direct Limited	Houndstone Business Park	Yeovil		774.83
South Wales Safety Consultancy Limited	284 North Road	Cardiff		616.89
Sabre Computer Services	5 Chiltern Close	Cardiff Industrial Park	Cardiff	745.00
Serck Intertruck	Units 1/2/3 Ogmores Crescent	Bridgend Industrial Estate	Bridgend	738.41
Serck Intertruck	2100 The Crescent	Solihull Parkway	Birmingham Business Park	1,509.88
Sandy Baird Transport Refrigeration	Kingsbank Leslie Road	Scotlandwell		1,639.17
Solomon Commercials Limited	Knowsley Road Industrial Estate	Haslingden		827.09
Sinclair Mercedes Benz South Wales	Old Field Road	Pencoed	Rossendale	5.88
Splatter Supplies	Unit 3 Severnside Brue Avenue	Colley Lane Industrial Estate	Bridgend	310.63
Tanner Electrics	Whittle Road	Cardiff	Bridgewater	579.61
TPM Workshop Supplies Limited	1 Millstream Close	Axbridge	South Glamorgan	
Transport Hydraulics Limited	Dumballs Road	Cardiff	Somerset	145.69
Silurian Scania	Penarth Road	Cardiff	South Glamorgan	110.57
Trade Parts Specialists	Volkswagen Group UK Ltd	Yeomans Drive	South Glamorgan	1,904.02
Vehvac Limited	The Wiles Centre	Commerce Way	Blakelands	76.40
Wurth UK Limited	1 Centurion Way	Erith	Edenbridge	188.00
West Wales Lubricants	Cillefwr Estate Jonstown	Canarthen	Kent	305.07
WW Truck & Bus Limited	Burcott Road	Severnside Trading Estate	Dyfed	3,246.74
			Avonmouth	1,281.23
			Bristol	
				343,188.04