

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company TransBus International Limited	Company number 00970239
In the High Court of Justice Chancery Division/Companies Court	Court case number 2255/04

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

We (a) Nicholas James Dargan and John Charles Reid
Deloitte & Touche LLP Deloitte & Touche LLP
180 Strand Lomond House
London 9 George Street
WC2R 1WL Glasgow
G2 1QQ

* Delete as applicable

attach a copy of:-
the statement of affairs;

in respect of the administration of the above company.

Signed

Joint Administrator(s)

Dated

27 May 2004

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

	Tel
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

Statement of affairs

Name of Company TransBus International Limited	Company number 00970239
In the High Court of Justice Chancery Division/Companies Court	Court case number 2255/04

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

Statement as to the affairs of TransBus International Limited, Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF on the 31st March 2004, the date that the company entered administration.

(b) Insert date

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 31 March 2004 the date that the company entered administration.

Full name

Signed

Dated

JOHN JOSEPH FLEMING
J. Fleming
6 MAR 2004

A – Summary of Assets

Assets

Assets subject to fixed charge:

Land and buildings
Less: secured cross-guarantee liability

Assets subject to floating charge:

Plant and equipment
Office equipment
Tooling
Other – computer equipment

Product development costs

Stock
Trade debtors
Other debtors including prepayments
Intercompany debtors
Group tax relief receivable
Cash at bank

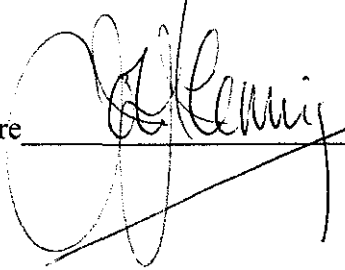
Uncharged assets:

Estimated total assets available for preferential creditors

Signature

Date

Book Value £'000	Estimated to Realise £'000
3,893 (238,759)	3,141 (238,759)
(234,866)	(235,618)
12,038	8,108
618	155
1,448	902
2,156	550
20,301	0
49,541	42,298
19,898	18,319
6,644	911
5,859	0
11,043	0
36,151	0
165,697	71,243

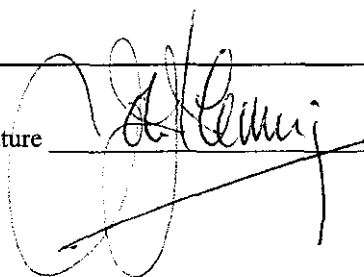


6 May 2004

A1 – Summary of Liabilities

	Estimated to realise £'000
Estimated total assets available for preferential Creditors (carried from page A)	71,243
Liabilities	£'000
Preferential creditors:- Employee claims	(2,747)
Estimated surplus as regards preferential creditors	68,496
	£'000
Estimated prescribed part of net property where applicable (to carry forward)	(600)
Estimated total assets available for floating charge holders	67,896
	£'000
Debts secured by floating charges	(235,618)
Estimated deficiency of assets after floating charges	(167,722)
	£'000
Estimated prescribed part of net property where applicable (brought down)	600
Total assets available to unsecured creditors	600
	£'000
Unsecured non-preferential claims	(201,040)
Estimated deficiency after floating charge where applicable (brought down)	(167,722)
Estimated deficiency as regards creditors	(368,162)
	£'000
Issued and called up capital (63,045,262)	(63,045)
Estimated total deficiency as regards members	(431,207)

Signature

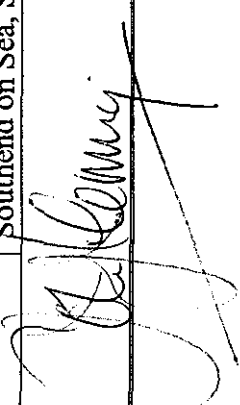


Date

6th May 2004

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

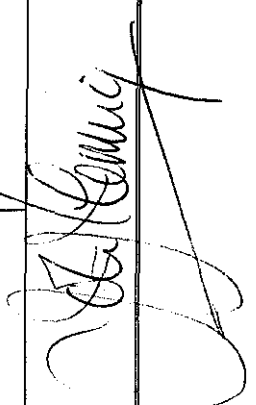
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Trade creditors	See schedules attached	52,459,701	None		
TransBus Holdings Limited	Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	38,837,000	None		
TransBus Fleet Management Limited	Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	1,574,000	None		
TransBus Far East Ltd (Hong Kong)	14 th Floor, CAC Tower, 165 Hoi Bun Road, Kwun Tong, Kowloon, Hong Kong	1,296,000	None		
Roadlease Contracts Limited	Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	1,011,000	None		
Mayflower Vehicle Systems Limited	Holbrook Lane, Coventry, CV6 4AW	34,000	None		
Mayflower Vehicle Systems Inc	North American Headquarters, 37-900 Interchange Drive, Framlington Hill, MI 48335, USA	56,250	None		
Mayflower Management Services Limited	Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	1,203,613	None		
HM Customs & Excise	Alexander House, 21 Victoria Avenue Southend on Sea, SS99 1AS	3,649,000	None		
Signature					
	Date 6 th May 2004				

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Inland Revenue	Accounts Office, Cumbernauld, G70 5TR	3,433,000	None		
Trustees of Duple Metsec Pension Scheme	C/o Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	750,000	None		
Trustees of Henlys Pension Scheme	C/o 1 Imperial Place, Elstree Way, Hertfordshire, WD6 1JJ	2,571,000	None		
Trustees of Dennis Pension Scheme	C/o Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	17,446,000	None		
Trustees of Dennis Works Pension Scheme	C/o Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	395,000	None		
Long Term Contract Reserves	Various	2,866,000	None		
Warranty	Various	6,820,000	None		
General staff expenses	Various	162,000	None		
Contractual severance costs	Various	2,800,000	None		
Various Accrued Expenses	Various	6,541,000	None		
Falkirk Council	Municipal Buildings, Falkirk, FK5	7,830,000	None		
Bel Air Limited	Unit 1, Gateway Business Park, Beancross Road, Grangemouth	42,000	None		
Leyland Product Developments Belfast	Leyland Technical Centre, Aston Way, Leyland, Lancs PR26 7TZ	279,775	None		
	Carn Properties, 7a Tamblaghtduff Road, Bellaghy, Magherafelt, BT45 8JQ	2,415,000	None		
Axa Sun Life plc	107 Cheapside Road, London, EC2V 6DU	455,227	None		

Signature

Date

6th May 2004

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Norwich Union Property Trust Limited	336 The Strand, London, WC2R 1HB	15,682,500	None		
Plaxton Park Industrial Estate Limited	Margaret House, 2 Devonshire Street, Leeds, LS8 1EP	2,013,000	None		
Combined Property Limited	66 Waterpark Road, Salford, Manchester, M7 4JL	46,000	None		
RBCTC Limited	3 Vine Terrace, High Street, Harbourn, Birmingham, B17 9PU	2,293,500	None		
Network Rail Limited	Barrasford House, 1 Goldsmith Street, Nottingham, NG1 5JZ	426,250	None		
Coal Pension Properties	33 Cavendish Square, PO Box 2326, London, W1A 2NF	284,050	None		
Bluemantle Limited	Foden House, London Road, Alderley Edge, Cheshire, SK9 7JT	393,344			
A&J Mucklow Limited	Haden Cross, Halesowen Road, Cradley Heath, West Midlands, B64 7JB	30,450			
Lambert Smith Hampton Limited	Regents Arcade House, 19-25 Argyll Street, London, W1F 70S	5,195,000			
HSBC Bank plc	Trade Services, PO Box 656, 6 Arthur Street, London, EC4R 9HT	19,750,000	None		
Banking Syndicate	See separate schedule	163,212,601	See separate schedule		
US Private Placement note holders	See separate schedule	65,544,409	See separate schedule		
National Westminster Bank	See separate schedule	10,002,384	See separate schedule		
Signature	 Date <u>6th May 2004</u>				

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Specialist Vehicles Holdings Limited	Mayflower House, London Road, Loudwater, High Wycombe, Bucks, HP10 9RF	63,045,262	£1.00	Ordinary shares
TOTALS		63,045,262	£63,045,262	

Signature

Date

6th March 2004

TransBus International Limited

W. Fleming
6 May 2004

Notes to Statement of Affairs as at 31 March 2004

The notes accompanying the Statement of Affairs form an integral part of it. These notes are set out below – firstly in respect of comments concerning the preparation of the Statement of Affairs generally and secondly specific comments as regards the assets or liabilities contained herein.

References to the Company are references to TransBus International Limited. References to the Group are references to The Mayflower Corporation plc and its subsidiary undertakings. References to the Directors are references to the following individuals who have been requested by the administrators to provide this Statement of Affairs; John Fleming, Ian Duffin, and Terry Whitmore.

1 General comments

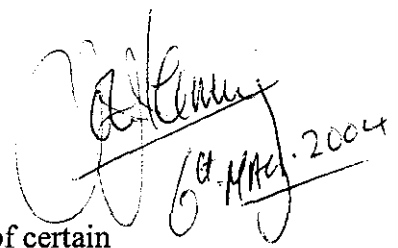
1.1. The Directors of the Company have not been responsible for the management of its business since the appointment of administrators on 31 March 2004. In the intervening period, the administrators have managed the day-to-day business.

1.2. The structure of the Group is such that whilst the secured lending exists in the parent company, The Mayflower Corporation plc, the main realisable assets of the Group are held in subsidiaries. The parent company's interest in these subsidiaries is through share capital, intercompany balances and investments. These interests are often held indirectly via intermediary holding companies. The realisation of value from the secured assets of the Group is likely to occur at the subsidiary or intermediary holding company level. These subsidiaries and intermediary holding companies are subject to the security of the lenders. As this Statement of Affairs reflects the position of the Company alone, it does not include any estimated realisations from the assets of other Group companies. The Statement of Affairs should be read with this in mind. See paragraphs 2.15 – 2.17 for further details on Group realisations.

1.3. Given the complexity of the intercompany position, potential set-off claims and the likely immaterial amounts involved, the Directors have not made any assessment as regards any recoveries from intercompany claims that may arise from any prescribed parts throughout the Group.

1.4. The Directors' estimate of realisable values is based upon their own judgement and having regard to their own assessment of the assets, some of which are of a specialist nature with inherent difficulties at estimating realisable values. No professional valuation has been undertaken for the Directors. The Directors note that other parties may have different views or means of arriving at a valuation.

1.5. The Directors have made no adjustment for payments, if any, by the administrators in respect of sums owing to creditors as at the date of the Statement of Affairs. Sums paid, if any, would reduce the quantum of preferential and non-preferential claims.



1.6. The Directors have assessed the further sums due in respect of certain contracts. The Directors have not taken legal advice in respect of these claims and make provisions below for the purposes of the Statement of Affairs without admission of the validity or otherwise and quantum of these claims.

1.7. No provision has been made in the Statement of Affairs for costs of the administrators, costs of realisation or costs of any exit route from administration.

1.8. Certain of the assets and contracts of the Company may be subject to dispute or litigation. The Directors have made their own assessment (based on limited current information) for the purposes of the Statement of Affairs and note that the actual outcome may be materially different.

1.9. Creditors should form their own view of the prospects of any dividend being payable and the Directors do not warrant the recoveries shown herein as a minimum because, for the reasons stated in these notes, the actual outcome is uncertain.

2. Specific comments

2.1. Comments below refer to the Statement of Affairs with book value and estimated realisable value respectively in £. Whilst it is recognised that the Company is a trading subsidiary of the Group, the Directors have not included any realisable value for goodwill, given the uncertainties resulting from the insolvency.

Land and buildings – £3,893,000 / £3,141,000

2.2. The Company owns freehold land and buildings and has a number of leasehold interests. These have a total book value of £3,893,000 as at 31 March 2004.

2.3. The Directors have not had the freehold land and buildings professionally valued. The estimated realisable amount is based on their own assessment.

2.4. The Directors have assumed the leases have no value. An estimate of the claims under the leases has been made and is detailed in the trade and other creditors section.

Plant and machinery, office equipment & tooling – £14,104,000 / £9,165,000

2.5. The Directors have not had these assets professionally valued. The estimated realisable amount is based on their assessment. A formal legal review has not been undertaken. It has been assumed that these assets are floating charge in nature. However, in the fullness of time and on completion of a formal legal review, certain items may be identified as fixed charge in nature. Given the quantum of the anticipated floating charge assets available to the floating charge holders, it is not expected that this will impact the level of recoveries for the secured creditors. In addition the Directors note that many factors including the value attributed to

goodwill, if any, may influence the actual amount realised and readers should therefore treat this estimate with caution.

Handwritten signature and date: 6 May 2004

Intangible assets – product development costs – £20,301,000 / £0

2.6. As noted in paragraph 2.1, given the uncertainties resulting from the insolvency, the Directors have estimated the product development costs to realise no value.

Stock – £49,541,000 / £42,298,000

2.7. Stock comprises of the following:

	Adjustments/provisions			
	Book value	Specific	General	Estimated to realise
	£	£	£	£
Raw material	16,737,000	(130,000)	(6,000,000)	10,607,000
Work in progress	15,837,000	-	-	15,837,000
Non added value WIP	4,876,000	-	-	4,876,000
Finished vehicles – new	7,756,000	(1,113,000)	-	6,643,000
Finished vehicles - used	<u>4,335,000</u>	<u>-</u>	<u>-</u>	<u>4,335,000</u>
Total	<u>49,541,000</u>	<u>(1,243,000)</u>	<u>(6,000,000)</u>	<u>42,298,000</u>

2.8. The Directors have not had the Company's stock professionally valued. The estimated realisable amount is based on their assessment. The Directors estimate that the stock will be realised at book value, less specific and general provisions reflecting the nature and condition of the stock as at the date of the administration.

2.9. The Directors have not provided for any estimate of the reservation of title claims against the stock value. The value of such claims made against the stock is unknown and is likely to have a material impact upon both the level of realisations from this asset and conversely on the level of liabilities to creditors pursuing reservation of title claims. Accordingly, readers should therefore treat this estimate with caution.

Trade and other debtors – £43,444,000 / £19,230,000

2.10. Trade and other debtors comprises of the following:

	Book value £	Adjustments/provisions			Estimated to realise £
		Set-off £	Specific £	General £	
Trade debtors	19,898,000	0	(150,000)	(1,429,000)	18,319,000
Other debtors & Prepayments	6,644,000	(192,000)	0	(5,541,000)	911,000
Other group companies	5,859,000	0	0	(5,859,000)	0
Group tax relief receivable	<u>11,043,000</u>	<u>(11,043,000)</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	<u>43,444,000</u>	<u>(11,235,000)</u>	<u>(150,000)</u>	<u>(12,829,000)</u>	<u>19,230,000</u>

2.11. The Directors assessment of the recoverability of book debts has been made on the basis that the administrators achieve a going concern sale of the Company's business and that the purchaser will honour any existing warranties given by the Company and will complete customer contracts. The Directors' have made specific provisions for known disputes and a general provision due to the uncertainty relating to any warranty arrangements made between an acquirer of the business and the customers.

2.12. Prepayments relate to a variety of items. The Directors estimate a recovery of £911,000.

2.13. The group tax relief receivable balance in the Company's records is in relation to consortium relief paid to other Group companies and is, therefore, effectively an intercompany balance where no recovery has been assumed.

Cash at bank – £36,151,000 / £ 0

2.14. The Company had bank balances in hand of £36,151,000. As a result of the insolvency the cash balances held by the Company were set-off against other Group companies' overdrafts. Accordingly no value is attributed to the estimated realisable value of the cash at bank.

Secured cross-guarantee liability – £238,759,000

2.15. This represents the estimated liability under the guarantee by the Company of the secured debts of other Group companies. This liability is secured by fixed and floating charges over the Company's assets. The Directors have not made any assessment as to the validity of security. The Directors are aware that the final liability under the guarantee depends upon a number of uncertain factors such as foreign exchange rates, make whole calculations and the level and timing of

recoveries from other secured Group assets. These mean that the actual final liability could be materially different to that shown and readers should therefore treat this estimate with caution.

2.16. As discussed at 1.2, the level of this liability may be mitigated by recoveries from secured assets throughout the Group. Provided below is an estimate of the recovery for the secured creditors from those companies within the Group that are currently subject to insolvency proceedings. The recoveries are based upon the respective Company's Statements of Affairs and the assumptions therein.

Group Company	Estimated recovery for secured creditors per Statements of Affairs £'000
Mayflower Vehicle Systems plc	13,715
TransBus International Ltd	71,037
Mayflower Energy Ltd	13,488
Total	98,240

2.17. It should be noted that the Directors anticipate significant further recoveries for the secured creditors from other Group companies that are not currently subject to insolvency proceedings including, in particular, the Mayflower Vehicle Systems US business.

Preferential creditors -£2,747,000

2.18. This is an estimate of the preferential claims as at 31 March 2004. It should be noted that the level of preferential creditors may reduce as a result of the administrators' actions (such as paying certain arrears of wages) or the sale of the business as a going concern.

Handwritten signature and date 6 May 2004

Trade and other creditors – £201,040,564

2.19. The liabilities to creditors are summarised below. As detailed in paragraphs 1.5 and 2.9, certain creditors' claims may be mitigated due to reservation of title claims and / or payments made by the administrators, if any, in respect of amounts due as at 31 March 2004.

	Book value £
Non-preferential creditors	
Intercompany creditors	44,011,863
Trade creditors	52,459,701
Pension schemes deficit	21,162,000
PAYE/NI	3,433,000
VAT	3,649,000
Long term contract reserves	2,866,000
Warranty provisions	6,820,000
Redundancy claims	2,800,000
Landlords	37,386,000
Shortfall under invoice discounting facility	19,750,000
Various accrued liabilities	6,703,000
Total trade & other creditors	201,040,564

Shortfall under invoice discounting facility – £19,750,000

2.20. The Company operated a non-recourse financing facility provided by HSBC Bank plc. This financing arrangement gave HSBC Bank plc ownership of the debts, and therefore these book debts have not been included as assets of the Company on the Statement of Affairs. As at 31 March 2004, the Company had received payment in respect of these debts estimated at £17,737,000 which had not been passed on to HSBC Bank plc and a general provision of £2,013,000 has been provided given the uncertainties resulting from the insolvency. The Directors have included this amount as the estimated unsecured claim of HSBC Bank plc. The Directors have not had the benefit of legal advice, and any claim by HSBC Bank Plc will depend upon a variety of factors that mean that the eventual claim could be materially different to that assumed.

Pension schemes deficit – £21,162,000

2.21. The Directors have made an allowance for potential deficits in respect of the Company's four pension schemes. Provisions of £17,446,000 and £395,000 have been made for the Dennis Scheme and the Dennis Works Scheme respectively. These provisions are based upon the latest actuarial information prepared on an FRS17 basis as at 31 December 2003. Further, the Directors are aware of pension liabilities in respect of the Henlys Pension Scheme and the Duple Metsec Pension Scheme which have been estimated at £3,321,000.

6/11/2024

2.23. As a result of the administration, it is likely that the terms of a number of the leases have been breached. The liability to landlords has been estimated at £37,386,000. This estimate is based on the earlier of each lease's break option date or expiry date. This estimate has not been the subject of professional advice and will be subject to a number of factors that mean that readers should therefore treat this estimate with caution. In the event of a going concern sale of the business and the acquirer adopting the leases, the estimated liability to landlords is expected to be largely mitigated.

2.24. Various accrued liabilities in respect of utilities, insurance, and operating lease commitments, existed as at 31 March 2004 and are estimated at £6,703,000.

2.25. Long term contract reserves are held in recognition of Pence Per Mile Contracts where the Company receives monies in advance of services being carried out. The true cost of these contracts is not known until the end of each contract and the Directors estimate an exposure of £2,866,000. In the event of a going concern sale of the business, it is anticipated that these claims will be largely mitigated.

Share capital – £63,045,262

2.27. This figure represents called up ordinary share capital, excluding any share premium amounts. The entirety of the Company's share capital is held by Specialist Vehicles Holdings Limited.

NAME OF CREDITOR	Address	Total Amount of Debt
BANKING SYNDICATE		£
NATWEST GLOBAL FINANCIAL MARKET	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	21,660,053
CSFB	Five Cabot Square, London E14 4QR	15,401,160
COMMERZBANK AG	Commerzbank House, 23 Austin Friars, London EC2N 2NB	20,562,644
WACHOVIA	3 Bishopsgate, London EC2N 3AB	13,319,764
NATIONAL AUSTRALIA BANK LTD	6-8 Tokenhouse Yard, London EC2R 7AJ	12,391,522
BAYERSISCHE HYPO-UND VEREINSBANK	41 Moorgate, London EC2R 6PP	8,953,573
DANSKE BANK AS	75 King William Street, London EC4N 7DT	13,636,278
BANK OF SCOTLAND	Level 4, New Ueberior House, 11 Earl Grey Street, Edinburgh EH3 9BN	8,314,990
JP MORGAN CHASE	125 London Wall, London EC2Y 5AJ	8,144,239
SCOTIABANK EUROPE PLC	33 Finsbury Square, London EC2A 1BB	7,944,042
FLEET NATIONAL BOSTON	39 Victoria Street, London SW1H 0ED	7,218,359
CREDIT LYONNAIS	30 Cannon Street, London EC4M 6YE	5,549,592
NORINCHUKIN BANK	4th Floor, 155 Bishopsgate, London EC2M 3YX	4,413,621
BANCA INTESA SPA	90 Queen Street, London EC4N 1SA	4,141,334
BANK OF NEW YORK	One Canada Square, London E14 5AL	4,141,334
BANCA POPOLARE DI NOVARA SCARL	Bucklersbury House, Walbrook, London EC4N 8EL	2,406,120
DEUTSCHE BANK AG (BROWN SHIPLEY & CO LTD)	Founders Court, Lothbury, London EC2R 7HE	993,065
NATWEST GLOBAL FINANCIAL MARKET	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	1,151,730
CSFB	Five Cabot Square, London E14 4QR	1,405,654
NATIONAL AUSTRALIA BANK LTD	6-8 Tokenhouse Yard, London EC2R 7AJ	261,697
BANK OF SCOTLAND	Level 4, New Ueberior House, 11 Earl Grey Street, Edinburgh EH3 9BN	213,929
JP MORGAN CHASE	125 London Wall, London EC2Y 5AJ	402,091
SCOTIABANK EUROPE PLC	33 Finsbury Square, London EC2A 1BB	204,385
CREDIT LYONNAIS	30 Cannon Street, London EC4M 6YE	142,780
BANCA INTESA SPA	90 Queen Street, London EC4N 1SA	106,548
BANK OF NEW YORK	One Canada Square, London E14 5AL	106,548
DEUTSCHE BANK AG (BROWN SHIPLEY & CO LTD)	Founders Court, Lothbury, London EC2R 7HE	25,550
		163,212,601
US PRIVATE PLACEMENT INVESTOR NOTE HOLDERS		
SERIES A NOTES 15 DECEMBER 2007		
ALLSTATE LIFE INSURANCE	Private Placements Department 3075 Sanders Road, Suite G-3A Northbrook, IL 60062-7127	14,564,018
MUTUAL OF OMAHA LIFE INSURANCE	Mutual of Omaha Plaza, Omaha, Nebraska 68175-0011	11,651,214
TRAVELLERS INSURANCE CO / CITIGROUP INVESTMENTS	1 Tower Square, Investment Group, 9PB Hartford CT 06183-2030	5,825,607
NATIONWIDE LIFE INSURANCE	One Nationwide Plaza, Columbus, OH 43215	5,825,607
AMERICAN UNITED	One American Square, Indianapolis, IN 46282	2,912,804
CANADA LIFE ASSURANCE CO	330 University Avenue, SP-11, Toronto, Ontario Canada M5G - 1R8 Attention: U.S. Investments Division	2,912,804
PHEONIX HOME LIFE MUTUAL INSURANCE	66 Prospect Street, Hartford, CT 06115-0480	7,284,119
PROVIDENT INSURANCE	1 Fountain Square, Chattanooga, TN 37402	7,284,119
PROVIDENT LIFE INSURANCE	1 Fountain Square, Chattanooga, TN 37402	7,284,119
		65,544,409
NATWEST BANK	5th floor Abbey House, 282 Farnborough Road, Farnborough GU14 7YU	10,002,384
TOTAL		238,759,394

The Directors recognise in preparing the list of secured creditors above that individual creditors may have assigned their debt and the ultimate creditor may differ from that above.

Details of Security

Fixed + floating charge on and guarantees from various Mayflower Group companies

Date of Security

RCF 16/12/2003 + Standstill 9/3/2004

Value of Security

Subject to realisation see notes on SoA

Signed

Date

6 May 2004

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6/11/04

TransBus International Limited

Division	Summary of SoA Trade Creditors £
Chassis	15,322,089
Falkirk	15,325,754
Coach	12,069,455
Cust care	1,697,873
Parts	4,510,885
Wigan	3,533,645
	<u>52,459,701</u>

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
A00100	AB SERVICES (SALTASH) LTD		-2,023.87	4,952.63	2,928.76
A00115	ACCUTEST LTD		0.00	11,391.63	11,391.63
A00180	ACTIA UK		220,782.65	29.38	220,812.03
A00359	ADDISON GLASS WORKS		88.13	0.00	88.13
A00370	ADDISON MCKEE LTD		1,856.82	309.48	2,166.30
A00390	ADVANCED COMMERCIAL INST		0.00	2,594.40	2,594.40
A00550	AEGIS RUBBER ENGINEERING		10,362.15	0.00	10,362.15
A00720	AIR-PUMPING LTD		368.03	0.00	368.03
A00756	ALENTEC ORION LTD		128.67	0.00	128.67
A00933	ALLISON TRANSMISSION EUROPE B.		722,101.00	0.00	722,101.00
A00996	AMARI PLASTICS PLC		1,718.45	0.00	1,718.45
A00997	AMBEST INTERIOR LANDSCAPES		595.74	0.00	595.74
A01159	ANGLIA FORWARDING		5,347.42	0.00	5,347.42
A01250	ACON LIMITED		69,306.89	0.00	69,306.89
A01291	A & P TOOLS & PRODUCTS LTD .		2,796.50	0.00	2,796.50
A01319	ARCO SOUTH EAST		296.11	163.33	459.44
A01352	A.R.E.LTD,		77.88	0.00	77.88
A01449	ARROWHEAD PRINTING LIMITED		605.13	663.88	1,269.01
A01553	ASP PRECISION CASTINGS,		42,277.86	755.69	43,033.55
A01707	ATS EUROMASTER LTD		95.77	0.00	95.77
A01780	AUTOMOTIVE PRODUCTS LTD		-121.80	0.00	-121.80
A01783	AUTOMOTIVE INDUST PARTNERSHIPS		2,240.41	370.70	2,611.11
A01786	AUTOMATE WHEEL COVERS LTD		1,329.51	0.00	1,329.51
A02061	AXA SUN LIFE PLC		133,656.25	0.00	133,656.25
B03300	B.S.L. ENGINEERING		352.50	0.00	352.50
B04284	BCB ENVIRONMENTAL MANAGEMENT		1,457.00	0.00	1,457.00
B04286	ALD AUTOMOTIVE		634.50	737.60	1,372.10
B04288	BC TRANSIT		214.43	4,987.81	5,202.24
B04290	BDO SERVICES BURG C.V.		791.51	0.00	791.51
B04480	BEEFEATER RESTAURANTS		1,866.20	0.00	1,866.20
B04486	BEGLEY PATTEN ENGINEERING LTD		0.00	1,480.63	1,480.63
B04490	BELLFIELDS AUTO SERVICES		40.75	0.00	40.75
B04650	ROYAL BANK OF SCOTLAND		94.00	143.38	237.38
B04670	BESCO ABRASIVES LTD		169.50	0.00	169.50
B04751	B I ENGINEERING		76,085.32	4,528.97	80,614.29
B05209	BOC		3,793.97	3,414.81	7,208.78
B05213	BONAPRENE PRODUCTS LTD		14,777.01	769.47	15,546.48
B05214	BONAR ROTAFORM		0.00	1,708.20	1,708.20
B05305	BORG WARNER LTD		4,925.14	0.00	4,925.14
B05470	BOUNDSTONE ENGRAVING SERVICES,		3,539.14	0.00	3,539.14
B05545	A.D.BOYES		142,704.66	0.00	142,704.66
B05632	BRANDON HIRE PLC		586.27	0.00	586.27
B05800	BRIGGS INDUSTRIAL FOOTWEAR LTD		-6.17	0.00	-6.17
B05860	BRITANNIC TRAVEL		15,579.07	0.00	15,579.07
B05867	BRITANNIA WELDING SUPPLIES LTD		24,370.87	1,747.47	26,118.34
B05870	BRITAX (PMG) LTD		24,456.60	0.00	24,456.60
B05873	BRITISH BUS PUBLISHING LTD		26.11	0.00	26.11
B06100	BRITISH RED CROSS		144.77	0.00	144.77
B06220	BSI		290.00	190.00	480.00
B06302	BT PLC		22.03	0.00	22.03
B063390	BROADLEY HEIGHWAY ASSOCIATES		52,174.62	0.00	52,174.62
B06470	BSL LTD		2,496.64	0.00	2,496.64
B06476	BTN TURBO		-293.75	0.00	-293.75
B06520	B.T.U. SUPPLIES LTD,		12,541.88	0.00	12,541.88
B06540	BUCKHORN LTD		2,818.40	0.00	2,818.40
B06550	BUDGET PACK LTD		6,488.23	0.00	6,488.23
B06590	BUNZL VENDING SERVICES LTD		-634.05	0.00	-634.05
B06832	BUS & COACH BUYER LTD.		643.92	3,700.06	4,343.98
B06838	BUSINESS BUFFETS		261.44	0.00	261.44
B06900	BUTSER RUBBER LTD		109.37	119.47	228.84
C06907	CAERBONT AUTOMOTIVE INSTRUMENT		1,322.46	0.00	1,322.46
C06925	CALOMAX LTD		84.25	0.00	84.25
C08181	CANON (UK) LTD		-237.59	0.00	-237.59
C08340	CASTROL (UK) LTD		11,180.03	0.00	11,180.03
C08372	CARWOOD MOTOR UNITS LTD		-282.00	0.00	-282.00
C08460	CCP CLEANING & HYGIENE PRODUCT		1,995.54	0.00	1,995.54
C08521	CHAMBERS WASTE MANAGEMENT LTD		1,986.65	0.00	1,986.65
C08688	CHELSEA - PARKER HYDRAULICS		20,626.19	0.00	20,626.19
C08840	W. CHRISTIE (INDUSTRIAL) LTD		1,111.43	0.00	1,111.43
C08841	ELTRON CHROMALOX		103.22	130.43	233.65

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

<u>Code</u>	<u>Supplier Name</u>	<u>Status</u>	<u>Ledger</u>	<u>Register</u>	<u>TOTAL</u>
C09013	ARNOLD CLARK		13,425.33	0.00	13,425.33
C09110	CLEAN MACHINES		311.88	0.00	311.88
C09125	CLEARSONS LTD		6,209.94	0.00	6,209.94
C09200	COACH DISPLAYS LIMITED		411.25	0.00	411.25
C09252	COLBORNE GARAGES LTD.		422.20	0.00	422.20
C09271	COLORITE MOBILE VIDEO		0.00	282.00	282.00
C09382	COMMANDO LTD		2,966.05	0.00	2,966.05
C09430	CTA TRADING LTD		0.00	2,557.98	2,557.98
C09470	COMPAIR UK LTD		3,325.26	0.00	3,325.26
C09492	COMSERVE LTD		14,741.35	1,296.03	16,037.38
C10193	CRODA APPLICATION CHEMICALS		966.79	0.00	966.79
C10200	CROMWELL TOOLS LTD		12,210.54	505.19	12,715.73
C10340	CUMMINS DIESEL		420.30	1,471.59	1,891.89
C10344	CUMMINS ENG CO LIMITED		2,275,922.90	0.00	2,275,922.90
C10347	CUMMINS ENGINE CO LTD		5,525.97	1,084.67	6,610.64
D11003	DANA SPICER DRIVESHAFT UK		32,020.42	0.00	32,020.42
D11004	DANA COMMERCIAL VEHICLE SYSTEM		1,173,621.00	27,406.71	1,201,027.71
D11005	DANZAS (UK) LTD		424.67	0.00	424.67
D11006	DARWELL FABRICATIONS LTD		-21,072.79	7,817.02	-13,255.77
D12000	DATAPRO LTD		1,604.15	0.00	1,604.15
D12050	DAWSONRENTALS LTD		1,518.53	0.00	1,518.53
D12240	DENNE CONSTRUCTION		110.80	0.00	110.80
D12254	DENSO EUROPE B.V.		6,094.99	0.00	6,094.99
D12257	JOHN DENNIS COACHBUILDERS		1,539.85	7,014.90	8,554.75
D12394	DHL INTERNATIONAL (UK) LTD		0.00	34.84	34.84
D12712	THE DRUMMOND ARMS INN		1,395.35	0.00	1,395.35
E13060	DENNIS EAGLE BLACKPOOL		283,074.76	0.00	283,074.76
E13063	EAO-HIGHLAND ELECTRONICS LTD		14,155.37	962.08	15,117.45
E16180	EATON AXLES LTD		-21,324.37	0.00	-21,324.37
E16184	EAST LANCASHIRE COACH BUILDERS		1,558.18	336.48	1,894.66
E16218	ECKEL INDUSTRIES OF EUROPE LTD		4,141.88	0.00	4,141.88
E16240	EDMO LIFT UK LTD		0.00	969.03	969.03
E16318	ELF OIL UK LTD,		-14,172.19	0.00	-14,172.19
E16320	ELF BUSINESS ENERGY		22,550.86	14,031.80	36,582.66
E16322	ELJAYS SPARK EROSION SERVICES		9,220.02	0.00	9,220.02
E16338	ELMWOOD SENSORS LTD		-106.17	0.00	-106.17
E16339	EMAP ACTIVE		564.00	1,462.88	2,026.88
E16340	EMERGENCY SERVICES (MMC) LTD		528.75	0.00	528.75
E16342	EMINOX LTD		315,720.72	3,267.38	318,988.10
E16344	EMONS TRANSPORTE AG		794.01	0.00	794.01
E16504	ENTERPRISE SERVICES GROUP LTD		1,863.55	0.00	1,863.55
E16507	ENTERPRISE RAC UK LTD		749.84	110.08	859.92
E16516	EQUIFAX PLC		108.75	0.00	108.75
E16520	E.R.E.S.LTD		-2,496.88	0.00	-2,496.88
E16692	EVENING STANDARD		0.00	7,767.46	7,767.46
E16693	EVENSURE MANAGEMENT LTD		23,289.88	0.00	23,289.88
E16820	EXCLUSIVE CARS		305.53	0.00	305.53
E16840	EXPO PUBLISHING		1,075.13	0.00	1,075.13
F20097	FAY MOTORS		208.67	0.00	208.67
F20150	FIAMM UK LTD		25,546.97	8,444.19	33,991.16
F20153	FIBRE - TECH INSULATION LTD		9,280.31	0.00	9,280.31
F20221	FIRWOOD PAINTS LTD		185.42	0.00	185.42
F20226	FLAMBEAU EUROPLAST LTD		0.00	659.53	659.53
F20240	FIVES & 6'S TAXIS		1,681.43	0.00	1,681.43
F20270	FLEETGUARD.INC		1,431.58	0.00	1,431.58
F20280	FLEETGUARD		366.60	0.00	366.60
F20365	FOOD ON THE GREEN LTD		32.31	0.00	32.31
F20482	FOX - VPS LTD		41,527.07	0.00	41,527.07
F20490	FOZMULA LTD		114.03	0.00	114.03
F20510	FRANKLIN SILENCERS LTD		20,890.00	0.00	20,890.00
F20591	FTE AUTOMOTIVE GMBH & CO.KG		379.87	0.00	379.87
F20650	FURNEAUX RIDDAL		120.63	0.00	120.63
F20660	BONAR PLASTICS BV		23,312.21	1,268.90	24,581.11
F20665	FUJITSU SERVICES		1,130.39	0.00	1,130.39
G24040	GAMBLE JARVIS PLANT LTD		508.76	0.00	508.76
G24165	GEE PUBLISHING LIMITED		293.63	0.00	293.63
G24275	G & B TOOLS		6,121.72	855.98	6,977.70
G24288	GEOLOGISTICS LTD		5,640.00	0.00	5,640.00
G24295	GERLING NAMUR		-73,479.43	0.00	-73,479.43
G24302	ROBERT GIBBS (CONTRACTING) Co.		1,377.06	0.00	1,377.06

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
G24550	GO AHEAD NORTHERN LTD		-6,264.73	0.00	-6,264.73
G24929	GOODWAY SERVICE AND SAFETY LTD		78.73	0.00	78.73
G24935	GORDONS OF BONNYBRIDGE LTD		0.00	3,235.03	3,235.03
G25119	GRAZIANO TRASMISSIONI S.P.A.		3,590.08	0.00	3,590.08
G25120	GRAYSON		209,271.17	26,130.72	235,401.89
G25298	GRIPTONE LTD		13,071.61	0.00	13,071.61
G25299	GROENEVELD UK LTD		-284.12	0.00	-284.12
G25335	GT PRECISION PRODUCTS LIMITED		948.34	0.00	948.34
G25410	GUILDFORD B.C. RATES ONLY		329,688.00	0.00	329,688.00
G25411	GUILDFORD LOCK AND SAFE		732.77	0.00	732.77
H28049	HAKO MACHINES LTD		1,132.63	0.00	1,132.63
H28056	HALDEX EUROPE		-4,593.86	0.00	-4,593.86
H28127	HAMPSHIRE HOLDINGS		9,758.42	0.00	9,758.42
H28366	HART BROWN SOLICITORS		20,208.08	0.00	20,208.08
H28500	HASTIE SMITH & ASSOCIATES		17,986.72	0.00	17,986.72
H28540	HAUSER LIMITED		192.50	0.00	192.50
H28611	HAWCO LTD		184.47	0.00	184.47
H28614	HAYLEE'S		2,316.25	32.31	2,348.56
H28617	HAYS ACCOUNTANCY PERSONNEL		3,454.87	0.00	3,454.87
H28810	HELLA LTD		5,554.96	89.39	5,644.35
H28818	HELLERMANN TYTON		163.69	193.88	357.57
H29100	HENDY LENNOX TRUCKS LTD		4,323.53	0.00	4,323.53
H29400	HI-TEC SPRAY LTD		8,699.16	552.25	9,251.41
H29654	HODGSON & HODGSON GROUP LTD		27,701.37	20,390.40	48,091.77
H29725	HOME COUNTIES VISUAL LTD		-802.64	0.00	-802.64
H29828	HOPESPARE LIMITED		204,086.26	0.00	204,086.26
H29840	HSS HIRE SERVICE GROUP PLC		66.98	0.00	66.98
H29845	HSE BOOKS		31.50	0.00	31.50
H29861	HUSK (U.K.) LIMITED		-287.24	0.00	-287.24
I32032	IFM ELECTRONIC LTD		11,409.58	0.00	11,409.58
I32036	IDIADA AUTOMOTIVE TECHNOLOGY		0.00	1,356.09	1,356.09
I32079	I.M.M.I		259.09	0.00	259.09
I32092	I.C.S.LTD		1,057.50	0.00	1,057.50
I32252	INDUSTRIAL FASTENERS LTD		135,893.76	0.00	135,893.76
I32273	INITIAL CITY LINK GUILDFORD		695.23	166.72	861.95
I32305	INSIGHT DIRECT LTD		12,282.84	0.00	12,282.84
I32365	INTA - ACT LTD		1,055.15	0.00	1,055.15
I32526	INTERLUBE SYSTEMS		3,646.29	0.00	3,646.29
I32527	INTERNATIONAL LIFTING & SHIP		258.50	0.00	258.50
J36134	JEWSON LTD		508.50	0.00	508.50
J36149	JOHNSONS APPARELMASTER		9,332.80	0.00	9,332.80
K40061	KALON DECORATIVE PRODUCTS		98.86	0.00	98.86
K40075	KARDEX SYSTEMS (UK) LTD		0.00	2,662.26	2,662.26
K40509	KING STURGE		362,770.12	0.00	362,770.12
K40626	KISSLING ELEKTROTECHNIK GmbH		21,217.47	2,864.36	24,081.83
K40665	KNORR BREMSE LTD		172,234.22	1,747.33	173,981.55
K40833	KONGSBERG AUTOMOTIVE ASA		288.38	0.00	288.38
K40876	KONICA MINOLTA BUSINESS		1,284.76	0.00	1,284.76
L44150	LADYMEAD CARPETS		118.79	275.54	394.33
L44312	LAWRENCE & TESTER LTD		25,961.44	323.13	26,284.57
L44323	LEEDSHEATH LTD		2,177.28	0.00	2,177.28
L44327	G & S LEES		5,518.87	0.00	5,518.87
L44330	LEGAL & GENERAL INVESTMENT MAN		1,208.22	0.00	1,208.22
L44360	LEYLAND AUTO LTD		436.78	411.03	847.81
L44370	LEYLAND FILTRATION LTD		3,395.43	0.00	3,395.43
L44411	LIFT TRUCK SERVICES		4,910.52	2,901.42	7,811.94
L44520	LINNEMANN SCHETZER GMBH & CO		48,777.89	2,821.55	51,599.44
L44530	JOHN H LITHGO & SON		1,941.70	0.00	1,941.70
L44553	LIVINGSTON HIRE		352.50	772.45	1,124.95
L44557	LLOYDS IMAGING LIMITED		205.63	0.00	205.63
L44558	LRQA LIMITED		1,491.93	677.52	2,169.45
L44731	LONDON ELECTRICITY PLC		0.00	13,741.58	13,741.58
L44805	LTC LTD		100,233.09	0.00	100,233.09
L44870	LUCAS SERVICE UK LTD		655.12	61.06	716.18
L66560	LOCAL GOVERNMENT ASSOCIATION		446.50	716.76	1,163.26
M48051	MACHINE TOOL MAINTENANCE		1,894.66	0.00	1,894.66
M48060	MAGNETIC SYSTEMS TECHNOLOGY		0.00	6,480.18	6,480.18
M48111	MALTBY ENGINEERING 2000 LTD		211,715.18	0.00	211,715.18
M48116	NO POSTING		-25,620.87	0.00	-25,620.87
M48130	MANOR HOUSE HOTEL		195.20	0.00	195.20

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Code	Supplier Name	Status	Ledger	Register	TOTAL
M48131	MANPLAS LTD		18,452.86	47.94	18,500.80
M48308	MARGNOR (FASTENERS) LTD		454.82	0.00	454.82
M48492	MASTER FILTRATION		34,575.89	0.00	34,575.89
M48752	VISHAY MEASUREMENTS GROUP LTD		581.63	0.00	581.63
M48755	MENARD ENGINEERING LTD		235.00	0.00	235.00
M48934	METSPIN LTD		1,036.82	0.00	1,036.82
M48980	MGM BRAKES		6,289.24	0.00	6,289.24
M48992	MICHELIN NEDERLAND N.V.		260,877.73	0.00	260,877.73
M49115	MGTS BUSINESS & TRAINING SERV.		12,264.08	965.44	13,229.52
M49291	MILLBROOK PROVING GROUND LTD		4,628.33	0.00	4,628.33
M49355	MITCHELL DIESEL LTD		-49,764.68	1,374.75	-48,389.93
M49375	MOGGS MARKETING		9,055.01	0.00	9,055.01
M49899	MULTISOFT UK LTD		3,958.11	0.00	3,958.11
N49940	NACAM DEUTSCHLAND GmbH		1,266.37	0.00	1,266.37
N52110	NATIONAL WESTMINSTER BANK		-2,435.02	0.00	-2,435.02
N52111	DO NOT USE		433.56	0.00	433.56
N52148	NTL GROUP LTD		10,270.07	1,151.96	11,422.03
N52155	ATRADIUS		188.00	0.00	188.00
N52190	NEDERMAN LIMITED		318.43	0.00	318.43
N52192	NELSON BAKEWELL CLI A/C 898 OP		10,953.14	0.00	10,953.14
N52195	NEOPHIX ENGINEERING LTD,		24,070.91	0.00	24,070.91
N52196	NDE CLARKE TRANSMISSIONS LTD		6,005.38	0.00	6,005.38
N52197	NEWBOW LIMITED		166,134.38	0.00	166,134.38
N52199	NEWBUS TECHNOLOGY LIMITED		23,500.00	0.00	23,500.00
N52221	NEW PIG LTD		142.51	0.00	142.51
N52230	NEXT SYSTEMS		528.76	0.00	528.76
N52306	NIMANS		0.00	259.38	259.38
N52338	NORBAR TORQUE TOOLS LTD		516.87	0.00	516.87
N52342	NORTHERN ELECTRIC PLC		-4,306.96	0.00	-4,306.96
O56108	OAKLAND AIR CONTROL LTD		117.38	0.00	117.38
O56132	ORSCHELN EUROPE		-42.56	0.00	-42.56
O56160	ORWAK ENVIRONMENTAL SERV LTD		381.88	3,663.05	4,044.93
P60085	PAILTON ENGINEERING LIMITED		156,340.62	0.00	156,340.62
P60096	PALLETOWER (GB) LTD		11,615.36	0.00	11,615.36
P60251	PARK ENGINEERING LTD		11,156.63	0.00	11,156.63
P60263	C.F.PARKINSON LTD		-909.60	0.00	-909.60
P60265	JOHN PARKER & SON LIMITED		3,721.01	817.94	4,538.95
P60279	F PARRS LTD		0.00	144.47	144.47
P60300	PARTCO LTD		147.63	0.00	147.63
P60301	PARTNERSHIP PUBLISHING LIMITED		0.00	235.00	235.00
P60316	KEITH PAYNE LTD,		663.88	0.00	663.88
P60325	PCS CABLES & CONNECTORS		7,193.26	0.00	7,193.26
P60344	PEKTRON MARKETING		-589.34	0.00	-589.34
P60360	PENNINE COMPONENTS LTD		1,230.59	2,166.40	3,396.99
P60639	PIC GROUP S.A.		11,250.00	0.00	11,250.00
P60711	PITNEY BOWES LIMITED		16,292.43	0.00	16,292.43
P60785	PLASTIC DEVELOPMENT TECHNIQUES		344.50	0.00	344.50
P60815	PLYMOVENT LTD		0.00	860.10	860.10
P60820	POINT TO POINT		9.40	0.00	9.40
P61059	POWERALL LTD		3,395.75	0.00	3,395.75
P61078	POWER - PACKER EUROPA B.V.		1,299.81	0.00	1,299.81
P61095	PPG INDUSTRIES (UK) LTD		75,911.24	0.00	75,911.24
P61137	PRESTOLITE ELECTRIC LIMITED		-43,100.04	0.00	-43,100.04
P61138	PRESTOLITE ELECTRICS		132,870.57	1,423.25	134,293.82
P61141	J.PRICE (BATH) LTD		131.56	0.00	131.56
P61142	E.PRESTON (ELECTRICAL) LTD		398.33	0.00	398.33
P61223	VODAFONE BUSINESS		2,279.33	2,748.21	5,027.54
P61236	EDWARD PRYOR & SON LTD		14.10	0.00	14.10

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

<u>Code</u>	<u>Supplier Name</u>	<u>Status</u>	<u>Ledger</u>	<u>Register</u>	<u>TOTAL</u>
P61292	PSU IT VOICE & DATA		3,087.43	0.00	3,087.43
Q64009	QINETIQ LTD		1,424.10	0.00	1,424.10
R68059	ALEXANDER RAMAGE ASSOCIATES		149.46	0.00	149.46
R68350	REFLECTIONS		100.00	0.00	100.00
R68400	RELIANCE MERCURY VEHICLES LTD		-990.99	0.00	-990.99
R68425	RENAULT TRUCKS CARLISLE		1,269.06	0.00	1,269.06
R68468	R & H ELECTRIC LTD		35,143.33	1,001.06	36,144.39
R68490	G.RHODES & SON		2,366.57	569.88	2,936.45
R68550	RICARDO CONSULTING ENGINEERS		174.48	0.00	174.48
R68903	ROADLINK INTERNATIONAL LTD		194.54	0.00	194.54
R69110	ROJAY WORLD FREIGHT LTD		55,839.75	1,793.74	57,633.49
R69130	ROMFORD IND DOOR SYSTEMS LTD		1,973.30	0.00	1,973.30
R69363	ROYAL MAIL		13.60	0.00	13.60
R69373	RSA DEBURRING-TECHNOLOGY LTD		165.20	0.00	165.20
R69400	R.S.COMPONENTS Ltd.		2,256.30	0.00	2,256.30
R69570	RYDER		-2,297.94	0.00	-2,297.94
S71999	S AND A INDUSTRIAL EQUIPMENT		155.50	0.00	155.50
S72000	SACHS BOGE (UK) LTD		4,928.57	0.00	4,928.57
S72010	SAFA LTD		320.89	0.00	320.89
S72018	SAFETY-KLEEN UK LTD		2,312.70	296.98	2,609.68
S72024	SAINBURY'S FUELCARD		-66.08	0.00	-66.08
S72042	SALVADOR CAETANO (UK) LIMITED		8,100.07	0.00	8,100.07
S72060	S.A.S.		86.86	0.00	86.86
S72260	SAWS (UK) LTD		326.06	0.00	326.06
S72302	SCHENCK TEST AUTOMATION LTD		1,663.80	0.00	1,663.80
S72305	SCHENKER-BTL LTD		13,043.22	668.51	13,711.73
S72400	SCHNEIDER LIMITED		-1,035.88	0.00	-1,035.88
S72417	SCIENTIFICS LTD		0.00	546.37	546.37
S72485	S.E.D.		503.32	0.00	503.32
S72490	SEDUS STOLL LTD		248.78	0.00	248.78
S72512	REXEL SENATE LTD		10,602.06	759.83	11,361.89
S72514	SENIOR FLEXONICS		11,894.92	0.00	11,894.92
S72615	SETON LTD		286.47	29.48	315.95
S72618	SEVERN VALE TRANSPORT LTD		593.26	0.00	593.26
S72745	SHAKESPEARE FORGINGS LIMITED		2,723.06	0.00	2,723.06
S73309	SM SUPPLIES		180.07	0.00	180.07
S73480	SMITHS METAL CENTRES		131,910.60	0.00	131,910.60
S73680	SORSKY LIMITED		14,393.28	0.00	14,393.28
S73690	SOUND DEADENED STEEL LTD		331.35	0.00	331.35
S73706	SOUTHAMPTON EURO TERMINALS		14,217.50	3,760.00	17,977.50
S73710	SEEBOARD PLC		1,522.48	0.00	1,522.48
S73711	SOUTH EASTERN TOOLS LTD		493.38	0.00	493.38
S74206	STANADYNE CORPORATION		6,318.66	20.50	6,339.16
S74325	STEDALL VEHICLE FITTINGS LIMIT		233.03	27.12	260.15
S74402	STEINLOCK LTD		3,417.05	0.00	3,417.05
S74420	STENNETTS		3,677.75	0.00	3,677.75
S74425	STERLING COMPONENTS LTD		8,417.53	0.00	8,417.53
S74674	STOP CHOC LIMITED		56,549.82	0.00	56,549.82
S74695	STREETWISE COURIERS (GFD) LTD		90.48	0.00	90.48
S74700	STREET CRANEXPRESS LTD		3,354.71	850.47	4,205.18
S74730	DRAKE PNEUMATICS		671.03	0.00	671.03
S74820	SAUER-DANFOSS LTD		70,094.57	0.00	70,094.57
S74890	SURREY COUNTY COUNCIL		158.00	0.00	158.00
S74891	SURREY WHOLESALE		566.50	0.00	566.50
S74935	SUTRAK UK LTD		67,528.13	0.00	67,528.13
S74937	SUTRAK UK LTD		0.00	327.40	327.40
S74967	SWIFT INDUSTRIAL SUPPLIES		672.69	0.00	672.69
S74970	SYDENHAMS LTD		1,789.66	0.00	1,789.66
T76126	TARGET HEATING SUPPLIES LTD		61.62	0.00	61.62
T76424	TECHCLEAN SERVICES (SOUTHERN)		804.88	0.00	804.88
T76447	TECHNO SERVICE NOORD - HOLLAND		1,312.79	0.00	1,312.79
T76450	TEDDINGTON CONTROLS LIMITED		-437.04	0.00	-437.04
T76480	TELEFLEX MORSE		60,466.32	0.00	60,466.32
T76484	TELMA RETARDERS LTD.		250,999.40	0.00	250,999.40
T76520	TENNECO-WALKER (UK) LTD		0.00	86.13	86.13
T76530	TENNECO AUTOMOTIVE EUROPE N.V.		69,678.56	0.00	69,678.56
T76555	TEXACO GLOBAL PRODUCTS		14,446.04	0.00	14,446.04
T76570	TEXTRON FASTENING SYSTEMS LTD		-47.09	0.00	-47.09
T76739	THIRSTY WORK WATER COOLERS LTD		-41.13	0.00	-41.13

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

<u>Code</u>	<u>Supplier Name</u>	<u>Status</u>	<u>Ledger</u>	<u>Register</u>	<u>TOTAL</u>
T76741	TTC PRESTON		-229.13	0.00	-229.13
T76752	TIME INSTRUMENTS LTD		-26.28	0.00	-26.28
T76755	TINY COMPUTERS LTD		-844.82	0.00	-844.82
T76757	TIP TRAILER RENTALS LTD		-1,811.12	0.00	-1,811.12
T76759	TINSLEY GROUP-MILCUTT PLANT		986,386.08	0.00	986,386.08
T76762	TNT INTERNATIONAL		463.12	0.00	463.12
T76764	CLOSE INVOICE FINANCE LTD		0.00	2,444.35	2,444.35
T76835	TOTALKARE LTD		3,252.05	0.00	3,252.05
T76840	TOTALFINA ELF UK LTD		-190.94	0.00	-190.94
T76929	TRANSMISSION SERVICES		-58.75	0.00	-58.75
T76960	TRANSCO UK LTD		-144.52	0.00	-144.52
T76977	TRANSCRIBE COMMUNICATIONS		1,774.26	552.25	2,326.51
T76985	TRANSPORT RESOURCES INT.		235.00	0.00	235.00
T76995	TRAVIS PERKINS		104.43	0.00	104.43
T76997	TRELLEBORG AUTOMOTIVE		219,986.18	0.00	219,986.18
T76998	METALASTIK LTD		3,597.52	895.90	4,493.42
T77109	TRIMITE LIMITED		283.12	0.00	283.12
T77159	T R L LIMITED		32,301.93	0.00	32,301.93
T77197	TRUCK & BUS BUILDER REPORTS		162.00	0.00	162.00
T77206	TRW-AFTERMARKET OPERATIONS		-96.46	0.00	-96.46
T77252	TURTON SPRINGS LTD		52,557.80	0.00	52,557.80
T77350	D TURNBULL		115.80	0.00	115.80
T77360	TURNERGRAPHIC LIMITED		0.00	172.73	172.73
T77415	STONERIDGE ELECTRONICS LTD		327.72	0.00	327.72
T77438	T.W.K. TANKER SERVICES		189.76	0.00	189.76
T77445	TYNESIDE SAFETY GLASS COMPANY		-1,192.75	0.00	-1,192.75
U80055	UITP		5,405.73	0.00	5,405.73
U80071	UNIGRAPHICS SOLUTIONS LTD		5,713.82	0.00	5,713.82
U80110	UNIVERSITY OF SURREY		5,395.61	100.00	5,495.61
U80197	UPS LTD		1,135.97	0.00	1,135.97
U80198	UPS SCS (UK) LTD		45.00	0.00	45.00
U80210	UNIVATION LIMITED		5,875.00	0.00	5,875.00
U80248	USON LIMITED		0.00	792.78	792.78
U80260	U.V.G. (BUS & COACH) LTD		-1,437.26	0.00	-1,437.26
V84001	VALE NAMEPLATES		250.87	0.00	250.87
V84036	VANNER INC		360.39	1,821.77	2,182.16
V84040	VARTA AUTOMOTIVE GMBH		34,452.05	0.00	34,452.05
V84075	SIEMENS VDO TRADING LIMITED		23,212.66	144.96	23,357.62
V84212	VOITH TURBO GmbH & Co.		2,051,779.02	477.09	2,052,256.11
V84240	VOITH TURBO LIMITED		292.34	0.00	292.34
V84260	VOLEX WIRING SYSTEMS		302,594.20	9,878.97	312,473.17
W87980	WABCO AUTOMOTIVE U.K. LTD		192,218.88	10,042.63	202,261.51
W88400	WDS		208.38	0.00	208.38
W88431	WEBER HYDRAULIK GMBH		14,459.66	5,597.42	20,057.08
W88450	WEBSTER DRIVES LTD		17.63	0.00	17.63
W88465	THE WELCONSTRUCT CO. LTD		1,075.06	0.00	1,075.06
W88466	WELDFAST		0.00	125.75	125.75
W88515	WELLAMFORGE LTD		2,993.61	0.00	2,993.61
W88615	WEST LONDON COMMERCIALS		92.53	0.00	92.53
W88670	WESTWAY COMPOSITES LIMITED		31,763.79	0.00	31,763.79
W88741	WEWELER NEDERLAND BV		70,547.29	63.42	70,610.71
W89450	WINDOW SHIELD (U.K.) LTD		0.00	52.88	52.88
W89619	THOS WINNARD (SALES) LTD		-117.50	0.00	-117.50
W89719	MCI WORLDCOM LIMITED		24.48	0.00	24.48
W89743	REPROPOINT (WOKING DYELINE) LT		8.98	0.00	8.98
W89751	MICHAEL WRIGHT SUPPLIES LTD		8,197.48	139.67	8,337.15
W89752	ROBERT WRIGHT & SON LTD		-2,749.50	0.00	-2,749.50
W89759	WSDS		4,237.05	0.00	4,237.05
X89790	XMA LTD		964.43	0.00	964.43
Y92090	YOUNG & WOODS LTD,		217,829.53	12,138.58	229,968.11
Z92121	ZF HUNGARIA KFT		11,976.18	4,662.51	16,638.69
Z92123	ZF LENKSYSTEME		89,708.43	0.00	89,708.43
Z92124	ZF FRIEDRICHSHAFEN		213,412.31	0.00	213,412.31
Z92125	ZF LEMFORDER FAHRWERKTECHNIK		58,544.65	801.78	59,346.43
Z92129	ZF PASSAU GMBH		609,767.79	22,855.49	632,623.28
Z92151	Z.F.GREAT BRITAIN LIMITED		4,040.30	466.24	4,506.54
Z95017	D.BEALES		253.90	0.00	253.90
Z95056	AON CONSULTING LTD - 817		3,727.57	0.00	3,727.57
			14,998,167.41	323,921.63	15,322,089.04

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TRANSBUS INTERNATIONAL GUILDFORD CHASSIS DIVISION

Supplier Name	Supplier Address Line1	Supplier Address Line2	Supplier Address Line3	Supplier Address Line4	Supplier Address Line5	Zip
HOME COUNTRIES VISUAL LTD	PEAKLE HOUSE	CLIFTON STREET	ADDLESTONE	SURREY	KT15 1TL	
HOPESFARE LIMITED	25 WILLOW LANE	CLEVELAND WAY	ADDLESTONE	SURREY	HP2 7DL	
HSS HIRE SERVICE GROUP PLC	31 WILLOW LANE	MITCHAM	SUDBURY	SURREY	GU11 1TL	
HSE DOONS	ACCOUNTANTS DEPARTMENT	P.O. BOX 1999	DOVER	MIDDLESEX	CV10 2WA	
HUSK (UK) LIMITED	THE FREIGHT TERMINAL	OLDFIELD ROAD	HAMPTON	SPAIN	CV12 2HE	
HYDRA ELECTRONIC LTD	KINGSWAY BUSINESS PARK	THE GRANARY Crescent	TARRAGONA	EAST SUSSEX	NE23 1WB	
HYDRA AUTOMOTIVE TECHNOLOGY	ALBORNAR - P.O. BOX 20	THE GRANARY Crescent	WHITWAYS LANE	Northumberland	NE23 1WB	
IC&I LTD	UNIT 42	THE GRANARY Crescent	WHITWAYS LANE	Northumberland	NE23 1WB	
INDUSTRIAL FASTENERS LTD	WATERMELLS DRIVE	NORTH MOORS	GLOUCESTER	RODMELL	GU1 1SE	
INITIAL CITY LINK GULDFORD	LINK HOUSE	BRIDGEWATER ROAD	GLOUCESTER	RODMELL	GU1 1SE	
INSIGHT DIRECT LTD	SURREY PLACE	MILL LANE	WIMBORNE	MIDDLESEX	GU1 1EY	
INTERLUBE SYSTEMS	332/37	PARKWAY INDUSTRIAL ESTATE	GOALMILLS	SURREY	DEVON	
INTERNATIONAL LIFTING & SHIP	332/37	PARKWAY INDUSTRIAL ESTATE	GOALMILLS	SURREY	DEVON	
JENSON LTD	332/37	PARKWAY INDUSTRIAL ESTATE	GOALMILLS	SURREY	DEVON	
JOHN COOPER LTD	16/14	FIELD HOUSE	EX-HALL	COVENTRY	CV7 5EJ	
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TRANSBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Code	Currency	Approved Invoices	Registered Invoices	TOTAL (£)
1301	1 STOP PRINTER SERVICES	UNIT 2	1 CARNHILL DRIVE	FALKIRK	FK1 1RR	STG	365.43	0.00	365.43
ABB01	ABBEY INDUSTRIAL CLEANERS	ACIS HOUSE	CARNHONEY	NEWTONABNEY	BT36 8LF	STG	898.88	0.00	898.88
ACT01	ACTIA UK	UNIT 81	KNIVES BEECH BUSINESS CENTRE	LODWATER, BUCKINGHAMSHIRE	HP10 9QR	STG	352.50	0.00	352.50
ACT03	ACTHECH (UK) LTD	FITZWILLIAM HOUSE, INDUSTRIAL ESTATE	MOCHDALE INDUSTRIAL ESTATE,	NEWTON, POWYS	SY16 4LE	STG	9,228.83	0.00	9,228.83
ADA02	ADAM ADAMS COACH SUPPLIES LTD	ATLAS IND. EST.	EDGEFIELD AVENUE	SPRINGBURN, GLASGOW	G21 4UR	STG	10,337.89	0.00	10,337.89
ADD08	ADVANCED PERSONNEL	42 NEWMARKET STREET	FALKIRK	RADCLIFFE, MANCHESTER	FK1 1UQ	STG	1,609.20	0.00	1,609.20
ADV06	ADVANCED PROTECTIVE PACKAGING	UNIT 58 PIONEER MILL	MILLTOWN STREET	NEWTONABNEY	OX11 0RA	STG	5,193.59	0.00	5,193.59
AEA02	AEA TECHNOLOGY QSA	329 HARWELL, DICOT	OXFORDSHIRE	NEWTONABNEY	BT38 8FS	STG	1,693.22	0.00	1,693.22
AGA02	A.G. AIR + CO	MALLUSK PARK	MALLUSK ROAD	GEORGIA	31220	STG	1,295.53	0.00	1,295.53
AIR18	AIR COMPRESSOR SALES INC	5490 THOMASTON ROAD	GRANTEMOUTH	CO ANTRIM, BELFAST	FK3 7SA	STG	22,354.38	0.00	22,354.38
AIT03	AITKEN BODYTECH LTD	DALGRAIN INDUSTRIAL ESTATE	STIRLING	HERTFORDSHIRE	FK3 8EB	STG	127.68	0.00	127.68
ALE06	ALEXANDER (STIRLING) & CO	MEADOWFORTH ROAD	56 MALLUSK ROAD, NEWTONABNEY	CO ANTRIM, BELFAST	BT38 8PX	STG	5,825.03	0.00	5,825.03
ALU01	ALISTAIR MOORE WELDING	UNIT 20 MCKINNEY IND. EST.	LETHWORTH	DUMFRIES	SG6 1NW	STG	25,775.63	0.00	25,775.63
ALU01	ALU FLOORS	WORKS ROAD	HUNTINGDON ROAD	UDINGSTON, GLASGOW	DG1 1NF	STG	1,351.49	0.00	1,351.49
AMU01	AMARI PLASTICS	UNIT 54	TANCOCKSIDE PARK	LONDON	G71 5PT	STG	7,465.54	0.00	7,465.54
AMU04	AMERADA	4 MASTERTON WAY	47-53 CHARTERHOUSE STREET	NEWTONABNEY	EC1M 9PB	STG	4,269.85	0.00	4,269.85
AMU06	AMERADA	FOURTH FLOOR	APSEY MILL COTTAGE	NEWTONABNEY	HP3 9RL	STG	282.77	0.00	282.77
AMU07	AM PROJECTS LTD	DICKINSONS ENTERPRISE HOUSE	BOOKHAM	CO ANTRIM	BT23 4AA	STG	241,621.71	0.00	241,621.71
AMP03	AM SUPPLIES LTD	54 HIGH STREET	CARRICKFERGUS	CO ANTRIM	BT38 7PR	STG	9,651.92	0.00	9,651.92
AMT01	AM TRANSPORT SERVICES LTD	14A KILROOT BUSINESS PARK	KIRKCALDY	FFR	G22 7QQ	STG	3,228.90	0.00	3,228.90
AND03	ANDERSON TOOL MANUFACTURE	UNIT 1, 28 DRYNOCK PLACE	DERIAGHY	FFR	KY1 3DH	STG	55,491.45	0.00	55,491.45
AON01	A100 CORPORATE SERVICES LTD	34 VIEWFORTH STREET	MILL ROAD, LINLITHGOW BRIDGE	NEWTONABNEY, CO ANTRIM	BT17 9HS	STG	55,881.72	0.00	55,881.72
APN03	APIAN FASTENERS LTD	40 THE CUTTS	MALLUSK	IRELAND	EH49 7DY	STG	24,976.46	0.00	24,976.46
ARC01	ARCO EAST SCOTLAND LTD	AVON MILL INDUSTRIAL ESTATE	ARDEE CO. LOUTH	GLASGOW	BT38 4TY	STG	112,995.19	0.00	112,995.19
ARC03	ARCO GILPINS LTD	7 TRENCHE ROAD	STENHOUSEMUR	GLASGOW	FK3 4BT	STG	1,962.72	0.00	1,962.72
ARD01	ARDEE COACH TRIM LTD	ARTHAUNTERY	WHITENHALL ROAD WEST	GLASGOW	BD19 4BJ	STG	7.53	0.00	7.53
ARM02	PAUL ARMSTRONG (MILK)	35 MAPEL AVENUE	COMERSAL, CLECKHEATON	GLASGOW	G43 1AP	STG	1,964.70	0.00	1,964.70
ARR01	ARRIVA BUS & COACH LTD	LODGE GARAGE	COGNAN STREET	STANES, MIDDLESEX	FK10 3LO	STG	598.14	0.00	598.14
ASB01	ARRIVA BUS & COACH LTD	UNIT 32	ST MARGARETS	ALLOA	ALY 1EZ	STG	849.19	0.00	849.19
ATA02	A.S.B. (COMPRESSOR ENGINEERS)	TYRONE HOUSE	CHERTSEY LANE	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
ATC01	ATAC ENGINEERING	ADP HOUSE, 2 PINE TREES	ALLOA BUSINESS PARK	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
AUD09	AUTOMATIC DATA PROCESSING LTD	1 CARSEBRIDGE COURT	ALLOA BUSINESS PARK	ALLOA	G31 3AR	STG	888.01	0.00	888.01
AUD09	AUTOSONICS	MUNDELLS, MELWYN GARDEN CITY	ALLOA BUSINESS PARK	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
AVD01	TEXTRON FASTENING SYSTEMS	BANKSIDE INDUSTRIAL ESTATE	ALLOA BUSINESS PARK	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
AYC01	AYCIA TRUCK & BUS	ROSTYH ROYAL COTTAGE	ALLOA BUSINESS PARK	ALLOA	ALY 1EZ	STG	15,510.00	0.00	15,510.00
BAB01	BABCOCK SUPPORT SERVICES LTD	398 TOWNMILL ROAD	ALLOA BUSINESS PARK	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BAB01	ASSEMBLY SOLUTIONS + TOOLS LTD	9 PARK ROAD	TUNBRIDGE WELLS	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BAB01	C O HAINES	PENNYBRIDGE INDUSTRIAL ESTATE	BELPER	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BAB01	BARRON AND BRENNAN	GOODS ROAD INDUSTRIAL ESTATE	BELPER	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BEC01	BEC PLASTICS	1820 LENZEMILL ROAD	BELPER	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BEK01	BEK COMPOSITES NV	UNIT D1	BRYMALL 1 ESTATE, RIVER LANE	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BEK01	BELFAST TELEGRAPH NEWSPAPERS	124-144 ROYAL AVENUE	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BEK02	MELABAR TA BELL GUARDING	14 BLACKBURN ROAD	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BEK03	BELDAM PLASMAR LTD	NEACHILLS LANE	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BEK05	BELLAR PROPERTY INVESTMENTS L	UNIT 1 GATEWAY BUSINESS PARK	BELFAST	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BEN12	BEN TRANSPORT SERVICES	1A RUSKIN AVENUE	BELFAST	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BLU03	BLUE CROSS HYGIENE LTD.	BLACKSTAFF WAY	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BOD01	B.O.C. LTD	P O BOX 12	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BOL05	BOLTON BRADY	405 HILLINGTON ROAD	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BON01	BONNYSIDE ENGINEERING	CHATTAM COMPLEX	BELFAST	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BOY04	A O BOYES (IREY) LTD	IREBY	BELFAST	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BPP01	BPI PACKAGING SERVICES	96 PORT GLASGOW ROAD	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BRA01	D BRASH & SONS LTD.	37 STAMPERLAND CRESCENT	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BRE01	BRE LTD.	TELECOM HOUSE	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BR111	BRITISH TELECOM LTD.	TELECOM HOUSE	BELFAST	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BR117	BRIGHT TECH DEVELOPMENTS LTD	FLEET POINTS HOUSE	BELFAST	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BR137	BT PLC	PP M 342P, MERIT HOUSE	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BR138	BRITISH ENERGY	DIRECT SUPPLY	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BR139	BRITISH RED CROSS	2 SWAN STREET	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BR002	BROWN BROTHERS LTD.	UNIT 5, ALMOND COURT	BELFAST	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BR003	ALEXANDER BROWN LTD.	1318 - 1320 SPRINGBURN ROAD	BELFAST	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BR009	ADAM G BROWN & CO LTD.	146 CROWNPOINT ROAD	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BR501	BR5 LTD	WEDGNOCK LANE	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
BSH01	B.S.H. LTD	UNIT 15, POWDERAKE ROAD	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19
BT001	O2	CUSTOMER SERVICE	BELFAST	ALLOA	FK2 7YB	STG	15,510.00	0.00	15,510.00
BT101	B T INTERNATIONAL TRAVEL	190-194 MAIN STREET	BELFAST	ALLOA	KY11 2TD	STG	423.00	0.00	423.00
BT102	BT INTER TRAVEL (LEYLAND)	190-194 MAIN STREET	BELFAST	ALLOA	G31 3AR	STG	888.01	0.00	888.01
BUL01	BULLET EXPRESS	5 ASHLEY DRIVE	BELFAST	ALLOA	TW48 3DS	STG	598.14	0.00	598.14
CAL01	CAIRNS OFFICE SUPPLIES	MCKINNEY IND. EST.	BELFAST	ALLOA	FK10 3LO	STG	849.19	0.00	849.19

Trade Creditors Listing for Statement of Affairs

Supplier	Suppliers	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Code	Current	Approved Invoices	Registered Invoices	TOTAL E
CAM03	GRAMPBELL MEDICAL SUPPLIES	UNIT 2, VICTORIA ESTATE	VOLET STREET	PAUSLEY	STG	0.00	163.60	0.00	163.60
CAM06	GRAMMER S.R.L	WILLENHALL LANE IND. EST. WILLENHALL LANE	BLOXWICH	PA1 1PA	STG	0.00	928,501.54	0.00	928,501.54
CAM07	W CAMPBELL RECOVERY	1 BONNYSIDE ROAD	BONNYBRIDGE	W53 2XN	STG	0.00	470.00	0.00	470.00
CAP04	CAPTURE ALL	GLASSGOW ROAD	FALKIRK	FK1 4HP	STG	0.00	904.05	0.00	904.05
CCT01	C.G. TECH	VONDER BEULE 25,	D42277, WUPPERTAL	GERMANY	EUR	0.00	3,681.65	0.00	3,681.65
CCT10	CARL WILHELM CLEFF GMBH & CO	79E COACH HOUSE	SHIPWRIGHTS YARD	MIDDLE STREET, BRIGHTON	STG	0.00	293.75	0.00	293.75
CHA01	CHAPMAN TRANSPORT SEATING LTD	333 BRIGHTON	MITCHAM	CH4 3YL	STG	0.00	-1,585.06	0.00	-1,585.06
CHA03	CHARDON RUBBER CO	373 WASHINGTON STREET	HENRIETTA TOWNLINE ROAD	U.S.A.	STG	0.00	55.24	0.00	55.24
CHA13	CHAMBERLIN RUBBER COMP	68 BURNERS LANE	KILN FARM	ROCHESTER, NEW YORK, USA	SUS	0.00	389.07	0.00	389.07
CHT01	CHAPMAN DRIVERS SEATING	HUTTON BUSINESS CENTRE	BRIDGE WORKS	MILTON KEYNES, BUCKINGHAMSHIRE	STG	0.00	2,909.95	0.00	2,909.95
CHP01	CH POWER TOOLS	165 BAIRD STREET	TOWNHEAD	GLASGOW	STG	0.00	5,487.56	0.00	5,487.56
CHU01	CHUBB FIRE LIMITED	7REBURGIE WATER	DORWALLS	GLASGOW	STG	0.00	1,483.57	0.00	1,483.57
CIC01	TRIFLEX LTD	UNIT 16, BELLEKNOWES IND ESTATE	INVERKITHING	LISKEARD, CORNWALL	STG	0.00	2,481.81	0.00	2,481.81
CIT12	INITIAL CITY LINK	HUNTER TERRACE	FLETCHWORTH GATE	FIFE	STG	0.00	947.85	0.00	947.85
CLA01	CLAYTON HEATERS LTD	ST GEORGES HOUSE, 183 ST GEORGES ROAD	CHARING CROSS	BURNSALL ROAD, COVENTRY	STG	0.00	56,128.00	2,738.03	58,866.15
CLA03	ARNOLD CLARK FINANCE LTD	CLARITAS SOLUTIONS LTD	HOUSTON, TEXAS	GLASGOW	STG	0.00	15,298.99	152.40	15,451.39
CLA09	CLARITAS	P O BOX 1615	QUEENSLAND IND ESTATE	BRAMHAM, WETHERBY	STG	0.00	15,884.77	0.00	15,884.77
CLC01	CLUSTON FOAM PLASTICS	197A DUMBARTON ROAD	CLYDEBANK	77251-1615	SUS	0.00	-74.73	0.00	-74.73
CLV01	CLYDEVIEW PRECISION LTD	9 MICHELIN ROAD	QUEENSLAND IND ESTATE	DUMBARTONSHIRE	STG	0.00	442,922.59	5,768.99	448,699.58
CLV10	CLYDE FORK LIFTS LTD	UNIT 2C, BURNTBROOM STREET	NEWTONWABEY	GLASGOW	STG	0.00	21,504.77	6,670.06	28,174.83
CMS01	CMS LIFT TRUCKS LTD	BEAUFORT HOUSE	15 ST BOTOLPH STREET	CO ANTRIM	STG	0.00	4,348.44	0.00	4,348.44
COL02	COLT	ENTERPRISE DIVISION	HATFIELD AVENUE, HATFIELD	LONDON	STG	0.00	8,037.00	0.00	8,037.00
COM08	HARDWARE SALES	3000N RIVER ROAD	RIVER GROVE	HERTFORDSHIRE	STG	0.00	19,687.32	0.00	19,687.32
COM09	COMBINED ENERGY SOLUTIONS	BEMBRIDGE HOUSE, BEMBRIDGE DRIVE	KINGSTHORPE	ILLINOIS	SUS	0.00	206.88	0.00	206.88
COM21	CONTINENTAL VEHICLE COMP. LTD	UNIT 3A LEIGH GREEN IND. EST.	APPLEDORE ROAD,	NORTHAMPTON	STG	0.00	10,666.42	0.00	10,666.42
COM2	CONF. OF PASSENGER TRANSPORT	IMPERIAL HOUSE	15-19 KINGSWAY	TENTERDEN, KENT	STG	0.00	2,217.09	0.00	2,217.09
CON03	CONCORDS FUELS	48 TRENCH ROAD	MALLUSK	NEWTONWABEY	STG	0.00	2,451.05	0.00	2,451.05
CON04	CONCORDIA INT FORWARDING LTD	UNIT J2, ROUNDTHORN INDUSTRIAL ESTATE	CALDEY ROAD	LONDON	STG	0.00	10,892.92	0.00	10,892.92
CON17	COOL CAR	49 BEINVIEW	FAKIRK	STIRLING	STG	0.00	12,626.86	0.00	12,626.86
COR02	D.E. CORBETT LTD	106-108 HIGH STREET	CLOUGHILLS	WANEFIELD	STG	0.00	47.00	0.00	47.00
COR03	COURT ELECTRICAL SERVICES	9 OLD COURT MANOR	NEWCASTLE UPON TYNE	BALLYMENA, CO ANTRIM	STG	0.00	2,859.17	0.00	2,859.17
COR06	COX THERMOFORMING LTD	UNIT 4, ICKNELL WAY IND EST	STATION ROAD, WALKER	HERTFORDSHIRE	STG	0.00	2,681.65	0.00	2,681.65
COX01	CP INSULATIONS LTD	P O BOX 944, R.D. 8, ROUTE 85	KITTANNING	WHITE COLINE	STG	0.00	487.30	0.00	487.30
CSB01	CAS EQUIPMENT	14 JOHNSON STREET	LEYLAND	PENNSYLVANIA	STG	0.00	481.50	0.00	481.50
CUS02	CUSTOM GLASS CORPORATION	CEDAR LODGE	BANNOCKBURN	STIRLING	STG	0.00	-0.02	0.00	-0.02
CUT01	A CUTHILL LTD	UNIT 5, HATFIELD WAY	BLACKBURN	LANCS	STG	0.00	3,616.65	0.00	3,616.65
CWB01	C W BERRY	4700 S CENTRAL AVE,	PORTLAND	SHIPTON AUCKLAND, CO DURHAM	STG	0.00	78,002.68	0.00	78,002.68
CYB01	CYBERLYNE COMMUNICATIONS LTD	JUNCTION ROAD	NOTTINGHAMSHIRE	SUTTON IN ASPFELD	STG	0.00	1,340.85	0.00	1,3

TRANSBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Code	Current	Approved Invoices	Registered Invoices	TOTAL (£)
FAL02	FALKIRK DISTRICT COUNCIL	MUNICIPAL BUILDINGS	FALKIRK	LEEDS	FK1 9FS	STG	8,531.55	0.00	8,531.55
FAL01	FARNELL ELECTRONIC COMPONENTS	CANAL ROAD	FALKIRK	LEEDS	FK1 9FS	STG	223.91	0.00	223.91
FED11	FEDERAL EXPRESS EUROPE INC	P O BOX 119	COVENTRY	GLASGOW	CV1 4QD	STG	146.96	0.00	146.96
FED04	FERRYMILL MOTORS	CAMPSE ROAD	TORRENCE	GLASGOW	G84 4BN	STG	74,934.45	0.00	74,934.45
FER07	FERGUSON & MENZIES LTD	312 BROOMLAN ROAD	GLASGOW	GLASGOW	G51 2JW	STG	1,175.48	0.00	1,175.48
FIB04	FIBERNET (UK) LTD	WEST NILE ST	GLASGOW	GLASGOW	G2 8JF	STG	60,286.90	0.00	60,286.90
FIB01	FINLAMAX SAFETY GLASS OY	VERUMENTIE 28	FINLAND	FINLAND	FIN-23800 LATILA	STG	134,187.00	0.00	134,187.00
FIR11	1ST CLASS FIRE PROTECTION	48 CHIPPENDALE AVENUE	BANGOR	NORTHERN IRELAND	BT20 4PX	STG	14.10	0.00	14.10
FIR17	FIREMASTER LTD	FIREX HOUSE,	174-176 HITHERGREEN LANE,	LONDON	SE13 6QB	STG	134.54	0.00	134.54
FIS01	FISHER SERVICES LTD	HOME STREET	ABERFELDY, PERTHSHIRE	GLASGOW	PH15 2AL	STG	10,086.68	0.00	10,086.68
FLO3	JAMES FLEMING PLASTICS LTD	7 LINDEN PLACE	ANNIESLAND	GLASGOW	G13 1EF	STG	50,064.96	0.00	50,064.96
FLO1	COMPSTOCK	UNIT 6, QUATRO PARK	PAYCOCKE ROAD	BASILDON, ESSEX	SS14 3GH	STG	514.24	0.00	514.24
FLO3	FLOORSALLES IRELAND	14 - 16 DUNCRAE STREET	BELFAST	GLASGOW	BT3 9AQ	STG	253.10	0.00	253.10
FOR01	FORMICA LTD	COAST ROAD	NORTH SHIELDS	TYNE & WEAR	NE28 8RE	STG	22,311.15	0.00	22,311.15
FOR02	FORGEWAY	COLLETT WAY	BRUNEL ROAD INDUSTRIAL ESTATE	NEWTON ABBOT	TQ12 4PH	STG	2,055.83	0.00	2,055.83
FOR03	FORMTECH SHEET METAL ENG	BARRY'S LANE UNIT 1 A	SCARBOROUGH	NORTH YORKSHIRE	YO12 4HA	STG	199.89	0.00	199.89
FOR04	FOREMAN VEHICLE SECURITY	10 BURDON GARTH	INGLEY BARWICK	STOCKTON ON TEES	TS17 5AR	STG	3,701.25	0.00	3,701.25
FRE03	FRESHVEND LTD	38 MILL ROAD, INDUSTRIAL ESTATE	LINLITHGOW BRIDGE	STOCKTON ON TEES	TS17 5AR	STG	458.25	0.00	458.25
FWY01	F.T.W ENGINEERING LTD	14A ROWANTREE AVENUE	NEWHOUSE IND EST	MOTHERWELL	EH49 7SF	STG	13,900.28	0.00	13,900.28
FYH03	JOHN FRYE & CO LTD	DEERFIN WORKS	PENNYBRIDGE IND. EST.	BALLYMENA, CO ANTRIM	ML1 5RX	STG	8,196.38	0.00	8,196.38
GAB01	GABRIEL AND CO LTD	ABRO WORKS	10 HAY HALL ROAD	TYSELEY, BIRMINGHAM	B11 2AU	STG	901.13	0.00	901.13
GAL01	GAL QUALITY	SCOTTISH ENTERPRISE	EAST KILBRIDE	SCOTLAND	G75 0QU	STG	584.56	0.00	584.56
GAL02	GALLOWAY BOATS & MOULDINGS	TONGLAND FARM	CULDOACH ROAD	TONGLAND, KIRKCUDBRIGHT	DG6 4LU	STG	287,751.60	0.00	287,751.60
GAR02	GARDEN TRANSPORTATION LTD	1/F KWAI CHUNG CTR	SHOP B43, 100 KWAI HING RD	KWAI CHUNG, NT, HONG KONG	DG6 4LU	STG	7,196.88	0.00	7,196.88
GAR03	GODEXHO LIMITED	BUCHANAN TERRACE, BUCHANAN BUSINESS PARK	CUMBERNAULD ROAD, STEPPS	GLASGOW	G33 6HZ	STG	249.81	0.00	249.81
GC001	G-COM	7 MOSS BOND ROAD	COAH	GLASGOW	G33 6HZ	STG	853.64	0.00	853.64
GE001	GE CAPITAL EQUIPMENT FINANCE	CAPITAL HOUSE	BOND STREET	COOKSTOWN, CO TYRON	B31 3LA	STG	4,324.00	0.00	4,324.00
GL02	GILBERTS (BLACKPOOL) LTD	GILAIR WORKS	CLIFTON ROAD	BRISTOL	B51 3LA	STG	5,080.14	0.00	5,080.14
GL03	GILBARCO LTD	CROMPTON CLOSE	CLIFTON ROAD	BLACKPOOL	B51 3LA	STG	17,924.46	0.00	17,924.46
GLA01	G.F.C. CONSTRUCTION	UNIT 20-21, CRUSADER HOUSE	BASILDON	ESSEX	SS14 3BA	STG	602.77	0.00	602.77
GLO01	GLENDALE FILTRATION PRODUCTS	37 PARKHILL DRIVE	RUTHERGLEN	MARKINCH, FIFE	G72 2PW	STG	3,433.35	0.00	3,433.35
GLO1	GOLD & WASSALL (HINGS) LTD	CASTLE WORKS, BORMAN	CLIFDEN	IRELAND	G72 2PW	STG	1,217.30	0.00	1,217.30
GLO13	GODDING & SHIELDS RUBBER CO	PO BOX 885	CASTLE ROAD IND. EST.	IRELAND	G72 2PW	STG	2,761.66	0.00	2,761.66
GRO01	A L GORDON	ABBOTS ROAD	LOCHFIELD ROAD IND. EST.	TAMWORTH, STAFFS	B76 7TH	STG	396.70	0.00	396.70
GRO09	GRAYSON QUALITY PRODUCTS	86 WHARFDALE ROAD	PITTSBURGH	USA	PA 15230	STG	-0.01	0.00	-0.01
GRA14	GRAPEL	UNIT 5, BURTONWOOD IND. EST.	BANKSIDE INDUSTRIAL EST	FALKIRK	FK2 7XS	STG	74,359.41	0.00	74,359.41
GRO02	R W GREEF LTD	UNIT 45, BLOCK B	PHYPS LANE	BIRMINGHAM	B11 2DX	STG	49,102.32	0.00	49,102.32
GRO03	GROVE SERVICES	3 BLACKSTAFF WAY	NURSERIES ROAD, BAILEYSTON DIST. CTR	BIRMINGHAM	B11 2DX	STG	2,549.07	0.00	2,549.07
GRS01	GR SERVICE COMPANY	UNIT C,	KENNEDY WAY IND. EST.	GLASGOW	WAS 4HX	EUR	334,757.34	0.00	334,757.34
GUA01	GUARDIAN RIVET & FASTENER INC	70 AIR PARK DRIVE	1 MURHALL ROAD	GLASGOW	G69 6UL	STG	4,359.82	0.00	4,359.82
HAM04	HAMPSHIRE HOLDINGS	CARRON WORKS	STENHOUSE ROAD	LARBERT, STIRLINGSHIRE	BT11 8D	STG	53,709.71	0.00	53,709.71
HAN01	HANOVER DISPLAYS LTD	PO BOX 1708	ROKONKOMA	FALKIRK	FK2 8DR	STG	27,788.90	0.00	27,788.90
HAP01	HAPPICH V&I COMPONENTS LTD	HANOVER HOUSE, UNIT 24	FORDINGBRIDGE	NEW YORK, U.S.A.	11779	STG	37.36	0.00	37.36
HAR10	HART INDUSTRIAL DOORS	UNIT 30 FORT INDUSTRIAL PARK	CLIFFE INDUSTRIAL ESTATE	LEWES, EAST SUSSEX	BN8 6UL	STG	49,401.10	293.75	49,694.85
HAT04	HATTERS BUSINESS GIFTS	REDBURN ROAD	CHESTER ROAD, CASTLE BROMWICH	BIRMINGHAM	BN8 6UL	STG	679,430.83	0.00	679,430.83
HAY01	HAYWOOD TECHNOLOGY	BUILDING 67 EUROPA BUSINESS PARK	WESTERHOPE IND. EST.	BIRMINGHAM	B35 7AR	STG	15,550.31	0.00	15,550.31
HAY04	HAYWOOD ROTOMOULDING LTD	GREEN GROVE MILL	BIRD HALL LANE, CHEADLE	STOCKPORT, CHESHIRE	NES 1PJ	STG	231.71	0.00	231.71
HCC01	HCC PROTECTIVE COATINGS LTD	SUITE F5, BATES BUSINESS CENTRE	DYERHOUSE LANE, ROCHDALE	LANCASHIRE	SK3 0XA	STG	876.84	0.00	876.84
HER02	HERMANN'S	MAR PLACE HOUSE	ROCHDALE	LANCASHIRE	OL18 2ON	STG	4,734.12	0.00	4,734.12
HEW03	HEWIDEN HIRE CENTRE	COAL WYND INDUSTRIAL ESTATE	BROAD STREET	LANCASHIRE	OL18 2ON	STG	9,141.15	0.00	9,141.15
HIL04	HILLI	39 WEST BOWLING	DUNNICKER ROAD	STIRLING	FK8 1EF	STG	535.30	0.00	535.30
HIL05	DOUGLAS HILL	STANDLANE FARM	GREET STREET	KIRKCALDY	FK1 2RA	STG	1,597.25	0.00	1,597.25
HIT01	HI-TECH FIBGLASS (S) PTE LTD	88A SENOKO ROAD	LOOCHGREEN ROAD	LEITH, EDINBURGH	EH6 5NX	STG	437.87	0.00	437.87
HLM02	H.L. AIRTOOL SERVICES LTD	HEAD OFFICE, VIOLA STREET	SINGAPORE 738129	FALKIRK	FK1 5PP	STG	593.48	0.00	593.48
HON03	HONEYGLEN ENGINEERING LTD	RIVERSIDE WORKS	COLLYHURST ROAD	SINGAPORE	BL1 8NG	STG	29,667.54	29,667.54	29,667.54
HOS02	HOSCA GROUP LTD	UNIT 14, HORTONWOOD 31	COLLYHURST ROAD	BOLTON, LANCASHIRE	M40 7RU	STG	115.21	0.00	115.21
HOW01	HOWARD WIPERS LTD	JASON HOUSE	TYSELEY, BIRMINGHAM	MANCHESTER	B11 3PY	STG	4,912.16	0.00	4,912.16
HSS01	HSS HIRE SHOP	334 HIGH STREET	KERRY HILL	SHROPSHIRE	TF1 4GS	STG	5,791.13	0.00	5,791.13
HUN01	HUNTER DESIGNS LTD	501 LEYLAND LANE	KIRKCALDY	HORSFORTH, LEEDS	LS18 4JR	STG	23,325.29	0.00	23,325.29
HYD01	HYDRAPIT LTD	BRIDGE STREET	LEYLAND	MANCHESTER	KY1 1LA	STG	14.22	0.00	14.22
IC001	ICS COMPUTING	206 AIRPORT ROAD WEST	LEWIS	MANCHESTER	M17 1QR	STG	99.10	0.00	99.10
IDG01	IDG HOLDINGS	LEONARD HOUSE	TRENCH PARK	PAISLEY	PA3 3DR	STG	467.94	0.00	467.94
IMA01	IMAGE SYSTEMS & TECHNOLOGY LTD	FESTIVAL BUSINESS CENTRE	308 WINNICK ROAD	MANCHESTER	BT3 6LB	STG	218.39	151.82	370.21
IMP02	IMPERIAL PAPER CO	15 BEAVER ROAD	308 WINNICK ROAD	WARRINGTON, CHESHIRE	BT3 6LB	STG	1,853.62	0.00	1,853.62
IND01	INDICATORS INTERNATIONAL LTD	41 AUGHRIM ROAD	150 BRAND STREET	GLASGOW	W42 8UE	STG	629.85	788.07	1,417.92
			LONDON	GLASGOW	G51 1DH	STG	131.01	0.00	131.01
			MAGHERAFELT, CO LONDONDERRY	GLASGOW	W8 9AR	STG	284.94	0.00	284.94
				NORTHERN IRELAND	BT45 6JX	STG	36,913.68	0.00	36,913.68

TRANSEBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line1	Supplier Address Line2	Supplier Address Line3	Supplier Code	Currency	Approved Invoices	Registered Invoices	V TOTAL (£)
IND02	INDEPENDENT GLASS	540-550 LAWMOOR STREET	DIXON BLAZES IND. EST.	GLASGOW	GS 0UA	STG	51,941.24	0.00	51,941.24
IND05	INDEPENDENT TRAINING SOLUTIONS	LOGANS HOUSE	LOCHALAND INDUSTRIAL ESTATE	LARBERT	FK5 3NS	STG	581.63	0.00	581.63
INS02	INSTRUMENT GLASSES LTD	ALMA ROAD,	PONDERERS END	MIDDLESEX, ENFIELD	EN3 7BB	STG	1,057.50	0.00	1,057.50
INS04	INSPECTION ECOSSE LTD	UNIT 1D	LAURISTONE INDUSTRIAL ESTATE	OLD REDDING ROAD, LAURISTONE	FK2 8UJ	STG	511.24	0.00	511.24
INT13	INTERFACE FABRICS	HOPTON MILLS	MIRFIELD	WEST YORKSHIRE	WF14 8HE	STG	1,215.62	0.00	1,215.62
INT14	INTERGRATED TRANSPORT SYSTEMS	WARD INDUSTRIAL ESTATE	NEAD LANE	LYDNEY	GL15 5EL	STG	5,707.62	0.00	5,707.62
INV02	INVERTEC	WHELFORD ROAD	FAIRFORD	GLoucestershire	GL17 4DT	STG	287,532.94	0.00	287,532.94
IR001	IRON MOUNTAIN	DATAVAULT LTD IRON MOUNTAIN	P O BOX 270	GLASGOW	G51 3LJ	STG	950.29	0.00	950.29
IS001	ISCAR TOOLS LTD	WOODGATE BUSINESS PARK	BARTLEY GREEN	BIRMINGHAM	B32	STG	278.04	0.00	278.04
ITS01	IT SUPPLIES UK	7 GRANGE ROAD	HOUSTON IND. EST.	LIVINGTON	EH64 50E	STG	398.31	0.00	398.31
JAE01	JAEGER OIL & CHEMICAL CO. LTD	UNIT 1308, 13/F, SHATIN GALLERIA	18 SHAN MEI ST., FOTAN	SHATIN, HONG KONG	HK	HK	0.00	19,627.40	19,627.40
JAN01	J A KAY LTD	COTTON HALL	DARWEN	LANCASHIRE	BB3 0DP	STG	89,653.16	0.00	89,653.16
JAN02	JANVER UK LTD	COOMBS WOOD BUSINESS PARK	COOMBS WOOD WAY	HALESOWEN, WEST MIDLANDS	B62 8BH	STG	62.00	38.84	100.84
JAR02	JARVIE PLANT LTD	DALGRAIN ROAD	GRANGEMOUTH	SHEFFIELD	FK3 8ET	STG	661.78	0.00	661.78
JBC01	JBC CLEANING SERVICES LTD	109 SWINSTONHILL ROAD	DUNNINGTON	FAIRFAX	S25 2RU	STG	317.26	0.00	317.26
JD001	JD JOINERY	81 BROOMHILL ROAD	BONNYBRIDGE	FALKIRK	FK4 2AT	STG	19,843.14	0.00	19,843.14
JL001	J L INDUSTRIES	4450 WEST 78TH ST CIRCLE	BLOOMINGTON	MINNESOTA, U.S.A.	55435	US	-82.56	0.00	-82.56
JM001	J M COMMUNICATIONS LTD	DRAKEMERE WORKS	WATERWAYS BUSINESS CENTRE	NAVIGATION DRIVE	EN3 6JJ	STG	2,382.62	0.00	2,382.62
JOH02	JOHNSTONE CASTINGS & ENG LTD.	JOHNSTONE CASTINGS & ENG LTD.	DRAKEMERE	DALRY, Ayrshire	K424 5L	STG	35,838.91	0.00	35,838.91
JTG01	J AND T GROUP LTD	P O BOX NOS. VICTORIA WORKS	153 VICTORIA STREET	STOKE ON TRENT	ST4 6HA	STG	497.03	0.00	497.03
KAR01	KARDEX	42 PENTLAND COURT	SALTIRE BUSINESS CENTRE	GLENROTHES	KY6 2DA	STG	104.58	0.00	104.58
KAR01	KOT GRAPHICS	42 LOAN BANK QUAD	GOVAN IND. EST.	GLASGOW	G51 3H2	STG	315.02	0.00	315.02
KAT01	KELLYS	UNIT 3A BURNISTON INDUSTRIAL ESTATE	SCARBOROUGH	NORTH YORKSHIRE	YO13 0HG	STG	11,348.28	153.00	11,501.29
KELO4	KELLYS	CATHERINEFIELD IND EST	DUMFRIES	DUNDEE	DD2 4UH	STG	36,625.97	0.00	36,625.97
KEN06	KENNAMETAL HETTEL	MITHA HOUSE, NOBEL HOUSE	PO BOX 29	KINGSWINFORD, WEST MIDLANDS	DV6 7NP	STG	634.36	0.00	634.36
KENT0	KENNEDY & MORRISON LTD	BOUCHER ROAD	BELFAST	GLASGOW	BT12 6QF	STG	1,039.65	0.00	1,039.65
KIT01	KITSON INSULATION PROD LTD	66 WESTBURN DRIVE	CAMBUSLANG	GLASGOW	G72 7NA	STG	4,598.83	0.00	4,598.83
KLA01	KL AUTOMOTIVE	DENBY WORKS	RIPLEY	DERBY	DE5 8JH	STG	486.65	0.00	486.65
KOO02	KOOL TECH LTD	433 - 437 HILLINGTON RD	GLASGOW AIRPORT BUSINESS PARK	STRATHCLYDE	G52 4BL	STG	115,659.35	0.00	115,659.35
KUE10	KUEHNE & NAGEL	UNIT C, BUILDING 3, MARCHBURN DRV	GLASGOW	PAISLEY	G52 4BL	STG	38.96	0.00	38.96
LAN05	LANDBRIDGE LOGISTICS	UNIT6, KILVEE BUSINESS PARK	DUNMURRY	PAISLEY	PA3 2SG	STG	261.31	0.00	261.31
LAW10	LARNE VEHICLE MOVERS	2 CANALSIDE	CANAL STREET	CO. ANTRIM	BT17 7AJ	STG	1,854.27	0.00	1,854.27
LES01	LESMAAC (FASTENERS) LTD	73 DYKEHEAD STREET	BAMBER BRIDGE	PRESTON, LANCs	BT40 1TE	STG	7,578.75	0.00	7,578.75
LEY08	LEYLAND TECHNICAL CENTRE LTD	ASTON WAY	MOSS SIDE INDUSTRIAL ESTATE	QUEENSLIE, GLASGOW	NG1 7ET	STG	6,941.97	0.00	6,941.97
LEV06	LEYLAND PRODUCT DEVELOP'S	LEYLAND TECHNICAL CENTRE	GLASGOW	LEYLAND, LANCs	PR5 8AX	STG	3,904.01	0.00	3,904.01
LIG01	L J LIGHTBODY & SON LTD	437 TOWNMILL ROAD	ST NEOTS, HUNTINGDON	LELAND, LANCs	G33 4AQ	STG	9,869.49	0.00	9,869.49
LJA01	L J A MIERS & CO LTD	HAWKESDEN ROAD	GLASGOW	LELAND, LANCs	PR28 7TZ	STG	16,601.84	3,327.21	19,929.05
LOO02	LOOK CLOSED CIRCUIT TV LTD	LOOK HOUSE	ST NEOTS, HUNTINGDON	CAMBS	PR28 7TZ	STG	11,364.57	0.00	11,364.57
LOU02	LOUTH COMMERCIALS EURO	8FL CMG ASIA TOWER	ALDON ROAD, POULTON-LE-PYLD	LANCASHIRE	G31 3EU	STG	3,565.77	6.46	3,572.23
LSPO1	L S PATTERNS	READYPENNY	THE GATEWAY, 15 CANTON ROAD	LANCASHIRE	PE18 1QS	STG	391.29	0.00	391.29
LUC01	LUCAS SERVICE UK LTD	17 MAIN STREET	DUNDALK	CO LOUTH, EIRE	PE18 1QS	STG	133,988.98	0.00	133,988.98
LUM01	LUMINATOR	PO BOX 278	STONEBROOM INDUSTRIAL ESTATE	CO LOUTH, EIRE	PK2 7PF	STG	8.39	0.00	8.39
MAC04	MACFARLANE GROUP	CAXTON CLOSE	BAINSFORD	STONEBROOM, DERBYSHIRE	DE55 6LQ	EUR	5,836.01	0.00	5,836.01
MAJ01	MAJESTIC TAPE CO LTD	CENTURY PARK	WHEATLEY PARK IND EST	FALKIRK	18,192.23	STG	445,871.80	7,315.85	453,187.65
MAN09	MASON GRAPHICS	255A UPPER NEWTOWARDS ROAD	DARNALL ROAD	WIGAN	75074	STG	4,480.84	0.00	4,480.84
MAR02	MARTIN CENTRAL SCOTLAND	344 PROSPECT DRIVE	BEFAST	SHEFFIELD	105.22	STG	0.00	0.00	105.22
MAR10	MARTYN INDUSTRIAL LTD	CLARK WAY	MOTHERWELL FOOD PARK	LANCASHIRE	3,834.82	STG	0.00	0.00	3,834.82
MAR10	MARSHALL CONSTRUCTION LTD	5 BRUNEL WAY	BRITANNIA ENTERPRISE PARK	LCHFIELD, STAFFORDSHIRE	8,514.20	STG	0.00	0.00	8,514.20
MAS01	MAZDO NOBEL CT COATING	THE WHINS	DURRANHILL INDUSTRIAL ESTATE	BELLSHILL, LANCASHIRE	18,360.59	STG	0.00	0.00	18,360.59
MAS03	MASTER FILTRATION	136 MILTON PARK	ALLOA	HARRABY, CARLISLE	3,060.27	STG	0.00	0.00	3,060.27
MAT01	THE MATADOR CO LTD	7 ARDEN WAY	ABINGDON	STG	68,493.74	STG	0.00	0.00	68,493.74
MBV01	MB VEHICLE MOVEMENTS	ELIOTT HOUSE	LECHWORTH	BUCKINGHAM	3,491.91	STG	0.00	0.00	3,491.91
MC401	MCALPINE BUS INFOR SYSTEMS LTD	TANCOCKSIDE PARK	BUCKINGHAM IND PARK	IRVINE	9,504.66	STG	0.00	0.00	9,504.66
MC005	MCONECHYS TYRE SERVICE LTD	50 DADERSSE AVENUE	KILWINNING ROAD	IRVINE	127.30	STG	0.00	0.00	127.30
MC001	MCINTYRE MAN. JOINERY LTD	ZETLAND PRIMARY	STANDHILL	BUCKINGHAM	85,069.89	STG	0.00	0.00	85,069.89
MCK01	MCKENNA BROS LTD	BARTERHOLM ROAD	MIDDLE STREET LANE	IRVINE	9,882.73	STG	0.00	0.00	9,882.73
MCK03	MCKENNA ENGINEERING LTD	4 BESSEMER DRIVE	JUBILEE ROAD	BATHGATE, WEST LOTHIAN	9,882.73	STG	0.00	0.00	9,882.73
MCM01	MCM MASTER CARR SUPPLY Co	ELMHURST	KELVIN INDUSTRIAL AREA	GLASGOW	193.88	STG	0.00	0.00	193.88
ME003	MESHAY MEASUREMENT GROUP LTD	STROUDLEY ROAD	ILINIS	GRANGEMOUTH	468.04	STG	0.00	0.00	468.04
MEI01	MEISTER ELECTRONIC GMBH	PLAN	BSINGSTOKE	RENFREWSHIRE	38,654.55	STG	0.00	0.00	38,654.55
MEI02	MEISTER ELECTRONIC GMBH	KOLNER STR 39-45	D51124	MIDDLETON, MANCHESTER	45,042.29	STG	0.00	0.00	45,042.29
MET03	METCOM TRAINING	EARLS GATE	907277 FURTH	PAISLEY	448.85	STG	0.00	0.00	448.85
MET06	METPLAS INCORPORATE	HIGHLANDS INDUSTRIAL PARK	FALKIRK ROAD	EAST KILBRIDE, LANCASHIRE	816.09	STG	0.00	0.00	816.09
MID01	FIRST EDINBURGH	CARMURS ROAD	300 STIRLING ROAD	USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
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				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	187.18
				USA	187.18	STG	0.00	0.00	

TRANSBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Post Code	Currency	Approved Invoices	Registered Invoices	TOTAL (£)
MID05	MID ANTRIM SAWS	29 BALLYHILL LANE	ANTRIM	CRUMLIN, CO ANTRIM	BT29 4YP	STG	325.01	0.00	325.01
MID07	MID ANTRIM TEXTILES	96 STEEPLE ROAD	ANTRIM	CRUMLIN, CO ANTRIM	BT141 2QF	STG	916.49	0.00	916.49
MIL03	PEOPLES	31 VICAR STREET	FALKIRK	FALKIRK	FK1 1SQ	STG	131.21	0.00	131.21
MIL15	BILL MILLAR (PHOTOGRAPHER)	31 VICAR STREET	FALKIRK	FALKIRK	FK1 1LL	STG	1,017.63	0.00	1,017.63
MIR02	MIRA LTD	WATLING STREET	NINEATON	WARWICKSHIRE	CV10 0TU	STG	105.75	0.00	105.75
MIS02	MISTRAL GROUP (UK) PLC	PO BOX 130	KNUTSFORD	CHESHIRE	WA18 8FF	STG	577.67	564.00	1,141.67
MNS01	MNS MOLDINGS	UNIT 1	STONEBROOM INDUSTRIAL ESTATE	STONEBROOM, DERBYSHIRE	DE55 6LQ	STG	1,008.15	0.00	1,008.15
MON01	MONKS & CRANE LTD	2123 EARL HAIG ROAD	HILLINGTON	GLASGOW	G52 4JU	STG	3,199.45	0.00	3,199.45
MON05	MONKS & CRANE LTD	UNIT 1, ROUND TOWER DEV	DARGAN CRESCENT	GLASGOW	BT3 9JP	STG	9,260.31	0.00	9,260.31
MOR01	D MORRISON & SONS LTD	96 GLASGOW ROAD	CAMELON	FALKIRK	FK1 4JD	STG	854.35	0.00	854.35
MOR02	MORREYS LTD	UNIT 2, HIGHER WALTON MILL	HIGHER WALTON	PRESTON	PR5 4DJ	STG	10,562.04	0.00	10,562.04
MTB01	MTB EQUIPMENT LTD	7-9 BARTON ROAD	BELLSHILL	BUCKINGHAMSHIRE	MK2 3HZ	STG	6,198.09	0.00	6,198.09
MUL02	MULTI METALS LTD	BELLSHILL INDUSTRIAL ESTATE	BELLSHILL	NORTH LANCASHIRE	M4 3JA	STG	27,083.58	0.00	27,083.58
MUL09	MULTI METALS	BELLSHILL INDUSTRIAL ESTATE	BELLSHILL	NORTH LANCASHIRE	M4 3JA	STG	481,895.28	469,535.17	961,420.45
NAL03	NATIONAL WESTMINSTER BANK	ELECTRONIC BANKING SERVICES	PO BOX 400, CENTRAL HOUSE	GLASGOW	HG3 1XE	STG	1,068.30	0.00	1,068.30
NC501	N.C.S. GROUP LTD	56 RODNEY STREET	GLASGOW	GLASGOW	G4 9SQ	STG	282.00	0.00	282.00
NET01	NETEL INTERNET LIMITED	INCLON HOUSE	WICK ROAD	EGHAM	TW20 0HR	STG	1,175.00	0.00	1,175.00
NEW04	NEW ASIA CO (TRUCK PARTS)	101-102 TAL PING IND. CENTRE	BURY	ST EDMONDS, SUFFOLK	IP17 7FS	STG	1,027.78	15,046.84	16,074.62
NIL01	NILFISK LTD	NEWMARKET ROAD	BURN LANE, CHAPELHALL IND. EST.	THE NETHERLANDS	STG	84.60	0.00	84.60	
NIP03	DENSO EUROPE B.V.	HOGUEWYSELAAN 165	UNIT 44	AIRDRIE	ML5 82B	STG	345,901.60	0.00	345,901.60
NMS01	NMS DECORATORS	BLOCK 17	UPPER SADDLE RIVER	GLASGOW	G52 4RT	STG	1,321.36	0.00	1,321.36
NNR02	NNR GLOBAL LOGISTICS UK LTD	21 INDUSTRIAL AVENUE	OLD DALEY, MELTON MOWBRAY	LEICESTERSHIRE	LE14 3NQ	STG	462.63	0.00	462.63
NOF01	NOFIRE TECHNOLOGIES INC.	CROWN BUSINESS PARK	TOWER ENTERPRISE PARK	GREAT GEORGE ST, WIGAN	WN3 4DP	STG	32,188.24	0.00	32,188.24
NOJ01	NOISE CONTROL	UNIT 5	WESTBANK ROAD	BELFAST	BT7 7TL	STG	86,631.67	0.00	86,631.67
NOR07	NORTHWEST SEATING	BRIDGEMILL	ROYAL STREET	CHESHIRE	SK12 1HP	STG	2,738.92	0.00	2,738.92
NOR12	NORSE IRISH FERRIES	300 APOLLO DRIVE	LINO LAKES	CHESHIRE	SK12 1HP	STG	14,346.48	0.00	14,346.48
NOR14	NORTEK ELECTRONIC COTS LTD	4 NORTHGATE	COWCADDENS	GLASGOW	G4 0BB	STG	550.14	0.00	550.14
NOR18	NORTH AMERICAN COMPOSITES	INNOVA SCIENCE PARK	MOLLISON AVENUE	GLASGOW	G4 0BB	STG	1,777.46	0.00	1,777.46
OCE01	OCE COPIERS (UK) LTD	20 FORTH STREET	EDINBURGH	ENFIELD	EN3 7XU	STG	552.72	0.00	552.72
OH501	O.H.S.S.	BUCKINGHAM CLOSE	BERNUDA IND. ESTATE	NUNEATON, WARWICKSHIRE	CV10 7JT	STG	3,693.74	0.00	3,693.74
ONE01	OMEGA ELECTRICAL SYSTEMS	PO BOX 35196	GREENSBORO	NUNEATON, WARWICKSHIRE	CV10 7JT	STG	38,588.08	0.00	38,588.08
ONE02	ONCAL STEEL	7160 RIVERSIDE DRIVE	EASTFIELD	SCARBOROUGH	MD 2104G	STG	43,662.29	0.00	43,662.29
ORB01	ORBITAL SCIENCES CORPORATION	P O BOX 5, DUNSLOW ROAD	COLUMBIA	SCARBOROUGH	YO11 3GS	STG	463.39	0.00	463.39
OSP01	OSPREY LTD	43 CARLYLE AVENUE	TAMWORTH	STAFFORDSHIRE	878 7TL	STG	236.18	0.00	236.18
OVE01	PERCY LANE PRODUCTS LTD	LUCKFIELD ROAD	HILLINGTON IND. ESTATE	GLASGOW	G52 4XX	STG	168,109.18	805.83	168,915.04
PAN01	PANALPINA WORLD TRANSPORT	43 CARLYLE AVENUE	HILLINGTON IND. ESTATE	GLASGOW	G52 4XX	STG	975.93	0.00	975.93
PAR12	THE PARK HOTEL	CAMELON ROAD	67 CHURCH ROAD	FALKIRK	FK1 5RY	STG	933.15	78.60	1,011.75
PAS01	PASS INTERNATIONAL	VALLEY BUSINESS CENTRE	67 CHURCH ROAD	NEWTOWN ABBEY	BT38 7LS	STG	1,985.63	0.00	1,985.63
PEE01	PLEASE USE PRE02	19 WILBUR STREET	LYNBOURK	NEW YORK, U.S.A.	11593	STG	16.50	0.00	16.50
PEL01	PELHAM INDUSTRIAL PRODUCTS LTD	HEAD OFFICE	PO BOX 150	GRIMSBY, NORTH EAST Lincs	DN32 0SF	STG	40,068.91	0.00	40,068.91
PER01	PERSTORP SURFACE MATERIALS (UK	ATCLIFFE INDUSTRIAL PARK	PO BOX 150	GRIMSBY, NORTH EAST Lincs	DN32 0SF	STG	31,188.43	0.00	31,188.43
PEU01	PEU POWER (SCOTLAND) LTD	ATCLIFFE INDUSTRIAL PARK	PO BOX 150	GRIMSBY, NORTH EAST Lincs	DN32 0SF	STG	31,188.43	0.00	31,188.43
PHI01	PHI PROTECTION SERVICES	ATCLIFFE INDUSTRIAL PARK	PO BOX 150	GRIMSBY, NORTH EAST Lincs	DN32 0SF	STG	31,188.43	0.00	31,188.43
PHS01	PHH MANAGEMENT SYSTEMS	ATCLIFFE INDUSTRIAL PARK	PO BOX 150	GRIMSBY, NORTH EAST Lincs	DN32 0SF	STG	31,188.43	0.00	31,188.43
PHO04	PHOENIX PRINTING SERVICES LTD	PHH CENTRE	PO BOX 104	WINOMILL HILL, SWINDON	SN1 1TH	STG	8,156.94	0.00	8,156.94
PHO07	PHOENIX NATURAL GAS LTD.	P O BOX 789	WESTFIELD IND. AREA	CUMBERNAULD	G68 9HN	STG	2,538.00	0.00	2,538.00
PIC04	PICKFORDS RECORDS MANAGEMENT	345 SOUTHBURY ROAD	ENFIELD	CUMBERNAULD	BT38 3AZ	STG	6,671.84	0.00	6,671.84
PIC01	PIONEER PACKAGING	38 TELFORD ROAD	ENFIELD	MIDDX	EN1 1UP	STG	1,305.81	271.05	1,576.86
PIC02	PIONEER SEATING	18 THORNHURST ROAD	EAST LENZEMILL	CUMBERNAULD	G67 2AX	STG	9,815.88	0.00	9,815.88
PIT 0	PITNEY BOWES LTD.	POSTAGE-BY PHONE-PITNEY BOWES LTD.	PO BOX 42 HARLOW	ESSEX	CN19 5DQ	STG	4,369.83	0.00	4,369.83
PLA10	PLATT & HILL LTD	BELGRAVE MILL	PO BOX 42 HARLOW	ESSEX	CN19 5DQ	STG	387.01	780.00	1,167.01
PLA02	PNEUPOWER (SCOTLAND) LTD	SOUTH HARBOUR ROAD	FITTON HILL ROAD	OLDHAM, LANCs	OL8 2LZ	STG	863.84	0.00	863.84
POE01	P O EUROPEAN FERRIES IRISH SEA	COPE ROAD	FITTON HILL ROAD	OLDHAM, LANCs	OL8 2LZ	STG	863.84	0.00	863.84
POW01	POWERGEN	PO BOX 7698	FLEETWOOD	LANCS	AB43 8TA	STG	2,415.77	0.00	2,415.77
POW02	NESTLE WATERS POWWOW	15-17 EARL HAIG ROAD	NOTTINGHAM	LANCS	FY7 6RP	STG	152.75	0.00	152.75
POW04	POWVAMP LTD	22 BRIDGEWATER COURT	HILLINGTON INDUSTRIAL ESTATE	GLASGOW	NG15 0ZP	STG	40,848.16	0.00	40,848.16
PPG01	P P G INDUSTRIES (UK) LTD	4TH FLOOR, QUADRANT WEST	OLD MIXON CRESCENT	GLASGOW	NG15 0ZP	STG	40,848.16	0.00	40,848.16
PRE03	PREMIER WELDING LTD	8 BOSWELL SQUARE	HILLINGTON IND. EST.	GLASGOW	G52 4XT	STG	22,316.86	0.00	22,316.86
PRE08	PREMIER ENGRAVING WORKS	32 BAR STREET	SCARBOROUGH	GLASGOW	G52 4XT	STG	22,316.86	0.00	22,316.86
PRE09	PRESS & SHEAR MACHINERY LTD	12/14 NINIAN PARK, NINIAN WAY	WINECOTE	GLASGOW	G52 4XT	STG	22,316.86	0.00	22,316.86
PRH04	PRICEWATERHOUSECOOPERS	LEVEL 6	WINECOTE	GLASGOW	G52 4XT	STG	22,316.86	0.00	22,316.86
PRO03	PRODUCTION GLASS FIBRE	MYREGOMIE PLACE	MITCHELSTON INDUSTRIAL ESTATE	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
PRO06	PROTROL INSTRUMENTATION LTD	CASTLE CRESCENT	MITCHELSTON INDUSTRIAL ESTATE	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
PRO07	PROMAC WINDOW MACHINERY SALES	3C HADRIANS WAY	BANKSIDE INDUSTRIAL ESTATE	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
PRO10	PRODUCTION GLASS FIBRE (NI)	ORCHARD CLOSE	NEWPAK INDUSTRIAL ESTATE	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
PSF02	PSF UK AUTOMOTIVE PRODUCT LTD	UNIT 15, BEACON TRADING ESTATE	MIDDLEMORE LANE, ALDRIDGE	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
QMI01	QMI SCOTLAND LTD	8 RUBISLAW TERRACE	ABERDEEN	LONDON	YO11 2HT	STG	11,036.04	0.00	11,036.04
RAD01	RADAN COMPUT LTD (FALKIRK A/C)	ENSLIGH HOUSE	GRANVILLE ROAD	FALKIRK	BT7 5ES	STG	451.04	0.00	451.04
RAM01	RAMSAY LADDERS	HEAD OFFICE * WORKS	61 WEST HIGH STREET	FALKIRK	BT7 5ES	STG	451.04	0.00	451.04
RAP02	RAPER & WAYMAN	UNIT 3 CRUSADER IND. EST	167 HERMITAGE RD, MANOR HOUSE	FALKIRK	BT7 5ES	STG	451.04	0.00	451.04
RCM01	RCM PRODUCTS LTD	19 BURNERS LANE	KILN FARM, MILTON KEYNES	FALKIRK	BT7 5ES	STG	451.04	0.00	451.04

TRANSBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Code	Channel	Approved Invoices	Registered Invoices	TOTAL (£)
RED05	RED LION HOTEL	2 STIRLING ROAD	LARBERT		FKS 4AF	STG	1,076.40	0.00	1,076.40
RED01	REEL ENGINEERING LTD	17 SCOTTS ROAD	PAISLEY		PAZ 7AN	STG	11,196.77	0.00	11,196.77
REG02	REGENCY PRESS	2A KENT STREET	WEST SUSSEX		DT1 2 JA	STG	611.00	0.00	611.00
REN09	RENTON UK HEALTH CARE	PO BOX 13 EAST GRINSTEAD			RH19 1HX	STG	1,784.35	0.00	1,784.35
RIC03	RICON UK LTD	LITTLEMOSS BUSINESS PARK			M43 7EF	STG	2,467.50	0.00	2,467.50
RJS01	R & J SAW SERVICES LTD	638 DUKE STREET	GLASGOW		G31 1LL	STG	1,838.47	0.00	1,838.47
ROB01	ROBERTSON M.T.S.	8 BARNS COURT	EAST WHITBURN		EH47 8ET	STG	204.45	0.00	204.45
ROD01	RODOL LTD	RICHMOND ROW	LIVERPOOL		L3 3BP	STG	215.61	0.00	215.61
ROM04	ROME TRUCK PARTS	2341 DEMPSEY ROAD	ROME		GA 30161	SUS	5,462.02	0.00	5,462.02
RCS02	ROSS ELECTRICAL LTD	FORMOLD HIGH PRESSURE PLASTIC	MIDDLEFIELD IND. EST.		EH64 5DE	STG	527.34	0.00	527.34
ROY02	ROSMOLD HIGH PRESSURE PLASTIC	58 GRANGE ROAD	HOUSTOUN IND. EST.		YO11 3UY	STG	5,851.00	0.00	5,851.00
RRE01	R.R. ENGINEERING	7 THORNBURGH ROAD	EASTFIELD, SCARBOROUGH		FK5 3JG	STG	3,184.30	0.00	3,184.30
RYD01	RYDEN PROPERTY CONSULTANTS	SMITHFIELD	LARBERT		EH2 3BN	STG	10.49	0.00	10.49
SAB02	SABA COM	46 CASTLE STREET	EDINBURGH		S2 5AA	STG	145,081.16	0.00	145,081.16
SAF01	SAFEGASS (EUROPE)	1 MALTRAVERS ROAD	SHEFFIELD		G76 0GD	STG	525.23	0.00	525.23
SAF03	SAFETY KLEEN UK LTD	WHITWORTH BUILDING	SCOTTISH ENTERPRISE TECHNOLOGY PARK		TW7 5AN	STG	-28.19	181.83	2,566.81
SAF04	SAFEGUARD SYSTEMS EUROPE LTD	390 LONDON ROAD	ISLEWORTH		CW1 6ND	STG	254.39	0.00	254.39
SAF05	SAFETEX LTD	DUCHY ROAD	CREWE		KT25 3EU	STG	2,278.93	0.00	2,278.93
SAT03	SATURN OF PLEASANT HILLS INC	UNIT 16-17 BOOKHAM INDUSTRIAL PARK	CHURCH ROAD	BOOKHAM, SURREY				0.00	
SAW01	THE SAW CENTRE	1110 CLARION BLVD RT 31 SOUTH	PLEASANT HILLS	PENNSYLVANIA, USA				0.00	
SCA02	SCANDURA SEALS LTD	600 EGLINGTON STREET	GLASGOW		G5 8RP	STG	28.38	0.00	28.38
SCA08	SCANDUS (UK) LTD	UNIT 21, GAINSBOROUGH TRADING ESTATE	CORBY	NORTHANTS	NN18 6AW	STG	3,158.78	0.00	3,158.78
SCH02	CAPITAL RUBBER & PLASTIC LTD	UNITS 9-12, DEANS FACTORY ESTATE	RUFFORD ROAD, STOURBRIDGE	WEST MIDLANDS	DY9 7ND	STG	166,918.93	0.00	166,918.93
SCU07	SCOTT-GRANT	ALBERTON HOUSE	LAMES LANE NORTH, RAIGHAM	ESSEX	RM13 9XL	STG	1,909.54	0.00	1,909.54
SCU18	SCOTTISH POWER	CATHCART BUSINESS PARK	30 ST MARYS PARSONAGE	MANCHESTER	M3 2WJ	STG	19,008.12	3,688.39	23,596.51
SCU21	SCOTTISH CRANE & ENG SERVICES	UNIT 8	SPEAK STREET	GLASGOW	G44 4BE	STG	7,912.66	0.00	7,912.66
SCU38	VODAPHONE LTD	20 WEST MAINS ROAD	STIRLING ROAD IND. EST.	LAVER ROCK ROAD, AIRDRIE	ML8 7UD	STG	15,637.91	129.32	15,757.23
SCU39	SECURICOR OMEGA EXPRESS	CUSTOMER SERVICE CENTRE	EAST KILBRIDE	BASINGSTOKE, HAMPS	RG21 8WS	STG	6,484.66	0.00	6,484.66
SEL01	SEL SOUTHERN ELECTRONICS LTD	WINCHMORE HILL	PO BOX 614	BUCKS, ENGLAND	HP7 0NZ	STG	149.38	0.00	149.38
SER04	SERVICES SALES CO (NI) LTD.	WALKER ROAD	AMERSHAM	COALVILLE	LE87 1TZ	STG	651.06	0.00	651.06
SIB01	SIBERIDE LTD	EASTON ROAD	CORK	IRELAND		STG	0.00	14.59	14.59
SIG02	SIGMA WIRELESS TECHNOLOGIES	1507-12, 15F BLOCK A	FALKIRK	EDINBURGH	EH11 1PT	STG	30.45	0.00	30.45
SIG05	SIVA HONG KONG LTD.	78-28-46 COW WYND	SIGHTHILL IND. EST.			STG	420.65	0.00	420.65
SIM01	SIMILAR INTERNATIONAL LTD	PITREAVIE AVENUE	DUNFERMLINE	DENNY	KY11 9PU	STG	323,861.83	0.00	323,861.83
SIM03	SIMPSON DONALD	INTERCONNECTION TECHNOLOGY	80 GLASGOW ROAD		FK5 5DN	STG	1,781.93	0.00	1,781.93
SIM05	SIMMAL LTD	UNIT 479/480, RANGLER ROAD	WALTON SUMMIT CENTRE	BAMBER BRIDGE, PRESTON	PR5 8AR	STG	22,821.36	0.00	22,821.36
SOL01	SOLID APPLICATIONS LTD	OFFICE SUITE C, TOLCEUSPIRE HOUSE	TOLCEUSPIRE BUSINESS PARK	OLD BURY	B88 8LW	STG	16,567.50	0.00	16,567.50
SOM02	SOMAT SYSTEMS (UK) LTD	SANDWELL BUSINESS TECHNOLOGY CENTRE	POUND ROAD	SOUTH YORKSHIRE	S9 3LQ	STG	8,107.78	2,116.51	10,424.30
SOM07	SOMAX ELECTRONICS INC	230 WOODBOURN ROAD	SHEFFIELD	TAIPEI HSIEH, TAIWAN, R.O.C		STG	0.00	2,046.51	2,046.51
SPE02	SPECIFER PRODUCTS CO	RM 220 2ND FL, NO.5	WU-CHUAN 1ST ROAD, HSIN CHUANG, OHIO, U.S.A.			STG	-0.01	0.00	-0.01
SPE04	SPECSAVERS OPTICIANS	22841 ALBURA ROAD	BEDFORD	GLASGOW	FK1 1EW	STG	128.00	0.00	128.00
STE01	STEDALL	32/38 HIGH STREET	FALKIRK	BRISTOL	BS37 5JS	STG	33,550.07	0.00	33,550.07
STE06	STIELL NETWORKS LTD	BADINGTON ROAD TRADING ESTATE	48 MILTON STREET			STG	0.00	14,918.43	14,918.43
STR10	STRATHCLYDE AUTO SUPPLY	22 BENOI PLACE	UDDINGSTON	GLASGOW	G71 5PW	STG	-921.20	0.00	-921.20
STU00	STUDIO SIGNS	TANNOCHSIDE BUSINESS PARK	FALKIRK		FK2 7JX	STG	1,892.63	0.00	1,892.63
SUB01	SUBSTRATE INC	1658 OCEANSHORE BOULEVARD	GOLDTHORPE	ROTHERHAM	S63 9LR	STG	434.75	0.00	434.75
SUN01	SUNLIGHT SERVICE GROUP LTD	DALGRAN ROAD	LOWESTOFT	SUFFOLK	FK3 BEN	STG	294.35	0.00	294.35
SUP01	SUPERFINE DURAMARK LTD	FREEMANTLE ROAD	GRANGEMOUTH		NK33 0EA	STG	918.55	0.00	918.55
SUR01	SUREFAST FREIGHT LTD	UNIT E, 15 EDISON STREET	HILLINGTON INDUSTRIAL ESTATE	GLASGOW	G62 4LW	STG	20,838.63	0.00	20,838.63
SUR02	SURESAFE PROTECTION LTD	3 TELEFORD PLACE	EAST LENZEMILL	CUMBERNAULD	G67 2NH	STG	2,094.73	0.00	2,094.73
SUT01	SUTRAK UK	UNIT 8, 10 CENTRE	DEANS FARM INDUSTRIAL ESTATE	NORTHAMPTON	NN5 7JW	STG	59,524.06	0.00	59,524.06
SYN02	SYNSTAR INTERNATIONAL	3 DUNLOP SQUARE	DEANS SOUTHWEST IND. EST.	LIVINGSTONE	EH54 8SB	STG	-26.71	0.00	-26.71
TAC01	TAC EXPRESS (HKS CO	UNIT E, 8/F, HING WIN FACTORY BLDG	BARTON HALL	KWUN TONG, KOWLOON, H.K		STG	-186.54	0.00	-186.54
TAC04	TA MANUFACTURING (COLOURFAST)	43, BOULEVARD, GARIBOLDI	HARDY STREET	ECCELES, MANCHESTER	M30 7WP	STG	1,092.94	0.00	1,092.94
TAR02	TARAFLEX	UNIT 1, WALKER HOUSE	99170, TARARE	FRANCE		STG	164,833.16	2,988.36	167,701.52
TAY03	TAYCO DIRECT	PO BOX 130	BROCKSWAY, EAST MAINS IND. EST.	BROXBURN	EH52 2NB	STG	378.93	0.00	378.93
TEC01	TECHNOCRAFT INTERNATIONAL LTD	ST CHRISTOPHER HOUSE	USBRIDGE		UB8 2VS	STG	359.56	0.00	359.56
TEC03	TECHNOCRAFT PETITE LTD	CANAL BANK ESTATE	217 WELLINGTON ROAD SOUTH	STOCKPORT	SK2 8NG	STG	64,764.30	0.00	64,764.30
TEK01	TEKNOWARE 0Y	ILMARISENTE 8	SEABEGS ROAD	BONNYBRIDGE	FK4 2BP	STG	381,885.31	16,832.82	398,718.13
TEL02	TELEWARE PLC	TELEWARE HOUSE	FIN-1500 LAHTI	FINLAND		EUR	9,872.59	0.00	9,872.59
TER01	VODAPHONE BUSINESS SOLUTIONS	BRUNEL PARK	YORK ROAD	THIRSK, NORTH YORKSHIRE	YO7 9BX	STG	1,360.63	0.00	1,360.63
			BRUNEL DRIVE	NEWARK, NOTTINGHAMSHIRE	NG24 2EG	STG	5,547.68	70.50	5,618.18

TRANSBUS INTERNATIONAL FALKIRK

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Supplier Address Line 1	Supplier Address Line 2	Supplier Address Line 3	Supplier Code	Currency	Approved Invoices	Registered Invoices	TOTAL (£)
TH003	THERMATIC MAINTENANCE	PARK LANE HOUSE	DERBY	GLASGOW	G40 QW	STG	1,739.54	0.00	1,739.54
TH003	THISTLE HOTEL	CASTLE DORINGTON	DERBY	MANCHESTER	DE74 2SH	STG	560.40	0.00	560.40
TH003	THOMPSON PLASTICS GROUP	PETER MOSS WAY	LITTLE CORNWALL	HALESOWEN, WEST MIDLANDS	M18 3PX	STG	15,613.55	0.00	15,613.55
TH003	TITEX TOOLS LTD.	CORNHOB EXCHANGE	ALBERT STREET	MANCHESTER	B69 3AJ	STG	2,043.22	0.00	2,043.22
TN001	TLS VEHICLE RENTAL	ORBIT HOUSE	SPRINGKERSH IND. EST.	STIRLING	M30 0BL	STG	1,732.67	0.00	1,732.67
TN001	TNT EXPRESS (UK) LTD	FERRYBRIDGE	WYBRIDGE	DORSET	DT4 9AQ	STG	57,633.76	0.00	57,633.76
TO001	W J LTD LTD	PETREAVIE BUSINESS PARK	QUEENSFERRY ROAD	DUNKERMINLINE FIFE	KY11 8UQ	STG	239,329.83	0.00	239,329.83
TO002	TOOLCOM SUPPLIES LTD.	P.O. BOX 4	LOGANS ROAD	MOTHERWELL	ML1 3NP	STG	1,327.78	0.00	1,327.78
TOR03	MB INSPECTIONS	STRUCTURAL COMPOSITES DIVISION	PO BOX 367	WARREN RD Q2885-0887		\$US	190,144.99	0.00	190,144.99
TP001	T.P.I. COMPOSITES INC.	38 MAIN STREET	ASHBY ST LEDGER	RUGBY	CV23 8UN	STG	423.00	0.00	423.00
TRA17	TRANSCRIBE COMMUNICATIONS	2 THE CRESCENT	REEDLEY	LANCS	BB10 2LX	STG	276.13	0.00	276.13
TRA18	TRAVEL LIFT IRELAND	9 BEECH-LAWN AVENUE, BELFAST			BT17 9NL	STG	176.25	0.00	176.25
TRA21	TRANSMERICA TRAILER LEASING	2 DUNSMOOD ROAD	WARD PARK SOUTH	WARD PARK, CUMBERNAULD	C67 3EN	STG	742.29	0.00	742.29
TRA24	TRANS INSTALLATIONS LTD	UNITS A & F, BROKENFORD BUSINESS PARK	BROKENFORD LANE, TOTTEN	HAMPSHIRE	LU8 3QU	STG	19,077.52	0.00	19,077.52
TRE03	RG ERGONOMICS LTD	UNIT 3, PACHORSE PLACE	WATLING STREET	KENSWORTH BEDS	B76 1AX	STG	301.08	0.00	301.08
TRE05	TRELLEBORG BLDG SYSTEMS UK LTD	MAYBROOK ROAD	CASTLE VALE IND. EST. MINWORTH	SUTTON COLDFIELD, WEST MIDLANDS	FK2 7NA	STG	186,124.17	0.00	186,124.17
TR001	TROLLEY JACK SERVICES	11 SMITH STREET	BAINSFORD	FALKIRK	FK2 7NA	STG	534.29	0.00	534.29
TR001	TRUCK ALIGN	VIP TRADING ESTATE	ANCHOR AND HOPE LANE,	CHARLTON, LONDON	SE7 7RY	STG	123,030.41	0.00	123,030.41
TWE01	21ST CENTURY CPS LTD	SECURITY HOUSE	65 CANTERBURY STREET	BLACKBURN	BB2 2HT	STG	59,582.67	10,659.27	70,241.94
TYE01	TYRE PLUS AUTOSERVICE LTD	95 ORBISTON STREET	MOTHERWELL	ML1 1PY		STG	344.16	0.00	344.16
UL001	ULTIMATE RUBBER	REDDIFLEX GROUP PLC	THE FURLONG, BERRY HILL IND. EST.	DROITWICH, WORCS	WR9 9BG	STG	12,207.62	0.00	12,207.62
UN003	UNION UPHOLSTERY	56 MAIN STREET	LARBERT	PANNINGEN, THE NETHERLANDS	FK3 3AN	EUR	35,940.38	0.00	35,940.38
UN006	UNISIGN BY EURO	INDUSTRIETERREIN 36	P O BOX 7047, NL-5980 AA			EUR	14,710.17	5,862.13	20,572.30
UN10	UNITED PARCEL SERVICES	UPS HOUSE	FOREST ROAD	FELTHAM, MIDDLESEX	TW13 7DY	STG	202.47	0.00	202.47
UN11	UNICORN FREIGHT LTD	4 HALES INDUSTRIAL ESTATE	ROWLEYS GREEN LANE	COVENTRY	CV6 6AN	STG	470.00	0.00	470.00
UNW01	UNWIN SAFETY SYSTEMS USE QNU01	WILLOW HOUSE	ARTILLERY ROAD	YEovil, SOMERSET	BA22 8RP	STG	89.30	0.00	89.30
UPS01	UPS LTD	UNIT 8, DARBY WAY	FELTHAM, MIDDLESEX		LE19 2GF	STG	30.93	0.00	30.93
VAL01	VALPLAS EXTRUDERS	WINSTER GROVE	BIRMINGHAM	LEICESTER	B44 9EJ	STG	6,345.13	0.00	6,345.13
VAL02	VALE NAME PLATES LTD	UNIT 5, CENTURY PARK	PACIFIC ROAD		WA14 5BJ	STG	3,167.54	0.00	3,167.54
VAR01	H VARLEY LTD	CHAFF BARN	EARTHAM	BROADHEATH, CHESHIRE	PO18 0LP	STG	88.06	0.00	88.06
VEN02	VENDING MICRO CIRCUITS LTD	VERNON HOUSE	WALKER PARK	CHICHESTER, WEST SUSSEX	BB1 2OE	STG	0.00	625.10	625.10
VER03	KMS VERNON	VERNON HOUSE	WALKER PARK	CHICHESTER, WEST SUSSEX	BB1 2OE	STG	14,556.96	0.00	14,556.96
VES01	VESYS LTD	FARADAY WHARF	ASTON SCIENCE PARK	HOLT STREET, BIRMINGHAM	E17 6HF	STG	7,882.15	0.00	7,882.15
VIA001	VIACOM OUTDOOR	VILLAGE TAXIS	FERRYLENE IND. ESTATE	FORREST ROAD, WALTHAMSTOWE	B136 6EN	STG	21,006.18	0.00	21,006.18
VIV01	VIVOMED	UNIT 2	GLENGORMLEY,	BELFAST	BT30 8PY	STG	232.08	0.00	232.08
VOL02	VOLANTE P.T.L.S. LTD	12 ST QUENTIN AVENUE,	40 KINLOUGH ROAD	DOWNPATRICK	TS29 6PE	STG	334,062.77	2,281.26	336,344.03
VOL02	VOLVO TRANSPORT CORP	TRIMDON GRANGE IND. ESTATE	GOTEBORG	SWEDEN	LS12 6DR	STG	9.21	0.00	9.21
VUL02	VULTRON INTERNATIONAL LTD	S 405 08	CITY PARK INDUSTRIAL ESTATE	LEEDS		STG	24,815.21	0.00	24,815.21
WAL02	WALKER ENVIRONMENTAL TECH LTD	1505 NEW COMMERCE CENTRE	GELDERD ROAD			STG	253.33	3.91	257.24
WAL03	WALTER HEXAGON LTD	UNIT 1	16 ON SUM STREET	SHATIN, HONG KONG		STG	253.33	0.00	253.33
WAN01	WANG TUNG (SHING KEE) ENG	FLT 1, 2/F WAH FUNG IND. CTR	QUEEN ANNE DRIVE	LOCHEND IND. EST. RATHO	EH28 8LH	STG	204.70	0.00	204.70
WAR02	WARBLE STOREYS (HOLDINGS) LTD	GROVE MILL EBBY	33-39 KWAI FUNG CRES	KC POST, HONG KONG		STG	2,257.41	0.00	2,257.41
WEB01	WEBASTO PARABUS LTD	WEBASTO HOUSE, WHITE ROSE WAY	BARNOLDSWICK	LANCASHIRE	BB18 6UT	STG	1,004.09	0.00	1,004.09
WEL02	WELCONSTRUCT COMPANY	WOODGATE BUSINESS PARK,	KETTLES WOOD DRIVE	SOUTH YORKSHIRE	DN4 5JH	STG	107.90	0.00	107.90
WEL02	WELLMAN ENGINEERING LTD	BRADBURY DRIVE	SPRINGWOOD INDUSTRIAL ESTATE	BIRMINGHAM	B32 3GH	STG	2,753.12	0.00	2,753.12
WES02	WESTON BODY HARDWARE LTD	CROSSGATE ROAD	PARK FARM	BRAINTREE, ESSEX	CM7 2ET	STG	74.02	0.00	74.02
WES04	WESTWOOD HOTEL	ST ANDREWS DRIVE	CUMBERNAULD	REDDITCH, WORCS	B98 7SN	STG	2,245.24	0.00	2,245.24
WES12	WEST END GALLERIES	43 WESTBRIDGE STREET	FALKIRK		G88 0EW	STG	13.48	0.00	13.48
WES16	WESTAFF	48/50 SOUTHGATE STREET	GLOUCESTER		FK1 9AZ	STG	10,226.84	1,253.59	11,480.43
WES17	WEST MIDLANDS TRAVEL LTD	1 SOVEREIGN COURT	GLOUCESTER	BIRMINGHAM	GL1 2DR	STG	942.84	0.00	942.84
WH001	WHITFIELD FLOORING CO LTD	CUERDEN SITE, HOLME ROAD	9 GRAHAM STREET	BIRMINGHAM	B1 3JR	STG	284,341.11	0.00	284,341.11
WH003	WHITFIELD AND PARTNERS	LAGONDA ROAD	OFF CUERDEN WAY	BAMBER BRDG, PRESTON	PR5 6BP	STG	146.22	0.00	146.22
WID01	WIDNEY UK LIMITED	P O BOX 133, PLUME STREET	COMPEN LANE IND. EST., BILLINGHAM	CLEVELAND	TS23 4JA	STG	18,141.62	0.00	18,141.62
WIL05	WILSON TOOL INT.	STIRLING ROAD	ASTON	BIRMINGHAM	B8 7SA	STG	2,175.52	0.00	2,175.52
WIL11	WM HAMILTON AND SON	DOVESDALE FARM	SOUTH MARSTON INDUSTRIAL ESTATE	SWINDON, WILTSHIRE	SN3 4TQ	STG	211.50	0.00	211.50
WIL13	WILSON WASTE MANAGEMENT LTD	105 LIMESTONE ROAD	CARLISLE RAOD	STONEHOUSE	ML9 3PR	STG	9,345.46	218.55	9,564.01
WIN06	WILSON ALLEN CO	P O BOX 1278	5661 SO NEVADA STREET, LITTLETON	COLORADO	80160	\$US	3,041.25	0.00	3,041.25
WJ001	WILSON WHITE	7 MAIN STREET	CARROWMORE	NEWTONWARDS, CO DOWN	BT22 2HL	STG	1,947.67	0.00	1,947.67
WJ001	CLOW GROUP LTD	MOUNTAIN MILL	LIOMEL ROAD	BELFAST, CO ANTRIM	BT14 8DL	STG	717.54	0.00	717.54
WJ001	WJ ELECTRICAL SUPPLIES LTD	FALKIRK ENTERPRISE PARK	ETNA ROAD	FALKIRK	FK2 8HQ	STG	4,491.33	0.00	4,491.33
WOO07	WOODSETTS VEHICLE DELIVERY	THROAPHAM FARMHOUSE	OLDSCOTES ROAD, THROAPHAM VILLAGE	DUNNINGTON, SHEFFIELD	S31 7QX	STG	14,717.66	0.00	14,717.66
XER01	XEROX OFFICE SUPPLIES LTD	XEROX HOUSE	MAYLANDS AVENUE	HEMEL HEMPSTEAD, HERTS	HP2 7DE	STG	1,353.29	0.00	1,353.29
XIN02	XINYI GROUP (GLASS) CO. LTD	95-99 FUK HI STREET	YUEN LONG INDUSTRIAL ESTATE	YUEN LONG, NT, HONG KONG		\$HK	13,471.12	0.00	13,471.12
YAL01	YALE INDUSTRIAL PRODUCTS LTD	3D HORTONWOOD 10	TELFORD	SHROPSHIRE		STG	27.28	0.00	27.28
YOL04	MCGREGOR YOUNG	NORTH CALDEN ROAD	COATBRIDGE	SCOTLAND	TF1 4ES	STG	325,234.42	1,313.65	326,548.07
Total Trade Creditors External to TBI							14,508,038.27	758,815.67	15,253,753.94

Aged Creditors as @ 01/04/04		TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed
Sup short	Long Name	Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Grn	Cheq revs
AAF01	ADV ALUMINIUM FABRICATORS LTD	65,791.02	0.00	5,283.28	26,626.47	0.00	25,344.31	8,536.96	
ABB03	ABBEY GLEN LIMITED	441.90	0.00	0.00	167.73	140.01	134.16	0.00	
ACA02	ACAL RADIATRON	559.06				0.00	559.06	0.00	
ACC02	A.C.C.E	129.25	0.00	0.00	0.00	129.25	0.00	0.00	
ACC03	ACCESS EUROPE LTD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ACC02	ACQUSTAFOAM LIMITED	3,031.50				0.00	3,031.50	0.00	
ACT01	ACTIA (UK) LTD	47,590.75	0.00	5,661.92	30,605.44	0.00	2,078.38	9,255.00	
ADE01	ADESCO ADHESIVES	4,298.49	0.00	0.00	1,172.40	0.00	3,016.64	109.45	
ADV02	ADVANCED ENG TECHNIQUES LTD	343,910.82	0.00	40,040.61	91,142.05	105,847.43	104,311.21	2,569.52	
ADV04	ADVANCED ALUMINIUM FABRICATORS	10,022.07					10,004.07	18.00	
AGE01	A G ELECTRONICS	388.08	0.00	0.00	388.08	0.00	0.00	0.00	
AHE01	COACH ACCESSORIES	436.51	0.00	0.00	436.51	0.00	0.00	0.00	
AIR01	AIR DOOR SERVICES	2,200.78	0.00	0.00	0.00	1,492.25	708.53	0.00	
AJP01	A.J. PLASTICS LIMITED	12,775.19	0.00	0.00	5,838.29	0.00	6,936.90	0.00	
AKC01	A K CARPETS LTD	3,192.37	0.00	860.66	860.66	610.39	860.66	0.00	
ALP02	ALPHATECH ENG PRODUCTS LTD	686.31	0.00	0.00	262.61	423.70	0.00	0.00	
ALT01	ALTRO FLOORS	35,302.73	0.00	7,531.06	14,550.53	0.00	12,839.14	382.00	
AMA01	AMARI PLASTICS	314.78	0.00	28.14	0.00	0.00	286.64	0.00	
AMB01	AMBER VALLEY DEVELOPMENTS LTD	74.03				0.00	74.03	0.00	
AMB02	AMBERSIL LIMITED	344.04				0.00	344.04	0.00	
AME04	AMERON BV	238.53				0.00	238.53	0.00	
AMP01	A.M. PROJECTS LTD	85,989.52	0.00	6,957.88	0.00	0.00	69,775.04	9,256.60	
AMP02	AMPORT & DISTRICT COACHES	437.10				0.00	437.10	0.00	
ANA01	ANA TYRE CO	352.25	0.00	0.00	223.25	94.00	0.00	35.00	
AND01	A & D CASTINGS	0.00						0.00	183.06
APOL01	APOLLO DISTRIBUTION SOLUTIONS	323.13				0.00	323.13	0.00	
APP02	APPLIED CAE	18,882.25	0.00	0.00	18,882.25	0.00	0.00	0.00	
APS01	APSE	1,291.33	0.00	0.00	0.00	1,291.33	0.00	0.00	
ARC01	THE ARCO GROUP LTD	6,674.19	0.00	420.08	4,100.07	670.93	1,483.11	0.00	
ARC02	ARCO SOUTH YORKSHIRE	394.56	0.00	190.98	31.50	0.00	0.00	172.08	
ARC03	ARCO MELRITE	8.94	0.00	0.00	0.00	8.94	0.00	0.00	
ARV01	ARVAL PHH BUSINESS SOLUTIONS	8,399.79					8,399.79	0.00	
ASG02	ASHTREE GLASS LTD	176.49	0.00	0.00	176.49	0.00	0.00	0.00	
ATS01	ATS NORTH EASTERN LIMITED	364.25	0.00	0.00	364.25	0.00	0.00	0.00	
ATS02	ATS EUROMASTER	123.38				0.00	123.38	0.00	
AUM02	AUTO MARINE CABLES	436.00	0.00	0.00	177.95	124.26	133.79	0.00	
AUN01	AUNDE S.A.	33,326.94	0.00	0.00	0.00	3,618.25	29,708.69	0.00	
AUS01	AUTOSONICS LTD	719.09	0.00	0.00	199.75	0.00	519.34	0.00	
AUT01	AUTOSOUND LTD	97,750.40	0.00	26,499.31	31,704.75	102.23	39,394.87	49.24	
AUT03	AUTOMATE WHEEL COVERS LTD	7,903.35	0.00	2,117.94	4,196.22	0.00	1,589.19	0.00	3,939.19
AUT04	AUTOTECH MANUFACTURING LTD	2,913.33	0.00	0.00	0.00	2,913.33	0.00	0.00	
AUT10	AUTOMETERS SYSTEMS LTD	940.00					940.00	0.00	
AVE01	AVESTAPORLARI DISTRIBUTION	14,729.77	0.00	15,526.77	0.00	-621.58	-1,177.82	1,002.40	
AVI01	AVIS RENT A CAR LTD	28.56				0.00	28.56	0.00	
AVS01	AVS LTD	492.33				0.00	492.33	0.00	
BAC01	BACO METAL CENTRES LTD	1,226.82	0.00	133.95	475.88	0.00	616.99	0.00	
BAI01	C O H BAINES LTD	343.88	0.00	0.00	133.02	159.80	51.06	0.00	
BAI02	BAILEY - JOHNS (PHL) LTD	531.13				0.00	531.13	0.00	
BAK01	M & M J BAKER	500.00					500.00	0.00	
BAP01	BAPP INDUSTRIAL SUPPLIES LTD	1,438.01				0.00	1,438.01	0.00	12.29
BAQ01	B & Q PLC	318.03	0.00	0.00	50.89	0.00	115.11	152.03	
BAR03	D BARKER	2,750.00	0.00	1,050.00	0.00	0.00	0.00	1,700.00	
BAT01	BATCHGLOW LIMITED	58.75				0.00	58.75	0.00	
BAY01	BAYFORD & CO LIMITED	3,895.13				0.00	3,895.13	0.00	
BBB01	B B BERESFORD (PLASTICS)	101.14						101.14	
BCL01	BUS & COACH LEASING LIMITED	55,961.38	0.00	0.00	82,323.24	-26,361.86	0.00	0.00	
BEI01	BEIDERBECKE'S HOTEL	47.50				0.00	47.50	0.00	
BEK02	EXEL COMPOSITES NV	58,431.11	0.00	0.00	41,778.63	0.00	16,652.48	0.00	
BEI01	BELDAM PLASMAR LIMITED	1,540.94	0.00	0.00	984.88	0.00	556.06	0.00	
BEN02	ERNEST BENNETT (SHEFFIELD) LTD	27.14				0.00	27.14	0.00	
BEN03	BENTLEYS INDUSTRIAL SERV LTD	12,009.47	0.00	0.00	379.53	4,951.08	6,454.40	224.45	
BER01	BERRIMAN & CHAPMAN	59.62	0.00	59.62	0.00	0.00	0.00	0.00	
BET01	BETA INDUSTRIAL LIMITED	0.00						0.00	
BLO01	BLOOMS FLORIST	50.00				0.00	50.00	0.00	
BMA01	BMAC LTD.	73.04	0.00	73.04	0.00	0.00	0.00	0.00	
BOC01	BOC LIMITED	7,827.60	0.00	3,665.63	0.00	0.00	4,072.23	89.74	
BON01	BONAR FLOORS	1,366.29	0.00	0.00	1,366.29	0.00	0.00	0.00	
BOS01	ROBERT BOSCH LTD	1,483.84	0.00	0.00	277.54	0.00	-1,289.50	2,495.80	1,560.41
BOW01	S BOWES & SON	848.00	0.00	0.00	0.00	564.00	282.00	0.00	332.76
BR01	BRADTECH LTD	69,453.95	0.00	182.13	47,459.11	0.00	21,812.71	0.00	1,313.98
BR02	HMC-BRAUER LTD	857.47	0.00	0.00	444.16	413.31	0.00	0.00	
BR03	BRITAX (PMG) LTD	3,442.88	0.00	442.20	2,513.57	0.00	449.61	37.51	
BR04	BRIGADE ELECTRONICS PLC	1,847.56	0.00	0.00	0.00	334.87	1,312.69	0.00	
BR05	BRITISH GAS	1,617.25					1,617.25	0.00	
BRO01	BROWN BROS LTD	17.61	0.00	0.00	17.61	0.00	0.00	0.00	
BRO04	BROOKHOUSE PAXFORD LIMITED	288,936.27	0.00	0.00	79,245.83	101,856.93	67,348.51	40,485.00	
BRT02	BRITISH TELECOMMUNICATIONS PLC	619.90	0.00	258.10	0.00	0.00	361.80	0.00	57.24
BRU01	A BRUNTON WASTE MANAGEMENT	1,800.00						1,800.00	
BTI01	BARRHEAD TRAVEL INTERNATIONAL	2,658.26	0.00	0.00	1,127.67	0.00	1,530.59	0.00	1,518.80
BUS01	BUS & COACH BUYER LTD	3,839.16				0.00	3,687.16	152.00	
BUT01	JHM BUTT & CO LTD	751.98	0.00	751.98	0.00	0.00	0.00	0.00	
BWI01	B.W. INDUSTRIES LTD	1,869.86	0.00	934.83	934.83	0.00	0.00	0.00	
CAM01	W CAMPBELL & SON LTD	59,117.32	0.00	17,579.83	13,223.61	1,612.30	22,966.20	3,735.38	
CAP01	CAPITAL RUBBER & PLASTICS LTD	458.26	0.00	0.00	229.13	0.00	229.13	0.00	
CAR03	CAR COLOURS	33,599.75	0.00	2,187.89	9,826.65	13,038.10	8,547.31	0.00	
CAR04	CARLYLE BUS & COACH LTD	770.00						770.00	
CAS01	CASHMORES	20,215.73	0.00	0.00	2,976.15	0.00	15,850.68	1,388.90	
CAS03	CASWELL & COMPANY LTD	3,535.37	0.00	0.00	1,451.13	616.88	725.57	741.79	1,741.36
CAS04	CASTLE EMPLOYMENT AGENCY	1,401.19					1,401.19	0.00	
CAY01	CAYTON COMMERCIALS	1,116.26	0.00	0.00	176.26	337.82	602.18	0.00	
CHE01	CHEVRONTXACO GLOBAL LUBRICANT	307.85				0.00	307.85	0.00	
CHO01	1ST CHOICE VENDING	20.06	0.00	0.00	6.53	6.20	7.33	0.00	
CHU01	CHUBB FIRE LTD	0.00						0.00	
CIT01	CITY ELECTRICAL FACTORS LTD	8,830.49	0.00	0.00	2,864.76	3,129.06	2,839.32	-2.65	
CIT03	CITY ELECTRICAL FACTORS LIMITE	60.88				0.00	60.88	0.00	
CLA03	ARNOLD CLARK FINANCE LTD	26,770.53	0.00	11,083.18	0.00	412.79	14,994.96	279.60	
CLA05	CLARITAS SOLUTIONS LIMITED	2,205.00				0.00	2,205.00	0.00	
CLE04	CLAR WILHELM CLEFF GMBH & CO K	37,720.88	0.00	162.42	0.00	37,558.46	0.00	0.00	
CLE05	CLEFF FAHRZEUGE GMBH & CO.	34,919.68	0.00	3,097.48	4,965.31	11,150.65	15,706.22	0.00	
CLT01	CLT COACH SERVICES	250.00	0.00	250.00	0.00	0.00	0.00	0.00	
COA01	COACH EUROPE PLC	575.76				0.00	575.76	0.00	
COB02	COBUS UK	368.38	0.00	0.00	0.00	305.50	52.88	0.00	2,877.58
COL02	COLT TELECOMMUNICATIONS	1,567.21	0.00	0.00	0.00	6.29	1,550.92	0.00	
CON10	P2 CONCEPTS	5,237.12	0.00	0.00	0.00	1,707.86	3,529.26	0.00	
COU01	COUNTRY LION (NORTHAMPTON) LTD	70.50	0.00	0.00	0.00	70.50	0.00	0.00	
COW01	JACOB COWEN & SONS LTD	51.35	0.00	0.00	51.35	0.00	0.00	0.00	
COX01	COX THERMOFORMING LTD	33,685.14	0.00	6,296.45	10,892.46	7,170.97	9,309.91	15.35	
CRO01	CROSSROADS TRUCK & BUS	15,143.51	0.00	7.76	6,398.52	47.47	4,693.84	3,995.92	
CRO04	CROSSROADS TRUCK AND BUS	3,459.74	0.00	0.00	209.34	0.00	3,250.40	0.00	
CRO05	CROSSROADS TRUCK & BUS LIMITED	1,924.79				0.00	166.44	1,758.35	
CRO07	CROMWELD STEELS LTD	-1,500.51	0.00	0.00	0.00	-1,795.32	294.81	0.00	
CTA01	CTA TRADING LTD	599.25	0.00	599.25	0.00	0.00	0.00	0.00	

Aged Creditors as @ 01/04/04		TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed
Sup short	Long Name	Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Grr	Cheq revs
CUM01	CUMMINS ENGINE COMPANY LIMITED	122.83				0.00	122.83	0.00	
CUN01	CUNNINGHAM LINDSEY UK	1,398.32				0.00	1,398.32	0.00	
DAL05	DALROAD LIMITED	102.55	0.00	0.00	0.00	102.55	0.00	0.00	
DANK0	DANKA UK PLC	822.14	0.00	0.00	188.17	0.00	633.97	0.00	
DAPP01	DAPPAT ENGINEERING LTD	38,341.25	0.00	320.78	9,743.48	0.00	28,276.99	0.00	
DAV01	DAVID MOSTYN CONSULTANCY	355.00					355.00	0.00	
DAV02	DAVIES & SONS	102.91	0.00	0.00	102.91	0.00	0.00	0.00	
DEB01	DEBCO BAG DISTRIBUTORS LTD	-1,250.00					-1,250.00	0.00	
DES10	DESIGNS & CONCEPTS	700.00					700.00	0.00	
DIA04	DIAMETRIC TECHNICAL LTD	756.11					756.11	0.00	
DIN01	DINNINGTON TRADER	295.47	0.00	0.00	0.00	295.47	0.00	0.00	
DJ01	D.J INTERNATIONAL	5,510.21					5,510.21	0.00	
DLA01	DLA	4,444.68	0.00	1,422.33	1,158.00	1,100.28	764.07	0.00	
DMF01	DMF (WAKEFIELD) LIMITED	13,861.11	0.00	3,586.51	4,930.08	5,070.52	186.83	87.17	
DOR01	DOOR FIT	0.00						0.00	38.05
DOW01	DOWDING & MILLS ENG SERVICES	125.14				0.00	125.14	0.00	
DOW02	DOW CHEMICAL COMPANY LTD	48.41	0.00	0.00	0.00	0.00	48.41	0.00	
DRU01	M DRURY	293.75	0.00	293.75	0.00	0.00	0.00	0.00	
DUD01	DUDLEY IRON & STEEL CO LTD	205,419.49	0.00	-20,154.58	63,035.32	102,603.00	59,677.93	257.82	
DUK00	BUCKLEY LIMITED	425.19	0.00	0.00	16.02	0.00	416.74	-7.57	
EAO01	EAO LTD	1,263.48	0.00	853.52	0.00	0.00	362.49	0.00	
EAS01	EASTGATE COACH TRIMMERS	4,595.74	0.00	0.00	1,081.01	2,707.21	807.52	0.00	
EAS03	EASTWICK ENGINEERING SERVICES	452.67	0.00	0.00	452.67	0.00	0.00	0.00	
EAS05	EASTWOOD PRESS	2,289.69	0.00	0.00	620.52	460.61	1,166.94	41.62	
EAS10	EASTERN SHIRES PURCHASING ORG	35.00					235.00	-200.00	
EBE01	EBERSPACHER (UK) LTD.	2,204.71	0.00	0.00	485.68	501.14	1,217.89	0.00	
ECO01	ECONOMATICS (INDUSTRIAL) LTD	839.13	0.00	0.00	51.21	0.00	787.92	0.00	
EGD01	EGD LTD	8,491.95	0.00	971.14	1,814.13	3,232.10	2,592.87	81.91	
ELL04	ELLAMP IBERICA SL	32,225.63	0.00	0.00	15,908.58	0.00	7,007.83	9,309.22	
ELS01	T ELSEY TYRES LTD	45.82					45.82	0.00	
EMAP01	EMAP ACTIVE LIMITED	881.00	0.00	0.00	0.00	-59.00	940.00	0.00	
ENE01	ENERGAS LTD	33.70						33.70	
ENG01	ENG & WELDING SUPPLIES LTD	59,121.52	0.00	557.23	16,209.18	17,715.16	24,428.35	211.60	
ENG03	ENGINEERED COMPOSITES LTD	556.13	0.00	0.00	333.34	166.67	0.00	56.12	
ENT01	ENTERPRISE RENT A CAR (UK) LTD	1,298.62	0.00	0.00	626.63	0.00	671.99	0.00	712.68
ENV02	ENVIRONMENTAL EVALUATION LTD	1,064.56				0.00	1,064.56	0.00	
ERH01	ERITH COMMERCIALS	-125.50	0.00	0.00	0.00	-125.50	0.00	0.00	
ESOL01	ENTERPRISE SOLUTIONS (E-SOL)	8,266.33	0.00	763.75	1,480.50	0.00	6,003.08	19.00	
EST01	ESTEBAN UK LIMITED	261,946.63	0.00	52,486.70	100,278.61	20.30	109,181.92	0.00	
ETS01	ELECTRICAL TESTING SERVICES	456.53	0.00	0.00	456.53	0.00	0.00	0.00	
EUR01	EURAMAX COATED PRODUCTS LTD	12,953.95				0.00	12,953.95	0.00	
EVO01	EVOBUS (UK) LTD	62,980.00	0.00	62,980.00	0.00	0.00	0.00	0.00	
EXD01	XDP LIMITED	260.11	0.00	34.08	27.50	0.00	198.53	0.00	141.01
EXE03	EXECUTIVE VENDING LTD	2,452.94	0.00	0.00	130.00	1,892.24	445.32	-14.63	
EXP01	EXPRESS COACH REPAIRS LTD	2,937.50	0.00	0.00	2,937.50	0.00	0.00	0.00	
EXP03	EXPO PUBLISHING	587.50					587.50	0.00	
FAR01	FARNELL ELECTRONIC COMPONENTS	606.83	0.00	0.00	337.81	0.00	-13.32	282.34	
FOL01	FOL EXTRUSIONS	101.64				0.00	101.64	0.00	
FIB02	BI COMPOSITES LIMITED	7,047.74				0.00	7,047.74	0.00	
FIL01	FILCAN LIMITED	592.20	0.00	197.40	197.40	0.00	197.40	0.00	
FIN02	FINNLAMAX SAFETY GLASS OY	4,053.28	0.00	0.00	1,976.00	0.00	1,808.00	269.28	
FIR01	FIREMASTER EXTINGUISHER LTD	669.75	0.00	669.75	0.00	0.00	0.00	0.00	
FIR02	FIRMAC LTD	1,539.25				0.00	1,539.25	0.00	
FLE02	FLETCHER INTERNATIONAL	2,882.03	0.00	0.00	0.00	2,882.03	0.00	0.00	
FLE04	FLEXIBLE LAMPS LIMITED	372.24	0.00	0.00	372.24	0.00	0.00	0.00	
FLL01	FL LTD	1,387.68	0.00	457.08	0.00	0.00	930.60	0.00	
FOR01	FORMTECH	5,880.56	0.00	4,351.67	0.00	0.00	0.00	1,528.89	
FOR03	FORGEWAY	932.32	0.00	360.46	0.00	0.00	571.86	0.00	
FOU01	FOUR SEASONS HOTEL	25.00				0.00	25.00	0.00	
FRE01	FREIGHT CARE INTERNATIONAL LTD	35.25	0.00	0.00	35.25	0.00	0.00	0.00	
G2I01	G2 INTEGRATED SOLUTIONS LTD	323.12				0.00	323.12	0.00	
GAC01	G&A 20 LTD	3,895.61				0.00	3,895.61	0.00	
GAR02	GARDINER COACH REPAIRS	235.00					235.00	0.00	
GAS01	GASKELL TEXTILES LTD	3,092.35	0.00	502.44	1,106.95	0.00	1,375.96	107.00	
GEE01	GEE PUBLISHING LTD	472.20	0.00	0.00	472.20	0.00	0.00	0.00	
GEM01	GEMTEC LTD	487.16				0.00	487.16	0.00	
GIN01	G2 INTEGRATED SECURITY SOL LTD	7,144.00	0.00	0.00	6,758.00	0.00	396.00	-10.00	
GLA02	DEREK GLADWIN LTD	2,683.70	0.00	0.00	2,683.70	0.00	0.00	0.00	
GLO01	GLOBAL KLEEN ENVIRONMENTAL SER	1,740.77	0.00	397.16	512.90	231.48	196.23	403.00	
GOE01	GORDON EQUIPMENTS LTD.	882.05	0.00	421.64	247.12	188.10	25.19	0.00	
GRA00	GRAY SERVICES LIMITED	-0.01				0.00	-0.01	0.00	
GRA02	GRAYSON AUTOMOTIVE SERVICES	159,005.09	0.00	-57,459.51	168,220.51	0.00	48,244.09	0.00	
GRA03	GRAY REFRIGERATION (SCAR) LTD	298.52	0.00	0.00	0.00	298.52	0.00	0.00	
GRU01	GRIPTONE LTD	506.19	0.00	0.00	0.00	253.10	253.09	0.00	
HAF01	HAF POWER TOOLS LTD	3,384.19	0.00	511.81	1,224.28	525.97	1,122.13	0.00	
HAL04	BIFFA WASTE SERVICES LTD	9,222.26	0.00	0.00	1,489.02	1,371.18	6,173.39	188.67	
HAM01	HAMPSHIRE HOLDINGS	6,206.70	0.00	652.14	0.00	2,261.91	3,375.14	-82.49	
HAN01	HANOVER DISPLAYS LIMITED	25,069.00	0.00	11,750.00	5,875.00	5,875.00	-282.00	1,850.00	
HAP01	HAPPICH VEHICLE & IND COMP LTD	44,386.95	81.31	3,328.23	13,777.12	11,941.46	15,226.83	32.00	
HAR10	THOMAS HARDIE COMMERCIALS LTD	100.00						100.00	
HAT01	HATTERS	15.00						15.00	
HAY01	HAYWOOD TECHNOLOGY LIMITED	2,810.24				0.00	2,810.24	0.00	
HAY03	HAYWOOD ROTOMOULDING LTD	8,822.23	0.00	0.00	2,148.29	4,196.84	1,008.06	1,469.04	
HEL01	HELA LIMITED	21,171.04	0.00	156.98	6,739.82	10,728.93	3,544.31	0.00	
HEL03	HELENS ROR AB	339.49				0.00	339.49	0.00	
HEN01	Henlys Group Plc - Hungary	3,568.99				0.00	3,568.99	0.00	
HEN02	HENKEL SURFACE TECHNOLOGIES	14,081.31	0.00	2,373.50	4,167.12	0.00	5,349.33	2,191.36	
HET01	HETRA SERVICES LTD	1,876.82				0.00	1,724.38	-47.56	
HMG01	HMG PAINTS LTD	46,122.74	0.00	0.00	16,075.21	22,119.78	7,927.75	0.00	
HMG02	HMG PAINTS LTD	45,120.92	0.00	175.26	5,090.07	4,874.99	34,980.80	0.00	
HOL01	JOHN HOLDSWORTH & CO LTD.	2,924.60	0.00	-60.28	2,110.38	562.59	287.13	24.78	
HOS01	HOSCA MANAGEMENT CONSULTANTS	664.12				0.00	664.12	0.00	1,275.38
HOS02	HOSE DIRECT LIMITED	334.45				0.00	334.45	0.00	
HPI01	HPI LTD	418.47	0.00	0.00	-4.23	109.98	306.92	5.80	
HSS01	HSS HIRE SERVICE GROUP PLC	1,206.86	0.00	301.72	791.04	0.00	114.10	0.00	
HUG01	HUGHES OF AYLESBURY	165,822.35					89,584.36	76,237.99	
HUN01	JOHN HUNTER	5,731.28	0.00	0.00	3,060.00	0.00	2,325.00	346.28	
IBM01	IBM UNITED KINGDOM LIMITED	43,912.95				0.00	43,912.95	0.00	282.00
ICH	ICH	0.00						0.00	
ICM01	ICM COMPUTER SOLUTIONS PLC	1,803.50				0.00	1,803.50	0.00	
IEG01	INFORMATION ENG SERVICES LTD	5,360.35				0.00	5,360.35	0.00	
IND02	INDEPENDENT GLASS CO LTD	22,144.09	0.00	4,500.28	285.70	8,154.03	9,204.08	-4.90	
INF02	INFOTONE LIMITED	220.34				0.00	225.24	0.00	
INF03	INFAST(ROTHERHAM) LIMITED	1,110.48	0.00	0.00	32.48	618.83	459.17	0.00	
INV02	INVERTEC LTD	44,741.60	0.00	7,844.07	11,536.66	11,230.40	13,355.40	775.07	
IPS01	IPS LIMITED	522.21	0.00	0.00	522.21	0.00	0.00	0.00	
IRI01	IRISBUS (UK) LTD	361,531.02	0.00	0.00	0.00	361,531.02	0.00	0.00	
ITT01	ITT FLYGT LIMITED	251.12	0.00	0.00	251.12	0.00	0.00	0.00	
JAD01	JADCO	33,900.34	0.00	801.94	19,428.57	6,111.09	7,558.74	0.00	
JAM01	JAMES & BLOOM LTD	-47.90	0.00	0.00	-47.00	0.00	0.00	0.00	
JBC01	JBC CLEANING SERVICES	25,921.05	0.00	385.40	11,815.94	0.00	13,824.41	-104.70	
JEN01	JENNINGS CVS LTD	2,784.84	0.00	0.00	1,392.42	0.00	1,392.42	0.00	4,195.43

Aged Creditors as @ 01/04/04		TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed
Sup short	Long Name	Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Grn	Cheq revs
JFP01	J F PUBLISHING LTD	900.00					900.00	0.00	
JOH02	JOHNSON + STARLEY LTD	5,877.35	0.00	0.00	5,877.35	0.00	0.00	0.00	
KAI01	KAISER & KRAFT	1,893.81	0.00	0.00	0.00	1,893.81	0.00	0.00	
KAR02	KAR CARE	7,032.38	0.00	627.45	3,134.90	380.70	2,889.33	0.00	
KDT01	KDT GRAPHICS	30,668.57	0.00	11,577.28	2,577.37	1,907.97	14,605.95	0.00	
KEN01	S J KENNEDY LTD	581.53	0.00	0.00	448.84	0.00	126.19	6.50	
KIR03	KIRKSTON PKG & INSULATION LTD	1,741.06	0.00	0.00	716.84	530.72	493.50	0.00	
KLA01	K L AUTOMOTIVE PRODUCTS LTD.	351.33	0.00	0.00	351.33	0.00	0.00	0.00	
KON01	LLOYDS KONECRANES LIMITED	3,678.68	0.00	3,483.88	0.00	0.00	0.00	194.80	
KON02	KONICA MINOLTA BUSINESS SOL	118.32	0.00	0.00	0.00	118.32	0.00	0.00	
LAM01	PILKINGTON AUTOMOTIVE FINLAND	15,497.80	0.00	0.00	7,776.80	7,720.80	0.00	0.00	
LAM03	PILKINGTON AUTOMOTIVE FINLAND	24,431.60	0.00	3,832.00	2,759.50	14,710.90	3,129.20	0.00	
LAN01	LINDE CASTLE LTD	2,105.04	0.00	0.00	1,100.13	0.00	1,004.91	0.00	
LAN03	LANGSTON SCOTT LTD	1,762.50	0.00	0.00	0.00	1,762.50	0.00	0.00	
LAT01	JAMES LATHAM NORTHERN	28,665.42	0.00	11,234.63	10,260.08	0.00	7,170.71	0.00	
LAZ01	LAZZERINI	105.85	0.00	0.00	0.00	105.85	0.00	0.00	
LBP01	L. B. [PLASTICS] LTD	291.12	0.00	0.00	0.00	291.12	0.00	0.00	
LEX01	LEX TRANSFLEET LIMITED	1,305.17				0.00	1,305.17	0.00	
LEY01	LEYLAND & B'HAM RUBBER LTD	2,868.13				0.00	2,868.13	0.00	
LIG01	LIGHTOWLER & SON LTD	4,417.68	0.00	209.39	293.14	3,580.13	335.02	0.00	
LIN02	LINECROSS LIMITED	2,379.38				0.00	2,379.38	0.00	
LIV00	JIM LIVERSIDGE	95.00	0.00	0.00	30.00	25.00	40.00	0.00	
LJA01	L.J.A MIERS & CO LTD	934.83	0.00	934.83	0.00	0.00	0.00	0.00	
LJF01	LJF (UK) LTD	7,503.82	0.00	0.00	1,960.76	3,280.79	2,262.27	0.00	
LLO01	LLOYD IMAGING LIMITED	703.79				0.00	703.79	0.00	
LOC01	HENKEL LOCTITE ADHESIVES LTD	1,216.21	0.00	0.00	998.28	0.00	205.93	12.00	
LON02	LONDON PCV SERVICES	382.34	0.00	0.00	0.00	382.34	0.00	0.00	
LOO01	LOOK CLOSED CIRCUIT TV LTD	77.55	0.00	0.00	0.00	77.55	0.00	0.00	
LSP01	L S PATTERNS	71,824.45	0.00	11,650.76	37,440.56	48.18	21,395.00	1,289.95	
LSU02	L.S. UK LTD	4,866.26	0.00	0.00	4,866.26	0.00	0.00	0.00	
MAL02	MALTON LASER LIMITED	16,773.73	0.00	1,046.28	326.65	7,972.38	1,318.17	6,110.25	
MAR01	MARTIN INDUSTRIAL	0.00						0.00	408.90
MAR02	B. MARSHALL MECHANICAL SERV	2,264.30	0.00	1,264.30	0.00	0.00	0.00	1,000.00	656.82
MAT01	MARTYN INDUSTRIALS LTD	1,324.94	0.00	0.00	511.13	102.23	666.58	45.00	
MAT03	THE MATADOR CO LTD	6,348.15	0.00	3,132.88	2,154.62	0.00	1,060.65	0.00	
MAT05	MATCHTECH GROUP PLC	1,162.28	0.00	0.00	315.78	0.00	0.00	846.50	
MCCK01	McKENNA BROTHERS LIMITED	8,473.65	0.00	139.83	5,346.26	2,765.96	221.80	0.00	
ACT03	MC TRUCK & BUS LTD	108.10	0.00	0.00	108.10	0.00	0.00	0.00	
MEK02	MEKRA LANG GMBH & CO. KG	6,773.63	0.00	0.00	2,951.13	0.00	3,822.50	0.00	
MER02	MERTRUX	902,763.29	0.00	0.00	2,433.77	0.00	68,433.53	831,895.99	
MET03	METAL SECTIONS LIMITED	10,504.15	0.00	0.00	0.00	10,504.15	0.00	0.00	
MET04	METAL MOULDINGS LIMITED	203.56	0.00	0.00	0.00	100.75	102.81	0.00	
MEY01	MEY-TECH LIMITED	218.17	0.00	0.00	218.17	0.00	0.00	0.00	
MIK01	MIKO S.R.L.	3,004.08	0.00	0.00	3,004.08	0.00	0.00	0.00	
MIL02	R.J. MILES	391.51	0.00	0.00	226.19	0.00	165.32	0.00	
MIT01	B MITCHELL	517.58					517.58	0.00	
MIT01	MITREFINCH	0.00						0.00	56.39
MIT02	J. MITCHELL OFFICE EQUIP LTD	2,397.79	0.00	-22.27	677.16	777.42	680.82	84.66	
MKM01	MKM BUILDING SUPPLIES LTD	885.56	0.00	0.00	727.33	0.00	158.23	0.00	
MKM02	MKM EXTRUSIONS LTD	961.55	0.00	0.00	885.92	0.00	0.00	275.63	
MNS01	M.N.S. MOULDINGS LTD	133,337.14	0.00	10,027.94	58,039.69	64.81	51,103.76	14,100.94	
MOB01	AUTOMONITOR MOBILE MULTIMEDIA	829.43	0.00	0.00	829.43	0.00	0.00	0.00	
MOR01	MORRELL PRODUCTS LTD	545.20	0.00	0.00	545.20	0.00	0.00	0.00	
MOR02	MORLEYS LIMITED	136.52				0.00	136.46	0.06	
MOS01	ALAN MOSGROVE LTD.	117.50				0.00	117.50	0.00	
MOU01	THE MOUNT HOTEL	3,457.30	0.00	0.00	184.00	258.10	3,015.20	0.00	
MTB01	MTB EQUIPMENT LTD.	631,272.50	0.00	61,429.70	193,815.66	20,389.24	255,357.90	280.00	
MUL02	MULTI METALS LIMITED	11,952.82	0.00	0.00	5,246.26	5,198.23	536.83	971.30	
MUL03	MULTI METALS LIMITED	846.12					846.12	0.00	
MUN01	3M UNITED KINGDOM PLC	1,544.66	0.00	1,544.66	0.00	0.00	0.00	0.00	
MUR01	MURDO MORRISON SERVICES	685.00	0.00	0.00	100.00	530.00	65.00	0.00	
NAT02	NATIONAL EXPRESS LTD	43,888.86	0.00	229.29	0.00	0.00	38,000.00	5,659.57	
NDY01	NOY COACH SALES LTD	12,637.12	0.00	1,586.25	5,316.87	998.75	4,735.25	0.00	
NIP01	NIPPY TAXIS	1,021.08	0.00	117.50	0.00	0.00	903.58	0.00	
NOI01	HODGSON & HODGSON GROUP LTD	54,103.10	0.00	10,490.35	13,927.04	11,732.54	17,870.07	283.10	
NOR02	NORTHERN SURFACING LTD	3,776.74	0.00	0.00	0.00	3,317.02	459.72	0.00	
NOR03	BUILDING ADHESIVES LTD	3,676.29	0.00	0.00	0.00	2,030.39	1,166.89	1,529.01	
NOR06	NORTHSIDE TRUCK CENTRE	4,259.79	0.00	439.85	3,067.16	0.00	494.34	258.44	
NOR14	NORTEK ELECTRONIC CIRCUITS LTD	2,157.90	0.00	606.89	606.89	606.89	337.23	0.00	
OCC01	OCCUPATIONAL HEALTH SERVICES	3,811.60	0.00	0.00	1,276.20	0.00	2,335.40	0.00	
OCE01	OCE (UK) LTD	838.51				0.00	771.82	66.69	291.82
ODE01	ROGER O'DELL	150.00	0.00	0.00	0.00	150.00	0.00	0.00	
ODO01	SHAUN O'DONOGHUE	699.13	0.00	0.00	699.13	0.00	0.00	0.00	
OFF01	OFFICE SMART	175.56	0.00	0.00	16.25	78.75	80.56	0.00	
OFF02	OFFICE DEPOT INTERNATIONAL LTD	391.20	0.00	66.30	312.06	0.00	-1.76	14.60	169.01
OME01	OMEGA ELECTRICAL SYSTEMS LTD	84,233.91	0.00	8,441.11	37,091.04	966.48	37,715.28	0.00	
ORI01	ORION SAFETY BELTS	27.62	0.00	0.00	27.62	0.00	0.00	0.00	
OWE01	RAY OWEN WASTE DISPOSAL	1,232.00	0.00	0.00	329.00	329.00	329.00	245.00	
PAL02	PALM COURT HOTEL	60.00				0.00	60.00	0.00	
PAR01	PARTON PRODUCTS	1,359.33	0.00	0.00	1,207.05	0.00	152.28	0.00	
PAR10	PARCEL SPRINT (FILEY)	168.91					168.91	0.00	
PAS01	PASSENGER LIFT SERVICES LIMITE	5,986.63				0.00	5,986.63	0.00	
PEL01	PELHAM INDUSTRIAL PRODUCTS LTD	30,247.73	0.00	0.00	8,549.18	15,447.55	6,251.00	0.00	
PEN01	PENNINE COMPONENTS LTD	440.98	0.00	343.34	31.84	65.80	0.00	0.00	
PER01	PEREI GROUP LIMITED	2,319.48	0.00	0.00	278.82	0.00	2,040.66	0.00	
PER02	PERMABOND	643.57					643.57	0.00	
PER03	PERCY LANE PRODUCTS	250,165.41	0.00	49,458.63	120,009.05	3,049.21	77,626.29	22.23	
PHO01	PHOENIX SEATING LTD	2,716.60					2,716.60	0.00	
PHS01	PHS GROUP PLC	1,032.59	0.00	0.00	0.00	283.53	749.06	0.00	
PIA01	PIANOFORTE SUPPLIES LTD.	262.26	0.00	262.26	0.00	0.00	0.00	0.00	
PIT01	PITNEY BOWES LIMITED	238.29					238.29	0.00	
PIT02	PITNEY BOWES	869.26	0.00	0.00	628.30	0.00	240.96	0.00	
PLP01	PLP LIFT TRUCKS LTD.	371.69				0.00	371.69	0.00	
PLU01	PLUMB CENTRE	127.66	0.00	0.00	127.66	0.00	0.00	0.00	
POW01	NESTLE WATERS POWWOW LTD	900.24				0.00	895.06	5.18	
POW02	NESTLE WATERS POWWOW LTD	323.61				0.00	323.61	0.00	
POW05	POWERGEN UK PLC	15,222.21					15,222.21	0.00	
PRE02	E. PRESTON ELECTRICAL LTD	453.56	0.00	30.55	0.00	143.35	279.66	0.00	
PRE08	CITY GRAPHICS(Scarborough) LTD	2,792.31	0.00	633.28	1,079.26	844.12	0.00	235.65	
QCS01	Q.C. SUPPLIES LIMITED	727.91	0.00	0.00	0.00	727.91	0.00	0.00	
QUE01	QUERY ACCOUNT	1,135.14	0.00	0.00	0.00	1,135.14	0.00	0.00	
RAY03	TRUCK-LITE CO LTD	38.78	0.00	38.78	0.00	0.00	0.00	0.00	
RCL01	RCL ELECTRICAL & MECHANICAL LTD	2,950.58	0.00	0.00	0.00	400.83	2,549.75	0.00	
REG01	REGSPEC LTD	470.00	0.00	0.00	470.00	0.00	0.00	0.00	
REN09	RENTOKIL INT UK CLEANING LTD	6,831.74	0.00	74.97	2,064.95	0.00	4,691.82	0.00	
RES01	RESCROFT LTD	5,822.15	0.00	0.00	0.00	229.13	5,593.02	0.00	
RES05	RESINOUS CASTINGS	29,689.90	0.00	0.00	15,868.02	0.00	13,821.88	0.00	8,226.88
RIL01	RING LAMP COMPANY LTD	173.90				0.00	173.90	0.00	
ROB01	C ROBERTS STEEL SERVICES LTD	2,842.14	0.00	0.00	379.54	1,101.13	1,361.47	0.00	
ROS01	ROSE SIGNS AND ENGRAVING	1,870.77	0.00	0.00	159.23	1,369.02	342.52	0.00	
ROT02	ROTHER VALLEY COLLEGE	278.00	0.00	0.00	0.00	374.00	-96.00	0.00	
ROY01	ROYAL MAIL	460.00					460.00	0.00	

Aged Creditors as @ 01/04/04		TBI COACH	P/L BAL	P/L BAL	P/L BAL	P/L BAL	Invoice	Residual	Posted not cashed
Sup short	Long Name	Total value	Current	Prev 1	Prev 2	Before prev 2	Accrual	Grn	Cheq revs
RRE01	R.R. ENGINEERING	149,090.43	0.00	23,541.89	46,174.15	38,546.80	36,511.34	4,316.25	
RSC01	R.S. COMPONENTS LTD	1,701.86	0.00	0.00	1,701.86	0.00	0.00	0.00	
SAF05	SAFETEX	670.94				0.00	670.94	0.00	
SAF06	SAFEGUARD SYSTEMS EUROPE LTD	2,462.34	0.00	-36.43	2,421.41	72.86	0.00	4.50	
SAL01	SALEX ACOUSTIC MATERIALS LTD	38.35					38.35	0.00	
SAV01	SAVILLES MOTOR FACTORS LTD	482.30	0.00	0.00	347.10	0.00	0.00	135.20	
SAY01	FLOOR TEK N TRIM LTD	1,915.25	0.00	0.00	1,915.25	0.00	0.00	0.00	
SBI01	S & B INDUSTRIAL SUPPLIES	2,583.97	0.00	431.53	952.93	0.00	685.54	513.97	
SCA01	SCAPA UK LIMITED	684.46	0.00	420.46	0.00	0.00	264.00	0.00	
SCA02	PETER SCAIFE	3,591.98	0.00	1,175.00	1,777.78	0.00	639.20	0.00	
SCA03	SCARBORO FIXINGS & TOOL HIRE	43.01	0.00	0.00	19.07	0.00	0.00	23.94	
SCA05	SCARBOROUGH LACQUERS CO	1,118.62	0.00	176.45	487.89	273.57	147.48	33.23	
SCA07	SCARBOROUGH BOROUGH COUNCIL	976.50				0.00	976.50	0.00	
SCA08	SCANDUS (UK) LIMITED	13,438.30	0.00	0.00	1,884.79	5,899.13	5,654.37	0.01	
SCA10	YORKSHIRE REGIONAL NEWSPAPER L	452.79				0.00	452.79	0.00	
SEA01	W G SEARCH LTD	517.00				0.00	517.00	0.00	
SEK01	SEKURIT SAINT-GOBAIN	48,927.09	0.00	7,944.00	22,143.20	0.00	18,939.89	0.00	
SHE01	SHELFORD LTD T/A SHADES	120,230.53	0.00	21,305.76	48,084.69	11,670.28	39,169.80	0.00	
SHE04	SHEFFIELD INSULATION LIMITED	227.54				0.00	227.54	0.00	
SHE06	SHEARINGS	17,625.00	0.00	0.00	17,625.00	0.00	0.00	0.00	
SHE07	SHEFFIELD NEWSPAPERS LTD	877.03	0.00	877.03	0.00	0.00	0.00	0.00	
SID01	SIDERISE (SPECIAL PROD) LTD	922.85				0.00	922.85	0.00	
SIK01	SIKA LTD	9,285.88	0.00	1,442.84	6,476.57	854.82	511.65	0.00	
SIL01	SILENT GLISS	1,105.23	0.00	0.00	798.01	241.37	65.85	0.00	
SKE02	SKELTON COACHES	447.89	0.00	0.00	447.89	0.00	0.00	0.00	
SMA01	SMART CENTRAL COACH SYSTEMS	5,011.38	0.00	0.00	1,468.75	0.00	3,542.63	0.00	
SMI01	PETER SMITH PHOTOGRAPHY	515.83	0.00	0.00	0.00	163.33	352.50	0.00	
SMM01	SOCIETY OF MOTOR MANUFACTURERS	13.76						13.76	
SOU02	SOUTHCO EUROPE LTD	2,708.85					2,708.85	0.00	
SPR01	SPRAY PLANT (UK) LTD	2,087.62	0.00	813.72	161.33	746.36	281.39	84.82	
SPR08	WELLMAN ENGINEERING LTD	88,398.68	0.00	10,582.73	29,848.46	23,209.26	24,574.56	183.67	
SQU01	SQUIRE OF SCARBOROUGH LTD	117.12				0.00	117.12	0.00	
STA01	STABILUS LTD	611.01	0.00	0.00	212.68	398.33	0.00	0.00	
STA03	STATIC SOLUTIONS LTD	423.00	0.00	0.00	105.75	211.50	105.75	0.00	
STE01	STEDALL (VEHICLE FITTINGS) LTD	64,322.98	0.00	3,332.77	22,203.06	21,223.17	13,860.32	3,703.86	
STE02	B. STEPHENSON	1,600.00	0.00	0.00	300.00	0.00	1,300.00	0.00	
STE10	STERLING SERVICE	858.40	0.00	346.30	0.00	0.00	512.10	0.00	205.00
STJ01	ST JOHN AMBULANCE	100.00						100.00	
STN01	HOTEL ST NICHOLAS	255.00	0.00	0.00	204.00	0.00	51.00	0.00	
STO04	S S & P PROPERTY MANAGEMENT	131,993.63	0.00	131,993.63	0.00	0.00	0.00	0.00	
STU01	STUDIO SIGNS	6,910.19	0.00	0.00	2,001.03	593.14	3,530.52	785.50	
SUN01	SUNBLINDS LIMITED	123,387.07	0.00	24,365.44	55,887.24	1,351.36	41,699.96	83.07	
SUN02	SUNDRY CREDITORS	16,819.78				0.00	16,819.78	0.00	
SUT01	CARRIER SUTRAK	121,392.00	0.00	5,976.83	53,339.90	0.00	58,910.16	3,165.11	
SWE01	SWEETING ENG SUPPLIES LTD	99.59	0.00	54.68	2.35	0.00	42.66	0.00	
SWI01	SWIFT ARC SERVICES	108.20				0.00	108.20	0.00	
TAC02	TA MANUFACTURING	14,036.25	0.00	1,502.79	3,713.55	0.00	8,819.91	0.00	
TAM02	TAMWARE OY AB	90,189.12	0.00	6,182.88	42,378.94	0.00	41,637.30	0.00	
TAR01	GERFLOR	249.99						249.99	
TEC03	TECHNICOLOUR	1,999.07	0.00	1,999.07	0.00	0.00	0.00	0.00	867.66
TEC04	TECHNA INTERNATIONAL LTD	1,718.91	0.00	61.04	0.00	0.00	1,657.87	0.00	
TEO01	A M TEDD	3,120.00				0.00	3,120.00	0.00	
TEL01	TELMA RETARDER LTD	5.13						5.13	
THO02	THOMPSON PLASTICS GROUP LTD	15,693.37	0.00	1,520.68	3,314.32	3,611.15	6,711.46	535.76	
THRO1	THRESHOLD FLOORINGS LTD	190.27	0.00	107.47	0.00	0.00	82.80	0.00	
TIT01	TITAN ENVIRONMENTAL LIMITED	2,092.84	0.00	53.51	971.02	1,068.31	0.00	0.00	
TOW01	TOWN AND PARTNERS LIMITED	1,831.53	0.00	0.00	0.00	863.63	967.90	0.00	
TRA02	TRANSCRIBE COMMUNICATION	1,672.41					1,392.38	280.03	
TRA11	TRANSMEC U.K. LTD	148.05	0.00	0.00	148.05	0.00	0.00	0.00	
TRE02	TRELLEBORG AUTOMOTIVE UK LTD.	2,160.00						2,160.00	
TRE05	TRELLEBORG INDUSTRIAL PROFILES	12,155.15	0.00	2,954.57	3,688.93	4,293.48	1,218.17	0.00	
TRI00	TRIMESH GUARDING LTD	2,685.39	0.00	148.64	353.36	385.40	1,797.99	0.00	
TRU00	TRUCKERS	619.40				0.00	300.80	318.60	
UKI01	UK INSPECTION SERVICES	47.00				0.00	47.00	0.00	
ULI01	REDIPIX GROUP PLC	1,475.21				0.00	1,475.21	0.00	
UNI03	UNITED ENGINEERING LIMITED	317.28	0.00	0.00	79.32	158.64	79.32	0.00	
UNI04	UNISYS LIMITED	810.75				0.00	810.75	0.00	
UNW01	C N UNWIN LTD	985.97	0.00	0.00	588.53	0.00	397.44	0.00	
VEB01	VEBE	489.25				0.00	228.28	260.97	
VER01	KMS VERNON	4,090.72	0.00	0.00	0.00	3,371.62	719.10	0.00	
VIK01	VIKING DESIGN SERVICES LTD	8,372.00				0.00	4,186.00	4,186.00	
VOL01	VOLANTE P.T.I.S LTD	12,557.20	0.00	1,323.10	3,221.50	3,893.80	4,118.80	0.00	
VOL02	VOLVO TRUCK & BUS LTD	4,337,134.71	0.00	356,906.25	623,925.00	59,102.60	4,124.25	3,293,076.71	
VOL03	VOLVO TRUCK & BUS (SCOTLAND)	161.42				0.00	155.55	5.87	
VOL06	VOLVO TRUCK & BUS (SOUTH) LTD	216.82	0.00	0.00	-164.98	331.80	0.00	50.00	
VOL07	VOLVO TRUCK & BUS (SOUTH) LTD	200.00						200.00	
VOL09	VOLVO COACH SALES	1,577.45	0.00	406.49	0.00	0.00	1,170.96	0.00	
VOL11	VOLVO TRUCK & BUS (SOUTH) LTD	132.40				0.00	217.54	-85.14	
VOL20	VOLVO TRUCK & BUS (SOUTH) LTD	100.00						100.00	
VOL25	VOLVO TRUCK & BUS (SOUTH)	100.00						100.00	
VOL40	VOLVO TRUCK & BUS (NORTH)	75.83	0.00	0.00	75.83	0.00	0.00	0.00	
WAL01	WALKER & HUTTON	15,177.09	0.00	1,636.80	12,540.29	0.00	0.00	1,000.00	
WAL02	WALTERS HEXAGON	310,217.67	0.00	37,106.28	101,625.23	15,368.11	156,098.05	0.00	
WAL03	WALLACE ARNOLD	144,756.01	0.00	144,756.01	0.00	0.00	0.00	0.00	
WAR02	WARWICK MFTG CONSULTANTS LTD	23,090.44				0.00	23,320.65	-230.21	
WEB01	WEBASTO PRODUCT UK LTD	28,827.83	0.00	1,154.48	6,686.23	19,623.01	1,364.11	0.00	
WEL02	WELCONSTRUCT	1,867.15					1,864.19	2.96	
WEM01	WEST MIDLANDS TAPE CO	43.18	0.00	0.00	43.18	0.00	0.00	0.00	
WEN01	WENTWORTH BUSINESS SERV LTD	337.23	0.00	337.23	0.00	0.00	0.00	0.00	
WHI01	WHITFIELD & PARTNERS (E P) LTD	9,413.31	0.00	728.69	500.55	3,419.25	4,784.82	0.00	
WHI02	WHITTLE FLOORING CO LTD	20,253.74	0.00	2,961.50	5,816.88	5,986.96	5,468.40	0.00	
WID01	WIDNEY UK LTD	5,685.08	0.00	0.00	1,675.80	0.00	4,009.28	0.00	
WIL04	WILLARD HANDLING SYSTEMS LTD	223.25				0.00	223.25	0.00	
WIN02	PAUL S WINSON (COACHES) LTD	75.20	0.00	0.00	0.00	75.20	0.00	0.00	
WIS01	WISE ENGINEERING	4,148.92	0.00	0.00	705.00	0.00	3,443.92	0.00	
WOO01	WOODSETTS VEHICLES DELIVERY	3,804.57	0.00	399.50	0.00	0.00	3,405.07	0.00	
WUR01	WURTH ELEKTRONIK EMB	2,845.87	0.00	0.00	0.00	2,845.87	0.00	0.00	
XER01	XEROX (UK) LIMITED	98.79				0.00	98.79	0.00	
YOR04	YORKSHIRE WATER	265.83					265.83	0.00	
YOR05	YNPOWER	1,819.82				0.00	1,819.82	0.00	
YOR06	YORKSHIRE LIGHT HAULAGE	330.00	0.00	330.00	0.00	0.00	0.00	0.00	
YOU01	YOUR COMMUNICATIONS	2,395.89					2,308.31	87.58	
TOTALS		12,038,391.24	81.31	1,238,833.02	2,760,879.50	1,226,691.33	2,443,762.71	4,368,143.37	31,063.50
Unpresented chqs reversed		31,063.50							

BALANCE PER STATEMENT OF AFFAIRS

12,069,454.74

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AAF01	ADV ALUMINIUM FABRICATORS LTD UNIT D1 ROYLE PENNINE TRADING ESTATE LYNROYLE WAY ROCHDALE, LANC CL11 3EX	Telephone : 01706 866238
AAL01	AALCO HULL SAXON WAY PRIORITY PARK WEST HESSLE, HULL EAST YORKSHIRE HU13 9PS	Telephone : 01482 826252
ABA01	ABA MECHANICAL LTD. DEVONSHIRE HOUSE DEVONSHIRE TERRACE HOLMEWOOD CHESTERFIELD S42 5RF	
ABB01	ABBEY PNEUMATIC UNIT 3, BALM ROAD IND ESTATE BEZA STREET LEEDS WEST YORKSHIRE LS10 2BG	Telephone : 0113 711447
AB902	ABBEY INDUSTRIAL DOORS SCALM PARK WISTOW COMMON SELBY NORTH YORKSHIRE YO8 3RD	Telephone : 01757 210281
AB903	ABBEY GLEN LIMITED ABBEY GLEN KILTON WORKS KILTON ROAD WORKSOP NOTTS S80 2DE	Telephone : 01909 473595
ABE01	ABEL OFFICE MACHINES LTD 9-11 CARLTON ROAD WORKSOP NOTTS S80 1PD	Telephone : 01909 486251
ABL01	ASLE DELIVERIES 12, PEASHOLME HESSLE HULL EAST YORKSHIRE	Telephone : 01482 627243
ABP01	HU13 0HY ABP CONNECT KIRBY MISPERTON MALTON NORTH YORKSHIRE YO17 8UF	Telephone : 01853 868275
ACA01	ACAS NORTHERN REGION COMMERCE HOUSE ST ALBANS PLACE LEEDS LS2 8HM	Telephone : 0113 205 380
ACA02	ACAL RADIATRON ALPHA WAY EGHAM SURREY TW20 8RZ	Telephone : 01784 439393
ACC01	ACCESS YORKSHIRE WOOD FARM NORTH MOOR LANE, COTTINGHAM HULL EAST YORKSHIRE HU16 4JN	Telephone : 01482 876270
ACC02	A.C.C.E. THE TOWING & CAR AUDIO CENTRE 33A TRAFALGAR ROAD SCARBOROUGH NORTH YORKSHIRE YO12 7QP	Telephone : 01723 374113
ACC03	ACCESS EUROPE LTD C1 TOWER ST GEORGES SQUARE NEW MALDEN SURREY KT3 4HG	26/08/03 10/10/03 NP Telephone : 0208 408 788
ACE01	ACE ENGINEERING INSURANCE HEAD OFFICE HASLEMERE ROAD LIPHOOK HANTS GU30 7AL	
ACK01	ALLEN ACKRILL 7 SANDPIPER CLOSE FILEY NORTH YORKSHIRE YO14 0BH	21/12/02 15/06/03 NP Telephone : 07796673212
ACD02	ACOUSTAFOAM LIMITED UNIT D HALESFIELD 10 TELFORD SHROPSHIRE TF7 4QP	Telephone : 01952 581340



TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

ACT01	ACTIA (UK) LTD UNIT 81 MOCHORE INDUSTRIAL ESTATE NEWTOWN POWYS	Telephone : 01688 811150 Mail Controller GW
AD01	SY18 4LE A D COACH SYSTEMS LTD BIDDULPH ROAD HIGHTOWN CONGLETON CW12 3LG	11/12/02 13/02/03 Telephone : 01263-279575
ADE01	ADESCO ADHESIVES 3 EDMUND ROAD SHEFFIELD SOUTH YORKSHIRE S2 4EB	21/11/01 27/02/04 GO Telephone : 0114 275 588
ADS01	ADSHED RATCLIFFE LTD DERBY ROAD BELPER DERBY DERBYSHIRE DE56 1WJ	Telephone : 01773 828861
ADT01	ADT FIRE & SECURITY SECURITY HOUSE 3 - 4 PRIORY PARK SAXON WAY, HESSLE HULL EAST YORKSHIRE HU13 9PV	Telephone : 01482 627898
ADV01	ADVANCED AIR SYSTEMS CASTLEGATE WORKS SHEEPFOOT HILL MALTON NORTH YORKSHIRE YO17 8DW	
ADV02	ADVANCED ENG TECHNIQUES LTD 9 - 15 HOLBROOK AVENUE HOLBROOK INDUSTRIAL ESTATE SHEFFIELD SOUTH YORKSHIRE S20 3FF	Telephone : 0114 247 572
ADV03	ADVANCED GLASS PRODUCTS SITE 7 KIDDERMINSTER ROAD CUTNALL GREEN NR DROITWICH WORCS WR9 0NS	Telephone : 01299 851525
ADV04	ADVANCED ALUMINIUM FABRICATORS UNIT D1 ROYLE PENNINE TRADING ESTATE LYNROYLE WAY ROCHDALE LANCS OL11 3EX	Telephone : 01706 989238
AEA01	AEA TECHNOLOGY PLC, QSA 329 HARWELL DIDCOT OXFORDSHIRE OX11 0QJ	Telephone : 01235 433008
AEI06	A E INDUSTRIAL LIMITED 191 CHATSWORTH ROAD CHESTERFIELD DERBYSHIRE S40 2BD	
AGE01	A G ELECTRONICS PARK HOUSE INDUSTRIAL ESTATE PARKHOUSE ROAD, LOW MOOR BRADFORD WEST YORKSHIRE	Telephone : 01274 691 52
AHE01	BD12 0QB COACH ACCESSORIES UNITS 13-15 THURNSCOPE BUSINESS CENTRE PRINCESS DRIVE THURNSCOPE NR ROTHERHAM S63 0BL	Telephone : 01709 894804
AIM01	AIMS DIRECT 892 CHARTER AVENUE CANLEY COVENTRY WARWICKSHIRE	Telephone : 0800 1971200
AIR01	CV4 8AF AIR DOOR SERVICES THE PAVILIONS HOLLY LANE INDUSTRIAL ESTATE ATHERSTONE WARWICKSHIRE CV9 2QZ	Telephone : 01827 711880
AJA01	AJAC MECHTRICAL SERVICES LTD UNIT 25 SABRE COURT VALENTINE CLOSE GILLINGHAM BUSINESS PARK GILLINGHAM KENT ME8 0RW	30/08/01 28/09/01

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AJP01	A.J. PLASTICS LIMITED UNIT 2, LEAMORE LANE IND ESTATE LEAMORE LANE WALSALL W. MIDLANDS WS2 7DE	08/11/03 25/02/04 CO Telephone : 01922 408779
AKC01	A K CARPETS LTD UNITS 4 - 8 KIRKHAM GARAGES BLACKBURN ROAD, WEST END OSWALDTWISTLE LANCASHIRE	18/10/01 05/03/04 WH Telephone : 01254 871879
ALB01	B85 4NZ E & R POLYMERS LIMITED EASTON HOUSE HIGH STREET EAST GLOSSOP DERBYSHIRE	08/11/01 12/07/02 BC Telephone : 01457 853254 Matl Controller BC
ALC01	SK13 8QB ALLIED COMPONENTS (UK) LTD SEYMOUR ROAD NUNEATON WARWICKSHIRE CV11 4JD	
ALE01	A. ALEXANDER & SON (ELEC) LTD 9 CATHKINVIEW ROAD MOUNT FLORIDA GLASGOW G42 9EH	17/04/03 17/04/03 NP Telephone : 0141 844 455
ALL01	ALLEN & DOUGLAS LTD UNIT 1, COMPTON PARK WILDMERE ROAD BANBURY OXFORDSHIRE	13/11/01 14/10/02 BC Telephone : 01295 272700
ALL02	OX16 7JT ALLISON TRANS BAANHOEK 188 3361 GN SLIEDRECHT THE NETHERLANDS 3361 AB	
ALL03	ALLIED RUBBER PRODUCTS LIMITED UNIT 15 CORNWALL ROAD INDUSTRIAL PARK CORNWALL ROAD SMETHWICK WARLEY B66 2JT	08/08/02 08/12/03 PR Telephone : 0121 554 642
ALL04	Alltrade Ltd Woodbourn House 119-139 Slainforth Road Sheffield South Yorkshire S8 3HD	13/02/03 13/02/03 Telephone : 0114 2243443
ALL05	ALLIANCE SERVICES 3 MIDLAND WAY BARLBOROUGH LINK BARLBOROUGH CHESTERFIELD S43 4XA	Telephone : 01246 574000
ALL06	ALLIANZ CORNHILL HASLEMERE ROAD LIPHOOK HAMPSHIRE EY30 7UN	14/01/04 14/01/04
ALP01	ALPHASOUND 58A STATION ROAD UPPER POPPLETON YORK NORTH YORKSHIRE YO26 6QA	
ALP02	ALPHATECH ENG PRODUCTS LTD 23 CROSS STREET LEAMINGTON SPA WARWICKSHIRE CV32 4PX	07/11/03 04/02/04 Telephone : 01926 451764
ALT01	ALTRO FLOORS WORKS ROAD LETCWORTH HERTFORDSHIRE	22/11/01 12/03/04 AC Telephone : 01462 480480
ALT02	SG6 1NW ALTRO FLOORS LIMITED WORKS ROAD LETCWORTH HERTFORDSHIRE SG6 1NW	23/10/01 23/10/01
AMA01	AMARI PLASTICS UNIT 4 A & B ELLAND ROAD INDUSTRIAL ESTATE ELLAND WAY, LEEDS LS11 0EY	11/12/01 02/03/04 Telephone : 0113 276 066
AMB01	AMBER VALLEY DEVELOPMENTS LTD 12 CHURCHILL WAY FLECKLEY LEICESTER LEICESTERSHIRE LE8 8UD	16/10/01 04/11/03 WH Telephone : 0116 240 296

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AMB02	AMBERSIL LIMITED WYLDs ROAD CASTLEFIELD INDUSTRIAL ESTATE BRIDGEWATER SOMERSET TA8 4DD	22/11/01 08/10/03 CO Telephone : 01278 424200
AME01	AMERADA FOURTH FLOOR 47-53 CHARTERHOUSE STREET LONDON EC1M 6PB	02/07/03 09/09/03 NP Telephone : 020 7908 855
AME04	AMERON BV BLACKWELL ROAD HUTHWAITE SUTTON-IN-ASHFIELD NOTTINGHAMSHIRE NG17 2RL	PR Telephone : 01823 511000
AMP01	A.M. PROJECTS LTD 5A HIGH STREET BOOKHAM SURREY KT23 4AA	28/09/01 29/02/04 NP Telephone : 01372 456595
AMP02	AMPORT & DISTRICT COACHES EASTFIELD HOUSE THRUXTON ANDOVER HAMPSHIRE SP11 8ED	22/11/02 20/11/03
ANA01	ANA TYRE CO ORCHARD HOUSE DONCASTER ROAD THRYBERGH ROTHERHAM S65 4NS	11/12/02 28/02/04 NP Telephone : 01709 850273
AND01	A.N.D PRECISION COATINGS 64-64A LAMBERT STREET BEVERLEY ROAD HULL EAST YORKSHIRE HU5 2SH	30/09/01 31/01/04 PR Telephone : 01482 448013
APE01	APEX SYSTEMS 2 WATLING DRIVE SKETCHLEY MEADOWS BUSINESS PARK HINCKLEY LEICESTERSHIRE LE10 3EY	
APO02	APOLLO BUSINESS TRAVEL LIMITED 8 ASHLEY BUSINESS COURT RAWMARSH ROAD ROTHERHAM S80 1RU	04/09/03 04/09/03 Telephone : 01709 301333
APOL01	APOLLO DISTRIBUTION SOLUTIONS 88 ELDON STREET SHEFFIELD S1 4GT	Telephone : 01142700998
APP01	APPLIED QUALITY ASSURANCE GARDEN HOUSE 25 BEDFORD ROAD SHEFFORD BEDFORDSHIRE SG17 5DU	Telephone : 01462 850011
APP02	APPLIED CAE UNIT 4 WILLIAM LEE BUILDINGS NOTTINGHAM SCIENCE & TECHNOLOGY UNIVERSITY BOULEVARD NOTTINGHAM NG7 2RO	Telephone : 0115 925 999
Apr-01	APRIL FLORIST 25 ST THOMAS ST SCARBOROUGH YO11 1DY	Telephone : 01723 500258
APS01	APSE FLOOR 11 COUNCIL OFFICES ALMADA STREET HAMILTON ML3 0AA	Telephone : 01898 454015
AQU01	AQUA-MARINE MFG [UK] LTD. 218 FAIR OAK ROAD BISHOPSTOKE EASTLEIGH HANTS	Telephone : 02380 694949
ARC01	SO50 8NJ THE ARCO GROUP LTD P.O. BOX 21 WAVERLEY STREET HULL EAST YORKSHIRE	19/09/01 05/03/04 WH Telephone : 01482 222522 Matl Controller BC
ARC02	HU1 2SJ ARCO SOUTH YORKSHIRE PO BOX 733 PARKWAY AVENUE SHEFFIELD SOUTH YORKSHIRE S9 4YX	13/02/02 05/03/04 Telephone : 0114 2723333

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ARC03	ARCO MELRITE PO BOX 733 PARKWAY AVENUE SHEFFIELD SOUTH YORKSHIRE S9 4YX	31/05/02 29/01/04 NP Telephone : 0114 2723333
ARM01	ARMSTRONG PRIESTLY LTD FLAXTON HOUSE GREENMOUNT TERRACE BEESTON, LEEDS WEST YORKSHIRE	14/12/01 31/12/02 NP Telephone : 01132 774499
ARM02	LS11 8BX ARMSTRONG DLW FLOORS CENTURION COURT 5 MILTON PARK ABINGDON OXFORDSHIRE	18/10/01 10/05/02 BC Telephone : 01235 444010
ARR01	OX14 4RY ARRIVA BUS & COACH LODGE GARAGE GOMERSAL WHITEHALL ROAD WEST CLECKHEATON WEST YORKSHIRE BD18 4BU	15/05/02 15/05/02 NP Telephone : 01274 681144
ARV01 ASG02	ARVAL PHH BUSINESS SOLUTIONS ASHTREE GLASS LTD ASHTREE WORKS BROWNROD STREET BRADFORD W. YORKS BD8 8AF	Telephone : 01274 548732
ASS01	ASSOCIATED LIGHTING PLC GELDERD ROAD LEEDS WEST YORKSHIRE LS12 5NB	Telephone : 0113 2787878
AST02	ASHTONS (SHEFFIELD) LTD PO BOX 1030 NORFOLK WORKS UPPER ALLEN STREET SHEFFIELD S3 7YG	
ATS01	ATS NORTH EASTERN LIMITED 27 COMMERCIAL STREET NORTON MALTON NORTH YORKSHIRE YO17 9HU	Telephone : 01653 692587
ATS02	ATS EUROMASTER 44-48 CARLTON ROAD WORKSOP NOTTS	Telephone : 01909 501818
AUD01	COLLINS & AIKMAN ARDEN FOREST INDUSTRIAL ESTATE TYTHING ROAD EAST ALCESTER WARWICKSHIRE	Telephone : 01789 400707
AUM02	B49 8ES AUTO MARINE CABLES UNIT 32 OAKHILL TRADING ESTATE DEVONSHIRE ROAD WORSLEY MANCHESTER M28 3PT	Telephone : 01204 575234
AUN01	AUNDE S.A. EMPORDA S / N ST CELONI BARCELONA SPAIN	Telephone : 0034 938 494
AUS01	6470 AUTOSONICS LTD CARSEBRIDGE COURT ALLOA BUSINESS PARK ALLOA CLACKMANNANSHIRE SCOTLAND FK10 3LQ	Telephone : 01259 217004
AUT01	AUTOSOUND LTD UNIT 4 LISTER STREET BRADFORD WEST YORKSHIRE	Telephone : 01274 888990
AUT02	BD4 9PQ RAC AUTO WINDSCREENS 3, FAWCETT STREET YORK NORTH YORKSHIRE	Telephone : 01904 622823
	Y01 4AH	

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

AUT03	AUTOMATE WHEEL COVERS LTD CALIFORNIA MILLS OXFORD ROAD GOMERSAL WEST YORKSHIRE BD19 4HQ	Telephone : 01274 862700
AUT04	AUTOTECH MANUFACTURING LTD FEN END ASTWICK ROAD STOTFOLD MITCHIN HERTS SG5 4BA	
AUT05	AFTERMARKET COACH SUPPLIES 8A RILEY ROAD TELFORD WAY INDUSTRIAL ESTATE KETTERING NORTHANTS NN16 8NN	
AUT08	AUTO-VALET UNIT 8, DUNSLow ROAD CAYTON LOW ROAD IND ESTATE EASTFIELD SCARBOROUGH YO11 3XT	Telephone : 01723 561400
AUT07	A1 AUTOVALETING UNIT 3, DEPOT LANE OFF SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE YO12 4EB	Telephone : 01723 394543
AUT10	AUTOMETERS SYSTEMS LTD 4B ALBANY ROAD CHORLTON-CUM-HARDY MANCHESTER M21 0AW	Telephone : 0161 861 905
AVB01	AVERY BERKEL LIMITED PO BOX 91 FOUNDRY LANE SMETHWICK WARLEY, WEST MIDLANDS B88 2LP	Telephone : 0870 90 3434
AVD01	TEXTRON FASTENING SYSTEMS LTD MUNDELLS WELWYN GARDEN CITY HERTFORDSHIRE	Telephone : 01707 866500
AVE01	AL7 1EZ AVESTAPORLARI DISTRIBUTION PO BOX 3541 SHEPCOTE LANE SHEFFIELD	Telephone : 0114 261 384
AVI01	S9 1ZT AVIS RENT A CAR LTD TRIDENT HOUSE STATION ROAD HAYES MIDDLESEX UB3 4DJ	Telephone : 0208 848 876
AVO01	AVOCET HARDWARE PLC BROOKFOOT MILLS ELLAND ROAD BRIGHOUSE WEST YORKSHIRE	Telephone : 01484 725060
AVS01	H08 2RW AVS LTD ALDERS FARMHOUSE ALDERS LANE WHIXALL SHROPSHIRE SY13 2PZ	Telephone : 01948 880010
AWU01	AWU PRINTING UNITS 1 & 2 WAREHAM ROAD EASTFIELD SCARBOROUGH NORTH YORKSHIRE YO11 3UW	Telephone : 01723 584093
AWV01	AWV TURNER REX WORKS HARVEST LANE SHEFFIELD S3 8EB	Telephone : 0114 272 418
BAC01	BACO METAL CENTRES LTD 4, WELLINGTON ROAD LEEDS WEST YORKSHIRE	Telephone : 0113 296 150
BAD01	LS3 1LE BADENOCH & CLARK 18-18 NEW BRIDGE STREET LONDON	
BAG01	EC4V 6HU BRYAN A GARRATT COACH TRAVEL READY MIXED YARD HUMBERSTONE LANE LEICESTER LE4 7JU	Telephone : 0116 2787228
BAG02	BAGDEN HALL HOTEL LTD WAKEFIELD ROAD SCISSETT HUDDERSFIELD HD8 9LE	Telephone : 01484 865330
BAI01	C O H BAINES LTD 9, PARK ROAD TUNBRIDGE WELLS KENT	Telephone : 01892 543311
BAI02	TN4 9JP BAILEY - JOHNS (PHL) LTD BRIAR CLIFFE HALIFAX ROAD NR PENISTONE SHEFFIELD S36 7EY	Telephone : 01228 370062



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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

BAK01	M & M J BAKER 80A THE GREEN MAIN STREET, SEAMER SCARBOROUGH NORTH YORKSHIRE YO12 4RF	Telephone : 01723 863963
BAP01	BAPP INDUSTRIAL SUPPLIES LTD CLAYCLIFFE ROAD BARUGH BARNESLEY SOUTH YORKSHIRE S75 1LR	Telephone : 01226 385444
BAQ01	B & Q PLC TIME RETAIL FINANCE SELECTAPOST 18 ROTHERHAM S67 3DA	Telephone : 0870 872808
BAQ02	B & Q PLC THE CREDIT CONTROL DEPT PORTSWOOD HOUSE CHANDLERS FORD 1 HAMPSHIRE CORPORATE PARK EASTLEIGH SO53 3YX	
BAR01	BARTON ENGINEERING LTD BIRCHILLS WALSALL WEST MIDLANDS	Telephone : 01922 826581
BAR02	WS2 8QE BARLOWORLD HANDLING LTD COPENHAGEN ROAD SUTTON FIELD INDUSTRIAL ESTATE HULL EAST YORKSHIRE	Telephone : 01482 82579
BAR03	HU7 0XQ D BARKER FLAT 1 23 VICTORIA AVENUE SCARBOROUGH NORTH YORKSHIRE YO11 2QS	Telephone : 01723 341024
BAR04	BARTON TRANSPORT STRAFFAN ROAD MAYNOOTH CO KILDARE EIRE	Telephone : 00 353 18286
BAR05	BARTOYLE FREEDOM GROUP COLNE VALE ROAD MILNSBRIDGE HUDDERSFIELD WEST YORKSHIRE HD3 4NT	Telephone : 01484 481999
BAR06	BARTON TRANSPORT STRAFFAN ROAD MAYNOOTH CO KILDARE EIRE	
BAR07	BARKING PANELCRAFT LEY STREET COUNCIL DEPOT LEYSTREET ILFORD ESSEX IG2 7QZ	Telephone : 0208 708 587
BAT01	BATCHGLOW LIMITED TODWICK ROAD INDUSTRIAL ESTATE DINNINGTON SHEFFIELD SOUTH YORKSHIRE S31 7SE	Telephone : 01909 583051
BAT02	BATTERSBY SILVER GREY COACHES THE COACH STATION MIDDLEGATE WHITE LUND BUSINESS PARK MORECAMBE LANCS LA3 3PE	Telephone : 01524 380000

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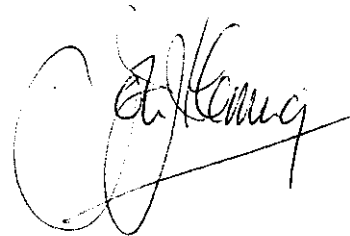
TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

BAW01	W S BARRETT & SON LTD RIVERSIDE INDUSTRIAL ESTATE MARSH LANE BOSTON LINCS PE21 7PJ	
BAY01	BAYFORD & CO LIMITED DERWENT VALLEY INDUSTRIAL ESTAT COMMON ROAD DUNNINGTON YORK YO19 5PD	Telephone : 01904 481882
BBB01	B B BERESFORD (PLASTICS) GOODS ROAD INDUSTRIAL ESTATE BELPER DERBYSHIRE DE56 1UJ	Telephone : 01773 825959
BCL01	BUS & COACH LEASING LIMITED CROSSROADS ANSTON SHEFFIELD S25 4ES	Telephone : 01909-517825
BCP01	BCP CHARLWOOD ROAD CRAWLEY RH11 0QB	Telephone : 01293 594628
BCT01	BC TRANSIT 520 GORGE ROAD EAST PO BOX 810 VICTORIA V8W 2P3	
BDS01	BRISTOL DECORATIVE SURFACES UNITS 2 & 3 GATTON ROAD ST WERBURGHS BRISTOL BS2 8SH	Telephone : 0117 954 212
BEA01	BEA FASTENING SYSTEMS LTD WATERSIDE ROAD BEVERLEY EAST YORKSHIRE	Telephone : 01482 861075
BEA02	HU17 0ST BEAVERSWOOD SUPPLY CO LIMITED UNITS 8 & 9 METRO CENTRE TOUTLEY ROAD WOKINGHAM BERKSHIRE RG41 1G	Telephone : 0118 979 809
BEA03	BEACHCROFT WANSBROUGHS ADMINISTRATION CENTRE 1 REDCLIFF STREET BRISTOL BS1 6NP	Telephone : 0117 918 253
BED01	THE BED WAREHOUSE WREA LANE OFF DEAN ROAD SCARBOROUGH YO12 7PN	
BEE01	BEE JAY LIGHTING SUPPLIES LTD HALLFIELD ROAD LAYERTHORPE YORK NORTH YORKSHIRE	Telephone : 01904 416800
BEI01	YO31 7XQ BEIDERBECKE'S HOTEL 1-3 THE CRESCENT SCARBOROUGH YO11 2PW	Telephone : 01723 365788
BEK01	EXEL COMPOSITES NV C/O ENGINEERED COMPOSITES LTD UNIT 1 BRYMAU 1 ESTATE RIVER LANE, SALTNEY CHESTER, CHESHIRE	Telephone : 00 32 55/333
BEK02	CH4 8RG EXEL COMPOSITES NV C/O ENGINEERED COMPOSITES LTD UNIT 1 BRYMAU 1 ESTATE RIVER LANE, SALTNEY CHESTER, CHESHIRE CH4 8RG	Telephone : 00 32 55/333
BEL01	BELDAM PLASMAR LIMITED NEACHILLS LANE WEDNESFIELD WOLVERHAMPTON WEST MIDLANDS	Telephone : 01902 307711
BEN01	WV11 2QG BENTALL ROWLANDS LTD PARK FARM ROAD FOX HILLS INDUSTRIAL ESTATE SCUNTHORPE NORTH LINCOLNSHIRE	Telephone : 01724 282828
BEN02	DN15 8QP ERNEST BENNETT (SHEFFIELD) LTD MAIN STREET NORTH ANSTON SHEFFIELD SOUTH YORKSHIRE S25 4BD	Telephone : 01909 567801

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BEN03	BENTLEYS INDUSTRIAL SERV LTD 3-5 HARROW STREET HULL HU3 4LE	Telephone : 01482 211499
BER01	BERRIMAN & CHAPMAN 41-43 VICTORIA ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 360604
BES01	YO11 1SQ BESAM LTD WASHINGTON HOUSE BROOKLANDS CLOSE SUNBURY-ON-THAMES MIDDLESEX	Telephone : 01832 765886
BET01	TW16 7EQ BETA INDUSTRIAL LIMITED UNDERBANK MILL BURNLEY ROAD BACAP LANCASHIRE OL13 8AE	Telephone : 01706 878330
BHA01	BHA LIMITED 8 NAVIGATION BUSINESS VILLAGE NAVIGATION WAY PRESTON LANCASHIRE PR2 2YP	Telephone : 01772 760001
BHA10	BHA LIMITED 8 NAVIGATION BUSINESS VILLAGE NAVIGATION WAY PRESTON LANCASHIRE	Telephone : 01772 760001
BLA01	PR2 2YP BLAGG & JOHNSON LIMITED MASSEY STREET NEWARK NOTTINGHAMSHIRE NG24 1PF	Telephone : 01836 703137
BLA02	BLASTLINE LIMITED GROVE WAY OFF GROVE STREET MANSFIELD WOODHOUSE NOTTINGHAMSHIRE NG19 8BU	Telephone : 01623 623333
BLA03	BLACKPOOL TRIM SHOPS LTD BRUN GROVE BLACKPOOL LANCASHIRE FY1 6PG	Telephone : 01253 766762
BL001	BLOOMS FLORIST 9 VICTORIA RD SCARBOROUGH N YORKS YO11 1SB	Telephone : 01723 381465
BLU01	BLUEBIRD UK PLAXTON PARK EASTFIELD SCARBOROUGH YO11 3BY	
BMA01	BMAC LTD. P.O. BOX 16 BROADWAY HYDE CHESHIRE	Telephone : 0181 367 818
BOC01	SK14 4BR BOC LIMITED P.O. BOX 6 MANCHESTER LANCASHIRE	Telephone : 0800 111333
BOD01	M28 4US GEBR BODE GMBH & CO KG OCHSHAUSER STRASSE 14 3600 KASSEL BETTENHAUSEN GERMANY	34123
BOD02	NEAL BODEN 46 HACKNESS ROAD SCARBOROUGH YO12 5SD	
BOD05	C BODMAN & SONS THE OLD FORGE GARAGE WORTON DEVIZES WILTSHIRE SN10 5RU	Telephone : 01380 722393
BOL01	KONEMATIC BOLTON BRADY UNIT 10B GOTHENBERG WAY SUTTON FIELD INDUSTRIAL ESTATE HULL EAST YORKSHIRE	Telephone : 01482 635675
BOL02	HU7 0YG BOLTON PLASTIC COMPONENTS LTD. LEVER STREET BOLTON LANCASHIRE	Telephone : 01204 526241
	RL3 6NZ	



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BON01	BONAR FLOORS HIGH HOLBORN ROAD RIPLEY DERBYSHIRE DE5 3NT	Telephone : 01773 744121
BOS01	ROBERT BOSCH LTD PO BOX 98, BROADWATER PARK NORTH ORBITAL ROAD UXBRIDGE MIDDLESEX	Telephone : 01895 838302
BOW01	UBB 5HN S BOWES & SON WEST HESLERTON MALTON NORTH YORKSHIRE YO17 8SH	Telephone : 01944 728246
BPM05	B & P MARQUEES LTD HUNMANBY IND ESTATE HUNMANBY SCARBOROUGH NORTH YORKSHIRE YO14 0PH	Telephone : 01723 891883
BPW01	BPW LTD LEGION WAY MERIDIAN BUSINESS PARK LEICESTER LE19 1UZ	Telephone : 0116 281 610
BRA01	BRADTECH LTD UNIT 3 LADFORD COVERT SEIGHFORD STAFFORDSHIRE	Telephone : 01785 282800
BRA02	ST16 9QD HMC-BRAUER LTD MOUNT FARM ESTATE DAWSON ROAD BLETCHLEY MILTON KEYNES	Telephone : 01908 374022
BRC01	MK1 1JP BRADLEY COURT 7 FILEY RD SCARBOROUGH YO11 3BY	
BRI01	BRIDLINGTON REMANUF. SERV LTD LANCASTER ROAD CARNABY INDUSTRIAL ESTATE BRIDLINGTON EAST YORKSHIRE	Telephone : 01282 674466
BRI02	YO15 3QY BRITAX PSV WIPERS LTD NAVIGATION ROAD DIGLIS WORCESTER WORCESTERSHIRE	Telephone : 01905 350500 Mail Controller BC
BRI03	WRS 3DE BRITAX (PMG) LTD BESSINGBY INDUSTRIAL ESTATE BRIDLINGTON EAST YORKSHIRE	Telephone : 01282 670161
BRI04	YO18 4SJ BRIGADE ELECTRONICS PLC BRIGADE HOUSE THE MILLS, STATION ROAD SOUTH DARENTH KENT DA4 9BD	Telephone : 0870 774 150
BRI05	FIRST BRISTOL BUSES LTD ENTERPRISE HOUSE EASTON ROAD BRISTOL BS5 0DZ	
BRI06	BRITISH GAS PAYMENT AREA 3 CAMBERLEY GU95 1AE	
BRI08	INTERFACE FABRICS LTD HOPTON MILLS HAGG LANE MIRFIELD WEST YORKSHIRE WF14 8HE	Telephone : 01924 481171
BRI09	BRITANNIC TRAVEL LTD 1 WESTMINSTER COURT HIPLEY STREET OLD WOKING SURREY GU22 9LG	Telephone : 01483 771665
BRI10	BRIJAN TOURS LTD THE COACH STATION CLAYLANDS ROAD BISHOPS WALTHAM HAMPSHIRE SO32 1BH	Telephone : 01489-892942
BRO01	BROWN BROS LTD UNIT 4 / 5 FIELDHOUSE WAY SHEFFIELD SOUTH YORKSHIRE	Telephone : 01142 430301
BRO02	S4 7SF BROWN BROTHERS FRANCIS STREET HULL EAST YORKSHIRE	Telephone : 01482 328851
BRO03	HU2 8DT BROCKY'S CATERING EQUIPMENT UNIT 1 MARLBOROUGH ST SCARBOROUGH YO12 7HG	Telephone : 01723 376810
BRO04	BROOKHOUSE PAXFORD LIMITED REDWONGS WAY HUNTINGDON	Telephone : 01480 453537

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

BRO05	CAMBRIDGESHIRE PE29 7HB ALEXANDER BROWN & CO 1316-1320 SPRINGBURN ROAD GLASGOW G21 1UT	Telephone : 0141 558 559
BRT01	BRIGHT-TECH DEVELOPMENTS LTD FLEETS POINT HOUSE WILLIS WAY POOLE DORSET BH15 3SS	Telephone : 01202 679627
BRT02	BRITISH TELECOMMUNICATIONS PLC 8T TELEPHONE CENTRE NEWCASTLE UPON TYNE NE82 8XX	01/10/01 24/03/04
BRU01	A BRUNTON WASTE MANAGEMENT WOODSIDE BOYNTON BRIDLINGTON EAST YORKSHIRE	Telephone : 01262 672894
BSI01	YO16 4XG BSI CORPORATE FINANCE CASH OFFICE P O BOX 16206 LONDON W4 4ZL	Telephone : 020 8996 768
BTI01	BARRHEAD TRAVEL INTERNATIONAL 190/194 MAIN STREET BARRHEAD GLASGOW G78 1SL	Telephone : 0141 304 595
BTI02	BT IGNITE SOLUTIONS CASHIERS OFFICE PPA2.05 BT LEAVESDEN PARK HERCULES WAY LEAVESDEN WATFORD WD25 7GR	
BUC01	BUCK & HICKMAN LTD UNIT 6, MAYBROOK INDUSTRIAL PA ARMLEY ROAD LEEDS WEST YORKSHIRE	Telephone : 01132 460911
BUC02	LS12 2EL BURKERT CONTROMATIC LTD. BRIMSCOMBE PORT BUSINESS PARK BRIMSCOMBE GLOUCESTERSHIRE BRIMSCOMBE PORT BUSINESS PARK STROUD GL5 2QF	
BUL01	BULLIVANT ENGINEERING 1 STATION ROAD KIVETON PARK SHEFFIELD S28 8QP	07/10/02 07/10/02 Telephone : 01909 771080
BUR01	THE BURDEN GROUP PARK WOOD HOUSE CHARTER AVENUE, CANLEY COVENTRY WEST MIDLANDS	13/02/02 04/09/02 WH Telephone : 024 7846 848
BUR02	CV4 8DA BURWOOD AUTOMOTIVE LIMITED UNIT 6 BANBURY AVENUE SLOUGH BERKSHIRE	17/09/01 28/10/02 PR Telephone : 01753 821557
BUR03	SL1 4LR BURYTHORPE HOUSE HOTEL BURYTHORPE NR MALTON NORTH YORKSHIRE YO17 9LB	21/09/02 11/07/03 Telephone : 01653 858200
BUS01	BUS & COACH BUYER LTD THE PUBLISHING CENTRE 1 WOOLRAM WYGATE SPALDING LINCOLNSHIRE PE11 1NU	21/09/01 05/12/03 Telephone : 01775 711777
BUT01	JHM BUTT & CO LTD STATION YARD STATION ROAD BAWTRY, DONCASTER SOUTH YORKSHIRE DN10 6QD	29/02/04 29/02/04 NP Telephone : 01302 710888

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BUT02 BUTLER & WILLOW LIMITED 28/11/01 20/12/02 NP
HARRINGTON MILLS Telephone : 0115 948 888
LEOPOLD STREET
LONG EATON
NOTTINGHAM
NOTTINGHAMSHIRE
NG10 4QE

BUT03 BUTTERWORTHS TOLLEY 15/12/01 22/10/02
TOLLEY HOUSE Telephone : 020 8882 200
2 ADDISCOTBE ROAD
CROYDON
CR9 5AF

BW101 B.W. INDUSTRIES LTD 04/10/01 01/03/04 BC
LANCASTER ROAD Telephone : 01282 400088
CARNABY INDUSTRIAL ESTATE
CARNABY, BRIDLINGTON
EAST YORKSHIRE

CAB01 YO15 3QY
CABLE & WIRELESS
WATFORD BUSINESS PARK
WATFORD
HERTFORDSHIRE
WD1 8XH

CAD01 CAPOCO DESIGN LTD
STONE CROSS HOUSED
CHICKSGROVE
TISBURY
SALISBURY
SP3 8NA

CAD02 CADCAM GRAPHICS
5 BRAEVIEW AVENUE Telephone : 0141 8848985
PAISLEY
PA2 8PU

CAM01 W CAMPBELL & SON LTD
HARPINGS ROAD Telephone : 01482 444422
NATIONAL AVENUE
HULL
EAST YORKSHIRE
Mail Controller GW

CAP01 HUS 4JG
CAPITAL RUBBER & PLASTICS LTD 24/10/01 04/02/04 WH
UNITS 9-12, DEANS FACTORY EST Telephone : 01708 552214
LAMBS LANE
RAINFHAM
ESSEX

CAR01 RM13 9XL
CARLSON WAGONLIT TRAVEL 08/11/01 08/11/01 NP
PROVINCIAL HOUSE Telephone : 01472 354879
140 VICTORIA STREET
GRIMSBY
LINCOLNSHIRE

CAR02 DN31 1NX
CARE MICRO SYSTEMS LTD
COLUMBUS HOUSE
77-79 COLUMBUS RAVINE
SCARBOROUGH
NORTH YORKSHIRE
YO12 7QU

CAR03 CAR COLOURS
31 GIBBET STREET Telephone : 01422 368444
HALIFAX
WEST YORKSHIRE
HX1 5BA

CAR04 CARLYLE BUS & COACH LTD
CARLYLE BUSINESS PARK Telephone : 0121 524 120
GREAT BRIDGE STREET
SWAN VILLAGE
WEST BROMWICH
B70 0XA

CAS01 CASHMORES
UPPER BROOK STREET Telephone : 01922 720930
WALSALL
WEST MIDLANDS

CAS02 WS2 9PD
CASEGRAPHIC U.K.
UNION BRIDGE WORKS
ROKER LANE
LEEDS
WEST YORKSHIRE
LS28 9LE

CAS03 CASWELL & COMPANY LTD
EARLSTREE INDUSTRIAL ESTATE Telephone : 01536 464800
6 PRINCEWOOD ROAD
CORBY
NORTHANTS
NN17 4AP

CAS04 CASTLE EMPLOYMENT AGENCY
15 YORK PLACE Telephone : 01723 365432
SCARBOROUGH
N YORKSHIRE
YO11 2NP

CAY01 CAYTON COMMERCIALS
MAIN STREET Telephone : 01723 582897
CAYTON
SCARBOROUGH
NORTH YORKSHIRE
YO11 3RU

CCT01 CITY CENTRE TRAINING LTD
CLAYLANDS AVENUE Telephone : 01909 475745
DUKERIES INDUSTRIAL ESTATE
WORKSOP
NOTTS
S81 7AJ

John King

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

CEN01	CENTRAL TELECOM 3, THE MALTINGS WETMORE ROAD BURTON ON TRENT STAFFORDSHIRE DE14 1SF	Telephone : 01283 560560
CEN02	CENGAR UNIVERSAL TOOL CO LTD. PO BOX 34 7 HORTON STREET HALIFAX WEST YORKSHIRE HX1 1PX	Telephone : 01422 354828
CHE01	CHEVRONTXACO GLOBAL LUBRICANT 43-45 THE PROMENADE CHELTENHAM GLOUCESTERSHIRE GL50 1LE	Telephone : 01242 266701
CHK01	CHK ENGINEERING LTD PYMS LANE CREWE CHESHIRE CW1 3PJ	Telephone : 01270 255520
CHO01	1ST CHOICE VENDING UNIT 2 COBNAR WOOD CLOSE CHESTERFIELD TRADING ESTATE SHEEPBRIDGE CHESTERFIELD S41 6RQ	Telephone : 01246 454077
CHS01	CHAPMAN TRANSPORT SEATING LTD 79 MILES ROAD MITCHAM SURREY CR4 3YL	Telephone : 020 8687 750
CHU01	CHUBB FIRE LTD CUSTOMER SERVICE P.O. BOX 16 MANCHESTER LANCASHIRE M24 4JY	Telephone : 0161 654 220
CIT01	CITY ELECTRICAL FACTORS LTD NORTH EAST DIVISION QUEEN MARGARETS ROAD SCARBOROUGH NORTH YORKSHIRE YO11 2YH	Telephone : 01723 366344
CIT02	CITY ELECTRICAL FACTORS LTD PENNINE DIVISION HAWKES DRIVE HEATHCOTE INDUSTRIAL ESTATE WARWICK CV34 8LX	
CIT03	CITY ELECTRICAL FACTORS LIMITE VULCAN PLACE OFF EASTGATE WORKSOP NOTTS S80 1RN	Telephone : 01909 477752
CLA01	CLAYTON HEATERS LTD FLETCHWORTH GATE BURNSALL ROAD COVENTRY WEST MIDLANDS CV5 6SP	Telephone : 024 7669 191
CLA02	CLASSIC CONSERVATORIES 26, BRITANNIAN STREET SCARBOROUGH NORTH YORKSHIRE YO12 7DN	Telephone : 01723 353038
CLA03	ARNOLD CLARK FINANCE LTD ST. GEORGES HOUSE 163, ST. GEORGES ROAD GLASGOW STRATHCLYDE	Telephone : 0141 332 262
CLA04	G3 8LB CLANALVEX LTD INGS LANE BROMPTON BY SAWDON SCARBOROUGH NORTH YORKSHIRE YO13 9DR	Telephone : 01723 859483
CLA05	CLARITAS SOLUTIONS LIMITED BOWCLIFFE HALL BRAMHAM WETHERBY LS23 8LP	Telephone : 01937 849968
CLE01	CLEFF FAHRZEUGTEILE GMBH & CO POSTFACH 260180 D42443 WUPPERTAL GERMANY	Telephone : 0049 202 847
CLE02	D42443 CLEGHORN WARING & CO (PUMPS) ICKNIELD WAY LETCHWORTH HERTFORDSHIRE SG8 1EZ	Telephone : 01482 480350
CLE03	CARL WILHELM CLEFF GMBH & CO VOR DER BEULE 25 D42277 WUPPERTAL GERMANY D42277	Telephone : 0049 202 647

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

CLE04	CARL WILHELM CLEFF GMBH & CO K POSTFACH 260180 D-42243 WUPPERTAL GERMANY D-42243	Telephone : 0049 202 647
CLE05	CLEFF FAHRZEUGEILE GMBH & CO. POSTFACH 260180 D-42243 WUPPERTAL GERMANY D-42243	Telephone : 0049 202 647
CLE06	CLEARTECH SPECIAL WASTE SERV 43 THE MEADOW DUNSWELL HULL HU8 0AU	Telephone : 01482 212596
CLT01	CLT COACH SERVICES 35 STEPNEY AVENUE SCARBOROUGH YO12 5BW	Telephone : 01723 376096
CMA01	CMAK LIMITED BUILDINGS 25 & 26 256 FOLESHILL ROAD COVENTRY WEST MIDLANDS CV8 5NL	Telephone : 024 7866 616
CMU01	CMUK VISUAL SAFETY LTD DEPARTMENT FF WYKEHAM PARK FARM WYKEHAM LANE BANBURY OXON OX18 9UP	Telephone : 0800 358 008
COA01	COACH EUROPE PLC THE WARRENS WARREN PARK WAY ENDERBY LEICESTER	Telephone : 0116 272 525
COA02	LE9 5FA COAST TO COAST COURIERS ROSE COTTAGE BURTON FLEMING MAIN STREET NR BRIDLINGTON EAST YORKSHIRE YO25 0PE	17/09/02 24/04/03 NP
COA03	COACHSOUND 12 ATHELSTANE DRIVE GREENFAULDS CUMBERNAULD G67 4BD	Telephone : 01238 812168
COA04	COACH EUROPE PLC (IN ADMINISTRATIVE RECEIVERSHIP C/O ERNST & YOUNG 1 COLMORE ROW BIRMINGHAM B3 2DB	
COA2	COACH DISPLAYS 21 The Poyninga Richings Park Iver Buckinghamshire SL0 6DS	
COB01	COBER HILL NEWLANDS ROAD CLOUGHTON SCARBOROUGH NORTH YORKSHIRE YO13 0AR	Telephone : 01723 870310
COB02	COBUS UK LANCASTER ROAD CARNABY INDUSTRIAL ESTATE BRIDLINGTON YO15 3QY	Telephone : 01262 603829
COG01	COGENT PASSENGER SEATING LTD UNIT 12 PRYDWEN ROAD SWANSEA WEST INDUSTRIAL ESTATE FFORESTFACH SWANSEA SA6 4HN	Telephone : 01792 585444
COL01	COLE HERSEE CO. 20 OLD COLONY AVE SOUTH BOSTON MA USA 02127-248	
COL02	COLT TELECOMMUNICATIONS BEAUFORT HOUSE 15 ST BOTOLPH STREET LONDON EC3A 7QN	Telephone : 0800 358 371
COL03	COLORITE PAINT COMPANY LTD 189 BOSTON ROAD HANWELL LONDON W7 3QJ	Telephone : 0208 579 338
COM01	COMPONENT AGENCIES LTD 12 ROCHESTER AVENUE BROMLEY KENT BR1 3DD	Telephone : 020 8460 661
CON01	CONSULTAPRINT BUILDING 67 EUROPA BUSINESS PARK BIRCHALL LANE STOCKPORT SK3 0XA	Telephone : 0161 426 553

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CON02	CONFEDERATION PASSENGER TRANS IMPERIAL HOUSE 15-19 KINGSWAY LONDON WC2B 8UN	20/09/01 20/09/01	
CON03	CONTINENTAL VEHICLE COMPONENTS UNIT 3 LEIGH GREEN INDUSTRIAL ESTATE APPLEDORE ROAD TENTERDEN KENT TN30 7DE	Telephone : 01580 762047	
CON04	CONTACT ELECTRICAL SERVICES 20 LINDALE CLOSE NORTH ANSTON SHEFFIELD S25 4FO	Telephone : 01909-568794	
CON05	AZZURRI COMMUNICATIONS LTD FARRINGTON ROAD BURNLEY BB11 5FH	Telephone : 01282 403333	
CON06	CONTINENTAL CHS & UK HOLIDAYS UNIT 1 CUSTRUM IND ESTATE PORTRACK LANE STOCKTON CLEVELAND TS18 2RB		
CON10	P2 CONCEPTS UNIT 3 ACE BUSINESS PARK MACKADOWN LANE TILE CROSS BIRMINGHAM B33 0LD	Telephone : 0121 783 372	
COO01	COOPLAND & SON LTD CAXTON WAY PINDAR BUSINESS PARK EASTFIELD SCARBOROUGH YO11 3YT	Telephone : 01723 585222	
COO02	D.A. COOPER & SONS LTD FULLERTON ROAD TEMPLEBOROUGH ROTHERHAM SOUTH YORKSHIRE S80 1DH	Telephone : 01709 788210	
COP01	COPE & TIMMINS LTD. UNIT 1, SOUTH LEEDS BUSINESS PA HUDEWELL ROAD LEEDS WEST YORKSHIRE	Telephone : 0113 2431000	
COP05	LS10 1AG COPTHORNE HOTEL PARADISE CIRCUS BIRMINGHAM B3 3HJ	Telephone : 0121 800 272	
COR01	CORLUS UK LTD CORLUS MET LAB ALDWARKE LANE ROTHERHAM SOUTH YORKSHIRE S80 1DW	Telephone : 01709 826152	
COU01	COUNTRY LION (NORTHAMPTON) LTD 87/89 ST JAMES MILL ROAD NORTHAMPTON NN5 5JP		
COV01	COVRAD HEAT TRANSFER LTD SIR HENRY PARKES ROAD CANLEY COVENTRY	Telephone : 024 76875544	
COW01	CV5 6BN JACOB COWEN & SONS LTD ELLERS MILL DALSTON CUMBRIA CARLISLE CA5 7QJ	Telephone : 01228 710205	
COX01	COX THERMOFORMING LTD UNIT 4 / 5 ICKNIELD WAY INDUSTRIAL ESTATE TRING HERTFORDSHIRE	Telephone : 01442 891055	
COX02	HP23 4JX P C COX LTD TURNPIKE INDUSTRIAL ESTATE TURNPIKE ROAD NEWBURY BERKSHIRE	Telephone : 01635 284500	
COX03	RG14 2LR COX THERMOFORMING LTD UNIT 4 ICKNIELD WAY INDUSTRIAL ESTATE TRING HERTFORDSHIRE		
COZ01	HP23 6HB COZY TRAVEL THE HAVEN NEVELLS GREEN LETCHWORTH HERTFORDSHIRE SG5 4UA		
CPT01	CPT WALES FLAT 102 THE ASPECT 140 QUEEN STREET CARDIFF CF10 2BP		

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

CRA01	CRANFIELD IMPACT CENTRE LTD WHORLEY END CRANFIELD BEDFORD MK43 0JR	
CRA02	CRAWFORD AMBER LTD WHITTLE ROAD MEIR STOKE ON TRENT ST3 7QA	Telephone : 01782 599599
CRD01	CRD DEVICES LTD ALL SAINTS INDUSTRIAL ESTATE SHILDON CO DURHAM DL4 2RD	Telephone : 01388 778400
CRE01	CRESCENT ENG & TECH SERV LTD UNIT 5, LEE SMITH STREET HEDON ROAD HULL EAST YORKSHIRE	Telephone : 01482 329625
CRE02	HU9 1SD CREATORS ECONOPACK LTD INDUSTRIAL ESTATE HEAGE ROAD RIPLEY DERBYSHIRE DE5 3FH	
CRO01	CROSSROADS TRUCK & BUS STOCKTON ROAD THIRSK NORTH YORKSHIRE	Telephone : 01845 522057
CRO02	Y07 1AX CROMWELL GROUP WAVERLEY HOUSE EFFINGHAM STREET SHEFFIELD SOUTH YORKSHIRE S4 7YP	Telephone : 0114 275 063
CRO03	CROFT SHOE COMPANY LIMITED ELMFIELD HOUSE ALMA ROAD ROTHERHAM SOUTH YORKSHIRE S60 2HZ	Telephone : 01709 384270
CRO04	CROSSROADS TRUCK AND BUS CANNLOW MEADOWS INDUSTRIAL ESTA WEST BAWTRY ROAD ROTHERHAM SOUTH YORKSHIRE S80 2XL	Telephone : 01709 385568
CRO05	CROSSROADS TRUCK & BUS LIMITED PHEASANT DRIVE BIRSTALL BATLEY WEST YORKSHIRE WF17 9LR	Telephone : 01924 425000
CRO06	CROSSROADS TRUCK & BUS LIMITED ALTOFTS LANE WAKEFIELD EUROPORT NORMANTON WF10 5UB	Telephone : 01977 604978
CRO07	CROMWELL STEELS LTD THE OLD VICARAGE TITTENSOR STOKE-ON-TRENT STAFFORDSHIRE	Telephone : 01782 374139
CRP01	ST12 9HY CRONER PUBLICATIONS LTD PO BOX 291 CRONER HOUSE LONDON ROAD KINGSTON UPON THAMES SURREY KT2 8SR	
CTA01	CTA TRADING LTD HIGHBANK HALTON STREET HYDE CHESHIRE SK14 2NY	Telephone : 0870 774 358
CUM01	CUMMINS ENGINE COMPANY LIMITED YARM ROAD DARLINGTON CO DURHAM DL1 4PW	
CVJ01	JOHN CLARKE VALVES LTD PORTRACK GRANGE ROAD PORTRACK INDUSTRIAL ESTATE STOCKTON ON TEES CLEVELAND TS18 2PH	Telephone : 01642 602288
CYB01	CYBERLYNE COMMUNICATIONS LTD UNIT 5 HATFIELD WAY SOUTH CHURCH ENTERPRISE PARK BISHOP AUCKLAND DL14 6XB	Telephone : 01388 773781
DAL01	HARRY DALBY ENGINEERING LTD GLOUCESTER CRESCENT WIGSTON LEICESTER	Telephone : 0118 2915000
DAL02	LE18 4YQ MJ DALE BUILDING DESIGN SERV 25, ALMA SQUARE SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 375011
	Y011 1JR	

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DAL03	DALTON POWER PRODUCTS LTD AUTUMN PARK INDUSTRIAL ESTATE UNIT 6, OYSART ROAD GRANTHAM NOTTINGHAMSHIRE NG31 7DD	Telephone : 01476 576656
DAL04	DALATEK LTD JUNCTION ROAD SUTTON IN ASHFIELD NOTTINGHAMSHIRE NG17 5GS	
DAL05	DALROAD LIMITED DALROAD LIMITED BRAMINGHAM BUSINESS PARK ENTERPRISE WAY LUTON BEDFORDSHIRE LU3 4BU	Telephone : 01582 505252
DAL06	DALE OFFICE FURNITURE ELSWORTH HOUSE HERRIES ROAD SOUTH SHEFFIELD S6 1QS	Telephone : 0114 233 111
DAM01	DAMBACH UK LTD 7 MERCURY ROAD RICHMOND NORTH YORKSHIRE DL10 4TQ	Telephone : 01748 824624
DAN01	B DANBY & CO LTD ALBERMARLE BACK ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 360580
DAN02	YO11 1YA DANIELSON LTD 28 PEMBROKE ROAD STOCKLAKE AYLESBURY BUCKS HP20 1DB	Telephone : 012964 24478
DAN03	THE DANWOOD GROUP LIMITED PIONEER COURT PIONEER WAY WHITWOOD CASTLEFORD WF10 5QE	Telephone : 01977 864848
DAN04	P.O. BOX 2910 READING BERKSHIRE RG7 4GF	Telephone : 0118 903 223
DAP01	DAPPAT ENGINEERING LTD 89, HODGSON STREET CLEVELAND STREET HULL EAST YORKSHIRE HU8 7JB	Telephone : 01482 328872
DAT01	DAVIES TURNER & Co Ltd INTERNATIONAL FREIGHT TERMINAL WESTINGHOUSE ROAD TRAFFORD PARK MANCHESTER M17 1DP	
DAV01	DAVID MOSTYN CONSULTANCY LONG FURLONG HOUSE HOLT NORFOLK NR26 7DD	Telephone : 01283 740223
DAV02	DAVIES & SONS 22 HOPKINSON WAY WEST PORTWAY ANDOVER HANTS SP10 3LF	Telephone : 01284 333927
DAW02	DAWSON RENTALS LTD DELAWARE DRIVE TONGWELL MILTON KEYNES BUCKINGHAMSHIRE MK15 8JH	Telephone : 01906 218111
DCS01	DCS eINTEGRATION LTD CALEDONIA HOUSE LAWNSWOOD BUSINESS PARK REDVERS CLOSE LEEDS LS16 6QY	Telephone : 0113 204 330
DEB01	DEBOO BAG DISTRIBUTORS LTD CLARENDON HOUSE 125 SHENLEY ROAD BOREHAMWOOD HERTS WD6 4AG	Telephone : 0208 682 067
DEI01	DEI LTD FARADAY HOUSE EASTFIELD SCARBOROUGH NORTH YORKSHIRE	Telephone :
DEI02	YO11 1NP DEI LTD EDISON HOUSE DUNSLOW ROAD SCARBOROUGH NORTH YORKSHIRE YO11 3UT	
DEL01	TITGEMEYER (UK) LTD A2 LINK ONE INDUSTRIAL ESTATE GEORGE HENRY ROAD TIPTON WEST MIDLANDS DY4 7BU	Telephone : 0121 557 977

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DEL02	DELTA RESCUE LTD FMG HOUSE ST ANDREWS ROAD HUDDERSFIELD HD1 8NA	Telephone : 0870 8371137
DEL03	DELL COMPUTERS MILLBANKE HOUSE WESTERN ROAD BRACKNELL BERKSHIRE RG12 1RD	Telephone : 01344 373032
DEL06	DEANS POWERED DOORS LTD PO BOX 8 GROVEHILL BEVERLEY EAST YORKSHIRE HU17 0UL	
DEN01	TRANSBUS INT CHASSIS GROUP DENNIS WAY GUILDFORD SURREY	Telephone : 01483 571271
DEN02	GU1 1AF DENNIS VEHICLES UNIT 13F BOWBURN INDUSTRIAL ESTATE BOWBURN DURHAM DH8 5AD	Telephone : 0191 377 143
DEN03	DENNIS CUSTOMER SERVICES NORTH WEST PARTS CENTRE UNIT 1 MORTLAND MILL IND. ESTAT WALTHAM HOUSE LANE WIGAN WN5 0LB	
DEN04	DENNISON COMMERCIALS LIMITED 37 HILLHEAD ROAD BALLYCLARE COUNTRY ANTRIM NORTHERN IRELAND BT39 9DS	Telephone : 02893 352827
DER01	DERBYSHIRE TIMES NEWSPAPERS 37 STATION ROAD CHESTERFIELD DERBYSHIRE S41 7XD	Telephone : 01246 504500
DER02	DERWENT TRAINING ASSOCIATION HERTFORD WAY MALTON NORTH YORKSHIRE YO17 8YQ	
DES01	DESIGN SERVICES M DALE 4 PAVILLION TERRACE VALLEY BRIDGE ROAD SCARBOROUGH YO11 2JU	
DES02	CHASSIS ONLY: USE DENN001	
DFF01	DOORFIT PRODUCTS LTD. ICKNIELD HOUSE HEATON STREET HOCKLEY BIRMINGHAM B18 5BA	Telephone : 0121 523 417
DIA01	DIALIGHT CORPORATION 1501 ROUTE 34 SOUTH FARMINGDALE N.JERSEY U.S.A.	Telephone : 001 732 751
DIA04	DIAMETRIC TECHNICAL LTD MILL COURT DURLEY SOUTHAMPTON HAMPSHIRE	7727 Telephone : 01489 860888
DIN01	SO32 2EJ DINNINGTON TRADER LAUGHTON ROAD DINNINGTON SHEFFIELD	
DIR01	DIRECT TILE IMPORTERS 8-51 WESTBOROUGH SCARBOROUGH YO11 1TT	
DIX01	DIXONS ELECTRICAL 95 WESTBOROUGH SCARBOROUGH YO11 1LB	
DJ01	O J INTERNATIONAL 15 CARLIBAR ROAD BARRHEAD GLASGOW RENFREWSHIRE G78 1AA	Telephone : 0141 8811110
DJP01	D J PROFILES STAFFORD PARK 15 TELFORD SHROPSHIRE TF3 3BB	Telephone : 01952 290303
DLA01	DLA 101 BARBIROLLI SQUARE MANCHESTER M2 3DL	Telephone : 0161 2354328
DLA04	DLA INDIA BUILDINGS WATER STREET LIVERPOOL L2 0NH	
DMF01	DMF (WAKEFIELD) LIMITED 2 DEWSBURY ROAD WAKEFIELD WEST YORKSHIRE WF2 9BS	Telephone : 01924 370685

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DMS01	DMS PLASTICS LTD LINGEN ROAD LUDLOW BUSINESS PARK LUDLOW SHROPSHIRE SY8 1XD	Telephone : 01584 874679
DNC01	DNC SCAFFOLDING LTD ROSCOE CENTRE ROSCOE STREET SCARBOROUGH NORTH YORKSHIRE YO12 7BY	Telephone : 01723 500673
DCC01	DOCAP(1985) CORPORATION 8801 GOREWAY DRIVE UNIT B MISSISSAUGA ONTARIO CANADA L4V 1V8	
DON01	DONCASTER FIXINGS LIMITED UNIT 2, SANDALL CARR ROAD KIRK SANDALL INDUSTRIAL ESTATE KIRK SANDALL DONCASTER DN3 1QL	Telephone : 01302 888077
DOW01	DOWDING & MILLS ENG SERVICES AMY JOHNSON WAY CLIFTON MOOR YORK NORTH YORKSHIRE	Telephone : 01904 477870
DOW02	YO36 4WT DOW CHEMICAL COMPANY LTD FAO BEN TAME DOW EUROPE GMBH WOLLERAUSTRASSE 15/17 FREIENBACH 8807, SWITZERLAND	Telephone : 02478 357200
DPS01	DPS INTEGRO LIMITED KINGSLEY HOUSE 7 PICKERING ROAD WEST AYTON SCARBOROUGH YO13 9JE	Telephone : 01723 868700
DRA01	DRAEFERN LTD DRAEFERN HOUSE DUNSTON COURT DUNSTON RD CHESTERFIELD S41 8NL	Telephone : 01246 287000
DRE01	DREW WILSON BUS & COACH SALES 11 BIGGAR ROAD CARNWATH LANARKSHIRE ML11 8JU	Telephone : 01555 840848
DRD01	DRINKMASTER LIMITED PLYMOUTH ROAD LISKEARD CORNWALL PL14 3PG	Telephone : 01579 342082
DRU01	M DRURY 56 HUTTON ROAD CRANSWICK DRIFFIELD YO25 6PW	Telephone : 01377 202068
DUB01	DUN & BRADSTREET LIMITED HOLMERS FARM WAY HIGH WYCOMBE BUCKS HP12 4UL	
DUD01	DUDLEY IRON & STEEL CO LTD UNIT 8, AUTOBASE INDUSTRIAL PAR TIPTON ROAD TIVIDALE WARLEY WEST MIDLANDS	Telephone : 0121 601 500
DUF01	B89 3HU DUFFIELDS OF EAST ANGLIA LTD MOLLISON AVENUE BRIMSDOWN ENFIELD EN3 7NJ	Telephone : 0208 344 377
DUK00	BUCKLEY LIMITED QUOIN HOUSE DUKERIES INDUSTRIAL ESTATE CLAYLANDS AVENUE WORKSOP NOTTS S81 7DU	Telephone : 01909 500433
DUK01	DUKE COMMUNICATIONS EUROPE LTD 6 CASPIAN ROAD ALTRINCHAM CHESHIRE WA14 5HH	
DUM01	DUPLE METSEC LTD GARRATTS LANE CRADLEY HEATH WARLEY WEST MIDLANDS	
DUP01	B84 5RE T B I CUSTOMER CARE BARRHEAD 101 KELBURN STREET BARRHEAD GLASGOW G78 1LB	
DYN01	DYNAMIC SPECIALTY VEHICLES LTD 18550-96TH AVENUE SURREY BRITISH COLUMBIA CANADA V4N 3P9	Telephone : (604) 882 93
DZU01	DZUS FASTENERS FARNHAM TRADING ESTATE FARNHAM SURREY GU9 9PL	Telephone : 01252 714422
EAD01	EADS MATRA DATAVISION LTD UNIVERSITY OF WARWICK SCIENCE P SIR WILLIAM LYONS ROAD COVENTRY CV4 7EZ	Telephone : 02478 857 70

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EAO01	EAO LTD HIGHLAND HOUSE ALBERT DRIVE BURGESS HILL WEST SUSSEX RH15 9TN	Telephone : 01444 238000
EAO02	EAO LTD HIGHLAND HOUSE ALBERT DRIVE BURGESS HILL WEST SUSSEX RH15 9TN	
EAS01	EASTGATE COACH TRIMMERS 3 THORNTON ROAD IND ESTATE PICKERING NORTH YORKSHIRE YO18 7HZ	Telephone : 01751 472229
EAS02	EASON PRINT 53-55 STATION STREET MANSFIELD WOODHOUSE NOTTINGHAM NG19 8AD	Telephone : 01623 824115
EAS03	EASTWICK ENGINEERING SERVICES UNIT 3 GATEWAY CLOSE GATEWAY INDUSTRIAL ESTATE PARKGATE ROTHERHAM S62 6LJ	Telephone : 01709 718860
EAS04	EAST COAST PEST CONTROL 14 HIGH CROFT HUNNMANSBY FILEYD	15/11/02 15/11/02 NP
Prepared	: 01/04/2004 15:11 YO14 0JZ	TRANSBUS COACH
EAS05	2 DENBY WAY HELLABY INDUSTRIAL ESTATE ROTHERHAM S68 8HR	Telephone : 01709 731900
EAS06	EAST LANCASHIRE NEWSPAPERS LTD OLIVERS PLACE FULWOOD PRESTON PR2 9ZA	Telephone : 01772 638192
EAS10	EASTERN SHIRES PURCHASING ORG LEICESTER ROAD GLENFIELD LEICESTER LE3 8RT	Telephone : 0116 255 758
EAS15	EAST SUSSEX COUNTY COUNCIL C/O LIBERATA UK LTD P O BOX 2681 LEWES EAST SUSSEX BN17 1TE	Telephone : 01273 482639
EBE01	EBERSPACHER (UK) LTD. 10 HEADLANDS BUSINESS PARK SALISBURY ROAD RINGWOOD HANTS BH24 3PB	Telephone : 01425480151
ECO01	ECONOMATICS (INDUSTRIAL) LTD EPIC HOUSE, DARNALL ROAD ATTERCLIFFE SHEFFIELD SOUTH YORKSHIRE S9 5AA	Telephone : 0114 281 334
EDM01	EDMUNDSON ELECTRICAL LTD QUEEN MARGARETS INDUSTRIAL ESTA QUEEN MARGARETS ROAD SCARBOROUGH NORTH YORKSHIRE YO12 4HL	Telephone : 01723 360301
EDM02	EDMUNDS WALKER ROSCOE STREET SCARBOROUGH NORTH YORKSHIRE YO11 1QT	
EDW01	EDWARDS PEARSON LTD CHARD JUNCTION CHARD SOMERSET	Telephone : 01460 222100
EEF01	TA20 4QR EEF NORTH WEST MOUNT PLEASANT GLAZE BROOK LANE GLAZE BROOK WARRINGTON CHESHIRE WA3 5BN	Telephone : 0161 777 250
EGD01	EGD LTD WALVERDEN PARK WORKS NELSON LANCASHIRE BB9 0TA	Telephone : 01282 818221
EHA01	E H ADVERTISING Castletorpe Court Castletorpe Brigg North Lincolnshire DN20 6LG	

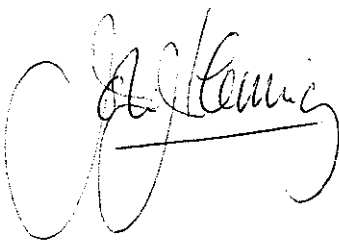
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EJA01	EJA LTD HINDLEY GREEN IND. ESTATE WIGAN LANCASHIRE	Telephone : 01942 522211
ELC01	WN2 4HR ELCOCKS LTD FULFORD INDUSTRIAL ESTATE HOSPITAL FIELDS ROAD YORK NORTH YORKSHIRE	15/03/01 05/09/02 NP Telephone : 01904 611100
ELC02	YO10 4FT M H ELCOCK & SON :TD THE MADDOCKS MADELEY TELFORD SHROPSHIRE	22/07/03 22/07/03 Telephone : 01852 585712
ELE01	TF7 5HA ELLIS & EVERARD LIMITED PINE STREET SOUTH BANK ROAD CARGO FLEET MIDDLESBROUGH TS3 8BD	CO Telephone : 01642 227388
ELL01	ELLAMP IBERICA SL C. ORLEANS, 2 P.I LES TOSSES P.O. BOX 39 43870 AMPOSTA TARRAGONA SPAIN	12/04/02 12/09/02 AC Telephone : 0034 977 701
ELL02	B ELLIOTT LTD ELLIOTT HOUSE VICTORIA ROAD LONDON NW10 6NY	
ELL03	E & E LIMITED PINE STREET SOUTH BANK ROAD CARGO FLEET MIDDLESBROUGH CLEVELAND TS3 8BD	06/04/02 06/04/02 CO Telephone : 01642 227388
ELL04	ELLAMP IBERICA SL C. ORLEANS, 2 P.I LES TOSSES P.O. BOX 39 43870 AMPOSTA TARRAGONA, SPAIN	Telephone : 0034 977 701
ELS01	T ELSEY TYRES LTD SHOWFIELD LANE INDUSTRIAL ESTAT MALTON NORTH YORKSHIRE	Telephone : 01653 893830
EMA01	YO17 6ST EMAP ACTIVE LIMITED BRETTON COURT BRETTON PETERBOROUGH CAMBRIDGESHIRE	Telephone : 01733 468000
ENE01	PE3 8DZ ENERGAS LTD SALMON PASTURES ATTERCLIFFE ROAD SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 273 173
ENG01	S4 7WZ ENG & WELDING SUPPLIES LTD WESTMORLAND STREET HULL EAST YORKSHIRE	Telephone : 01482 329333
ENG03	HU2 0HX ENGINEERED COMPOSITES LTD UNIT D1 BRYMAU 1 ESTATE RIVER LANE, SALTNEY CHESTER CHESHIRE	Telephone : 01244 676000
ENG05	CH4 8RG ENGINEERING UTILITIES 7 MILESTONE COURT TOWN STREET STANNINGLEY LEEDS	Telephone : 0113 2568887
ENT01	LS28 6HE ENTERPRISE RENT A CAR (UK) LTD 181, FILEY ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 353000
ENV01	YO11 7DF ENVIRODOOR LTD VIKING CLOSE WILLERBY HULL EAST YORKSHIRE	Telephone : 01482 859375
ENV02	HU10 6BS ENVIRONMENTAL EVALUATION LTD LAWTON SQUARE DELPH OLDHAM OL3 5DT	Telephone : 01457 873268
ERI01	ERITH COMMERCIALS	
ERN01	ERNEST BENNETT & CO KILLINGHALL ROW MIDDLETON ST GEORGE DARLINGTON DL2 1RT	Telephone : 01325 332656
ERS01	E R S OF YORK REDENESS STREET LAYERTHORPE YORK NORTH YORKSHIRE	Telephone : 01904 656881
ESI01	YO31 7UU ESIT LIMITED LOUGHBOROUGH TECHNOLOGY CENTRE EPINAL WAY LOUGHBOROUGH LEICESTERSHIRE	Telephone : 01509 235544

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

ESO01	LE11 3GE ENTERPRISE SOLUTIONS (E-SOL) SUITE 7, WILLIAM STREET BUSINES LOWER CLARK STREET SCARBOROUGH NORTH YORKSHIRE	TRE Telephone : 07005 818135
EST01	YO12 7PW ESTEBAN UK LIMITED MANTON WOOD BUSINESS PARK RETTFORD ROAD WORKSOP NOTTINGHAMSHIRE	Telephone : 01909 477277
ETS01	S80 2RS ELECTRICAL TESTING SERVICES MOWBRAY HOUSE HARVEST LANE SHEFFIELD SOUTH YORKSHIRE S3 6EB	Telephone : 0114 275 427
EUR01	EURAMAX COATED PRODUCTS LTD BRUNEL ROAD EARLSTREES INDUSTRIAL ESTATE CORBY NORTHAMPTONSHIRE	Telephone : 01538 400800
EUR02	NN17 4JW EURO STOCK SPRINGS P.O. BOX 133 EYESHAM WORCESTERSHIRE WR11 1ZJ	Telephone : 01527 540600
EUR03	EURO MOTOR COMPANY 2 WORKSOP ROAD SOUTH ANSTON SHEFFIELD S25 5ER	Telephone : 01909 518519
EVA01	W J EVANS PRECISION LTD UNIT HOUSE LINTHOUSE LANE WEDNESFIELD WOLVERHAMPTON	PR Telephone : 01902 731116
EVO01	WV11 3EA EVOBUS (UK) LTD CROSS POINT BUSINESS PARK ASHCROFT WAY COVENTRY CV2 2SR	
EXC01	EXECUTIVE CARS 38 GRANGE AVENUE FILEY N YORKS YO14 0AT	
EXD01	XDP LIMITED UNIT 4 FAIRVIEW INDUSTRIAL ESTATE KINGSBURY ROAD CURDWORTH SUTTON COLDFIELD B48 9EE	Telephone : 07000 584873
EXE01	EXECUTIVE CLEANING SERVICES 12, BELGRAVE CRESCENT SCARBOROUGH NORTH YORKSHIRE	Telephone : 07773 454634
EXE02	YO11 1UB EXECUTIVE CARS LIMITED ODOS HOUSE QUEEN MARGARETS ROAD SCARBOROUGH YO11 2SA	Telephone : 01723 500048
EXE03	EXECUTIVE VENDING LTD EXECUTIVE HOUSE UNITS 2-3, NORMANTON INDUSTRIAL BECKBRIDGE ROAD NORMANTON WF8 1TE	Telephone : 01924 899089 TE
EXP01	EXPRESS COACH REPAIRS LTD OUTGANG LANE PICKERING NORTH YORKSHIRE YO18 7EL	Telephone : 01751 475215
EXP02	EXPRESS COACH REPAIRS OUTGANG LANE PICKERING NORTH YORKSHIRE YO18 7AJ	Telephone : 01751 475215
EXP03	EXPO PUBLISHING SUITE 4 CENTURY HOUSE TOWERMEAD BUSINESS PARK FLETON PETERBOROUGH PE9 9DY	Telephone : 0870 2419745
EXT01	EXTRUDIT LIMITED TONGUE LANE INDUSTRIAL ESTATE BUXTON DERBYSHIRE SK17 7LG	Telephone : 01268 71231
FAR01	FARNELL ELECTRONIC COMPONENTS CANAL ROAD LEEDS WEST YORKSHIRE LS12 2TU	Telephone : 0870 1200200



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FOL01	FOL EXTRUSIONS UNIT 5 NORTH STREET WALSALL WEST MIDLANDS	Telephone : 01922 815225
FIB01	WS2 8AU FIBRECAST (UK) LIMITED COLDHAM ROAD INDUSTRIAL ESTATE CONINGSBY LINCOLN LINCOLNSHIRE	13/11/01 14/02/02 PR Telephone : 01528 342214
FIB02	LNA 4SE BI COMPOSITES LIMITED 270 COOMBS ROAD HALESOWEN WEST MIDLANDS	06/11/01 21/11/03 8C Telephone : 0121 550 757
FIB03	B62 8AA FIBREGLASS MOULDINGS LTD UNIT 2 WATERFALL MILL QUEEN VICTORIA STREET MILL HILL, BLACKBURN BB2 2QG	04/07/03 04/07/03 Telephone : 01254 685444
FIL01	FILCAN LIMITED 5 SHARPFIELD AVENUE RAYMARSH ROTTERHAM S62 7QS	Telephone : 01709 524315
FIN01	FINNING UK LTD GELDERED ROAD GUILDERSTONE LEEDS WEST YORKSHIRE	Telephone : 01132 534221
FIN02	LS27 7JS FINNLAMEX SAFETY GLASS OY VIERUMAEINTIE 28 FIN-23800 LAITILA FINLAND	Telephone : 00358 285770
FIR01	FIREMASTER EXTINGUISHER LTD 174 - 176 HITHER GREEN LANE LEWISHAM LONDON	Telephone : 0208 852 856
FIR02	SE13 8QB FIRMAC LTD BARRYS LANE SCARBOROUGH	Telephone : 01723 353768
FIS01	ARTHUR FISCHER (UK) LTD HITHERCROFT ROAD WALLINGFORD OXFORDSHIRE	Telephone : 01491 827900
FIS02	OX10 8AT FISCHBACH (UK) LTD WARRINGTON ROAD MANOR PARK RUNCORN CHESHIRE	Telephone : 01928 578320
FIS03	WA7 1SN F I S LOVEDAY LTD 16-18 PRINCIP STREET BIRMINGHAM WEST MIDLANDS	Telephone : 0121 359 317
FLE01	B4 8LE FLEXIBLE DUCTING LTD CLOBERFIELD MILNGAVIE GLASGOW SCOTLAND	Telephone : 0141 956 455
FLE02	G82 7LW FLETCHER INTERNATIONAL CANNOCK ROAD CHASE TERRACE BURNTWOOD STAFFORDSHIRE	Telephone : 01543 279999
FLE03	WS7 8GB FLEETGUARD CAVALRY HILL INDUSTRIAL PARK WEEDON NORTHAMPTON	
FLE04	NN7 4TD FLEXIBLE LAMPS LIMITED BARROWS ROAD HARLOW ESSEX	Telephone : 01279 408406
FLE99	CM19 5FA FLETCHER PRODUCTS LTD CANNOCK ROAD CHASE TERRACE BURNTWOOD STAFFORDSHIRE	Telephone : 01543 279999
FLI01	WS7 8GB FLIGHTSPARES ELECTRONICS UNIT 6 QUATRO PARK PAYCOCKE ROAD BASILDON ESSEX SS14 3GH	Telephone : 01286 285529

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FL01	FL LTD BARROWS ROAD HARLOW ESSEX	Telephone : 01279 406406 Mail Controller BC
FLV01	CM19 5FA PLETTNER VENTILATOR LIMITED KINGSBURY HOUSE BUSINESS CENTRE 488 CHURCH LANE KINGSBURY LONDON NW9 8JA	Telephone : 020 8200 232
FOL01	FOLDER & GUILLOTINE SERVICES 5 WIGNALL AVENUE LISTERDALE WICKERSLEY ROTHERHAM S66 0AX	Telephone : 01709 546042
FOR01	FORMTECH UNITS 1A - 1B BARRY'S LANE SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 501767
FOR02	YO12 4HA FORMAN VEHICLE SERVICES LTD 10 BURDON GARTH INGLEBY BARWICK STOCKTON ON TEES	Telephone : 01642 761626
FOR03	TS17 5AR FORGEWAY COLLETT WAY BRUNEL ROAD INDUSTRIAL ESTATE NEWTON ABBOT DEVON TQ12 4PH	Telephone : 01626 367070
FOR04	FORMICA LIMITED COAST ROAD NORTH SHIELDS TYNE & WEAR NE29 8RE	Telephone : 0191 259 300
FOR05	FORGE TRANSPORT PALEY HOUSE 1 CAMBRIDGE PLACE FALSGRAVE SCARBOROUGH NORTH YORKSHIRE YO12 5HB	Telephone : 01723 380083
FOR10	FORGE THE SIGMAKERS LIMITED DUNSLow ROAD EASTFIELD BUSINESS PARK SCARBOROUGH NORTH YORKSHIRE YO11 3UT	Telephone : 01723 580500
FOS01	FOSTER AND HALES LIMITED WADSWORTH ROAD PERVALE MIDDLESEX UB6 7JD	
FOU01	FOUR SEASONS HOTEL 80 WESTBOROUGH SCARBOROUGH NORTH YORKSHIRE YO11 1TS	Telephone : 01723 364553
FOX01	FOX VALLEY SYSTEMS LTD 11 ATLEY WAY NORTH NELSON INDUSTRIAL ESTATE CRAMLINGTON NORTHUMBERLAND	Telephone : 01670 713440
FRA00	NE23 1WA FRANKLIN COVEY EUROPE LTD NEWCASTLE UPON TYNE NE8 2BS	
FRE01	FREIGHT CARE INTERNATIONAL LTD CARLISLE COURT 557 CARLISLE STREET EAST SHEFFIELD S4 8DT	Telephone : 0114 261 151
G2I01	G2 INTEGRATED SOLUTIONS LTD 25 ST JOHN'S ROAD SCARBOROUGH YO12 5ES	
GAB01	GARNER BENNETT (OFFICE SUPPLIE RANGER HOUSE ETRURIA ROAD HANLEY STOKE-ON-TRENT ST1 5NH	
GAC01	G&A 20 LTD EMSCOTE MILL WHARF STREET WARWICK WARWICKSHIRE CV34 5LB	Telephone : 01926 747900
GAG01	G & A GROUP REGIONAL OFFICE LEEDS LINDEN HOUSE SARDINIA STREET LEEDS WEST YORKSHIRE LS10 1BH	Telephone : 0161 507 855
GAL01	GALLAY LIMITED PATERSON ROAD WELLINGBROUGH NN8 4BZ	
GAR01	THE GARDEN COMPANY LOWDALE COTTAGE LOWDALES HACKNESS SCARBOROUGH NORTH YORKSHIRE YO13 0JU	Telephone : 01723 882342
GAR02	GARDINER COACH REPAIRS COULSON STREET SPENNYMOOR COUNTY DURHAM DL16 7RS	

John King

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GAS01	GASKELL TEXTILES LTD CLAYTON PARK CLAYTON LE MOORS ACCRINGTON LANCASHIRE	Telephone : 01254 724000
GEE01	BBS 5GT GEE PUBLISHING LTD PAYMENTS DEPARTMENT P O BOX 1730 ANDOVER HAMPSHIRE SP10 5SB	Telephone : 020 7393 766
GEM01	GEMTEC LTD THE RICOH CENTRE 18 PRIORY TEC PARK SAXON WAY HESSLE HULL HU13 9PB	Telephone : 01482 350100
GEM02	GARAGE EQUIPMENT MAINTENANCE C 153-165 BRIDGE STREET NORTHAMPTON NN1 1QG	Telephone : 01604 628500
GEN01	GENERAL PATTERN 24 SEAX COURT SOUTHFIELD IND ESTATE BASILDON ESSEX SS15 6SL	Telephone : 01266 410744
GES01	GESIPA BLIND RIVETING SYSTEMS DALTON LANE KEIGHLEY WEST YORKSHIRE BD21 4JU	Telephone : 01535 212200
GIN01	G2 INTEGRATED SECURITY SOL LTD 25 ST JOHNS ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 364491
GLA01	YO12 5ES GLASDON UK LTD PRESTON NEW ROAD BLACKPOOL LANCASHIRE	Telephone : 01253 894811
GLA02	FY4 4UL DEREK GLADWIN LTD CHURCH ROAD WARBOYS HUNTINGDON PE28 2RJ	Telephone : 01487 822427
GLE12	BUS & COACH BUYER LIMITED THE PUBLISHING CENTRE 1, WOOLRAM WYGATE SPALDING LINCOLNSHIRE	Telephone : 01775 711777
GLO01	PE11 1NU GLOBAL KLEEN ENVIRONMENTAL SHAWFIELD ROAD CARLTON INDUSTRIAL ESTATE BARNLEY SOUTH YORKSHIRE S71 3HS	Telephone : 01226 245499
GOE01	GORDON EQUIPMENTS LTD. DURITE WORKS VALLEY ROAD DOVERCOURT ESSEX CO12 4RX	Telephone : 01255 502324
GOL01	GOLD AND WASSALL CASTLE WORKS LICHFIELD ROAD INDUSTRIAL ESTAT TAMWORTH STAFFORDSHIRE B79 7TH	Telephone : 01827 63391
GOO01	GEOFF GOOING T/A ENTERPRISE HOUSE CARLTON ROAD WORKSOP S81 7QF	
GRA00	GRAY SERVICES LIMITED LITTLEFAIR ROAD HEDON ROAD KINGSTON UPON HULL FAX REMITTANCE 01482 702212 HU9 5LP	Telephone : 01482 702277
GRA01	GRADWOOD LTD LANDSCOWNE HOUSE 85 BUKTON ROAD STOCKPORT CHESHIRE	Telephone : 0161 4806629
GRA02	SK2 6LR GRAYSON AUTOMOTIVE SERVICES 1 WHARF ROAD TYSELEY BIRMINGHAM WEST MIDLANDS B11 2DX	Telephone : 0121 706 200
GRA03	GRAY REFRIDGERATION (SCAR) LTD BARRYS LANE SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 375777
	YO12 4HA	

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GRA04	GRAHAM & WHITE INSTRUMENT LTD 135 HATFIELD ROAD BOWMANS GREEN AL1 4LZ	
GRA05	GRANGE SERVICES 654 WHICECHURCH ROAD BALLYBODEN RATHFARNHAM DUBLIN 16	Telephone : 01 495 7550
GRE01	FRANK GRESHAM & CO LTD. 17, PRINCES DOCK STREET KINGSTON CHAMBERS HULL EAST YORKSHIRE	Telephone : 01482 324675
GRE05	HU1 2LT R W GREEFF BLOCK B NURSERY'S ROAD BAILLIESTON DISTRIBUTION CENTRE GLASGOW G89 6UL	Telephone : 01827 255280
GR101	GRIPSTONE LTD UNIT A LINK 580 188 MOORSIDE ROAD SWINTON MANCHESTER M27 9LB	Telephone : 0161 727 901
GRO01	GROENEVELD UK LTD THE GREENTEC CENTRE GELDERS HALL ROAD SHEPHERD LEICESTERSHIRE LE12 9NH	Telephone : 01509 600033
GRP01	GRP MATERIALS SUPPLIES LTD ALCHORNE PLACE BURRFIELD PORTSMOUTH PO3 5QU	
GR701	GREENHAM TRADING LTD. GRENADIER HOUSE EAGLE COURT PRESTON FARM BUSINESS PARK STOCKTON ON TEES CLEVELAND TS16 3TB	
GSF01	GSF LIMITED RADS FORD FIELD INDUSTRIAL ESTAT MAESBURY ROAD OSWESTRY SHROPSHIRE SY10 6RA	Telephone : 01691 679020
HAF01	HAF POWER TOOLS LTD 8 FELL ROAD ATTERCLIFFE SHEFFIELD SOUTH YORKSHIRE S9 2AL	Telephone : 0114 242 287
HAF02	HALFEN LTD WOODSIDE ESTATE HUMPHRY'S ROAD DUNSTABLE LU5 4TP	Telephone : 0870 5316300
HAF03	HAF001 8 FELL ROAD ATTERCLIFFE S. YORKS S9 2AL	
HAL01	HALL APPLICATIONS 25 BAGDALE WHITBY NORTH YORKSHIRE	Telephone : 01947 602333
HAL02	YO21 1QS HALFORDS SEAMER ROAD SCARBOROUGH	
HAL03	HALL BROTHERS BRIDLINGTON LTD LANCASTER ROAD CARNABY INDUSTRIAL ESTATE BRIDLINGTON EAST YORKSHIRE	Telephone : 01262 678604
HAL04	YO15 3QY BIFFA WASTE SERVICES LTD DELAMARE ROAD CHESHUNT WALTHAM CROSS HERTS EN8 8SJ	Telephone : 01992 781144
HAL05	HALLMARK COACHES LTD HALLMARK HOUSE GRIMSTOCK HILL LICHFIELD ROAD COLESHILL BIRMINGHAM B46 1LE	
HAM01	HAMPSHIRE HOLDINGS P.O. BOX 1708 FORDINGBRIDGE	Telephone : 01725 519447
HAN01	SP6 3RX HANOVER DISPLAYS LIMITED HANOVER HOUSE UNIT 24, CLIFFE INDUSTRIAL ESTATE LEWES EAST SUSSEX BN8 6JL	Telephone : 01273 477528



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HAP01	HAPPICH VEHICLE & IND COMP LTD UNIT 30 FORT INDUSTRIAL PARK FORT PARKWAY CASTLE BROMWICH BIRMINGHAM B35 7AR	Telephone : 0121 747 440
HAR01	E C HARRIS 19, ALBION STREET HULL EAST YORKSHIRE	Telephone : 01482 323718
HAR02	HU1 3TG HARRISON HIRE & SALES 12/13 TOWN GREEN LANE SETTRINGTON MALTON NORTH YORKSHIRE YO17 8NR	30/11/01 25/11/02 NP Telephone : 01944 768441
HAR03	HARTSHORNE (E.MIDLANDS) LTD UNIT C, ASHFIELD AVENUE COTES PARK WEST INDUSTRIAL ESTA ALFRETON DERBYSHIRE DE55 4QR	Telephone : 01773 529400
HAR04	HARRATTS SHEFFIELD ATTERCLIFFE ROAD SHEFFIELD S4 7WW	Telephone : 0114 2701400
HAR10	THOMAS HARDIE COMMERCIALS LTD UNIT C23 RED SCAR INDUSTRIAL ESTATE LONGRIDGE ROAD RIBBLETON PRESTON PR2 5NN	Telephone : 01772 799000
HAT01	HATTERS EUROPA BUSINESS PARK BUILDING 87 BIRD HALL LANE STOCKPORT CHESHIRE SK03 0XA	Telephone : 0181 4285535
HAY01	HAYWOOD TECHNOLOGY LIMITED GREEN GROVE MILL DYEHOUSE LANE ROCHDALE LANCASHIRE	Telephone : 01706 753500 Mail Controller GW
HAY02	OL16 2QN ROGER HAYDOCK & CO LTD MERSEY VIEW ROAD HALEBANK WIDNES CHESHIRE	Telephone : 0151 425 252
HAY03	WAB 8LN HAYWOOD ROTOMOULDING LTD GREEN GROVE MILL DYEHOUSE LANE ROCHDALE LANCASHIRE	Telephone : 08708 303900
HAY10	OL16 2QN HAYES LAZENBY 20 ALMA SQUARE SCARBOROUGH YO11 1JR	
HBA01	HBA CREATIVE LTD MORTIMER HALL 1 BIRMINGHAM ROAD KIDDERMINSTER WORCESTERSHIRE	Telephone : 01582 822208
HBA02	DY10 2BU DO NOT USE MORTIMER HALL 1 BIRMINGHAM ROAD KIDDERMINSTER WORCESTERSHIRE DY10 2BU	
HCD01	HC DESIGN ROCHFORD HOUSE 141 STEPNEY ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 374541
HEI01	YO12 5NJ HELLERMANN TYTON LEESTONE ROAD WYTHENSHAWED MANCHESTER M22 4RH	
HEL01	HELLA LIMITED WILDMERE INDUSTRIAL ESTATE BANBURY OXFORDSHIRE	Telephone : 01295 272233
HEL02	OX16 7JU HELPPFUL HIRINGS LTD TOWERSEY ROAD THAME OXFORDSHIRE OX9 3QB	Telephone : 01844 213186
HEN01	Hentys Group Plc - Hungary Magyarország: Fióktelep H-1115 Budapest Csoka St 7-13 Hungary	

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HEN02	HENKEL SURFACE TECHNOLOGIES MULBERRY WAY BELVEDERE KENT DA17 6AL	Telephone : 0208 320 371
HET01	HETRA SERVICES LTD VICTORIA HOUSE 181 VERULAM ROAD ST ALBANS HERTFORDSHIRE	Telephone : 01727 853131
HEX01	AL3 4DR DO NOT USE SEE WALC225	
HEY01	HEYCO LTD UNIT A NIMROD WAY FERNDOWN INDUSTRIAL ESTATE WIMBORNE DORSET BH21 7HY	24/05/02 31/01/03 WH Telephone : 01202 865 22
HIL01	HILTI (GB) LIMITED HILTI CENTRE UNIT 28 CANNON PARK WAY CANNON PARK INDUSTRIAL ESTATE MIDDLESBROUGH TS1 5JU	Telephone : 0870 4435062
HIN01	HINDLE NELSON STREET BRADFORD WEST YORKSHIRE BD5 0EL	NP Telephone : 01274 732284
HMG01	HMG PAINTS LTD OX PLAXTON COACH LTD DAYTON LOW ROAD EASTFIELD SCARBOROUGH NORTH YORKSHIRE YO11 3BY	Telephone :
HMG02	HMG PAINTS LTD RIVERSIDE WORKS COLLYHURST ROAD MANCHESTER LANCASHIRE	Telephone : 0161 205 763
HOD01	M40 7RU HODGSON AND HODGSON GROUP LTD CROWN INDUSTRIAL ESTATE ANGLESEY ROAD BURTON-ON-TRENT STAFFS DE14 3PA	
HOL01	JOHN HOLDSWORTH & CO LTD. SHAW LODGE MILLS SHAW LODGE HALIFAX WEST YORKSHIRE	Telephone : 01422 349999
HOO01	HX3 9ET CORUS ALUMINIUM NV A STOCLET LAAN 87 B 2570 DUFFEL BELGIUM	
HOS01	2570 HOSCA MANAGEMENT CONSULTANTS JASON HOUSE KERRY HILL HORSFORTH LEEDS LS18 4JR	Telephone : 0113 258 448
HOS02	HOSE DIRECT LIMITED UNITS 2 & 3 BRUNEL PARK BLYTH ROAD HARWORTH DONCASTER DN11 8NE	Telephone : 01302 746969
HOU01	HOUSE OF JAMES TRANSPORT LTD STAMFORD BRIDGE ROAD DUNNINGTON YORK NORTH YORKSHIRE YO1 5LN	Telephone : 01904 488514
HPI01	HPI LTD DOLPHIN HOUSE PO BOX 61 NEW STREET SALISBURY WILTSHIRE SP1 2TB	Telephone : 01722 435585
HSE01	HSE PUBLICATIONS P O BOX 1999 SUDBURY SUFFOLK CO10 2WA	
HSS01	HSS HIRE SERVICE GROUP PLC QUEEN MARGARETS INDUSTRIAL ESTA QUEEN MARGARETS ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 07123 371371
HUC01	YO11 2YH HUCK INTERNATIONAL LTD UNIT C STAFFORD PARK 7 TELFORD SHROPSHIRE	Telephone : 01952 290011
HUC02	TF3 3BG HUCK UK LTD STAFFORD ROAD TELFORD SHROPS TF8 0DQ	
HUG01	HUGHES OF AYLESBURY BICESTER ROAD AYLESBURY BUCKS HP8 5BL	Telephone : 01494 687189

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

HUL01	HULL ROAD MARKING 6 TOWER HOUSE LANE SALTEND HULL EAST YORKSHIRE	Telephone : 01482 706282
HUN01	HU12 8EE JOHN HUNTER 85 MAPLE DRIVE NORTHSTEAD SCARBOROUGH NORTH YORKSHIRE YO12 8LW	Telephone : 01723 377083
HUN02	HUNTERS COACHES 28 CHRISTCHURCH DRIVE DAVENTRY NORTHANTS NN11 4RW	Telephone : 01327 312858
HYD01	HYDE COMMERCIAL PRODUCTS UNITS 1-4 MILL GREEN INDUSTRIAL ESTATE GELDERD ROAD LEEDS LS12 8HE	
IAN01	IAN ALLAN PUBLISHING LTD RIVERDENE BUSINESS PARK MOLESEY ROAD HERSHAM SURREY KT12 4RG	
IBM01	IBM UNITED KINGDOM LIMITED P O BOX 53 NORTH HARBOUR PORTSMOUTH PO6 3AE	Telephone : 0870 908 999
IBS01	IBS CONSULTING SERVICES PARKSHOT HOUSE 5 KEW ROAD RICHMOND SURREY TW9 2PR	Telephone : 020 8334 801
ICE01	INCAT LIMITED INCAT HOUSE PROSPECT WAY LONDON LUTON AIRPORT LUTON BEDFORDSHIRE LU2 9QH	Telephone : 01582 878750
ICH01	ICH UNION BRIDGE WORKS ROKER LANE PUDSEY LEEDS NORTH YORKSHIRE LS28 9LE	Telephone : 0113 236 215
ICM01	ICM COMPUTER SOLUTIONS PLC ICM HOUSE OAKWELL PARK OAKWELL WAY BIRSTALL WEST YORKSHIRE WF17 9LU	Telephone : 01924 422111
ICM02	ICM COMPUTER SOLUTIONS PLC ICM HOUSE OAKWELL PARK BIRSTALL WEST YORKSHIRE WF7 9LU	
IDN01	IDN SUPPLIES LTD TYMARK HOUSE 47 BRIGHTMET STREET BOLTON BL2 1BR	Telephone : 01204 363530
IDS01	INCOMES DATA SERVICES LTD 77 BASTWICK STREET LONDON EC1V 3TT	Telephone : 020 7250 343
IEG01	INFORMATION ENG SERVICES LTD CHURCHGATE HOUSE 58 OXFORD STREET MANCHESTER M1 6EU	Telephone : 0161 228 232
IIS01	I.I.S CRANES LIMITED HAVERFIELD HOUSE NEWSHAM BRIDGE MALTON NORTH YORKSHIRE	Telephone : 01653 688325
IMH01	YO17 6TZ IMH BIRMINGHAM LTD UNIT 2 CLYDE STREET DIBBETH BIRMINGHAM B12 0NY	
IMH02	IMH087 UNIT 2 CLYDE STREET DIBBETH BIRMINGHAM B12 0NY	
IMP01	IMPACT AUTOMOTIVE SERVICES LTD QUANTUM HOUSE SALMON FIELDS ROYTON LANCASHIRE	Telephone : 0161 665 282
IMP02	OL2 8JG IMPEL DESIGN TECHNOLOGIES LTD UNITS 23-24 LOUGHBOROUGH TECHNOLOGY CENTRE EPINAL WAY LOUGHBOROUGH LEICESTERSHIRE LE11 3GE	Telephone : 01509 235696

Stefan

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IMT01	IMTECH SERVICES 33, THE WARREN WORCESTER PARK SURREY	NP Telephone : 020 63376254
INC01	KT4 7DH INCAT LIMITED INCAT HOUSE PROSPECT WAY LONDON LUTON AIRPORT BEDFORDSHIRE	Telephone : 01582 878750
INC02	LU2 9QH INTERCELL LTD PORTLAND HOUSE 243 MOORFIELDS SHEFFIELD	
IND02	S3 0UG INDEPENDENT GLASS CO LTD 540-550 LAWMOOR STREET DIXON BLAZES INDUSTRIAL ESTATE GLASGOW SCOTLAND	Telephone : 0141 429 870
INF01	G5 0UA INDUSTRIAL FASTENER SUPPLIES L 3 EDMUND ROAD SHEFFIELD SOUTH YORKSHIRE	
INF02	S2 4EL INFOTONE LIMITED 50 DUNSLow COURT EASTFIELD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 581999
INF03	YO11 3XT INFAST(ROTHERHAM) LIMITED MABBROUGH STREET ROTHERHAM SOUTH YORKSHIRE	Telephone : 01709 381618
ING01	INGLEBY'S LUXURY COACHES LTD 24 HOSPITAL FIELDS ROAD FULFORD INDUSTRIAL ESTATE FULFORD ROAD YORK	Telephone : 01904 837820
INI01	YO10 4DZ INITIAL TEXTILE SERVICES PO BOX 382 LIDGET GREEN NORTHSIDE ROAD BRADFORD WEST YORKSHIRE	Telephone : 01274 524402
INM01	BD7 2YV INMAC STUART ROAD MANOR PARK RUNCORN CHESHIRE	Telephone : 01928 595255
INS01	WA7 1TH INSTRUMENT GLASSES LTD ALMA ROAD PONDERS END ENFIELD MIDDLESEX	Telephone : 0208 804 582
INS02	EN3 7BB INSIGHT TECHNOLOGY BUILDING INSIGHT CAMPUS TERRY STREET SHEFFIELD	
INT00	S8 2BU BROADVISION 100 LONGWATER AVE GREEN PARK READING	
INT01	RG2 8GP INTEGRATED UTILITY SERVICES MANOR HOUSE STATION ROAD NEW PENSHAW HOUGHTON-LE-SPRINGS TYNE & WEAR	Telephone : 0191 210 307
INT05	DH4 7LA INTUITA LTD CHURCHGATE HOUSE 58 OXFORD STREET MANCHESTER	Telephone : 0161 930 750
INT10	M1 8EU INTUITA LIMITED CHURCHGATE HOUSE 58 OXFORD STREET MANCHESTER	Telephone : 0161 930 750
INV02	M1 8EU INVERTEC LTD WHELFORD ROAD FAIRFORD GLOUCESTERSHIRE	Telephone : 01285 713550
IPS01	GL7 4DT IPS LIMITED BRIDGEWATER ROAD BROADHEATH ALTRINCHAM CHESHIRE	Telephone : 0161 928 387
IRA01	WA14 1NA IRACROFT LIMITED BLANDFORD HEIGHTS IND ESTATE SHAFTSBURY LANE BLANDFORD FORUM DORSET	
IRI01	DT11 7TE IRISBUS (UK) LTD 26 FARADAY ROAD RABANS LANE AYLESBURY BUCKINGHAMSHIRE	Telephone : 01296 489400
ISE01	HP18 3RY I S ENTERPRISES CLEMENT HOUSE COMMERCE WAY	



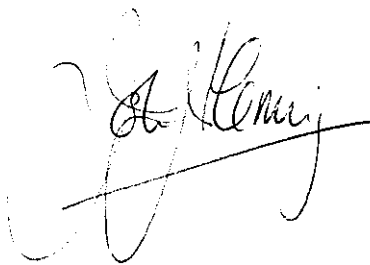
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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

ISG01	COLCHESTER ESSEX CO2 8HY ISGUS INTERNATIONAL 10 SPRINGFIELD BUSINESS CENTRE STROUDWATER BUSINESS PARK STONEHOUSE GLOS GL10 3FX	Telephone : 01453 827373
ITT01	ITT FLYGT LIMITED COLWICK NOTTINGHAM NOTTINGHAMSHIRE	Telephone : 0115 9400111
ITW01	NG4 2AN ITW PLEXUS UNIT 1 BUSHARE COURT GARRARD WAY KETTERING NORTHAMPTONSHIRE NN16 8TD	Telephone : 01536 314800
JAD01	JADCO UNIT 2 HORSESHOE PARK HAWTHORNE AVENUE HULL EAST YORKSHIRE HU3 5JX	Telephone : 01482 820720
JAG01	ALBERT JAGGER LIMITED CENTAUR WORKS GREEN LANE WALSALL WS2 8HG	Telephone : 01708 388651
JA001	J & A KAY LIMITED COTTON HALL MILL COTTON HALL STREET DARWEN LANCASHIRE	Telephone : 01254 873635
JAM01	BB3 0DP JAMES & BLOOM LTD CROSSLEY PARK CROSSLEY ROAD STOCKPORT CHESHIRE	Telephone : 08452 306066
JAR01	SK4 5DF JARDINE LOGISTICS SYLVANWAY SOUTHFIELDS BUS PARK BASILDON SS15 8TU	
JAS01	JASON TECHNICAL SERVICES LTD 1 HUNTERS CLOSE STEVENAGE HERTFORDSHIRE SG2 7BL	
JBC01	JBC CLEANING SERVICES 109 SWINSTON HILL ROAD DINNINGTON SHEFFIELD SOUTH YORKSHIRE	Telephone : 01909 563799
JBC02	S31 7RY JBC CLEANING SERVICES 109 SWINSTON HILL ROAD DINNINGTON SHEFFIELD SOUTH YORKSHIRE	
JDC01	JDC DECORATIONS 127, FALSGRAVE ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 372824
JEN01	YO12 5EY JENNINGS CVS LTD UNITS 19-20 A TECH COURT LANCASTER FIELDS CREWE GATES FARM INDUSTRIAL EST CREWE CW1 6FF	Telephone : 01270 257417
JET01	JET PRESS LTD NUNN CLOSE HUTHWAITE NOTTINGHAMSHIRE	Telephone : 01623 551800
JET02	NG17 2HW JET PRESS SALES LTD NUNN CLOSE HUTHWAITE NOTTINGHAMSHIRE NG17 2HW	
JEW01	JEWSON'S BARRYS LANE SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723-354455
JFP01	YO12 4HA J F PUBLISHING LTD C/O J F DUNNE INSURANCES LTD EMBASSY OFFICE PARK KILL COUNTY KILDARE	Telephone : 00353 45 876

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

JOH01	JOHNSONS BROS TOURS LTD GREEN ACRES GREEN LANE HOOTHORPE WORKSOP NOTTS S80 4XR	Telephone : 01909-720337
JOH02	JOHNSON + STARLEY LTD RHOSILI RD BRACKMILLS NORTHAMPTON NN4 7LZ	Telephone : 01804 707022
JOR01	JORDANS OF SCARBOROUGH SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE YO12 4HE	Telephone : 01723 381173
JPD01	J.P.D. TRAINING LTD THE STATION HOUSE PLUMLEY KNUTSFORD CHESHIRE WA16 9RX	
JWE01	JWE COMMUNICATIONS LIMITED DIGITAL HOUSE SHEEPSGAR COURT LEEDS LS7 2BB	
JWG01	JW GLASS UNITS 6 & 7 SCROPTON ROAD HATTON DERBYSHIRE DE85 5DT	Telephone : 01283 520202
KAB01	KAB SEATING STONE CIRCLE ROAD ROUND SPINNEY NORTHAMPTON NORTHAMPTONSHIRE NN3 8RS	
KAI01	KAISER & KRAFT 4 PENTLAND COURT SALTIRE BUSINESS PARK GLENROTHES FIFE KY8 2DA	Telephone : 01592 631968
KAR01	KARA & JALMARIT INTERNATIONAL THETIS HOUSE NEW QUAY ROAD LANCASTER LA1 5QP	
KAR02	KAR CARE SALTER ROAD EASTFIELD INDUSTRIAL ESTATE SCARBOROUGH NORTH YORKSHIRE YO11 3UZ	Telephone : 01723 585129
KCP01	K C PRECISION ENGINEERING LTD 31 DURHAM STREET SCARBOROUGH YO12 7PT	Telephone : 01723 364200
KDO01	KDO & AMP LIMITED 14 BOW COURT FLETCHWORTH GATE COVENTRY WEST MIDLANDS CV6 6SP	Telephone : 02476 681447
KDT01	KDT GRAPHICS UNIT 3A BURNISTON INDUSTRIAL ESTATE SCARBOROUGH NORTH YORKSHIRE YO13 0HG	Telephone : 01723 871800
KDT02	KDT GRAPHICS UNIT 3A BURNISTON INDUSTRIAL ESTATE SCARBOROUGH NORTH YORKSHIRE YO13 0HG	
KEM01	W H KEMP (ELECTRICS) LIMITED CORY WAY WEST WILTS TRADING ESTATE WESTBURY WILTSHIRE BA13 4QT	
KEN01	S J KENNEDY LTD 25 MAIN STREET CAMBUSLANG GLASGOW SCOTLAND G72 7EX	Telephone : 0845 658 859
KET01	KEVLAR TRANSFIX UNIT 90/91 KELLEYTHORPE INDUSTRIAL ESTATE DRIFFIELD EAST YORKSHIRE YO25 9DN	
KIC01	KIRKBY COACH & BUS CROSSROADS ANSTON SHEFFIELD S25 4ES	
KIR03	KIRKSTON PK'G & INSULATION LTD UNIT 16 LONG WOOD ROAD CORRINGHAM ROAD IND. ESTATE GAINSBOROUGH LINCOLNSHIRE DN21 1QB	Telephone : 01427 612007
KL01	K.L.AUTOMOTIVE PRODUCTS LTD. DENBY WORKS MARENAY RIPLEY DERBYSHIRE DE5 8JH	Telephone : 01773 740255



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KON01	LLOYDS KONECRANES LIMITED UNIT 1A BRIG HOUSE ROAD BRIG HOUSE BUSINESS VILLAGE RIVERSIDE INDUSTRIAL ESTATE MIDDLESBROUGH TS2 1RT	Telephone : 01642 223411
KON02	KONICA MINOLTA BUSINESS SOL KONICA HOUSE MILES GREY ROAD BASILDON ESSEX SS14 3AR	Telephone : 01288 534444
KOO01	J KOOL ENGINEERS ACRE HOLDINGS LITTLE WIGHTON ROAD SKIDBY EAST YORKSHIRE HU16 5TP	Telephone : 01482 875747
KWI01	KWIK - FIT FLEET MURRAYFIELD 17-27 CORSTORPHINE ROAD EDINBURGH SCOTLAND EH12 8DD	
LAK01	LAKEDALE INTERIORS LTD ACCOUNTS DEPT THE OLD EXCHANGE MILL LANE GREAT DUNMOW CM8 1BG	
LAM01	PILKINGTON AUTOMOTIVE FINLAND TAMPERE FACTORY PO BOX 11 TAMPERE FINLAND	Telephone : 0035 833 499
LAM02	LAMBERT ENGINEERING LTD STATION ESTATE TADCASTER NORTH YORKSHIRE . LS24 9SQ	33331 Telephone : 01937 832921
LAM03	PILKINGTON AUTOMOTIVE FINLAND LAITILA FACTORY P.O. BOX 21 LAITILA FINLAND	Telephone : 0035 833 499
LAM04	LAMB'S CAR & COMMERCIAL LTD BUXTON STREET HAZEL GROVE STOCKPORT CHESHIRE SK7 4BB	23801 Telephone : 0161 4199190
LAN01	LINDE CASTLE LTD LINDE WAY AYCLIFFE INDUSTRIAL PARK NEWTON AYCLIFFE CO DURHAM . DL5 6HR	Telephone : 01325 311525
LAN02	LANGROUP LIMITED 4 GREENHAM WALK WOKING SURREY GU21 3HB	Telephone : 01483 837479
LAN03	LANGSTON SCOTT LTD IVORY HOUSE PLANTATION WHARF BATTERSEA LONDON SW11 3TN	Telephone : 020 79244033
LAT01	JAMES LATHAM NORTHERN LONGLANDS INDUSTRIAL ESTATE MILNER WAY OSSETT WEST YORKSHIRE . WF5 9JE	Telephone : 01924 278111
LAZ01	LAZZERINI C/O GRAMMER SEATING SYSTEMS WILLENHALL LANE IND ESTATE BLOXWICH WALSALL WS3 2XN	
LBP01	L. B. (PLASTICS) LTD FIRS WORKS NETHER HEAGE BELPER DERBYSHIRE . DE50 2JJ	Telephone : 01773 852311
LEE01	LEE ELECTRONICS LTD (LIQUIDAT) THE OFFICIAL RECEIVER SUITE J ANCHOR HOUSE THE MALTINGS SILVESTER STREET HULL HU1 3HA	
LES01	LESLEY CHEYNE PHOTOGRAPHY ALLAN DALE DAVIOT INVERURIE GRAMPIAN AB51 0EJ	
LEW01	J LEWIS 38 LARKSWAY BISHOPS PARK BISHOPS STORTFORD HERTS CM23 4DG	
LEX01	LEX TRANSFLEET LIMITED LEX HOUSE TORWOOD CLOSE WESTWOOD BUSINESS PARK COVENTRY CV4 8HX	

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LEX02	LEX COMMERCIALS LTD MOLLISON AVENUE BRIMSDOWN ENFIELD EN3 7NE	Telephone : 0181-804-128
LEY01	LEYLAND & SHAM RUBBER LTD BENTLEY AVENUE STAKEHILL INDUSTRIAL ESTATE MIDDLETON MANCHESTER	Telephone : 0161 6558800
LIG01	M24 2GP LIGHTOWLER & SON LTD CRAVEN HOUSE HARPINGS ROAD NATIONAL AVENUE HULL	Telephone : 01482 487500
LIN01	HU5 4JF LINCO PLC EAGLE HOUSE REDSTONE INDUSTRIAL ESTATE BOSTON LINCOLNSHIRE PE21 8EA	
LIN02	LINECROSS LIMITED STATION ROAD SOUTH LUFFENHAM RUTLAND LE15 8NG	Telephone : 01780 720720
LIO01	LION HOTEL 112 BRIDGE STREET WORKSOP NOTTS S80 1HT	Telephone : 01909 477925
LIT01	LITTELFUSE LIMITED 3 RUTHERFORD ROAD STEPHENSON INDUSTRIAL ESTATE WASHINGTON TYNE & WEAR	Telephone : 0191 4158100
LIV00	NE37 3HX JIM LIVERSIDGE 43 HIGH STREET MALTBY ROTHERHAM S66 7BL	Telephone : 01709 813741
LJA01	L.J.A MIERS & CO LTD HAWKESDEN ROAD ST NEOTS CAMBRIDGESHIRE	Telephone : 01480 211177
LJF01	PE19 1QS LJF (UK) LTD CENTURIAN WAY MERIDIAN BUSINESS PARK LEICESTER LEICESTERSHIRE	Telephone : 0116 299 168
LLO01	LE19 1WH LLOYD IMAGING LIMITED CHAPEL STUDIOS CARLYLE ROAD ROTHERHAM SOUTH YORKSHIRE S66 7LP	Telephone : 01709 798080
LOC01	HENKEL LOCTITE ADHESIVES LTD WATCHMEAD WELWYN GARDEN CITY HERTFORDSHIRE AL7 1JB	Telephone : 01707 358800
LOD01	GEORGE LODGE & SONS LIMITED P.O. BOX 81 80 ENGLISH STREET HULL EAST YORKSHIRE	Telephone : 01482 328553
LOG01	HU3 2DX LOGANS COACH & MINIBUS HIRE 58 GALDANAGH ROAD DUNLOY BALLYMENA CO ANTRIM BT44 9DB	
LON01	LONDON TOURIST COACH OPERATORS 33 HITHERWELL DRIVE HARROW WEALD HA3 6JD	Telephone : 020 89932085
LON02	LONDON PCV SERVICES UNIT 3 RADFORD ESTATE OLD OAK LANE HARLESDON LONDON NW10 8UA	Telephone : 0208 453 120
LOO01	LOOK CLOSED CIRCUIT TV LTD LOOK HOUSE ALDON ROAD POULTON LE FYLDE LANCASHIRE FY8 8JL	Telephone : 01253 891222
LOT01	LOTHIAN DAF UNIT 223/224 WALTON SUMMIT CENTRE BAMBER BRIDGE PRESTON PR5 8AL	Telephone : 01772 338111
LOU01	LOUGHSHORE AUTOS LTD 28 KILLYCANAVAN ROAD ARDBOE DUNGANNON CO TYRONE BT71 5BP	Telephone : 028 887 3732
LSP01	L.S. PATTERNS UNIT 2 STONEBROOM INDUSTRIAL ESTATE STONEBROOM DERBYSHIRE DE55 6LQ	Telephone : 01773 591777

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LSU01	L.S. UK LTD 99 ATTERCLIFFE ROAD SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 272 868
LSU02	S4 7WW L.S. UK LTD 17 MAIN STREET BAINSFORD FALKIRK SCOTLAND FK2 7PQ	Telephone : 01324 621189
LTC01	LTC LIMITED ASTON WAY LEYLAND PRESTON LANCASHIRE	Telephone : 01772 422811
LUC01	PR26 7TZ LSUK AIRPORT SERVICE ROAD PORTSMOUTH HANTS PO3 5PY	Telephone : 0114 272 868
LYD01	LYDNEY VEHICLE SYSTEMS LTD PINE END WORKS HARBOR ROAD LYDNEY GLOUCESTERSHIRE	Telephone : 01594 842213
LYN00	GL15 4EW LYNX TECHNOLOGY LTD UNITS 3 AND 4 DUFFIELD ROAD LITTLE EATON DERBYSHIRE DE21 5EG	Telephone : 01246 574000
MAC01	MACLEAY MOTOR ENGINEERING LTD UNIT 7 MIDLAND CRAFT CENTRE FENWICK KA3 8BY	Telephone : 01560 600506
MAI01	MAINE ENGINEERING SERVICES LTD WESTLINE INDUSTRIAL ESTATE BIRTLEY CO DURHAM	Telephone : 0191 4100004
MAI02	DH2 1AU MAINLINE COURIERS, CHRONOPOST THE OLD COACH DEPOT PRIMROSE VALLEY FILEY NORTH YORKSHIRE YO14 9QG	27/03/02 27/03/02
MAI03	FIRST SOUTH YORKSHIRE LTD KIRKSTALL ROAD LEEDS LS3 1LH	Telephone : 0113 245 160
MAJ01	MAJESTIC TAPE CO LTD CENTURY PARK DARNALL ROAD SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 242 343
MAL01	S9 5AH MALTBY AUTO ELECTRICAL SERVICE TRIBAL WORKS HIGH STREET MALTBY ROTHERHAM SOUTH YORKSHIRE S98 8UY	Telephone : 01709 812252
MAL02	MALTON LASER LIMITED UNIT E3, THE PYRAMID ESTATE SHOWFIELD LANE MALTON NORTH YORKSHIRE YO17 6BT	Telephone : 01553 697770
MAN01	WOLSELEY CENTERS LTD OUTGANG LANE DINNINGTON SHEFFIELD S31 7QY	
MAN02	MANKIEWICZ UK UNIT 3, COBDEN HOUSE COBDEN STREET LEICESTER LE1 2LB	Telephone : 0116 281 979
MAP01	MAPLE FLEET TECHNOLOGY MAPLE HOUSE CROWN ROYAL INDUSTRIAL PARK SHAWCROSS STREET STOCKPORT, CHESHIRE SK1 3EY	Telephone : 0161 477 347
MAR01	MARCONI COMMERCE SYSTEMS LTD CROMPTON CLOSE BASILDON ESSEX	Telephone : 01288 507167
MAR02	SS14 3BA B. MARSHALL MECHANICAL SERV 7, ABBOTS GARTH SEAMER SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 982008
MAR03	YO12 4QN JOHN MARTINSON PLANT HIRE 1 STEPNEY RISE SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 380732
	YO12 5BP	



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MAR04	MARSHALLS QUARRY PRODUCTS SPIKERS HILL QUARRY WEST AYTON SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 863175
MAR05	YO13 9LB D MARSDEN SHOPFITTERS 229 TOWN STREET MIDDLETON LEEDS WEST YORKSHIRE	Telephone : 0797 9206493
MAR08	LS10 3SE NOVAGRAAF PATENTS LTD THE CRESCENT 54, BLOSSOM STREET YORK NORTH YORKSHIRE	Telephone : 01904 610586
MAS01	YO24 1AP P & K MASON DAIRY PRODUCTS 8, WESTBOURNE PARK SCARBOROUGH NORTH YORKSHIRE	Telephone : .
MAT01	YO12 4AT MARTYN INDUSTRIALS LTD 5 BRUNEL WAY DURRANHILL IND ESTATE HARRABY CARLISLE	15/03/02 10/02/04 Telephone : 01228 544000
MAT03	CA1 3NQ THE MATADOR CO LTD UNIT 6 TOP ANGEL BUCKINGHAMSHIRE BUCKINGHAM INDUSTRIAL PARK BUCKINGHAM MK18 1THD	30/04/02 16/03/04 BC Telephone : 01280 823824
MAT05	MATCHTECH GROUP PLC 1450 PARKWAY SOLENT BUSINESS PARK FAREHAM HAMPSHIRE PO15 7AF	20/08/03 03/02/04 NP Telephone : 01488 898210
MAU01	R MAUGHAN 25, ALMA SQUARE SCARBOROUGH NORTH YORKSHIRE	NP Telephone : 01723 375011
MAX01	YO12 1JR MAXI HALLAGE LIMITED ELLIOTT HOUSE KILWINNING ROAD IRVINE AYRSHIRE KA12 8TG	21/05/03 19/12/03 NP Telephone : 01294 272531
MAY01	MAYFLOWER MANAGEMENT SERV LTD MAYFLOWER HOUSE LONDON ROAD LOUDWATER HIGH WYCOMBE BUCKINGHAMSHIRE HP10 9RF	18/04/02 09/12/03 NP Telephone : 01494 450145
MAY02	MAYFLOWER VEHICLES SYSTEMS PLC HOLBROOK LANE COVENTRY CV6 4AW	10/11/03 10/11/03 PR Telephone : 024 7858 410
MCC01	MCCAWN - ERICKSON 1286 WARWICK ROAD KNOWLE SOLI HULL BR3 9LH	
MCK01	MCKENNA BROTHERS LIMITED JUBILEE ROAD MIDDLETON MANCHESTER LANCASHIRE	23/10/01 11/03/04 BC Telephone : 0161 655 324
MCT01	M24 2LX M.C TRUCK & BUS BEDDOW WAY FORSTAL ROAD AYLESFORD NORTH MAIDSTONE, KENT	NP Telephone : 01622 710811
MCT02	ME20 7BT M.C TRUCK & BUS LTD LINK PARK LYMPNE HYTHE KENT CT21 4LR	27/11/02 10/12/02 NP Telephone : 01303 268884
MCT03	M.C TRUCK & BUS LTD TEST LANE NURSING SOUTHAMPTON SO16 9JX	02/02/04 02/02/04 Telephone : 023 8066 350
MEK01	MEKRA LANG GMBH & CO. KG SCHUCKERTSTRASSE 8-20 D-90785 FURTH FURTH GERMANY 9105 / 90727	03/01/02 15/04/02 AC Telephone : 0049 911 976
MEK02	MEKRA LANG GMBH & CO. KG SCHUCKERTSTRASSE 8-20 D-90785 FURTH FURTH GERMANY 9105 / 90727	15/08/02 09/02/04 BC Telephone : 0049 911 976
MER01	MERITOR HVS CAMERI STRADA PROVINCIALE CAMERI BELLINZAGO KMS CAMERI (NO) ITALY	

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

MER02	MERTLUX WILLOW ROAD LENTON NOTTINGHAM NG7 2TA	19/12/01 29/03/04 NP Telephone : 0115 9248100
MER03	MERCEDES BENZ UK LIMITED 403 EDGEWARD ROAD LONDON NW9 0HX	PD Telephone : 0181 205 121
MET01	METROCAR BASIN LANE KETTLEBROOK TAMWORTH STAFFORDSHIRE	PR Telephone : 01827 60666
MET02	877 2AH METTLER-TOLEDO LIMITED 64 BOSTON ROAD BEAUMONT LEYS LEICESTER	NP Telephone : 01162 340494
MET03	LE4 1AW METAL SECTIONS LIMITED CUSTOM ROLE FORMING BROADWELL ROAD CLODBURY WEST MIDLANDS	09/09/03 04/09/03 PR Telephone : 0121 801 611
MET04	869 4HE METAL MOULDINGS LIMITED UNIT 8 NORTH STREET WALSALL WEST MIDLANDS WS2 8AU	24/02/03 02/12/03 PR Telephone : 01922 615225
MEY01	MEY-TECH LIMITED UNIT G7, NAVIGATION CLOSE LOWFIELDS BUSINESS PARK ELLAND WEST YORKSHIRE HX5 9HB	24/02/04 24/02/04 NP Telephone : 01422 371000
MID01	MIDLAND NEWS ASSOCIATION LTD QUEEN STREET WOLVERHAMPTON WV1 1ES	01/04/03 01/04/03 Telephone : 01902 313131
MIH01	CASEGRAPHIC UK UNION BRIDGE WORKS ROKER LANE LEEDS WEST YORKSHIRE LS28 8LE	
MIK01	MIKO S.R.L. VIA RESSEL N 3 GORIZIA ITALY	Telephone : 0039 0481 52 34170
MIL01	MILLBROOK PROVING GROUND LTD MILLBROOK BEDFORD BEDFORDSHIRE	34170 Telephone : 01525 404242
MIL02	MK45 2JG R.J. MILES 98 WOODSTOCK ROAD WITNEY OXFORDSHIRE OX8 8DY	Telephone : 01993 703816
MIN01	MINORIES GARAGES RETAIL WORLD DUKESWAY WEST GATESHEAD TYNE & WEAR NE11 0BDO	
MIR01	MIRA WATLING STREET NUNEATON WARWICKSHIRE	Telephone : 01203 355000
MIS01	CV10 0TU MISTRAL GROUP (UK) LTD PO BOX 130 KNUTSFORD CHESHIRE WA18 8AG	Telephone : 0870 241 578
MIT01	B MITCHELL ROOF CONTRACTOR 5 SANDS LANE RILLINGTON MALTON NORTH YORKSHIRE YO17 8LL	Telephone : 01944 758671
MIT02	J. MITCHELL OFFICE EQUIP LTD 141 FALS GRAVE ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 376166
MIT03	YO12 5EY MITCHELL DIESEL LIMITED FULWOOD ROAD SOUTH FULWOOD INDUSTRIAL ESTATE SUTTON IN ASHFIELD NOTTS NG17 2JZ	
MIT04	MITREFINCH LTD MITREFINCH HOUSE GREEN LANE TRADING ESTATE CLIFTON YORK YO30 5YY	Telephone : 01904 693115
MKM01	MKM BUILDING SUPPLIES LTD SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 354394
	YO12 4HE	

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MKM02	MKM EXTRUSIONS LTD PELYN FOWEY CROSS LOSTWITHIEL CORNWALL PL22 0JQ	Telephone : 08000 730990
MNS01	M.N.S. MOULDINGS LTD UNIT 1 STONEBROOM INDUSTRIAL ESTATE STONEBROOM DERBYSHIRE DE55 8BL	Telephone : 01773 591800
MOB01	AUTOMONITOR MOBILE MULTIMEDIA REDCOMB BUSINESS PARK DESFORD ROAD ENDERBY LEICESTER LE10 4AD	Telephone : 0118 275 202
MOD01	MODERN DRIVES & CONTROLS LTD UNIT 5 BARRINGTON PARK INDUSTRIAL ESTA LEYCROFT ROAD BEAUMONT LEYS LEICESTER LE4 1ET	Telephone : 0118 2340234
MON01	MONKS & CRANE ATLANTIC WAY BLACK COUNTRY NEW ROAD WEDNESBURY WEST MIDLANDS	Telephone : 0121 506 400
MOR01	WS10 7WW MORRELL PRODUCTS LTD HALESFIELD 5 TELFORD SHROPSHIRE	Telephone : 01952 587308
MOR02	TF7 4QJ MORLEYS LIMITED UNIT 2 HIGHER WALTON MILL HIGHER WALTON PRESTON PR5 4DU	Telephone : 01772 626700
MOS01	ALAN MOSGROVE LTD. TRANKER WORKS TRANKER LANE OFF CLAYLANDS AVENUE WORKSOP NOTTS S81 8AQ	Telephone : 01909 473250
MOT01	MOTIVATION (TRAFFIC CONT) LTD UNIT 5 HORTON COURT HORTONWOOD 50 TELFORD SHROPSHIRE TF1 7XZ	Telephone : 01952 870390
MOT02	MOTTS COACHES (AYLESBURY) LTD STATION ROAD STOKE MANDEVILLE BUCKINGHAMSHIRE HP22 5UL	Telephone : 01296 613831
MOU01	THE MOUNT HOTEL CLIFF BRIDGE TERRACE ST NICHOLAS CLIFF SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 360981
MTB01	YO11 2HA MTB EQUIPMENT LTD. 7 - 9 BARTON ROAD WATER EATON BLETCHLEY MILTON KEYNES BUCKINGHAMSHIRE MK2 3HX	Telephone : 01908 379521
MTM01	M.T. MECHANICAL HANDLING UNIT B8 CHASEWATER ESTATE HIGH STREET, CHASEDOWN BURNTWOOD, STAFFORDSHIRE WS7 8XD	Telephone : 01543 675573
MUD01	MUDFORDS LIMITED 400 PETRE STREET SHEFFIELD S4 8LU	Telephone : 0114 243 303
MUL01	MULTIPART UNIVERSAL PILLING LANE CHORLEY LANCASHIRE	Telephone : 01257 265531
MUL02	PR7 3EL MULTI METALS LIMITED ATLANTIC WAY WEDNESBURY WEST MIDLANDS WS10 7WW	Telephone : 01598 841199
MUL03	MULTI METALS LIMITED BELLSHILL INDUSTRIAL ESTATE BELLSHILL NORTH LANARKSHIRE SCOTLAND ML4 3JA	Telephone : 01698 841 19
MUN01	3M UNITED KINGDOM PLC 3M MINWORTH UNIT 7C MINWORTH INDUSTRIAL PARK SUTTON COLDFIELD WEST MIDLANDS	Telephone : 0121 313 543
MUR01	B76 1DH MURDO MORRISON SERVICES 5 CAIRNHILL DRIVE CROOKSTON GLASGOW SCOTLAND G52 3TX	Telephone : 0141 810 593



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MVI01	MOTOR VEHICLE IMPORTS LTD P O BOX 1 CARNABY INDUSTRIAL ESTATE CARNABY NR BRIDLINGTON EAST YORKSHIRE YO15 3QX	Telephone : 01262 402200
NAR01	NARROW AISLE LIMITED GREAT WESTERN WAY GREAT BRIDGE TIPTON WEST MIDLANDS	Telephone : 0121 557 624
NAT01	DY4 7AH NATIONAL TYRES LTD REGENCY HOUSE HEATON LANE STOCKPORT CHESHIRE	Telephone : 0800 887 887
NAT02	SK4 1BS NATIONAL EXPRESS LTD 1 HAGLEY ROAD BIRMINGHAM B16 8TG	Telephone : 0121 423 887
NDY01	NDY COACH SALES LTD TOP GARAGE QUARRINGTON HILL DURHAM	Telephone : 0191 377 180
NEA01	DM6 4QQ ALAN NEAL DISPLAY & VEHICLE GRAPHICS UNIT 20E AIRPORT INDUSTRIAL ESTATE KENTON NEWCASTLE UPON TYNE NE3 2EF	Telephone : 0191 271 161
NET01	NETCOM GLOBAL LTD. UNIT 2A VICTORIA ROAD INDUSTRIAL ESTATE BEVERLEY E. YORKS HU17 8PJ	
NET02	NETWORK SOLUTIONS INC P O BOX 17305 BALTIMORE MD 21297-0525 UNITED STATES	21297
NEW01	NEWBURY COACHES LOWER ROAD TRADING ESTATE LEDBURY HEREFORDSHIRE HR8 2DJ	Telephone : 01531 833483
NEW03	NEWBOW HYDRAULICS BENACRE DRIVE BIRMINGHAM WEST MIDLANDS B5 5RE	Telephone : 0121 631 499
NIA01	NICHOLAS ANDREWS & TEMPS FINAN 137 GOLDEN CROSS LANE CATSHILL BROMSGROVE B61 0LA	
NIP01	NIPPY TAXIS 72 WEAPONESS VALLEY ROAD SCARBOROUGH NORTH YORKSHIRE YO11 2JG	Telephone : 01723 370888
NMI01	NMI SAFETY SYSTEMS LTD UNIT 17-19 LAKE BUSINESS CENTRE TARIFF ROAD LONDON	Telephone : 0208 801 533
NOC01	N17 0YX TRANSBUS BUS BODY GROUP ENFIELD STREET WIGAN	Telephone : 01942 210800
NOI01	WNS 8DY HODGSON & HODGSON GROUP LTD CROWN BUSINESS PARK OLD DALBY MELTON MOWBRAY LEICESTERSHIRE	Telephone : 01664 821810
NOR01	LE14 3NQ IMI NORGREN LTD PO BOX 22 EASTERN AVENUE LICHFIELD STAFFORDSHIRE	Telephone : 01543 265079
NOR02	WS13 8SB NORTHERN SURFACING LTD 8 STATION VIEW CROSSGATES SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 864415
NOR03	YO12 4NG BUILDING ADHESIVES LTD LONGTON ROAD TRENTHAM STOKE ON TRENT	Telephone : 01782 591100
NOR04	ST4 8JB NORTH RIDING GARAGES LTD EASTGATE PICKERING NORTH YORKSHIRE N. YORKSHIRE	Telephone : 01751 472251
NOR05	YO18 7EG NORTHUMBRIAN SPRING LTD 2ND FLOOR TEES HOUSE TRENCH YARD AVENUE THORNABY STOCKTON-ON-TEES TS17 0WQ	Telephone : 01642 753333

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NOR08	NORTHSIDE TRUCK CENTRE AMBERLEY STREET SHEFFIELD S9 2LU	Telephone : 0114 244 825
NOR10	NORTH YORKS FIRE & RESCUE AUT FIRE BRIGADE HEADQUARTERS CROSBY ROAD NORTHALLERTON OL6 1AB	
NOR14	NORTEK ELECTRONIC CIRCUITS LTD BRIDGE MILL ROYLE STREET CONGLETON CHESHIRE	Telephone : 01260 278409
NOR15	OW12 1HR NORTHERN DOORS (UK) LIMITED KINGSFORTH ROAD THURCROFT ROTHERHAM S68 8HU	Telephone : 01709 545999
NOR20	THE NORLANDS HOTEL 10 WEYDALE AVENUE SCARBOROUGH NORTH YORKSHIRE YO12 8BA	Telephone : 01723 382806
NOR25	NORTH EAST TRUCK & VAN COWPEN BEWLEY ROAD HAVERTON HILL BILLINGHAM TS23 4EX	Telephone : 01842 370555
NOU01	NORTHERN UTILITY SERVICES LTD DUNDAS STREET THE STONEBOW YORK YO1 7PQ	
NTC01	NEW TECHNOLOGY CAD/CAM LIMITED WATERSLADE HOUSE THAME ROAD HADDENHAM BUCKINGHAMSHIRE HP17 8NT	21/08/02 21/08/02 Telephone : 01844 295235
NTL01	NTL GROUP LIMITED CREDIT MANAGEMENT DEPARTMENT P O BOX 7143 HOOK HAMPSHIRE RG27 9FS	Telephone : 01256 752708
OCC01	OCCUPATIONAL HEALTH SERVICES 4 MELTON ROAD AB KETTLEBY MELTON MOWBRAY LEICESTERSHIRE LE14 3JA	Telephone : 01864 823188
OCE01	OCE (UK) LTD STONE CROSS CHATHAM WAY BRENTWOOD ESSEX CM14 4DZ	Telephone : 01277 848094
ODE01	ROGER ODELL 2 SEFTON WAY NEWMARKET SUFFOLK CB8 0DB	Telephone : 01838 601764
ODO01	SHAUN O'DONOGHUE, 17 ESSEX ROAD BIRKDALE SOUTHPORT MERSEYSIDE P28 4LZ	Telephone : 01704 585780
OFF01	OFFICE SMART 3 CORNISH WAY BARBOT HALL ESTATE ROTHERHAM S62 6EG	Telephone : 01708 515130
OFF02	OFFICE DEPOT INTERNATIONAL LTD UNIT 6 BENSON OFFICE PARK WAKEFIELD ROAD MORBURY WAKEFIELD WF4 5RA	Telephone : 08001699097
OME01	OMEGA ELECTRICAL SYSTEMS LTD BUCKINGHAM CLOSE BERNUDA INDUSTRIAL ESTATE NUNEATON WARWICKSHIRE	Telephone : 024 7656 696
ONE01	CV10 7YT 1 STOP PRINTER SERVICES UNIT 2 LADYSMILL INDUSTRIAL ESTATE FALKIRK FK1 1RR	Telephone : 01324 633345
ORI01	ORION SAFETY BELTS UNIT 4 PARSONS GREEN BOULTON ROAD STEVENAGE HERTS SG1 4QG	Telephone : 01438 361999
OSP01	OSPREY LTD P.O. BOX 5 DUNSLAW ROAD EASTFIELD INDUSTRIAL ESTATE SCARBOROUGH NORTH YORKSHIRE YO11 3GS	Telephone : 01723 585333
OWE01	RAY OWEN WASTE DISPOSAL TEYDALE FARM WHITBY ROAD CLOUGHTON SCARBOROUGH NORTH YORKSHIRE YO13 8DZ	Telephone : 01723 870213

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PAL01	PALMER FURNISHINGS 100 CASTLE ROAD SCARBOROUGH NORTH YORKSHIRE YO11 1TG	Telephone : 01723 374982
PAL02	PALM COURT HOTEL ST NICHOLAS CLIFF SCARBOROUGH NORTH YORKSHIRE YO11 2ES	
PAL03	PALMHIVE TECH TEXTILES LTD N.T.G. HOUSE WILLOW ROAD LENTON NOTTINGHAM NOTTINGHAMSHIRE NG7 2TA	10/12/01 01/05/02 PR Telephone : 0115 970 790
PAL04	PALM BAY RENAULT 412 NORTHDOWN ROAD CLIFTONVILLE MARGATE CT9 3PG	Telephone : 01843 298554
PAL05	PALM COMPUTER SYSTEMS LTD BATLEY TECHNOLOGY CENTRE TECHNOLOGY DRIVE BATLEY WEST YORKSHIRE WF17 6ER	Telephone : 01924 505110
PAR01	PARTON PRODUCTS 1 BRANSDALE GARDENS GUISELEY LEEDS LS20 8QE	Telephone : 01943 879494
PAR02	PARCELFORCE WORLDWIDE PAYMENT CENTRE P O BOX 603 PETERBOROUGH PE1 2ZW	
PAR03	C F PARKINSON LTD GEORGE STREET BOSTON LINCOLNSHIRE PE21 8XQ	
PAR04	PARKER HANNIFIN PLC WETHERBY ROAD DERBY DE24 8JH	
PAR05	PARTNERSHIP PUBLISHING 2 CROWN STREET WELLINGTON TELFORD SHROPSHIRE TF1 1LP	Telephone : 01952 415334
PAS01	PASSENGER LIFT SERVICES LIMITE UNIT 10 CRYSTAL DRIVE SANDWELL BUSINESS PARK SMETHWICK WEST MIDLANDS B68 1QG	Telephone : 0121 552 068
PAS02	PAS LTD GREENHEYS SCIENCE PARK PENCROFT WAY MANCHESTER M16 8JJ	Telephone : 0191 288 218
PCF01	PRIVATE & COMMERCIAL FINANCE 15 GREAT COLLEGE STREET WESTMINSTER LONDON SW1P 6RX	
PEA01	Pearsons Coaches 9 Headlands Road Aldbrough Hull HU11 4RR	Telephone : 01904 527280
PEL01	PELHAM INDUSTRIAL PRODUCTS LTD P O BOX 150 GRIMSBY NORTH EAST Lincs DN32 0SF	Telephone : 01489 532755
PEN01	PENNINE COMPONENTS LTD P.O. BOX NO 1 TODMORDEN OLDHAM GREATER MANCHESTER OL14 5BD	Telephone : 01706 815737
PER01	PEREI GROUP LIMITED SUNBURY HOUSE CHRISTY ESTATE, IVY ROAD ALDERSHOT HAMPSHIRE GU12 4TX	Telephone : 01252 350633
PER02	PERMABOND WOODSIDE ROAD EASTLEIGH HANTS SO50 4EX	Telephone : 0238 068 320
PER03	PERCY LANE PRODUCTS LICHFIELD ROAD TAMWORTH STAFFORDSHIRE B79 7TL	Telephone : 01827 83821
PER04	PERTEMPS GROUP OF COMPANIES PO BOX 1552 MERIDEN HALL COVENTRY CV7 7YX	Telephone : 01976 525230
PET01	PETER BROOKS HONDA 918-920 CHESTERFIELD ROAD WOODSEATS SHEFFIELD S YORKSHIRE S6 0SH	Telephone : 0114 2748004

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PFE01	PFE EXPRESS LTD FOREMOST HOUSE WATERSIDE BUSINESS PARK EASTWAYS WITHAM ESSEX CM8 3PL	Telephone : 0870 7771400
PHO01	PHOENIX SEATING LTD UNIT 12 BAY 1 FIRST AVENUE THE PENSNETT ESTATE KINGSWINFORD DY8 7TJ	Telephone : 01384 296522
PHS01	PHS GROUP PLC WESTERN INDUSTRIAL ESTATE CAERPHILLY CARDIFF WALES	Telephone : 029 20651000
PIA01	CF83 1XH PIANOFORTE SUPPLIES LTD. ASHTON ROAD ROADE NORTHAMPTON NORTHAMPTONSHIRE	Telephone : 01804 862441
PIC01	NN7 2LG PICKERINGS EUROPE LIMITED GLOBE ELEVATOR WORKS P.O. BOX 19 STOCKTON ON TEES CLEVELAND	Telephone : 01642 607161
PIC02	TS20 2AD PICKFORDS LTD 4 JAMES STREET OFF HULL ROAD YORK	
PIC03	YO10 3WW PICKERING & MOLLOY 86 BANK STREET RAWTENSTALL ROSSENDALE LANCS BB4 8EQ	Telephone : 01706 213450
PIC10	PICISIE BOOKS P O BOX 822 BUCKINGHAM MK18 7YE	Telephone : 01280 815023
PIR01	PIRELLI ARTIGO S.P.A. VIA DEI TULIPANI NO 3 PIEVE AMANUELE ITALY	Telephone : 0039 029 078
PIR02	PIRTEK UNIT 5 WAREHAM ROAD EASTFIELD SCARBOROUGH YO11 3UW	20090 Telephone : 01723 585200
PIT01	FITNEY BOWES LIMITED THE PINNACLES ELIZABETH WAY HARLOW ESSEX CM19 5BD	Telephone : 08705 252525
PIT02	FITNEY BOWES P O BOX 6570 HARLOW ESSEX CM20 2GZ	
PLA01	PLASTIC PARTS CENTRE LIMITED UNIT 1 ASTRA BUSINESS PARK GUINNESS ROAD TRAFFORD PARK MANCHESTER M17 1SD	Telephone : 0161 8777785
PLA02	PLAXTON PARK IND ESTATE LTD ST JAMES HOUSE 139 ALBERT ROAD MIDDLESBROUGH TEESSIDE TS1 2PP	
PLP01	PLP LIFT TRUCKS LTD. UNIT 3 MONKSBRIDGE BUSINESS PARK MONKSBRIDGE ROAD DINNINGTON SHEFFIELD S25 3QS	Telephone : 01909 584257
PLU01	PLUMB CENTRE PLUMBING AND HEATING MERCHANTS BARRYS LANE SCARBOROUGH NORTH YORKSHIRE	Telephone : 365372
POL01	POLAR FORD JOCKEY LANE MONKS CROSS YORK YO32 9GY	Telephone : 01904 850007
POO01	DAVID POOLE LTD WHITTING VALLEY ROAD OLD WHITTINGTON CHESTERFIELD S41 9EY	Telephone : 01246 450752
POR01	PORTER TRADING LIMITED 190 ORGREAVE CLOSE DORE HOUSE INDUSTRIAL ESTATE SHEFFIELD SOUTH YORKSHIRE S13 9NP	Telephone : 0114 269 886
POW01	NESTLE WATERS POWWOW LTD HALIFAX WAY POCKLINGTON BUSINESS PARK POCKLINGTON YORK NORTH YORKSHIRE YO42 1NR	Telephone : 0845 601 303

John Henry

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POW02	NESTLE WATERS POWWOW LTD 4050 CHANCELLOR COURT OXFORD BUSINESS PARK SOUTH GARSINGTON ROAD OXFORD OX4 2JY	Telephone : 01865 398500
POW03	POWERDRIVE UK LTD PORCHESTER STREET ASTON BIRMINGHAM B19 2JY	Telephone : 0121 359 366
POW05	POWERGEN UK PLC CREDIT MANAGEMENT WESTWOOD WAY WESTWOOD BUSINESS PARK COVENTRY CV4 8LG	Telephone : 0870 241 123
PPG01	PPG INDUSTRIES (UK) LTD FOURTH FLOOR QUADRANT WEST 210-222 HAGLEY RD WEST BIRMINGHAM B68 0NP	Telephone : 0121 4237338
PRE00	PRESTOLITE LARDEN ROAD ACTON LONDON W3 7RP	
PRE01	PREMIER CUTTING TOOLS LTD PREMIER HOUSE RUGBY STREET HULL EAST YORKSHIRE	Telephone : 01482 329837
PRE02	HU3 4RB E. PRESTON ELECTRICAL LTD UNIT 28 GLOBE LANE INDUSTRIAL ESTATE DUKINFIELD CHESHIRE	Telephone : 0161 339 517
PRE03	SK18 4UU PREMIER ENGINEERING LTD BARRY'S LANE SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 371337
PRE08	YO12 4HA CITY GRAPHICS(SCARBOROUGH) LTD 32 BAR STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 373569
PRE09	YO11 2HT PREMIER FOREST PRODUCTS SOUTH WAY ALEXANDRA DOCK NEWPORT GWENT	Telephone : 01833 254422
PRE10	NP20 2PG PREMIER PAINTS LIMITED UNIT 5A THE OLD BRICKWORKS CHURCH ROAD HAROLD WOOD ESSEX	Telephone : 01706 378383
PRI01	RM3 0JA PRITEX LIMITED STATION MILLS WELLINGTON SOMERSET	Telephone : 01823 684271
PRI02	TA21 8NN PRIDE OF THE CLYDE COACHES LTD BLEHAVEN STREET PORT GLASGOW RENFREWSHIRE	Telephone : 01476 742222
PRI05	PA14 5DG PRINTOUT SUPPLIES 11 WELLINGTON STREET ALVERTHORPE WAKEFIELD	Telephone : 01924 358763
PRO01	WF2 8AA PROFESSIONAL WASHROOM SERVICES HEALTH CARE HOUSE LOUIS PEARLMAN CENTRE GOLTON STREET HULL	Telephone : 01482 222450
PRO03	HU3 4DL PRODUCTION GLASS FIBRE MYREGORMIE PLACE MITCHELSTON INDUSTRIAL ESTATE KIRKALDY FIFE SCOTLAND	Telephone : 01592 650444
PSL01	KY1 3NA PSL FREIGHT UNIT 1 CARRINGTON FIRST MANCHESTER ROAD CARRINGTON MANCHESTER	Telephone : 0161 777 622
PSV01	M31 4NW BRITAX PSV WYPERS LTD NAVIGATION ROAD WORCESTER DIGLIS	
PSV02	WR5 3DE PSV BODY REPAIRS ENDRIGS KILMANY CUPAR FIFE KY15 4PX	Telephone : 01337-842264

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PUL01	PULLMAN FLEET SERVICES DECOY BANK NORTH CARR GRANGE INDUSTRIAL ESTATE DONCASTER DN4 5JR	Telephone : 01302 344411
QCS01	Q.C. SUPPLIES LIMITED P.O. BOX 400 1 QUARRY COURT BEACON HILL ROAD HALIFAX WEST YORKSHIRE HX3 6YP	Telephone : 01422 444668
QUA01	QUANTICA - CROSSLEY HOUSE QUANTICA HOUSE LOWFIELDS ELLAND HALIFAX WEST YORKSHIRE HX5 9DF	Telephone : 01422 370011
QUE01 RAI01	QUERRY ACCOUNT LEN RAINE 25 VICTORIA ROAD SCARBOROUGH NORTH YORKSHIRE YO11 1SB	Telephone : 01723 385751
RAP01	RAPSON'S COACHES LTD 1 SEAFIELD ROAD LONGMAN INDUSTRIAL ESTATE INVERNESS	Telephone : 01483 710555
RAT01	RATCLIFF TAIL LIFTS LIMITED BESSEMER ROAD WELWYN GARDEN CITY HERTS AL7 1ET	Telephone : 01707 325571
RAV01	RAVENS CRAIG MOTORS JUNCTION ROAD KIRKCALDY KY11 2BH	Telephone : 01592 855908
RAV02	RAVEN HALL COUNTRY HOUSE HOTEL RAVENSCAR SCARBOROUGH NORTH YORKSHIRE YO13 0ET	Telephone : 01723 870353
RAY01	I.S. RAYFAST LTD 2 WESTMEAD SWINDON WILTSHIRE .	Telephone : 01793 616700
RAY03	SN5 7SY TRUCK-LITE CO LTD WATERFALL LANE CRADLEY HEATH WEST MIDLANDS .	Telephone : 0121 581 700
RCL01	984 6QB RCL ELECTRICAL & MECHANICAL LTD 10 DEVONSHIRE HOUSE DEVONSHIRE TERRACE HOLMEWOOD CHESTERFIELD S42 6RF	Telephone : 01248 854198
RCM01	RAY CHAPMAN MOTORS SEVEN STREET YORK ROAD MALTON YO17 8YA	Telephone : 01653 693751
RED01	REDASHE LIMITED UNIT 1 HEWITTS INDUSTRIAL ESTATE ELMBRIDGE ROAD CRANLEIGH SURREY GU8 8LW	Telephone : 01483 275774
REE01	REEVITE IND. MOULDINGS LTD 16 MURDOCK ROAD BICESTER OXFORDSHIRE .	Telephone : 01869 252520
REF01	OX28 4PP REFLEX SAFETY SYSTEMS INERTIA HOUSE LOWTHER ROAD STANMORE MIDDLESEX HA7 1EP	24/02/03 24/02/03 PR Telephone : 0208 2040200
REG01	REGSPEC LTD LANGLANDS HOUSE HARLOW BUSINESS PARK 130 SANDRINGHAM AVENUE HARLOW ESSEX CM19 5QA	Telephone : 01279 634000
REN01	RENT-A-CUT N. BAKER 18 LINDALE CLOSE NORTH ANSTON SHEFFIELD S25 4FD	Telephone : 01909 564103
REN09	RENTOKIL INT UK CLEANING LTD CASTLEGATE HOUSE CASTLEGATE WAY DUDLEY WEST MIDLANDS .	Telephone : 01384 456065
RES01	DY1 4RR RESCROFT LTD 20 OXLEASOW ROAD EAST MOONS MOAT REDDITCH WORCESTERSHIRE B96 0RE	Telephone : 01527 521300
RES05	RESINOUS CASTINGS BELLE VUE PLACE SCARBOROUGH NORTH YORKSHIRE YO11 1SX	Telephone : 01723 368895

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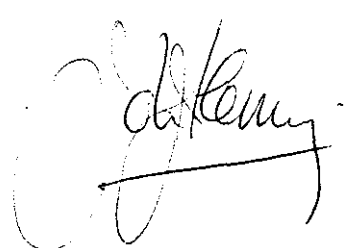
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RES10	RESIN SURFACES LTD TITAN HOUSE LOWICK CLOSE NEWBY ROAD INDUSTRIAL ESTATE HAZEL GROVE STOCKPORT SK7 5ED	Telephone : 0161 483 123
RG001	ROTHERHAM GOLF CLUB THRYBERGH PARK THRYBERGH ROTHERHAM SOUTH YORKSHIRE S65 4NU	
RGT01	RGT WELDING ENGINEERS UNIT 1A BURNISTON INDUSTRIAL ESTATE BURNISTON SCARBOROUGH NORTH YORKSHIRE YO13 0HG	Telephone : 01723 870909
RIC01	RICON UK LIMITED LITTLEMOSS BUSINESS PARK LITTLEMOSS ROAD DROYLSDEN MANCHESTER M43 7EF	Telephone : 0161 301 800
RID01	RIDDLER'S COACHES CAIRNIE LOAN ARBROATH DD11 4DS	Telephone : 01241 873484
RIE01	RIETER AUTOMOTIVE GB LTD P O BOX 22 FLUSH MILLS HECKMOND WIRE WEST YORKSHIRE	Telephone : 0870 6066608
RIG01	WF18 0EP RIGBYS EXECUTIVE COACHES LTD MOORFIELD INDUSTRIAL ESTATE MOORFIELD DRIVE ALTHAM BB5 5WG	Telephone : 0161 7893389
RIL01	RING LAMP COMPANY LTD GELDERO ROAD LEEDSD LS12 8NB	Telephone : 0113 2787878
RIX01	RIX PETROLEUM LTD WITHAM HOUSE 45 SPYVEE STREET HULL EAST YORKSHIRE HU8 7JR	
RIX02	RIX PETROLEUM LTD WITHAM HOUSE 46 SPYVEE STREET HULL EAST YORKSHIRE HU8 7JR	
RNI01	RNID SOUND ADVANTAGE 1 METRO CENTRE WELBECK WAY PETERBOROUGH PE2 7UH	
ROA01	ROADLEASE CONTRACTS LTD ANSTON CROSSROADS SHEFFIELD SOUTH YORKSHIRE S31 7ES	Telephone : 01909 551188
ROB01	C ROBERTS STEEL SERVICES LTD EASTWOOD TRADING ESTATE ROTHERHAM YORKSHIRE S65 1SU	Telephone : 01709 788200
ROS01	ROSE SIGNS AND ENGRAVING 94-98 ATTERCLIFFE ROAD SHEFFIELD YORKSHIRE S4 7WY	Telephone : 0114 2730292
ROS02	ROSS & BONNEYMAN LIMITED ROBERTS STREET FORFAR ANGUS DD8 3DG	NP Telephone : 01307 466282
ROS03	ROSSENDALE GROUP ROMAN WAY SOUTH HYKEHAM LINCOLN LN6 9UH	Telephone : 01522 693423
ROT01	ROTHERHAM COLLEGE OF ARTS&TEC EASTWOOD LANE ROTHERHAM S65 1EG	
ROT02	ROTHER VALLEY COLLEGE DOE QUARRY LANE DINNINGTON SHEFFIELD S25 2NF	Telephone : 01909 559234
ROV01	ROVAL TRAINING & RECRUITMENT UNIT 3 NORTH ANSTON BUSINESS CENTRE HOUGHTON ROAD NORTH ANSTON, SOUTH YORKSHIRE S25 4JJ	Telephone : 01909 580872
ROY01	ROYAL MAIL THE REMITTANCE CENTRE ROYAL MAIL PAPYRUS ROAD WERRINGTON PETERBOROUGH PE4 5PG	Telephone : 0870 6060882
RRE01	R.R. ENGINEERING THORNBURGH ROAD EASTFIELD SCARBOROUGH NORTH YORKSHIRE YO11 3UY	Telephone : 01723 585300

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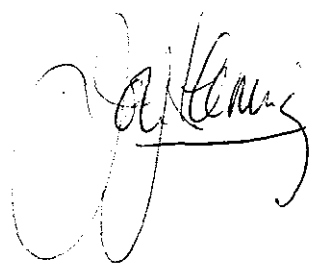
RSC01	R.S. COMPONENTS LTD P.O. BOX 99 BIRCHINGTON ROAD, WELDON CORBY NORTHAMPTONSHIRE	Telephone : 01538 201234
RYA01	NN17 9RS PETE RYAN SCARBOROUGH LOCKSMITH SERVICES 19 COLUMBUS RAVINE SCARBOROUGH YO12 7JT	Telephone : 01723 370107
RYE01	RYEDALE GARAGES (1948) LTD PIERCY END KIRKBYMOORSIDE NORTH YORKSHIRE YO82 8DG	Telephone : 01751 431435
RYT01	RYT-ON CABLEWAYS LIMITED 5A EARLS COURT LOW PRUDHOE INDUSTRIAL ESTATE LOW PRUDHOE NORTHUMBERLAND NE42 6QG	Telephone : 01661 854490
SAF01	SAFFLE KAROSSERI AB BOX 59 SAFFLE SWEDEN	66122 66122
SAF05	SAFETEX UNIT 19-17 BROOKHAM INDUSTRIAL PARK CHURCH ROAD BROOKHAM SURREY	Telephone : 01372 451272
SAF06	KT23 3EU SAFEGUARD SYSTEMS EUROPE LTD DUDLEY ROAD CREWE CHESHIRE	Telephone : 01270 588211
SAF07	CW1 5ND SAFETY-KLEEN UK LTD 360, LONDON ROAD ISLEWORTH MIDDLESEX	Telephone : 0208 4903859
SAF08	TW7 5AN SAFETYCARE (UK) LTD GREENCOAT HOUSE 183 CLARENCE STREET KINGSTON ON THAMES SURREY	05/02/03 29/04/03 NP
SAH01	SAVILLE & HOLDSWORTH (UK) LTD THE PAVILION 1 ALWELL PLACE THAMES DUTTON SURREY	
SAL01	KT7 0NE SALEX ACOUSTIC MATERIALS LTD BRADBURY DRIVE SPRINGWOOD INDUSTRIAL ESTATE BRAINTREE ESSEX	Telephone : 01376 555200
SAL02	CM7 2ET AVERY BERKEL LTD P.O. BOX 91 SOHO FOUNDRY FOUNDRY LANE SMETHWICK WARLEY	Telephone : 0870 9034343
SAN01	SK14 4RPJ SAUNDERS ELECTRONICS LTD FARADAY HOUSE FARADAY ROAD HINCKLEY LEICESTERSHIRE	Telephone : 0161 308 805
SAU01	LE10 3DE SAVILLES MOTOR FACTORS LTD 15 ELDERS STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 375010
SAV02	YO11 1DZ SAVILLE GROUP LTD HULL PRESENTATION CENTRE UNITS 1 & 2 PRINCIPAL TRADING PARK SCARBOROUGH STREET HULL	
SAY01	HU3 3EE FLOOR TEK N TRIM LTD 59 FIR TREE DRIVE FILEY	Telephone : 01751 477994
SB101	YO14 9NR S & B INDUSTRIAL SUPPLIES 123 HOLBROOK STREET HEANOR DERBYSHIRE	Telephone : 01773 765321
SCA01	DE75 7BA SCAPA UK LIMITED HUMPHRYS ROAD THE WOODSIDE ESTATE DUNSTABLE BEDS	Telephone : 01582 478111
	LUS 4TP	





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SCA02	PETER SCAIFE THE FORGE CLARENCE DRIVE IND ESTATE FILEY NORTH YORKSHIRE	Telephone : 01723 515086
SCA03	YO14 0AA SCARBORO FIXINGS & TOOL HIRE LOWER WILLIAM STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 360326
SCA04	YO12 7PL SCANDUS DESIGN LIMITED 11 MOUNT STREET CANNOCK STAFFS	Telephone : 01543 423809
SCA05	WS12 4DE SCARBOROUGH LACQUERS CO MERRY LEES STAXTON SCARBOROUGH NORTH YORKSHIRE	Telephone : 01944 710349
SCA06	YO12 4NN SCARBOROUGH MARINE ENG. LTD 38, SANDSIDE SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 375199
SCA07	YO11 1PQ SCARBOROUGH BOROUGH COUNCIL TOWN HALL ST NICHOLAS STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 232323
SCA08	YO11 2HG SCANDUS (UK) LIMITED UNIT 21, GAINSBOROUGH TRADING E RUFFORD ROAD STOURBRIDGE WEST MIDLANDS	Telephone : 01384 443409
SCA10	DY9 7NB YORKSHIRE REGIONAL NEWSPAPER L 17-23 ABERDEEN WALK SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 363638
SCA15	YO11 1BB S-CAR-BORO VALETING LTD 142 STEPNEY ROAD SCARBOROUGH	Telephone : 01723 372068
SC001	YO12 5NH SCOTT-GRANT TECHNICAL SERVICES QUAY HOUSE QUAY STREET MANCHESTER	Telephone : 0191 817 625
SCR01	M3 3SG WILFRED SCRUTON LTD PROVIDENCE FOUNDRY FOXHOLES DRIFFIELD EAST YORKSHIRE	Telephone : 01282 470221
SCR02	YO25 3QQ SCRENFIX DIRECT FREPOST YEovil SOMERSET	Telephone : 0500 414141
SEA01	BA22 8BF W G SEARCH LTD WHITEHALL ROAD LEEDS WEST YORKSHIRE	Telephone : 0113 263 908
SEK01	LS12 6EP SEKURIT SAINT-GOBAIN NUTZFAHRZEUGGLAS CONCORDIAPLATZ 3 KOLN GERMANY	Telephone : 0049 2203 95
SELF01	SELF BILLER ACCOUNT KIRKBY CROSSROADS ANSTON SHEFFIELD	51143
Sep-01	S25 4ES SEPANG AUTOMOTIVE LIMITED STUDIO 18 COLMAN'S WHARF 45 MORRIS ROAD LONDON	Telephone : 0207 537 432
SER01	E14 8PA SERCK INTERTRUCK RESERVOIR ROAD HULL EAST YORKSHIRE	Telephone : 01676 535535
SER02	HU8 7QD SERCK INTERTRUCK WOODHEAD RSR 100 RUTLAND ROAD SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 278 505
SET01	S3 8PJ SETON LTD P.O. BOX 77 BANBURY OXON OXFORDSHIRE	Telephone : 0800 585501
SEV01	OX16 2RT SEVERN TRENT WATER LTD P O BOX 8116 SHIRLEYD SOLIHULL B90 4QW	Telephone : 0121 452 335



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SHE00	SHELL GAS DIRECT LTD PO BOX 219 11 ADAM STREET LONDON WC2N 8QA	Telephone : 020 7257 010
SHE01	SHELTONFORD LTD T/A SHADES UNIT 3 MARSHGATE DRIVE HERTFORD HERTFORDSHIRE	Telephone : 01992 501683
SHE02	SG13 7AJ SHEFFIELD TACH & TAILLIFT SERV THORN HILL INDUSTRIAL PARK HOPE STREET ROTHERHAM SOUTH YORKSHIRE	Telephone : 01709 839000
SHE03	S90 1LH SHEFFIELD ELECTRIC CO LIMITED 330 PETRE STREET SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 243 023
SHE04	S4 8LU SHEFFIELD INSULATION LIMITED NUNNERY DRIVE SHEFFIELD SOUTH YORKSHIRE	Telephone : 0114 241 300
SHE05	S2 1TA SHELL UK LTD WYTHENSHAW ACCOUNTING CENTRE ROLANDSWAY MANCHESTER M22 5SB	Telephone : 0161-499-453
SHE06	SHEARINGS MIRY LANE WIGAN WN3 4AG	Telephone : 01925 214800
SHE07	SHEFFIELD NEWSPAPERS LTD NAPIER STREET SHEFFIELD	Telephone : 0114 276 767
SHO01	SHOREKARN LIMITED 18 ASHCURCH ROAD TEWKESBURY GLOUCESTERSHIRE GL20 8BT	Telephone : 01884 295845
SID01	SIDERISE (SPECIAL PROD) LTD LADY LANE INDUSTRIAL PARK HADLEIGH SUFFOLK	Telephone : 01473 827895
SIE01	IP7 8BQ SELLES MEDICAL LIMITED STONEFERRY PARK FOSTER STREET HULL HUMBERSIDE	
SIG01	HU8 8BT SIGN IMAGE 165 MIDDLECROFT ROAD CHESTERFIELD DERBYSHIRE	Telephone : 01246 241835
SIG02	S43 3NF SIGNAM LIMITED HARRIS ROAD WARWICK CV34 5FY	Telephone : 01926 417300
SIG03	SIGNFIT SIGNS 15 STATION ROAD DINNINGTON SHEFFIELD SOUTH YORKSHIRE	Telephone : 01909 567577
SIK01	S25 3RW SIKA LTD WATCHMEAD WELWYN GARDEN CITY HERTFORDSHIRE	Telephone : 01707 394444
SIL01	AL7 1BQ SILENT GLISS STAR LANE MARGATE KENT	Telephone : 01843 883571 Mail Controller BC
SIL02	CT9 4EF SILFLEX LTD COED CAE LANE PONTYCLUN MID GLAMORGAN SOUTH WALES	30/10/01 17/10/02 BC Telephone : 01443 238484 Mail Controller GW
SIL05	CF72 9HJ SILCOX COACHES WATERLOO GARAGE PEMBROKE DOCK PEMBS SA72 4RR	Telephone : 01846 883143
SIM01	SIMMAL LTD 479-480 RANGLER ROAD WALTON SUMMIT CENTRE BAMBER BRIDGE PRESTON LANCS	Telephone : 01772 324277
SJG01	FR5 6AR S J GROUP LIMITED SOUTH ORBITAL TRADING PARK HEDON ROAD HULL EAST YORKSHIRE	Telephone : 01482 587261
SKE01	HU9 1NJ SKEGNESS SPRINGS LTD HASSALL ROAD SKEGNESS LINCOLNSHIRE PE25 3TB	Telephone : 01754 764792

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

SKE02	SKELTON COACHES 13 AVON CLOSE SKELTON SALTBURN BY THE SEA CLEVELAND TS12 2NA	Telephone : 01287 650853
SLE01	L H SLEIGHTHOLME LTD WESTFIELD WORKS HELPER THORPE MALTON NORTH YORKSHIRE	Telephone : 01944 738 27
SLO01	YO17 8TQ SLOTTSEAL EXTRUSIONS LTD FLEMING ROAD EARLSTREES INDUSTRIAL ESTATE CORBY NORTHAMPTONSHIRE	Telephone : 01536 200555
SLV01	NN17 4TY S & L VALETING THROOPHAM FARM HOUSE OLDCOTES ROAD THROOPHAM VILLAGE DINNINGTON, SHEFFIELD SOUTH YORKSHIRE S25 2QS	Telephone : 01909 564269
SMA01	SMART CENTRAL COACH SYSTEMS 1 EASTHOLME COURT BELMONT HEREFORD HR2 7UH	Telephone : 01432 276380
SMA07	THRESHOLD LTD VORDA WORKS HIGHWORTH SWINDON WILTSHIRE SN6 7AJ	
SMC01	SMC PNEUMATICS [UK] LTD VINCENT AVENUE CROWN HILL MILTON KEYNES BEDFORDSHIRE	Telephone : 01908 563858
SMD01	MKB OAN SMD (MERCIA) LTD CONDUIT ROAD NORTON CANES CANNOCK STAFFORDSHIRE	Telephone : 01543 276794
SMD02	WS11 3JJ SMD (MERCIA) LTD CONDUIT ROAD NORTON CANES STAFFS WS11 3TJ	
SMI01	PETER SMITH PHOTOGRAPHY 1 SHOWFIELD LANE MALTON NORTH YORKSHIRE	Telephone : 01653 663410
SMI02	YO17 6BT H L SMITH (TRANSMISSIONS) LTD CROSS ROAD ALBRIGHTON NR WOLVERHAMPTON WV7 3BJ	Telephone : 01902 373011
SMM01	SOCIETY OF MOTOR MANUFACTURERS FORBES HOUSE HALKIN STREET LONDON SW1X 7DS	Telephone : 0207 344 184
SNA01	SW1X 7DS SNAP ON TOOLS TELFORD WAY TELFORD WAY IND ESTATE KETTERING NORTHANTS	Telephone : .
SNL01	NN16 8UN SHEFFIELD NEWSPAPERS LTD YORK STREET SHEFFIELD S1 1PU	Telephone : 0114 276 666
SOL01	SOLARSHADE WINDOW FILMS LTD SPRINGFIELD PLACE LUCK LAKE MARSH HUDDERSFIELD WEST YORKSHIRE HD3 4AE	Telephone : 01484 515933
SOM01	SOMERS VEHICLE LIFTS LIMITED P.O. BOX 31 15, FORGE TRADING ESTATE MUCKLOW HILL HALESOWEN WEST MIDLANDS B62 8TR	NP Telephone : 0121 5852700
SOU01	SOUND SERVICE (OXFORD) LTD 55 WEST END WITNEY OXFORDSHIRE OX8 9NL	Telephone : 01993 704881
SOU02	SOUTHCO EUROPE LTD MIDWAY HOUSE STAVERTON TECHNOLOGY PARK STAVERTON, CHELTENHAM GLOUCESTERSHIRE	Telephone : 01452 715454
SPA01	GL51 8TQ SPECIALISED AEROSOLS CARR GREEN LANE MAPPLEWELL BARNESLEY SOUTH YORKSHIRE S75 8DY	Telephone : 01228 387101

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

SPE01	SPECSAVERS OPTICAL SUPRESTORES 94 WESTBOROUGH SCARBOROUGH YO11 1LD	
SPR01	SPRAY PLANT (UK) LTD TRIDENT HOUSE HALES ROAD LEEDS WEST YORKSHIRE . LS12 4PL	Telephone : 0113 2310500
SPR02	SPRAY PLANT FILTRATION LTD TRIDENT HOUSE HALES ROAD LEEDS WEST YORKSHIRE . LS12 4PL	Telephone : 0113 263 443
SPR08	WELLMAN ENGINEERING LTD BRADBURY DRIVE SPRINGWOOD INDUSTRIAL ESTATE BRAINTREE ESSEX . CM7 2ET	Telephone : 01378 555277
SPR09	SPRAY CENTRE (UK) LIMITED 9 WOODBOURN HILL SHEFFIELD SOUTH YORKSHIRE S9 3NE	Telephone : 0114 270 670
SQU01	SQUIRE OF SCARBOROUGH LTD 135 -137 VICTORIA ROAD SCARBOROUGH NORTH YORKSHIRE . YO11 1SY	Telephone : 01723 374474
SRM01	SRM LIMITED MIDDLETON ROAD MORECAMBE LANCASHIRE LA3 3WJ	Telephone : 01524 853053
STA01	STABLIUS LTD BEAUMONT ROAD BANBURY OXON OXFORDSHIRE . OX16 1QY	Telephone : 01295 274777
STA02	STAPLETONS LOCK & SAFE 75 WESTGATE WORKSOP NOTTS S80 1LW	
STA03	STATIC SOLUTIONS LTD SHAWFIELD ROAD CARLTON INDUSTRIAL ESTATE CARLTON BARNSELY S71 3HS	Telephone : 01228 280798
STE01	STEDALL (VEHICLE FITTINGS) LTD BADMINTON ROAD TRADING ESTATE YATE BRISTOL AVON . BS37 5JS	Telephone : 01454 319524
STE02	B.STEPHENSON 5 CARR VIEW STAXTON SCARBOROUGH NORTH YORKSHIRE YO12 4SD	Telephone : 01944 710472
STE03	TED STEMBRIDGE 2 MARKFIELD LANE BOTCHESTON LEICESTER LE9 6PH	Telephone : 01455 822017
STE10	STERLING SERVICE 24 THE PASTURES SHERBURN MALTON NORTH YORKSHIRE YO17 8PT	Telephone : 01944 710442
STJ01	ST JOHN AMBULANCE COUNTY HEADQUARTERS 46 TOPCLIFFE ROAD THIRSK YO7 1RB	
STN01	HOTEL ST NICHOLAS ST NICHOLAS CLIFF SCARBOROUGH NORTH YORKSHIRE YO11 2EU	Telephone : 01723 364101
STO01	STONEGATE GARAGE HUNGATE LANE HUNMANBY FILEY NORTH YORKSHIRE . YO14 0NN	Telephone : 01723 891686
STO02	THOS.STOREY FABRICATIONS LTD STATION ROAD REDDISH STOCKPORT LANCASHIRE SK6 8ND	
STO03	STOTTS COACHES COLNE VALE GARAGE OFF SAVILE STREET MILNSBRIDGE HUDDERSFIELD HD3 4PG	Telephone : 01484 460463
STO04	S S & P PROPERTY MANAGEMENT HIGHAM HOUSE NEW BRIDGE STREET WEST NEWCASTLE UPON TYNE NE1 8AU	Telephone : 0191 232 629

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

STR01	STRUTHERS & CARTER LTD. ERIMUS WORKS HEDON ROAD VALLETTA STREET HULL EAST YORKSHIRE HU9 5NU	Telephone : 01482 795171
STU01	STUDIO SIGNS 10-12 HIGH STREET GOLDTHORPE ROTHERHAM SOUTH YORKSHIRE S63 9LR	Telephone : 01709 891160
STU02	STUARTS COACHES 78 HILL VIEW ROAD BOURNEMOUTH DORSET BH10 5BQ	
SUF01	SUFFOLK COUNTY COUNCIL DIRECTOR OF RESOURCE MANAGEMENT PO BOX 38 ST GILES HOUSE COUNTY HALL IPSWICH, SUFFOLK IP4 2JP	
SUN01	SUNBLINDS LIMITED UNIT 8 PLAXTON PARK CAYTON LOW ROAD EASTFIELD SCARBOROUGH NORTH YORKSHIRE YO11 3BY	Telephone : 01723 585808
SUN02	SUNDRY CREDITORS SUNDRY CREDITORS	
SUT01	CARRIER SUTRAK UNIT 6, 10 CENTRE LODGE FARM INDUSTRIAL ESTATE NORTHAMPTON NORTHAMPTONSHIRE	Telephone : 01604 581468
SVT01	NNS 7UW SVTECH LTD 58 TALBOT ROAD LEYLAND LANCASHIRE PR25 2ZF	Telephone : 01772 521800
SWE01	SWEETING ENG.SUPPLIES LTD BANCHORY SQUARE MELROSE STREET SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 367341
SWE02	YO12 7SH SWEETING ENGINEERS BANCHORY SQUARE MELROSE STREET SCARBOROUGH NORTH YORKSHIRE YO12 7SH	Telephone : 01723 374097
SWI01	SWIFT ARC SERVICES 30, BARMBY AVENUE FULFORD YORK NORTH YORKSHIRE	Telephone : 01904 634696
SWI02	YO10 4HX D B SWIFT 27 MANOR WAY TODWICK SHEFFIELD S26 1HR	17/11/03 17/11/03 Telephone : 01909 773714
SYS01	SYSTEMS ASSURANCE HOLMESFIELD HOUSE 73 WILKINSON STREET BROOMHALL SHEFFIELD SOUTH YORKSHIRE S10 2GU	Telephone : 0114 272 400
TAC02	TA MANUFACTURING BARTON HALL HARDY STREET ECCLES MANCHESTER M30 7NB	Telephone : 0161 788 807
TAM01	TAMWARE OY AB SALES & ENGINEERING DEPARTMENT YRITTAJANKULMA 5 TAMPERE FINLAND	Telephone : 00 358 32831
TAM02	FIN-33710 TAMWARE OY AB SALES & ENGINEERING DEPARTMENT YRITTAJANKULMA 5 TAMPERE FINLAND FIN-33710	Telephone : 0035 832 831
TAR01	GERFLOR C/O MARTYN INDUSTRIALS 5 BRUNEL WAY DURRANHILL CARLISLE CA1 3NQ	Telephone : 01228 544000
TAY01	TAYLOR WELLS DESIGN LTD STUDIO 14 NEW-HALL PLACE BIRMINGHAM B1 3JH	
TAY02	D TAYLOR TRANSPORT TRANSPORT HOUSE 68 WOOD LANE ERDINGTON BIRMINGHAM B24 9QL	
TAY03	TAYLOR PRICE BATTERIES M.F.8 GUIDE BRIDGE TRADING ESTA SOUTH STREET ASHTON UNDER LYNE LANCASHIRE OL7 0H1	Telephone : 0161 339 806

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

TAY04	TAYLORS COACH TRAVEL LTD TOWNSEND GARAGE TINTINHULL NR YEovil SOMERSET BA22 8PF	Telephone : 01935 828611
TBI01	TRANSBUS SCARBOROUGH SCARBOROUGH	
TEC01	TECHNOLOGY SOLUTIONS LIMITED SPARTAN HOUSE 20 CARLISLE STREET SHEFFIELD S4 7LJ	
TEC02	TECHNICAL FILTRATION SYSTEMS L CROFT HOUSE SANDBECK WAY WETHERBY LS22 7DP	
TEC03	TECHNICOLLOUR UNIT 2 LAUNDRY ROAD FILEY NORTH YORKSHIRE YO14 8EE	Telephone : 01723 514321
TEC04	TECHNA INTERNATIONAL LTD TECHNA HOUSE 36 METRO CENTRE DWIGHT ROAD WATFORD WD18 9YA	Telephone : 01923 222227
TEO01	A M TEDD EASTFIELD HOUSE AMESBURY ROAD THRUXTON ANDOVER SP11 8ED	Telephone : 01264 773780
TEE01	TENYAS NHS TRUST H&S TRAINING DEPARTMENT AMBULANCE TRAINING CENTRE AYRESOME GREEN LANE MIDDLESBROUGH TS5 6BA	Telephone : 01642 817045
TEE02	T2 DISPLAY LTD UNIT 2 HAUNCHWOOD PARK INDUSTRIAL ESTA GALLEY COMMON NUNEATON CV10 9SR	Telephone : 024 7639 892
TEL01	TELMA RETARDER LTD MOUNT FARM 25 CLARKE ROAD BLETCHLEY MILTON KEYNES MK1 1LG	
TET01	TETROSYL LIMITED WALMERSLEY BURY BL9 6RE	
TEX01	TEXACO LTD PAYER NO 10008017 DORCAN HOUSE ELDENE DRIVE SWINDON WILTSHIRE SN3 3TX	Telephone : 01793 555 60
THE01	N & P THERMOPLASTIC MOULDERS 69-73 STIRLING ROAD ACTON LONDON	Telephone : 0208 992 825
THE02	W3 8DJ THETFORD LTD UNIT 6 CENTROVELL INDUSTRIAL ESTATE CALDWELL ROAD NUNEATON WARWICKSHIRE CV11 4UD	Telephone : 024 763 2270
THE03	THESSCO LIMITED ROYDS MILLS WINDSOR STREET SHEFFIELD SOUTH YORKSHIRE S4 7WB	
THE04	THERMO KING NORTHERN HORNAL ROAD BOTHWELL PARK INDUSTRIAL ESTATE UDDINGSTON GLASGOW G71 7EE	Telephone : 01228 531449
THI01	THIRLWELL'S COACHES MILLERS BRIDGE WHICKHAM BANK SWALWELL NEWCASTLE UPON TYNE NE16 3BP	Telephone : 0191 4882430
THO01	PA THORPE LTD ENGINE SHED LANE SKIPTON NORTH YORKSHIRE	Telephone : 01756 700568
THO02	BD23 1UP THOMPSON PLASTICS GROUP LTD A & G MOULDING DIVISION 2 - 4 OAK ROAD CLOUGH ROAD HULL EAST YORKSHIRE HU8 7PG	Telephone : 01482 441886
THO03	THOMAS INT. MAN. SYSTEMS(UK)LT HARRIS HOUSE 17 WEST STREET MARLOW BUCKS SL7 2LS	

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

TH004	BRIAN THOMPSON CONTRACTORS BEACON WORKS BARMOOR LANE SCALBY SCARBOROUGH YO13 0PQ	Telephone : 01723 870891
TH005	THOMPSON'S TOURS 11 LINCOLN AVENUE CHRISTCHURCH DORSET BH23 2SG	Telephone : 01202 480333
THR01	THRESHOLD FLOORINGS LTD HIGHWORTH SWINDON WILTSHIRE SN6 7BF	Telephone : 01793 784301
TIG01	TIGER EUROPEAN 157 COLWICK ROAD SNEINTON NOTTINGHAM NG2 4AP	Telephone : 0115 9404040
TIM01	TIMEWELL'S TRAVEL 89 LONGFOLD MAGHULL L31 8AF	Telephone : 0151 5263208
TJS01	TJSANE SERVICES UNIT 1 HURLEY HALL ESTATE ATHERSTONE LANE, HURLEY WARWICKSHIRE CV9 2HT	Telephone : 01827 875500
TIT01	TITAN ENVIRONMENTAL LIMITED SEAPATRICK ROAD, SEAPATRICK BANBRIDGE COUNTY DOWN NORTHERN IRELAND	Telephone : 028 406 2626
TNT01	BT32 4PH TNT UK LTD PO BOX 4 RAMSBOTTOM LANCASHIRE BL0 9AR	
TOD01	F D TODD & SONS LTD EXCELSIOR MILL STATION ROAD THIRSK YO7 1QF	Telephone : 01845 523131
TOK01	TOTAL KARE P O BOX 31 MUCKLOW HILL HALESOWEN WEST MIDLANDS B62 8TR	
TOT01	TOTALFINA GB LTD 40 CLARENDON ROAD WATFORD HERTS WD1 1TQ	
TOW01	TOWN AND PARTNERS LIMITED LAWNS HOUSE LAWNS LANE LEEDS LS12 5ET	Telephone : 0113 289 011
TOW02	TOWN & COUNTRY ASSISTANCE LTD ST VINCENTS HOUSE 1 CUTLER STREET IPSWICH SUFFOLK IP1 1LL	Telephone : 0870 040 278
TRA00	TRANSBUS INTERNATIONAL PARTS RYTON ROAD ANSTON SHEFFIELD S25 4ES	Telephone : 01909 551155
TRA01	TRANSBUS CUSTOMER CARE UNIT 13F BOWBURN INDUSTRIAL ESTATE BOWBURN DURHAM	Telephone : 0191 377 143
TRA02	CH8 5AD TRANSCRIBE COMMUNICATION 2 THE CRESCENT REEDLEY LANCASHIRE BB10 2LX	Telephone : 01282 605847
TRA03	TRAVAIL EMPLOYMENT GROUP IMPERIAL BUILDING CORPORATION STREET ROTHERHAM SOUTH YORKSHIRE S60 1NP	Telephone : 01709 378700
TRA05	TRANSBUS INTERNATIONAL LTD 91 GLASGOW ROAD FALKIRK SCOTLAND FK1 4JB	Telephone : 01324 621672
TRA08	TRANSBUS INTL PLAXTON RYTON ROAD ANSTON SHEFFIELD SOUTH YORKSHIRE S25 4ES	Telephone : 01909 550055
TRA09	TRANSLINC JARVIS HOUSE 157 SALDLER ROAD LINCOLN LN6 3RS	Telephone : 01522-552999
TRA10	TRANSBUS CUSTOMER CARE UNIT 10 GOLDSWORTH PARK INDUSTRIAL ESTA WOKING GU21 3BA	
TRA100	TRANSPORT RESOURCES INT. 38 MAIN STREET ASHBY ST LEDGERS RUGBY CV23 8UN	Telephone : 01788 881397

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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

TRA11	TRANSMEC U.K. LTD THE CARGO CENTRE LAKESIDE RETAIL PARK LONDON ROAD WEST THURROCK ESSEX RM20 3LH	Telephone : 01709 882300
TRA23	TRANSBUS CUSTOMER CARE RYTON ROAD ANSTON SHEFFIELD SOUTH YORKSHIRE	Telephone : 01909 550055
TRA88	S25 4ES TRANSBUS CUSTOMER CARE WAR RYTON ROAD ANSTON SHEFFIELD	Telephone : 01909 551155
TRA99	S25 4ES TRANSBUS CUSTOMER CARE (FV) RYTON ROAD ANSTON SHEFFIELD SOUTH YORKSHIRE	Telephone : 01909 551155
TRE01	TRELLEBORG STANTON LTD UK HEAD OFFICE, ADMIRAL HOUSE 853 LONDON ROAD WEST THURROCK ESSEX RM20 3NL	Telephone : 01708 685885
TRE02	TRELLEBORG AUTOMOTIVE UK LTD. PO BOX 98 EVINGTON VALLEY ROAD LEICESTER LE5 6LY	Telephone : 0116 2670300
TRE05	TRELLEBORG INDUSTRIAL PROFILES MAYBROOK ROAD CASTLE VALE INDUSTRIAL ESTATE MINWORTH, SUTTON COLDFIELD WEST MIDLANDS B78 1AX	Telephone : 0121 352 380
TRI00	TRIMESH GUARDING LTD UNIT 3P BEEHIVE WORKSHOPS LAKE ENTERPRISE PARK KIRK SANDALL DONCASTER SOUTH YORKSHIRE DN3 1QR	Telephone : 01302 888008
TRO01	TROY SEWING MACHINES 227 HALL LANE HORSFORTH LEEDS LS18 5EG	
TRU00	TRUCKERS UNIT 46 CENTURY STREET SHEFFIELD S9 5EX	Telephone : 0114 2421313
TRU01	TRUCK-ALIGN CO LTD VIP TRADING ESTATE ANCHOR & HOPE LANE CHARLTON LONDON SE7 7RY	
TUC01	TUCKER FASTENERS 177 WALSALL ROAD PERRY BARR BIRMINGHAM WEST MIDLANDS	Telephone : 0121 3564811
TUL01	B42 1BP MIKE TULLY DESIGN RYEDALE HOUSE CARR LANE HAMBLETON POULTON-LE-FYLDE LANCASHIRE FY8 8AZ	Telephone : 01253 700533
TYR01	TYRELIN OE LTD CEDAR HOUSE SOPWITH WAY DAVENTRY NORTHAMPTONSHIRE NN11 5PB	Telephone : 01327 701000
UKF01	UK FIRE PETERLEE SOUTH WEST INDUSTRIAL ESTATE PETERLEE CO. DURHAM SR8 2RJ	
UKJ01	UK INSPECTION SERVICES UNIT 8 WAREHAM ROAD EASTFIELD SCARBOROUGH NORTH YORKSHIRE YO11 3UW	Telephone : 01723 892070
UKS01	UK STEEL ASSOCIATION MILLBANK TOWER 21-24 MILLBANK LONDON SW1P 4QP	
ULT01	REDDIPLEX GROUP PLC THE FURLONG BERRY HILL INDUSTRIAL ESTATE DROITWICH WORCESTERSHIRE	Telephone : 01905 795432
UNI01	WR9 9BG UNILoads LTD LEONARD HOUSE 308, WINNICK STREET WARRINGTON CHESHIRE WA2 8JE	Telephone : 01925 650650

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

UNI02	UNIVERSITY OF LINCOLN FINANCIAL SERVICES BRIDGE HOUSE BRAYFORD POOL LINCOLN LN6 7TS	Telephone : 01522 862000
UNI03	UNITED ENGINEERING LIMITED DEADMANS HOLD LANE TINSLEY SHEFFIELD SOUTH YORKSHIRE S9 1QQ	Telephone : 01246 209888
UNI04	UNISYS LIMITED BAKERS COURT BAKERS ROAD UXBRIDGE MIDDLESEX UB8 1RG	Telephone : 01895 237137
UNW01	C N UNWIN LTD UNWIN HOUSE THE HORSESHOE COAT ROAD MARTOCK SOMERSET TA12 8EY	Telephone : 01935 827740
UPS01	UPS LIMITED UPS HOUSE FOREST ROAD FELTHAM MIDDLESEX TW13 7DY	Telephone : 0208 479 711
UWE01	UWE VERKEN AB OSKARGATAN 23 BOX 262 S-801 04 NORRKOPING SWEDEN	Telephone : 0048 112 488
VAP01	VAPOR-TEK LIMITED FAIRCLOUGH STREET BOLTON LANCASHIRE BL3 2AF	Telephone : 01204 521795
VCA01	VEHICLE CERTIFICATION AGENCY 1 THE EASTGATE OFFICE CENTER EASTGATE ROAD BRISTOL BS5 6XX	Telephone : 0117 8524110
VEB01	VEBE P.O. BOX 11 DB NO 103527 GENEMUIDEN NETHERLANDS 0828 AA	Telephone : 0031 383 853
VEH01	VEHICLE & OPERATOR SERV AGENCY PSV CENTRE WELCOMBE HOUSE 9192 THE STRAND SWANSEA SA1 2DH	Telephone : 01792 454285
VER01	KMS VERNON VERNON HOUSE UNIT 5 WALKER INDUSTRIAL PARK GUIDE BLACKBURN BB1 2QE	Telephone : 01254 898989
VES01	VESYS LIMITED FARADAY WHARF ASHTON SCIENCE PARK HOLT STREET BIRMINGHAM B7 4BB	Telephone : 0870 240 480
VID01	VIDEOWEST 1A REGENT STREET KINGSWOOD BRISTOL BS15 6JX	Telephone : 01179878487
VIK01	VIKING DESIGN SERVICES LTD REDHOUSE MAIN STREET MELBOURNE YORK YO42 4QE	Telephone : 01759 319216
VIS01	VISION TECHNIQUES PHOENIX HOUSE PHOENIX PARK BLAKEWATER ROAD BLACKBURN LANCASHIRE BB1 5RW	Telephone : 01254 679717
VOD01	VODAFONE LTD PEMBROKE HOUSE BANBURY BUSINESS PARK AYNH0 ROAD ADDERSBURY OXON OX17 3NS	Telephone : 01295 815000
VODA01	VODAFONE PO BOX 5583 NEWBURY RG14 5FF	
VOL01	VOLANTE P.T.I.S.LTD TRIMDON GRANGE TRIMDON GRANGE IND EST CO DURHAM TS29 6PE	Telephone : 01429 882210
VOL02	VOLVO TRUCK & BUS LTD WEDDENOCK LANE WARWICK WARWICKSHIRE F.A.O. MARY WELSH CV34 5YA	Telephone : 01826 401777
VOL03	VOLVO TRUCK & BUS (SCOTLAND) 9 FIFTY PITCHES PLACE CARDONALD BUSINESS PARK GLASGOW G51 4GA	Telephone : 0141 810 277

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VOL04	VOLVO CAR FINANCE LTD PO BOX 129 WATFORD WD24 4AP	Telephone : 01423-534450
VOL05	VOLVO TRUCK & BUS LTD CHANNON ROAD MOORLANDS TRADING ESTATE SALTASH CORNWALL PL12 8LX	Telephone : 01752 845131
VOL06	VOLVO TRUCK & BUS (SOUTH) LTD BURCOTT ROAD SEVERNSIDE TRADING ESTATE AVONMOUTH BRISTOL BS11 8AP	Telephone : 01179 823741
VOL07	VOLVO TRUCK & BUS (SOUTH) LTD 21 VIKING WAY WINCHVEN INDUSTRIAL ESTATE SWANSEA ENTERPRISE PARK SWANSEA SA1 7DA	Telephone : 01792 785462
VOL08	VOLVO TRUCK & BUS (NORTH) CROWTHER ROAD CROWTHER INDUSTRIAL ESTATE (DIS WASHINGTON TYNE & WEAR NE38 0AQ	Telephone : 0191 415 111
VOL09	VOLVO COACH SALES BRISCOE AVENUE LOUGHBOROUGH LEICESTERSHIRE LE11 5HP	Telephone : 01509 217777
VOL10	VOLVO TRUCK & BUS SCOTLAND LTD UNIT 2 WHISTLEBERRY INDUSTRIAL PARK BLANTYRE HAMILTON ML3 0ED	Telephone : 01896 823300
VOL11	VOLVO TRUCK & BUS (SOUTH) LTD TUFFLEY MILL LOWER TUFFLEY LANE GLOUCESTER GLOUCESTERSHIRE GL2 5DP	Telephone : 01452 580010
VOL15	VOLVO TRUCK & BUS (NORTH) LINGFIELD WAY YARM ROAD BUSINESS PARK DARLINGTON DL1 4PY	Telephone : 01325 355161
VOL20	VOLVO TRUCK & BUS (SOUTH) LTD DELAWARE DRIVE TONGWELL MILTON KEYNES MK15 8JH	Telephone : 01908 840084
VOL25	VOLVO TRUCK & BUS (SOUTH) BULLS BRIDGE CENTRE NORTH HYDE GARDENS HAYES MIDDLESEX UB3 4QQ	Telephone : 0208 624 505
VOL30	VOLVO TRUCK & BUS (NORTH) KINGSTOWN BROADWAY KINGSTOWN INDUSTRIAL ESTATE CARLISLE CA3 0HA	Telephone : 01228 528262
VOL35	VOLVO TRUCK & BUS (SOUTH) LTD PYTCHLEY ROAD INDUSTRIAL ESTATE KETTERING NORTHAMPTONSHIRE NN15 6JJ	Telephone : 01536 516311
VOL40	VOLVO TRUCK & BUS (NORTH) NEWGATE WHITE LUND INDUSTRIAL ESTATE LANCASTER LA3 3PT	Telephone : 01524 62886
VSA01	V S A PRODUCTS LTD ROLLESBY ROAD HARDWICK INDUSTRIAL ESTATE KINGS LYNN NORFOLK PE30 4JS	Telephone : 01553 761521
WAB01	WABCO AUTOMOTIVE UK BEACON WORKS TEXAS STREET MORLEY LEEDS LS27 0HQ	
WAD01	WADSWORTH ELECTRONICS LTD CENTRAL AVENUE WEST MOLESAY SURREY KT8 2QB	Telephone : 02082 687000
WAD02	WADDINGTON TOOLS LTD 128 CUMBERLAND STREET HULL HUMBERSIDE HU2 0PT	Telephone : 01482 329356
WAI01	H M WAINWRIGHT SOUTH ANSTON SERVICE STATION WORKSOP ROAD SHEFFIELD S31 7ET	
WAI02	WAIVIS FURNITURE SHUTTER SYS 14 MINERVA ROAD LONDON NW10 6HJ	
WAL01	WALKER & HUTTON 24, MAIN STREET IRTON SCARBOROUGH NORTH YORKSHIRE YO12 4RH	Telephone : 01723 862151

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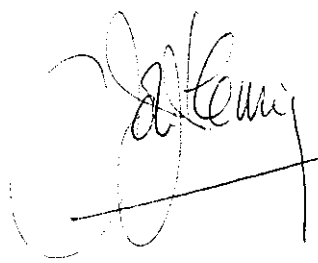
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TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

WAL02	WALTERS HEXAGON UNIT 2 - 3, PARK FARM IND ESTA WESTLAND ROAD LEEDS WEST YORKSHIRE LS11 5SB	Telephone : 0113 277 127
WAL03	WALLACE ARNOLD LOWFIELDS ROAD (OFF GELDERD ROAD) LEEDS LS12 8DN	
WAR01	TRANSBUS INTERNATIONAL PARTS RYTON ROAD ANSTON SHEFFIELD SOUTH YORKSHIRE S25 4ES	Telephone : 01909 551155
WAR02	WARWICK MFTG CONSULTANTS LTD THE MANOR HASELEY BUSINESS CENTRE WARWICK WARWICKSHIRE CV35 7LS	Telephone : 02476 247267
WAR03	WARWICKSHIRE COUNTY COUNCIL COUNTY TREASURER P O BOX 3 SHIRE HALL WARWICK CV34 3RH	Telephone : 01926 412104
WAT01	H20 WATER SERVICES LIMITED ANNIE REED ROAD GROVE HILL INDUSTRIAL ESTATE BEVERLEY EAST YORKSHIRE	Telephone : 01482 873582
WEB01	LS26 8EU WEBASTO PRODUCT UK LTD WEBASTO HOUSE WHITE ROSE WAY DONCASTER CARR SOUTH YORKSHIRE DN4 5JH	Telephone : 01302 381118
WEI01	WEIDMULLER LIMITED 1 ABBEY WOOD ROAD KINGS HILL WEST MALLING	Telephone : 01732 877035
WEL01	ME19 4YT WELBURN PRECISION ENGINEERING BARRYS LANE SEAMER ROAD SCARBOROUGH NORTH YORKSHIRE	Telephone : 01723 366453
WEL02	YO12 4HA WELCONSTRUCT WOODGATE BUSINESS PARK KETTLES WOOD DRIVE BIRMINGHAM WEST MIDLANDS	Telephone : 0121 4219080
WEL03	B32 3GH WELBURN PRECISION ENGINEERING SEAMER ROAD BARRYS LANE SCARBOROUGH NORTH YORKSHIRE	
WEM01	YO12 4HA WEST MIDLANDS TAPE CO UNIT 7, LION INDUSTRIAL PARK NORTHGATE WAY ALDRIDGE WESTMIDLANDS WS9 8QB	Telephone : 01922 453180
WEN01	WENTWORTH BUSINESS SERV LTD PENNINE VIEW INDUSTRIAL ESTATE GELDERD ROAD BIRSTALL WEST YORKSHIRE WF17 9NF	Telephone : 01924 444501
WES01	WESTERN COMMERCIAL 51 BRIDGE STREET NEW BRIDGE MIDLOTHIAN	
WES02	EH28 8SH WESTERN GREYHOUND LTD. 14 EAST STREET NEWQUAY CORNWALL TR7 1BH	
WHI01	WHITFIELD & PARTNERS (E P) LTD LAGONDA ROAD COWPEN LANE INDUSTRIAL ESTATE BILLINGHAM CLEVELAND TS23 4JA	Telephone : 01642 379660
WHI02	WHITTLE FLOORING CO LTD HOLME ROAD INDUSTRIAL ESTATE OFF CUERDEN WAY BAMBER BRIDGE PRESTON PR5 6BP	Telephone : 01772 338800
WHI03	WHITWORTH MALLINSON & CO. LTD MILL CROFT SEAL LANE SHAW OLDHAM OL2 8PP	Telephone : 01706 847666
WID01	WIDNEY UK LTD PLUME STREET ASTON BIRMINGHAM WEST MIDLANDS B6 7SA	Telephone : 0121 327 473
WIL01	WILLIAM WILSON LTD UNT 24 QEEN MARGARETS IND ESTATE SCARBOROUGH NORTH YORKSHIRE YO11 2YH	Telephone : 01723 378229

TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

WIL02	YOUNGS LIFTING LTD HALLBRIDGE WAY OFF TIPTON ROAD TIVIDALE WEST MIDLANDS B69 3HY	Telephone : 01215 209944
WIL03	WILLIAM WILSON LTD QUEEN MARGARETS INDUSTRIAL ESTA QUEEN MARGARETS ROAD SCARBOROUGH YO11 2YH	
WIL04	WILLARD HANDLING SYSTEMS LTD EAGLE IRON WORKS BROMLEY STREET WINGOLMEE KINGSTON UPON HULL HU2 0PQ	28/11/01 06/03/03
WIL05	WILLINK LIMITED 8 PIPPIN ROAD MALTON NORTH YORKSHIRE YO17 7YT	Telephone : 01953 693967
WIL06	SAMUEL WILKES (ENG) LTD P.O. BOX 1 NEWFIELD CLOSE WALSALL WEST MIDLANDS WS2 7PW	Telephone : 01922 634567
WIL10	M J WILSON 83 BOX HILL SCARBOROUGH YO12 5NQ	Telephone : 01723 366059
WIN01	DES WINKS (CARS) LTD HOPPER HILL ROAD EASTFIELD SCARBOROUGH YO11 3YS	Telephone : 01723 580058
WIN02	PAUL S WINSON (COACHES) LTD THE COACH STATION ROYAL WAY BELTON PARK LOUGHBOROUGH LE11 5XR	Telephone : 01509 232354
WIS01	WISE ENGINEERING MACDONALD INDUSTRIAL ESTATE NEW ROAD CROOK COUNTY DURHAM DL15 8JX	Telephone : 01388 787385
WOO01	WOODSETTS VEHICLES DELIVERY THROAPHAM FARM HOUSE OLDCOTES ROAD THROAPHAM VILLAGE DINNINGTON, SHEFFIELD SOUTH YORKSHIRE S25 2QS	Telephone : 01909 564269
WOO02	E WOOD LIMITED STANDARD WAY NORTHALLERTON NORTH YORKSHIRE DL8 2XA	Telephone : 01809 750170
WUR01	WURTH ELEKTRONIK EMB ZEILBAUMWEG 15 74613 OHRINGEN GERMANY	Telephone : 0049 2132 98 74613
XER01	XEROX (UK) LIMITED P O BOX 4017 WORTHING WEST SUSSEX BN14 8RJ	Telephone : 0870 400 890
YAL01	YALE MATERIALS HANDLING UK SPITLEGATE LEVEL INDUSTRIAL ES GRANTHAM LINCOLNSHIRE NG31 7UH	Telephone : 01132 563211
YCC01	YORKSHIRE COAST COLLEGE LADY EDITHS DRIVE SCARBOROUGH NORTH YORKSHIRE YO12 5RN	
YOC01	YORK COLLEGE SALES LEDGER SECTION FINANCE DEPT TADCASTER ROAD YORK YORKSHIRE YO24 1UA	Telephone : 01904 770200
YOR01	VORTEC 58 LAYERTHORPE YORK NORTH YORKSHIRE YO31 7YN	Telephone : 01904 654513
YOR02	YORK REFRIDGERATION & AIRCON UNIT D, WINDMILL HOUSE SUTTON ROAD WIGGINTON YORK NORTH YORKSHIRE YO32 2RA	Telephone : 01904 766010
YOR03	YORKSHIRE BUSINESS EQUIPMENT 3 CORNISH WAY BARBOT HALL IND. ESTATE ROTHERHAM S82 8EG	
YOR04	YORKSHIRE WATER P O BOX 52 BRADFORD BD3 7YD	Telephone : 01274 262225
YOR05	NPOWER PAYMENT PROCESSING CENTRE P O BOX 18 KINGSWINFORD WEST MIDLANDS DY8 8BL	Telephone : 0845 754575



TRANSBUS INTERNATIONAL - COACH DIVISION CREDITOR ADDRESSES

YOR06	YORKSHIRE LIGHT HAULAGE 4, BURKE ROAD MALTON, NORTH YORKSHIRE YO17 7JZ	Telephone : 01653 699483
YOU01	YOUR COMMUNICATIONS PORTLAND HOUSE 243, MOORFIELDS SHEFFIELD SOUTH YORKSHIRE S3 8UG	Telephone : 0114 2909090
sak01	S & K CONFIDENTIAL DESTRUCTION SWINTON BRIDGE INDUSTRIAL ESTAT WHITELEE ROAD SWINTON ROTHERHAM S84 6BN	Telephone : 01709 577055
DES10	DESIGNS & CONCEPTS BUTTS GREEN FARM BUTTS GREEN LANE LUDDENDEN FOOT HALIFAX HX2 8BZ	Telephone : 01422 886430
PAR10	PARCEL SPRINT (FILEY) 20 OUTGAITS LANE HUNMANBY FILEY NORTH YORKSHIRE YO14 OPX	Telephone : 01723 890831
HEL03	HELENS ROR AB BOX 101 SE-30104 HALMSTAD FINLAND	Telephone : 0046 351 49000
CUN01	CUNNINGHAM LINDSEY UK FINANCE DEPT APEX PLAZA FORDBURY ROAD READING RG1 1AX	Telephone : 0118 956 7890

TRANSBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Account code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total o/s (base)
A0075	A.R.E. Ltd	East Street	Farnham	Surrey			GUR 7XU	16.45
A0090	Autoglass Ltd	PO Box 4487	Worthing				BN13 1YL	2782.61
A0125	A. J. Signs Ltd	2 Foundation House	Westfield Road				GU1 1RR	1090.14
A0140	RAC AutoWindscreens Ltd	Britannia House	Storford Lane				S40 2UZ	35.25
A0222	Simon Halliwell	148 Coniscliffe Road	Darlington				DL3 8PA	21.91
A0309	Arriva Scotland West Accounts	C/o Arriva Plc	Admiral Way				SR3 3XP	284.36
A0310	Autosound	Unit 4	Lister Street				BD4 9PQ	6758.28
A0411	A10 Timber Co	Barwick Ford	Ware				SG11 1DA	33.51
A0420	Alro Floors Ltd	Works Road	Leitchworth				SG6 1NW	1120.46
A0580	Arnold Clark Auto	Phoenix Retail Park	Linwood				PA1 2BH	151.78
A0652	Ayrshire Cleaning Services	6 Tanhill Road	Lismahagow				ML11 0JY	63.45
A0699	Arrow Radiators	Unit 6	Hercules Way				SN12 6TS	14.1
A1000	Avial PHH Bus Solutions Ltd - D/D	2 Millennium Gate	Westmere Drive				CW1 6AP	604.96
A1003	ABS	PHH Centre	Windmill Hill				SN5 6PE	9246.94
A1033	Adco UK Ltd	Unit 1 Venture Court	Low Moor Business Park				NG17 7DF	475.88
A1044	Arriva Yorkshire Ltd	PO Box 311	Elstree Way				WD6 1WD	860.23
A1049	AP Tyres	24 Barnsley Road	Wakfield				WF1 5JX	2000
A1058	Alex Lawrie Factors / Altrads	Broad Street	Parkgate				S62 6ER	159.8
A1063	Actia (UK) Ltd	Altrads Ltd T/A Airport Radiators	PO Box 100				OX16 7SG	218.55
A1067	Alliance Electronics Ltd	Unit 81	Mochdre Industrial Estate				SY16 4LE	26765.26
A1125	ATS Euromaster Ltd	Unit D	Holbrook Green				S20 3FE	329
A1130	Allibols Ltd	Payments Centre	Heavens Walk				DN4 5HZ	259.56
A1140	Ameron Coatings	Woodbourn Showroom	119-139 Stanforth Road				NG17 2RL	111.04
A1190	Apparelmaster UK	Blackwell Road	Huthwaite				LS9 7BL	1221.54
A1191	Johnsons Apparelmaster	150 Storey Rock Lane	Leitchworth				SG6 1JW	821.88
A1192	Johnsons Apparelmaster	Pixmore Avenue	Inverlind Industrial Estate				PH1 3SW	1064.87
A1193	Johnsons Apparelmaster	Rutherford Road	Boole				L20 5EW	96.07
A1251	Clydesdale Bank Plc Inv Finance (Assembly Solution	Midway Road	Harvester House				BT2 8GA	351.33
A1290	Automate Wheel Covers Ltd	PO Box 533	Oxford Road				BD19 4HQ	82.84
A1410	Air Equipment	California Mills	Fillwick				MK45 1ED	170.38
A1775	Andrew & Player (Maintenance Serv)	5 King's Road	Knowle Park				BS4 2SW	104.5
A2050	AEA Technology	89 Kingshill Road	Didcot				OX11 0QJ	36.4
A2500	Aquila Business Products Ltd	329 Harwell	Skippington				DN15 8NL	2916.73
A3060	Arnold Clark Finance Limited	6 Snowdonia Avenue	163 St Georges Road				G3 6LB	70254.82
A5051	ARCO	PO Box 6	Heatherhouse Ind Est				KA12 8LG	57.27
A5053	Adtec Aerauto Ltd	Gibbstown	Navan				SG1 2DW	355.17
A5054	AFE ServiceLine	ServiceLine House	Maxwell Road				BS2 0AZ	187.62
A5062	Amtrak Express Parcels Ltd	Company House	Tower Hill				RG21 4EA	20.98
A5064	AA Business Services	CSA Accounts Receivable	Upper Ground				WC2R 1WB	8341.45
A5067	Active	P O Box 36840	London				GU3 2JG	1434.68
A5080	All Recovery & repair Ltd	Westwood Lane	Normandy				PA14 5EF	545.79
A5115	Auto-Tec (Scotland) Ltd	5 Queen Street	Port Glasgow				B89 2AG	1439.56
A5116	The Automobile Association	Swallowfield One	Barnhead				G78 1SL	13.47
B0002	B.T. International Travel	180-194 Main Street	Wolverhampton Road				G51 4TB	484.3
B0005	Barclay & Matheson Ltd	Shieldhall Works	Hardgate Road				LS23 6LP	746.71
B0006	Bayford & Co Ltd (Head Office)	Bowcliffe Hall	Bramham				G32 8RF	6155.83
B0260	Baco Metal Centres Ltd	Administration Centre	117 Clydesmill Place				OL13 8AE	113.99
B0460	Beta Industrial Ltd	Underbank Mill	Bunley Road				GU1 1HX	1637.14
B0465	BTU Supplies Ltd	38 Weydale Road	Guildford				DH5 5NE	14.41
B0585	Bowburn Filling Station	Farmway Ltd	Elgin				IV30 1XB	1146.27
B0600	Baillie Brothers Ltd	Linkwood Ind Estate	Ravenfield				S65 4PS	360.72
B1003	BHR Transport	28 Hollings Lane	PO Box 610				V8W 2P3	4764.63
B1075	BC Transit	520 Gorge Road East	PO Box 12				M28 2US	673.06
B1160	BOC Ltd	Customer Service Centre	2100 The Crescent				B37 7YE	2170.77
B1171	BT One Bill - D/D	Unit 6/7 Short Way	Thornbury Industrial Estate				BS35 3UT	1899.77
B1200	Brown Brothers	Claverton Court	Wythenshawe Road				M23 9NE	17766.66
B1205	Best Pneumatics Limited	1 Station Road	Kiveton Park				S26 6QP	376
B1220	BSL	North Moors	Slyfield Industrial Estate				GU1 1SE	285.12
B1475	Bullivant Engineering	111 Ashley Down Road	Ashley Down				BS7 8JT	542.74
B1580	Belfields Auto Services	TUTE	Newcastle upon Tyne				NE82 8AA	40.75
B2000	Barringtons Of Bristol	Unit 7	Retunda Industrial Estate				GU11 1TG	415.98
B2500	British Telecom	Units D & E	Guildford				GU4 7NJ	3491.17
B5000	Business Buffs	The Coach Station	Middlegate				BS2 0YA	1651.41
B5050	Bristol Auto Electrical Ltd						LA3 3PE	38.18
B6003	Battersby Silver Grey							27.02
								3391.95

CC creditors listing 280404 customer care

TRANSBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Account code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total (base)
B8012	Bristol City Council	Local Taxation	PO Box 968	Amelia Court	Pipe Lane	Bristol	BS99 1ZG	22002
B8016	A.G.BARR	1306 Gallowgate	GLASGOW				G31 4DS	16.68
B8017	BlizzEnergy Ltd	BlizzEnergy Buildings	Whitley Road	Worcester	Newcastle upon Tyne		WR4 9FA	1427.26
B8019	Bell Truck Sales Ltd	Bellway Industrial Estate	Caperhill Green	Longbenton			NE12 9SW	189.29
B8023	Blue Arrow Ltd	800 The Boulevard	Hallbridge Way	Luton			LU0 3BA	80.19
B8039	The Birmingham Coach Company	Cross Quays Business Park	Harlow	Tipton Road	Tivdale, Warley	WEST MIDLANDS	B69 3HY	248.64
C0001	Charvill Brothers Ltd	Unit 4	Grove Park	Essex			CM20 3AA	6.12
C0003	Clearsons Forms Management	Nantyn Road South	Llanisniet	Alton	Hampshire		GU34 2QG	932.48
C0004	City Electro Diesel Services	Unit 4	The Peerglow Centre	Marshall Lane	Ware	Herts	SG7 8RD	690.31
C0005	Chantol Office Automation Ltd	5 Baevay Avenue	Bristol				BS2 9QL	13.96
C0007	Clarks Wood Co Ltd	Idnield Way	Paisley	Heliaby			BS2 0QJ	197.35
C0019	Cardcam Graphics	Euroway Estate	Sandbeck Way	Hertfordshire	Rotherham	South Yorkshire	PA2 8PU	1762.79
C0020	Mentor Coach & Bus	Idnield Way	Letchworth	Natts Lane			SG6 8QL	537.01
C0140	Cleghorn Waring & Co [pumps]	Unit 8	Gillmans Industrial Estate	Manchester	Billinghurst	West Sussex	SG6 1EZ	120.47
C0185	Chemalide Limited	Unit 8	Barthhead	Glasgow			RH14 9EZ	266.49
C0200	Chubb Fire Ltd	Credit Control Department	Heathfield Industrial Estate	Kent			M24 4JY	121.41
C0290	Complete Cleaning Services	6 Park Road	Ashted Way	Ayr	Whitehall Road	Leeds	G78 1QB	2675.53
C0300	C.O.H. Baines Ltd.	9 Park Road	Fletchworth Gate	Burnsall Road	Covenry		TN4 9JP	82.02
C0331	Caledonian Trucks	Whitfield Drive	Isleworth	Middlesex			KA8 9RX	128.72
C0350	Carfac Ltd	Units 16-17	Ware	Herts			LS12 5JB	2041.89
C0390	Clayton Heater Ltd	207-208 Worton Road	Swallownest	Sheffield			CV5 6SP	7996.78
C0500	Capital Vehicle Maintenance Limited	Hunter Terrace	Dunedin House	Bristol	Teessdale	Stockton On Tees	SG12 8DU	180.99
C0575	Charvill Brothers Ltd	Baldock Street	Great Bridge Street	Columbia Drive	West Bromwich		BS7 0UX	63.45
C0585	Commercial Deliveries (Europe) Ltd	Cheslerfield Road	Building 67	Swan Village	Stockport	Cheshire	TS17 6BJ	923.55
C0652	CWB Coach Electrical Services	9 Latton Road	Carlton on Trent	Bird Hall Lane			B70 0XA	2227.34
C1014	Cummins Engine Co Ltd	3RD Floor, Queenside	15 St Botolph Street	Newark	Nottinghamshire		SK3 0XA	17487.13
C1040	Carlyle Bussparis	Europa Business Park	D-442243	Wuppertal			NG23 6NT	141.47
C1044	Hatters	Canlon Works	Grace Street	Rotherham			BD21 4PJ	6715.73
C1047	Caledonian Building Systems Ltd	Beaufort House	Alma Road	Wellingborough			S80 2HZ	3518.61
C1054	Celt Telecommunications	Postfach 26 01 80	Palm Farm South	Surrey			NN8 6AN	117.23
C1064	Cleff Fahrzeugteile	Elmfild House	Worcester	Wills			WR2 4AY	58.75
C1120	Cougar Printing Co Ltd	Rutherford Drive	Reigate	Jacobs Well			RH2 8BF	50.56
C1150	Croft Shoe Co Ltd	Weir Lane	Swindon	Gilegate	Guildford	Surrey	SN25 1UP	6638.75
C1180	Cummins Diesel	Woodhatch	Clay Lane	Hatfield	Durham		GU4 7NZ	286.1
C1575	Carmichael International Limited	Chambers House	Dragonville Ind Park	Hillingdon	Herts		DH1 2XH	211.5
C2034	Canon (UK) Ltd	Unit 7	Welham Green	Hillingdon	GLASGOW		AL9 7HF	104.63
C2500	Paul Clark Services	24 Kelvin Avenue	Hillingdon Ind Estate	Chesterfield			G52 4LY	69.77
C3050	Chambers Waste Management PLC	1 Stayley View	Worthing	WEST SUSSEX			S43 4UQ	88.12
C3064	C D S Security Ltd	Farncombe Road	Long Sutton	Spalding	Lincolns		BN11 2BW	464.14
C3068	Commercial Body Filings Ltd	Seagale Road	Edmonton	Alberta			PE12 9AD	165
C3074	City Electrical Factors	11751-181 St	Royal Oak Ind Est	North Yorkshire			TSS 2K5	17622.09
C3078	Cosmetic Paint Systems Ltd	Service Training School	Scarborough	PO Box 2326	Davenry	Northampton	NN11 5NU	246.75
C3079	HSBC INVOICE FINANCE (UK) LTD (CLYDEVIEW PREC ENG	Common Fund	33 Cavendish Square	Talaigh	London		YO12 5BW	11249.85
C3080	Cavalier Contracts Limited	Unit 5, Hibernian Ind Est	Greenhills Road	47202-3005	DUBLIN 24		W1A 2NF	121.18
C3082	Cummins Western Canada	Columbus	Indiana	Crawley	West Sussex		RH10 4NF	508.87
C3086	Cummins Engine Co Ltd	Wallage Lane	Rowfant	Uxbridge	Middlesex		UB8 2YF	59.92
C3097	CLT Coach Services	Unit D1 Riverside Way	Off St Johns Road	Cardiff			CF11 8TB	94.45
C3100	Coal Pension Properties Ltd	Ledwith Depot and Offices	44 Colneford Hill	White Colne	Colchester		CO6 2PJ	1262.72
C3104	Cummins Engine Co Ltd	Cedar Lodge	Northampton	Breeds Place	Haslings	East Sussex	NN5 5JP	587.51
C3106	Cummins Engine Company	87/88 James Mill Road	Aquila House	Dorling			TN34 3DG	1762.5
C3108	Colas Highway Services Ltd	Re Cobus	Evesham	Sheene Road	RH4 3SA		WR11 4RA	258.35
C3109	Croft Brothers UK Ltd	Worcester Road	Vincent Lane	Gloucester	SURREY		RH4 3EG	427.7
C3124	Cardiff City Transport Services Ltd	Unit 1	Shene Court	GLASGOW	Bedminster	Bristol	BS3 4EX	804.92
C3125	C & S Equipment Ltd	Graphic House	Hillingdon Industrial Estate	Leeds			M2 3DL	665.52
C3127	Country Lion (Northampton) Ltd	Unit 1	101 Barbroll Square	Leeds			LS5 3NF	2894.66
C3129	Barclays Bank plc	Units 8/10 Barrie Road	Kirkstall	Milton Keynes			RG7 4GF	225.73
C3130	N N Cresswell	The Chief Cashier	Reading	Harwich			CO12 4QG	13138.71
D0001	Dorking Litho Limited	Abbey Road	Tongwell	Essex			SR8 3TN	96.04
D0002	DTM Diesel & Petrol Injection Specialists	PO Box 2910	Parkston	County Durham			S21 1GL	1322.5
D0011	D Waid (Scotland) Ltd	Delaware Drive	Easington Village					
D0580	DLA	Council Offices	Killmarsh					
D1010	Danaspacer Europe Ltd	5 Brochlands Drive						
D1020	Danka UK Plc							
D1022	Dawson Rentals Bus & Coach Ltd							
D1029	DFDS Transport (UK) Ltd							
D1032	District of Essington							
D1035	Direct Training Services							

TRANSBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Account code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total (base)
D1038	Davro Commercial Vehicles Ltd	Castle Close	Manor Lane	Hawarden Industrial Park	Hawarden	Finschire	CH6 3PP	132.72
D1040	Davro Chemicals	91 Tetuan Road	Leicester				LE3 9RT	186.13
D1070	DHL International (UK) Ltd	Hillbom House	1 Dukess Green Avenue	Faggs Road	Feltham	Middlesex	TW14 0LR	589.06
D5007	Desouter Sales Ltd	Eaton Road	Hemel Hempstead	Hertfordshire			HP2 7DR	296.57
D5010	Duoflex Limited	Tinningham House	2 Shires Road	Buckingham Road Ind Est	Brackley	Northants	NN13 7EZ	2115
D5025	Docklands Minibuses Ltd	63 Derby Road	South Woodford	London			E18 2PY	3675.4
E0080	Engineering & Welding Supplies Ltd	Westmorland Street	Hull	N Yorkshire	Ske On Trent		HU2 0XH	133.95
E0180	Eastgate Coach Trimmers	3 Thornton Road Ind Estate	Pickering	Burslem	Surrey		YO18 7HZ	4429.75
E0230	Excaltor Plastics	Harvey Works	Lingard Street	Redhill	DORSET		BH15 4JP	648.01
E0400	Elf Business Energy	Bridge Gate	55/57 High Street	Poole			B81 5UD	605.31
E1010	E.T.S Trucks	Unit H3	Dawkins Road Ind Est	Blackburn			S62 6LJ	445.74
E1040	East Lancs Coachbuilders Ltd	Whitebirk Industrial Estate	Lower Philips Road	Parkgate	Rotherham		DN21 2TU	176.25
E1045	Eastwick Engineering Services	Unit 3, Gateway Close	Gateway Industrial Estate	Lincolnshire				15161.39
E1050	Eminox Ltd	North Warren Road	Gainsborough	Attcliffe	Sheffield		S9 5AA	7.87
E1064	Eminox UK Ltd	Epic House	Darnall Road	Manton Wood Enterprise Zone	Notts		S80 2RS	3666.58
E1070	Eubus (UK) Ltd	Units 1&2	Drayton Court	Coventry			CV2 2TU	493.5
E1084	Euro Motor Co.	Cross Point Business Park	Ashtcroft Way	South Anston	Sheffield		S25 5ER	20
E1500	Esprit Windscreens Repair System	Sales & Service	2 Worktop Road	Parkhouse East	STAFFS		ST5 7RH	301.5
E2001	Enterprise RAC UK Ltd	Unit 44	Winery Road	Coal Road	West Yorks		LS14 2AQ	116.61
E2500	Electro Diesel North East Ltd	Accts Receivable	Unit 1A Seacroft Industrial Estate	Cleveland			TS18 2PH	274.6
E2502	East Hertfordshire Council	Portrack Grange Road	Stockton-on-Tees	The Causeway	Bishops Stortford		CM23 2EN	42180
E2507	Enfield Safety Supplies	Revenues Section	Council offices	Middlesex			EN3 4SP	98.88
E2525	Enterprise Solutions (E-So) Ltd	Suite 7	William Street Business Centre	Lower Clark Street	North Yorkshire		YO12 7PW	140.98
E2527	Enterprise Rent-A-Car	Accounts Receivable	Enterprise House	5 Phoenix Park, Phoenix Way	Middlesex		TW5 9NB	128.83
E2528	Energas Limited	Westmorland Street	HULL	Bush	Co Tyrone		HU2 0HX	176.25
E2629	Eurocoach	Cornwallis House	47 Mullaght Road				BT14 6QU	1468.75
F0070	Farnell Electronic Components Ltd	Canal Road	Leeds	Falsgrave	NORTH YORKSHIRE		YO12 5HB	20.87
F0160	Forge Transport	Paley House	1 Cambridge Place	Surrey			GU1 1RT	270.25
F0275	F G Barnes	Shyfield Green	Guilford	Crabome Road	Hertfordshire		EN6 3DQ	3664.28
F1010	Federal Air Filtration Ltd	Suite 12	The Enterprise Centre	Feeder Road			BS2 0TS	739.73
F1020	Federal R Powell & Son Ltd	Avonside Road	Valley Road	Bradford			BD1 4RU	119.64
F1050	Focus Hygiene Supplies	Valley Mills	Carlton Square	Nottingham			NG4 3BP	479.17
F1074	Fuel Oil Supply Ltd	DOH House	Beckingham Street	Tollshunt Major	Essex		CM9 8LZ	514.65
F1410	Forge Air Tool Services Ltd	Unit 1 Dog Kennel Farm	Charlton Road	Charlton	HERTS		SG8 2AB	172.27
F5001	Robert Fairbrother Limited	PO BOX 10417	Exchequer House	3 Exchequer Row			AB1 6YD	234.21
F5004	First Cymru Buses Ltd	Flights Coach Station	Long Acre	Birmingham			BF 5JJ	80.8
F5006	Dunn-Line (Flights) Ltd	Unit 21	Le Clair Enterprise Centre	St Ives Close	Reading		RG7 5DP	395.95
F5008	FD Solutions Ltd	Unit 6	Cotton Street Industrial Estate	198 Swanson Street			G40 4HU	233.24
F5012	First Coach Trimming Limited	P O Box 100	Banbury	Elmbridge Road	Glasgow		OX16 7SG	1798.34
F5026	Alex Lawrie Factors	Unit 10	Hewitts Industrial Estate	Guilford	Surrey		GU1 1RY	501.73
G0003	Grant Handling	Unit 10	Woking Road	Essex			CM16 4BA	180.36
G0500	Grays Truck Centre Limited	Styfield Industrial Estate	Epping	Cedex			PA2 7AN	234.32
G0652	Gates of Hertford	21-23 Cootts Road	Paisley	Chandlers Ford	Hampshire		NN1 1QG	284.94
G0888	General Office Aids Ltd	50 Cours de la Republique	68627 Villeurbanne	Barnsley	South Yorkshire		S71 3HS	388.63
G1000	Genitrac Systems	153-165 Bridge Street	School Lane	Bristol			BS1 3LA	820.17
G1010	Genco Equipment Ltd	Shawfield Road	Carlton Ind Est	Isleworth	Middlesex		TW7 4FX	243.98
G1034	Global Klean Environmental Services	Capital House	Bond Street	Nazling Road	Essex		EN9 2HB	116.32
G1037	GE Capital Equipment Finance Ltd	Greenham House	671 London Road	BRISTOL			BS16 1TA	2971.77
G1060	Greenham Trading Ltd	Unit 35	Hillgrove Business Park	BRISTOL			DN4 5WA	86.4
G1076	Green Printers	Unit 35	Slapleton	BRISTOL			GU24 0AQ	47.76
G1475	G & A Supplies	4 Cromwell Hide	Doncaster	BRISTOL			BD4 6SP	52.88
G1485	Graham	PO Box 503	Doncaster	BRISTOL			B11 2DX	275.08
G1486	Guilford Tool Supplies Ltd	Unit A, Victoria Farm	Brunswood	BRISTOL			GU1 1DY	29.26
G1488	Garbutt Heaters Ltd	Longbeck Trading Estate	Redcar	BRISTOL			BN8 6JL	91.64
G1496	Gasforce Ltd	3 Mountleigh Close	Manke By The Sea	BRISTOL			M40 7RU	15669.81
G1498	Grayson Quality Products	1 Wharf Road	Euroway Trading Estate	BRISTOL			FK7 7UW	5898.68
G1505	Guilford Lock & Safe	26 Woodbridge Road	Guilford	BRISTOL			EX4 8HX	121.52
G1508	Gle Moler Factors	280-290 Colston Road	Tyseley	BRISTOL			PE3 8YJ	4731.34
H0060	Harlow Displays	Units 22-24	Cliffe Industrial Estate	BRISTOL			EN8 7NA	155.82
H0120	H Marcel Guest Ltd	Borrowmeadow Road	Collyhurst Road	BRISTOL				
H0149	Hymal Tools Ltd	Exhibition Way	Pinhoe Trading Estate	BRISTOL				
H0151	Harry Moore Group	Surrock Way	Bretton	BRISTOL				
H0275	Hindle (IVER)	Hayes House	4 St Georges Square	BRISTOL				
H0525	Hayes Accountancy Personnel	Station Approach	Waltham Cross	BRISTOL				
H0650	Harris Commercial Ltd			BRISTOL				

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TRANSBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Account code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total g/s (base)
H1010	Biffa Waste Services Ltd	Coronation Road	Cresser	High Wycombe	Bucks		HP12 3TT	5079.16
H1011	Hampshire Holdings	PO Box 1708	Fordingbridge	Herford			SP6 3PX	6566.47
H1011	Howard Michael Limited	16 Mead Business Centre	Mead Lane	Herford			SG13 7BJ	208.74
H2004	Harts Radiators Ltd	No 3 Dickemill Industrial Estate	Herford	Herts			SG13 7AE	75.2
H2005	Haylees Lunchbox	Victoria Gate	Herford	Woking	SURREY		GU21 1JD	575.29
H2009	Hanbury Services Ltd	30 Sherningham Road	Chobham Road				WRE 3RA	231.74
H2010	Hammer Pneumatics	Unit 2	WORCESTER				BS2 0TZ	41.92
H2015	Minerva Accord	City Gates	Kings Business Park				PO19 8DJ	143.93
H2020	The Hulme Group Limited	Unit 2	2-4 Soulligate	Trafford Park	West Sussex		MT17 1PQ	1735.53
H2024	HOSCA Group Limited	Jason House	Præd Road	Derby	Leeds		LS18 4JR	19201.9
H2028	H&B Pressings	Stedmere Road	Kerry Hill	Driffield	EAST YORKSHIRE		YO25 3TP	297.28
H2033	Hallmark Coaches Ltd	Hallmark House	Langloft	Lichfield Road	Coleshill		B46 1LE	193.87
H2037	HMG Coatings (London) Ltd	Unit 1	Grimstock Hill	Coldharbour Lane	Rainham		RM13 9YB	1590.19
H2039	H-VAC Services	2c Newmill Road	Kilnamock	AYRSHIRE	ESSEX		KA1 3JF	312.55
H2041	HAD Coaches Ltd	34 Bunbrae Road	Shotts				ML7 5DW	21450
H2042	Hodgsons Coach Operators Ltd	20 Gaigate	Barnard Castle	Co Durham	West Sussex		DL12 8BG	420.69
I0004	Initial Healthcare Services	Po Box 13	Po Box 13	GLASGOW			RH19 1HX	119.84
I0020	Independent Glass Co Ltd	540-550 Lawnmoor Street	Dixon Blazes Ind Est				GS 0JA	153.39
I0145	Initial City Link Guildford	Link House	North Moors	Syfield Industrial Estate	Guildford		GU1 1SE	968.51
I0562	IOSH Services Ltd	The Grange	Higfield Drive	Wigston	LEICESTERSHIRE		LE18 1NN	211.5
I1030	Initial Textile Services	PO Box 392	Northside Road	Lidgit Green	Bradford		BD7 2YJ	541.4
I1033	Insight Direct (UK) Ltd	Alberton House	Bridgewater Road	Wembley	Middlesex		HA10 1EH	2141.24
I1055	Industrial Fastener Supplies	Waterwells Drive	Queadley	Gloucester			GL2 2PR	429.06
I1056	Industrial Fastener Supplies Ltd	Fasner House	3 Edmund Road	Sheffield			S2 4EB	31.58
I1410	Imperial Paper Company Ltd	15 Beaver Lane	London				W6 9AR	1443.49
I1475	International Technical Translation	2b Bath Court	Bath Row	Edgbaston	Birmingham		B15 1NE	1598
I9916	Intaples Limited	Charleswood Place	East Grinstead	SUSSEX			RH19 2JB	921.2
I9921	Industrial Fastener (Adesco) Supplies Ltd	USE 11056	Accounts Dept	3 Edmund Road	Sheffield		S32 4EB	190.82
I9922	Initial Style Conferences Ltd	Wokefield Park	Mortimer	Reading	Berkshire		RG7 3AE	2655.5
I9924	IDL Colour Coating Ltd.	Unit 6 Cumberland Works	Wintersells Rd	Byfleet	Surrey		KT14 7LF	501.84
J0040	J & A Key Limited	Cotton Hall Mill	Darwen	Lancashire			BB3 0DP	6237.75
J0175	James Cleaning	41 Cook Road	Kingswood	Bristol			BS16 9SH	671.59
J0190	Jennings C.V.S.	7 A Tech-Court	Lancaster Fields	Crowe Gates Ind. Estate	Crowe		CW1 6FF	588.68
J0675	J Chaffield Commercial	3 Foundation Unit	Westfield Road	Syfield Industrial Estate	Guildford		GU1 1RR	556.16
J1030	JW Glass Ltd	Unit 6/7	Scorton Road	Hatton	DERBYSHIRE		DE66 5DT	2079.75
J1054	Jewson Ltd	99 Harmony Row	Govan	Glasgow			G51 3LH	163.2
J2502	John Hawksby	37 North Close	Spennymoor	Co Durham			G2 2LN	126.29
J2511	James Barr & Son Ltd	226 West George Street	Glasgow				S80 4XR	200.35
J2512	Johnson Bros. Tours Ltd	Green Lane	Green Lane	Hodthorpe	Notis		CF23 8XN	-28.38
J2513	J R Industries Ltd	Caxton Place	Pentwyn	Cardiff	Hull		HU3 6JX	112.8
J2515	Jaco	Unit 2	Horseshoe Park	Hawthorne Avenue			NN3 4RS	139.23
K0020	Kabir Sealing Ltd	Round Spinnery	Northampton	West Sussex	North Yorkshire		YO13 0HG	666.23
K0041	Kent Industries	34-48 Queen Street	Horsham	Scarborough	BERKSHIRE		RG17 0YU	68132.62
K0110	KDT Graphics	Unit 3A	Burniston Industrial Estate	Ware	Herts		SG11 1EL	386.59
K0575	Kerridge Computer Company Ltd	Herongate	Chatham Park	Sheffield			S25 2PT	2
K0582	K & R Tyres Ltd	Home Farm	Colliers End	Bristol	Essex		CB10 2UR	150.02
K1010	K & R Spares	192 Laughton Road	Dinnington	Wester Gourdrie			BS16 8NL	1661.45
K1066	Kingfisher Engineering (Bus Parts)	Southgate House	Thaxted Road	Potters Bar	Hertfordshire		DD2 4UH	89.64
K1100	Knorr-Bremse	Douglas Road	Kingswood	Fareham	Hampshire		KA6 6ND	2714.25
K1598	A Kelly Ltd	Mila House	Nobel Road	Salfron Waliden	PO16 8TB		GU1 1RR	1475.74
K1589	Keenan of Ayr	Coathall	By Ayr	Bristol	SURREY		LE3 2WH	2545.84
L0031	Lantern Recovery Specialists Plc	Lantern House	39/41 High Street	Wester Gourdrie	Herts		S4 7WW	14147.18
L0160	H Luckett & Co	Broadout	Wallington	Weston Business Park	Coventry		CY4 8HX	549.49
L0167	Leedshead Ltd	Westfield Road	Wallington	Poullion-le-Fyde	Lancashire		FY6 8JL	117.5
L0225	J Lewis (Auto Electrician)	38 Larksway	Syfield Industrial Estate	County Louth	SOUTHERN IRELAND		TW2 5NX	145648.2
L1025	LUF (UK) Ltd	Centurion Way	Bishops Park	Twickenham	Middlesex		S5 0DQ	15862.5
L1050	LSUK	Credit Control Department	Meridian Business Park	Grange Lane	Sheffield		S26 2BY	272.65
L1052	Lex Transfield Ltd	Lex House	Townwood Close	SHEFFIELD			CR4 3NS	41260
L1067	Look Closed Circuit TV Ltd	Ready Penny	Aldon Road	Surrey	Lincs		PE21 8EA	805.95
L1084	Louth Commercial	Busways House	Dundalk	Boston			NN3 6RX	248.22
L1677	London United Busways Ltd	Unit 1a	Valley Business Park	Northampton			LE4 5AH	32021.9
L1683	Luncheon Express	Unit 1a	Wellington Road					
L1684	Linscart UK Ltd	Osborne Ave	Valley Business Park					
L1691	London General Transport Services Ltd	25 Raleigh Gardens	Aston					
L1693	Lirco Plc	Eagle House	Mitchem					
L1694	Lex Commercial Ltd	Deer Park Road	Redstone Industrial Estate					
L1698	First Leicester Citybus Limited	Abbey Park Road	Moulton Park Industrial Estate					

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L1699	Lex Commercial Ltd	Days Road	St Phillips	Bristol			BS2 0QP	84.41
L1708	LAP Electrical Ltd	Old Walsall Road	Great Barr	Birmingham			B42 1EA	2.35
L1711	Local Transport Today Limited	CO AASM Ltd	Unit 6, Pipewell Ind Estate	Desborough			NN14 2SW	78
M0003	Clydesdale Bank Plc Invoice Finance	McKinnon & Forbes	Po Box 533	Harvester House	Northants		BT2 8GA	84.72
M0020	MTB Equipment Ltd.	9 Barton Road	Blechnley	Millon Keynes	4-8 Adelaide Street		MK2 3HX	48.77
M0101	McLuskey Engineering Ltd	54 Bantelholm Road	Paisley	Renfrewshire	Hampshire		GU12 4SJ	171.9
M0145	Microfilm Services (Balely) Ltd	Unit 3	Redan Hill Estate	Aldershot			BS2 0JZ	55.8
M0199	Mobile Windows Ltd	St Phillips Road	Kingsland Trading Estate	Bristol			BS2 4JZ	240.88
M0201	Murdo Morrison Services	5 Calmhill Drive	Crookston	Perth			GS2 3TX	900.8
M0276	G. Mutch Mechanical Services	Branch One	Shore Road	MIDDLESEX			PH2 8BH	687.97
M0580	Morrell & Co (London) Ltd	Unit 2, Baird Road	Enfield	Barnbury	Oxon		OX16 7SG	2220.88
M1001	Alex Lawrie Factors	RE: Major & Aspinall Ltd	Po Box 100	Haraby	Carlisle		CA1 3NQ	279.18
M1015	Martyn Industrials Ltd	5 Brunel Way	Fulwood Road South	Sutton-in-Ashfield	Notts		NG17 2JZ	1474.17
M1054	Mitchell Diesel Ltd	Faraday Close	Park Farm Close	Wellingborough	Northants		NK8 6XH	1910.68
M1110	Misco	272 High Street	Ayr Road	Slough	BERKSHIRE		SL1 1LJ	775.17
M2201	Manpower Plc	Auchargate	Goring On Thames	Irvine			KA11 5BA	764.78
M2202	McCluskey Equipment Supply Co Ltd	Red Cross Road	Church Street	READING			RG8 9HG	114.8
M2203	Isis Factors Plc (Memories for Tomorrow Ltd)	MBS House	Monkton Park	Camlingay	Bedfordshire		SG19 3JH	567.81
M2204	Micro - Image Business Solutions Ltd	Unit 2	709 Old Kent Road	Farnham			GU9 9PA	245.23
M2211	Michael Wright Supplies Ltd	The Gas Works	Abbot House	London	Sandy		SE15 1JJ	705.15
M2215	Martins Mini Coaches	Administration Centre	3400 AG Jusselstein	Lage Dijk-Noord 6	Surrey		GU1 3RL	293.75
M2230	Multi Lingua	P O Box 262	Bradwell Abbey	Halifax	Guildford		MK13 9HG	4733.84
M2233	Midronics b.v	70 Alston Drive	Luddendenfoot	Harrow	The Netherlands		HX2 6JB	3183.43
M2237	MSI Ltd	High Mains Garage	66 College Road	Belth	West Yorkshire		HA1 2BE	-119.26
M2240	Metroline Travel Ltd	NEPTUNE CLEANING EQUIPMENT LTD	Mains Road	Barnbury	Middlesex		KA15 2AP	11466.25
M2243	Marriott Coach Services Limited	PO Box 121	Mansfield	Notts	Ayrshire		OX16 1SG	545.2
N0105	Alex Lawrie Factors	Customer Centre	91 Walton Summit	Bamber Bridge	Oxfordshire		OX18 2PA	384.79
N0110	North Notts Newspaper Ltd	Regent House	Heaton Lane	Durham	Preston		PR5 8AF	698.38
N0465	Nederman Limited	Unit 3 Century Park	Darnall Road	SHEFFIELD			DH1 5WQ	222.08
N0575	Northumbrian Water	Sandy Lane Industrial Estate	Workshop	Notts	Lancashire		SK4 1BA	208.9
N1020	National Tyre Service Ltd	Northside Truck Centre	Lidget Green	Bradford			S80 1TN	645.99
N1030	Nelson (Heat Transfer) Ltd	North East Factors	Bewicke Road	Willington Quay			NE28 6LX	122.4
N1070	Northern Components Ltd	(Moore & Watkins Ltd)	St Albans	HERTS	Wallsend		AL1 4ZX	810.5
N1120	Northside Truck Centre	Finance Office	3 Livingstone Boulevard	Hamilton International Tech Park	Blantyre		G72 0BP	2963.44
N2000	Nicholas Andrews & Temps Financial	PO Box 115	P O Box 100	Barnbury	Leeds		LS14 3WX	27.61
N2240	Nature Springs Water Company Ltd	Re-Newtown Glazing	Bermuda Industrial Estate	Nuneaton			OX16 1SG	84.5
N2242	Npower Direct Ltd	Avida Mare de Deu de Montserrat 66	Polygon Industrial	HERTS	Warwickshire		CV10 7JP	65.8
N2251	Alex Lawrie Factors	PO Box 46	Roydon	Sant Pere Molanta	Barcelona		SG8 9PD	30.78
O0040	Omega Electrical Systems Ltd	4 Melton Road	Ab-Kettleby	Strasbourg			LE14 3JA	14752.71
O2255	Omniglass	Unit F3	8 rue dar la Rochelle	River Way			CM20 2DP	210.32
O2256	Oil Cleaning Bio-Products Ltd	Orange Payment Processing	Southern on Sea	Hoddesdon	Essex		SS99 6LU	29238.77
O2259	Occupational Health Services	Unit 21	Impresa Park	Tamworth			EN11 0DL	57.58
O2261	Oron Alloys	Re: Carento Limited	Lichfield Road	North East Linx			B79 7TL	204.84
O2262	Orange Personal Communications Services Ltd	PO Box 150	Grimby	Lyndford Road	Hertfordshire		DN32 0SF	12.46
P0201	PSV Transport Systems Ltd	Millhouse	Plymouth	DEVON	Staffordshire		GU12 8PQ	3574.11
P0300	Perry Lane Products	Waterford Park	Rochdale Road	Bury	Ash Vale		PL3 4AA	139.4
P0465	Perham Industrial Products Ltd	1 Locke Avenue	Barnsley	South Yorkshire	Hampshire		BL9 7BJ	7040.97
P0525	The Phoenix Laser Press Ltd	Old Moor Road	Off Ashton Road	Bradbury			SK6 2QE	685.27
P0562	Plymouth Citybus	The Green	Twechar	Kilsyth			S70 1OH	19.98
P0585	PC World Business	Hillbottom Road	High Wycombe	Bucks			SK6 2QE	280
P0600	Premier Window Cleaning Services	Unit 10	Crystal Drive	Bucks			G85 9QQ	317.74
P0658	Pure Clean	Tampere Factory	PO BOX 11	Sandwell Business Park	GLASGOW		HP12 4HJ	264.87
P0998	Paterson (Safety Air Systems) Ltd	Stranges Close	Willehall	FIN-33331			B66 1QG	34851.25
P1035	PSV Glass	Brunei Park	Blackhorse Road	Newark	Smethwick		WV13 1LE	10800.6
P1050	Passenger Lift Services	The Old Gardens	Landward House	Woking	FINLAND		WV13 1LE	220.9
P1066	Pikington Auto Finland Oy	17 Evanton Place	Weir House	Sheffield			NG24 2EG	10904.7
P1096	Powertrain Products Ltd	PO BOX 3322	Unit D, Vanguard Buildings	Storforth Lane			GU22 0QT	1077.11
P1500	Vodafone Business Solutions Ltd (Project Telecom)						B70 8ER	431.19
P5000	Peter Hunt Industrial & Maint Supplies						G46 8JE	182.13
P5003	Partmaster						HP5 1QQ	151.73
P5013	P & J Powder Coatings						S6 2XX	139.27
P5016	Powwow						S40 2TZ	1217.28
P5017	Protec Direct Ltd							
P5020	Panther Tools & Products Ltd							

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P5021	PIRTEK (GULFORD)	Units 2/3 Enterprise Estate	Moorfield Road	Gulford	SURREY	SURREY	GU1 1RB	109.88
P5022	Print Inc	Unit 12	Riverside Business Park	Moffat Street	GLASGOW	GLASGOW	G5 0PD	110.45
P5033	P & O European Ferries (Irish Sea) Ltd	Copse Road	Fleetwood	Lancashire			FY7 6RP	44.65
P5036	Pikington Auto	Lailia Factory	PO Box 21	FIN-2380				38161.4
P5041	PDQ (Worthing) Ltd	PDQ House	Dominion Way	Worthing				424.52
P5052	Pinet (Doncaster)	Unit 1 Guildhall Ind Estate	Kirk Sandall	Doncaster				364.68
P5057	Pinet	Unit 3	Allet House	Danemora Close				33.73
P5058	Pumpmasters Limited	Unit 1	Peffer Business Centre	Templeborough				238.71
P5059	Sprint Envelopes Ltd	Bradmarsh Business Park	B1-82 Bow Bridge Close	Edinburgh				553.79
P5061	Spring Envelopes Ltd	FST Commercial Dept	Room 2008, A7 Building	City Technology Park				474.7
Q1001	Qinetiq Ltd	Dallton Airfield Ind Estate	Dallton	Thirsk				43168.21
Q1003	Quix Bodyshop Ltd	7 Thornborough Road	Eastfield Industrial Estate	Scarborough				238.53
R0060	RR Engineering Ltd	43-45 High Street	Ware	Herts				95.88
R0080	Ryenco Fabrications	P.O. Box 99	Corby	Northants				237.7
R0230	R.S. Components Ltd	Suite 16	Collingwood Business Centre	Lower Harding Street				82.25
R0360	Redeye Products Ltd	Wakefield Road	Brighouse	WEST YORKSHIRE				334.88
R0380	Reliance Commercial	4 Haddon Street	Tinsley	Alfreton				3584.1
R1000	Royal Mail - Direct Debit	Director of Finance	Civic Building	Walker Place				100
R1015	R V Trimmings	20B Millbrook Road	Kingstown Industrial Estate	Rotherham				86376
R1100	Rotherham Metro Borough Council	for R G Ergonomics Ltd	Shallford Dairy	Carlisle				951.76
R1111	Renault Trucks Carlisle	Mowbray House	Harvest Lane	Wasing Estate				4844.85
R1120	Reed Factors Ltd	Medal House	197 Chapel Street	Sheffield				948.75
R1610	Rex Group Services Ltd	Renokil Initial UK Limited	P O Box 7	Manchester				33375.01
R3055	Reich Insurance Brokers	Hemms Quarry	Longdowns	East Gmslead				464.51
R3075	Renokil Pest Control	Castlegate House	Castlegate Way	Pennyn				676.05
R3082	W.R. Richards	Knowl Piece	Wilbury Way	Dudley				107.72
R3083	Remokil IT Hygiene Limited	Unit 8 Plaxton Park	Caylon Low Road	Hitchin				457.74
R3084	Robex Industrial Products Ltd	10-12 High Street	Goldthorpe	Eastfield				47.01
S0010	Sunblinds Ltd	Albamarie Back Road	Scarborough	Rotherham				7798.49
S0030	Studio Signs	The Croft	Ware	Hertfordshire				99.88
S0070	Scarbore Heating Supplies Ltd	42 Trapstyle Road	Clew's Lane	Bisley				749.67
S0181	Signlink Vynyl Graphics Ltd	24-40 Seaward Street	Glasgow					988.18
S0225	SCB Services	Freepost MID18254	Cannock					918.55
S0261	Stanley R Harris Ltd	Marshgate Drive	Ground Floor, Oakfield Hse					390.84
S0281	Sainsbury's Fuelcard -Direct Debit	Woodyard Lane	Hertford					4891.78
S0385	Sainsbury's Finance PLC	Westfield Road	Off Lamboume Drive					802.65
S0425	Venture Finance Ltd	Vulcan House	Syfield Industrial Estate					53.28
S0430	Shelford Ltd T/A Shades Technics	PO Box 6114	Green Lane					40.62
S0445	Siemens Metering Services Ltd	Credit Management Dept.	Stena House					838.08
S0450	Southern Electromotive Dist Ltd	Oyster Lane	Basingstoke					742.06
S0525	SBS	PO Box 6114	Byfleet					651.7
S0545	Stena Ashford Limited "DD"	Venture Finance T/A's Venture Factor	Purfeast					5832.9
S0575	The Sunlight Service Group Ltd/DD"	Arterial Road	Unit 33, Enterprise City					64.63
S0595	Drake Pneumatics	390 London Road	Isleworth					668.36
S0650	Scandus Design Ltd	Mill Lane	Heather					2067.9
S0682	Scania GB Ltd	Hambleton Road	Waterloo					160.47
S0680	Simply Stripes	Lower William Street	Scarborough					28.13
S1020	Safety Klean Ltd	Trident House	Hales Road					460.02
S1040	Salvador Caelano	Canbar House	Spean Street					1957.23
S1041	S.C. Coasbuilders Ltd	Howley Park Industrial Estate	Lodge Farm Industrial Estate					51.7
S1045	Scarborough Fixings & Tool Hire	Unit 4	Paisley					5482.79
S1079	Spray Plant (UK) Ltd	Unit 6, IO Centre	Bentley Moor Lane					3619.82
S1080	Scottish Power - Direct Debit	Rescue House	Syfield Industrial Estate					1532.8
S1110	Service Metals	The Old Barn	Papercourt Lane					-76.61
S1112	Sheffield Tachograph & Tail Lift	Quadrant House	Mendip Road					387.75
S1190	Shall Direct (UK) Ltd	The Garage	Botesdale					408.99
S1231	S & H Recovery Services Ltd	6 Westmor Close	Spennymoor					410.6
S1475	S A S	The Mill House	Anstey Mill Lane					96.88
S1500	Surey Office Supplies	Railway Street	Bishop Auckland					1984.45
S1580	Silva	PO Box 16460	Glasgow					172.46
S1852	Simonds Of Botesdale Ltd	Penilee Road	Hillingdon Industrial Estate					5523.96
S2020	Spennymoor Auto-Electrics	Townholm	Kilmarnock					1506.16
S2000	Swift Industrial Supplies							800.04
S5005	Snowball's (Railway Street) Ltd							1351.19
S5010	Sharp Consultancy							
S5015	Scottish Water							
S5019	Scott Truck Ltd							
S5030	Starchicycle Auto Supplies Ltd							

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S5067	Senco Hatfield & Watford Limited	County Workshops	Mount Pleasant Lane	Hatfield	HERTS		AL9 9PN	521.7
S5070	Sixt Kenning Limited	Durrant House	47 Holywell Street	Cherwellfield	Derbyshire		SA1 7SJ	111.23
S5072	Seaboard Energy	P.O. Box 155	Camberley	Surrey			GU1 3FR	495.06
S5076	Stagecoach East London Bus & Coach	Daw Bank	Stockport	Cheshire			SK3 9DU	1169.13
S5090	Brian Stephenson Panels	5 Carr View	Slaxton	Scarborough			YO12 4SD	35.10
S5096	H J Snalith	Coach House	Oxtetum	GLASGOW	N YORKSHIRE		NE19 1HB	58.69
S5098	Signs Direct	9 Groveburn Avenue	Giffnock	Chardon			SE7 7RY	729
T0017	Truck Align	VIP Trading Estate	Glasgow	London	England		GS1 3EQ	1927
T0091	Turner Hire Drive Ltd	65 Craigton Road	Anchor & Hope Lane				ML4 3NX	51.7
T0105	Trucktec Ltd	1 Clark Way	Glasgow					597.62
T0155	Techno Service Noord-Holland	Waarderweg 48	Belshill Ind Estate	Belshill			ST1 5EZ	938.86
T0175	Texaco Limited - Direct Debit	Lubricants Division	2031 BP Haarlem	Postbus 3281	2001 DG Haarlem		KY11 8UQ	1636.93
T0201	Todcom Supplies Ltd	Pittreave Crescent	Sampson Street	Hanley	Stoke on Trent		GU22 9LG	10384.58
T0252	TQ3 Britannic Travel Ltd - D/D	1 Westminster Court	Hilpey Street	Old Woking	Fife		B62 8TR	2447.58
T0475	TotalKare Ltd	PO Box 31	15 Forge Trading Estate	Mucklow Hill	Surrey		CF11 8AT	3518.29
T0545	Tanner Electronics	Whittle Road	Leckwith Industrial Estate	Cardiff	West Midlands			42.3
T0620	THREE VALLEYS WATER - D/D	13 Foundation Units	Westfield Road	DIRECT DEBIT				33.67
T0660	Transmission Services	Barton Hall	Hardy Street	Syfield Ind Estate	SURREY		GU1 1RR	257.53
T1001	TA Manufacturing Ltd	25 Clarke Road	Mount Farm	Ecetes	Manchester		M30 7WP	500.52
T1030	Telma Retarder	Rectory Lane	Winwick	Blatchley	MIK1 1LG		WA2 8TD	775.42
T1047	Target Worldwide Express	Head Office Central Finance	Granville Road	Warrington			S2 2RL	440.9
T1049	The Sheffield College	650 Eglinton Street	Glasgow	Sheffield			GS 9RP	23.5
T1058	The Saw Centre Ltd	Yrithiankuma	Fin-33710	Tampere	Finland			1672.65
T1064	TNT UK Ltd	PO Box 4	Ramsbottom	Lancashire			BL0 9AR	661.36
T1080	Turner Hire & Sales	Fitzwilliam House	Thames Street	Rotherham			S60 1LU	58.75
T1130	Stonridge Electronics Ltd	Charles Bowman Ave	Claverhouse Industrial Park	Dundee			DD4 8UB	887.53
T1140	Auto Extract Systems Ltd	Breanley House	Burnley Road	Halifax	West Yorkshire		HX2 6JT	288.05
T3450	Thirsty Work Water Coolers Limited	Telford House	Hamilton Close	Basingstoke	Hampshire		RG21 8YT	468.14
T5000	TBF Thomson (Garvagh) Ltd	8-10 Killey Valley Road	Garvagh	N. Ireland			BT51 5JZ	9237.96
T5084	The Consort Hotel	Brampton Road	Thurcroft	Rotherham	SOUTH YORKSHIRE		S66 9JA	180
T5086	TPD UK	Northgate House	Plough Road Business Centre	Great Bentley	Colchester		CO7 8LG	244.4
T5097	Turner Diesel Ltd	65 Craigton Road	Govan	GLASGOW	ESSEX		GS1 3EQ	330.57
T5101	Transpray Ltd	Units 7 - 10	Albert Road	St Phillips	BRISTOL		BS2 0XS	5669.03
T5112	Total Recruitment Group Ltd	110a High Street	Sundhorpe	North Lincolnshire			DN15 6HB	1203.33
T5113	M.TAYNTON	Fiat 3	14 Park Avenue	Scarborough			YO12 4AG	510
T5114	Trukiteen	11 Silistra Close	Knaphill	Woking			YO14 2TL	650
T5115	Technicolour Precision Powder Coatings	Unit 2	Laundry Road	Filey	North Yorkshire		ME3 9ND	25
T5116	Taniker Waste (Kent) Ltd	Kingsnorth Ind. Estate	Rochester	Kent			CV23 8UN	39.95
T5117	Transport Resources International	39 Main Street	Ashby St Ledgers	Rugby			TA12 6EY	646.25
U0050	Unwin Safety Systems	Unwin House	The Horseshoe	Coat Road	Marlton		LS15 8SU	180.39
U1010	Optare	Mansion Lane	Leeds				CV34 5YA	30373.08
V0040	Volvo Truck & Bus Ltd	Wedgwood Lane	Cardonald Business Park	Glasgow			GS1 4GA	1133.8
V0041	Volvo Truck & Bus (Scotland) Ltd	9 Fifty Pitches Place	24-30 Baker Street	Weybridge	Surrey		KT13 8AU	7419.69
V0050	Amant Plastic Ltd	Holmes House	Watford				WD24 4AP	698.98
V0112	Business Partner	PO Box 129	Back Friar Street	Shotton Colliery			DH6 2NX	271.03
V0160	Victoria Fleet Services	PO Box 279	Leicester	Leicestershire			LE3 1YU	70.5
V1000	Viking Direct	Brisco Avenue	Loughborough	Surrey			CR0 4XB	20251.03
V1020	Volvo Coach Sales (Loughborough)	6 Beddington Farm Road	Croydon				SA1 1ZS	668.23
V1074	Voith Turbo Ltd	PO Box 41	Swansea				ML2 0UG	175.89
V2507	Vehicle Inspectorate A/C BP6065	26 Netherhall Road	Netherton Industrial Estate	Wishaw			BS48 1WW	285.9
W0075	Wallace Cameron & Co Ltd	1 Clevedon Walk	Nailsea	Bristol			DN4 5JH	432.63
W0125	Wessex and Bristol Water Combined	White Rose Way	Doncaster Carr	South Yorkshire			DL14 7LF	148.05
W0200	Websaco Product UK Limited	The Coach Station,	Royal Way	Belton Park			PA3 3BD	121.92
W0410	Paul S. Winsor Coaches Ltd	10 Peel Street	Bishop Auckland	Co. Durham			SG14 2LQ	4159.47
W0460	D Ward Automotive	1 Centurion Way	Erith	Kent			BS 2AS	1501.16
W0465	Wurth UK Ltd	Bumbræ Road	Linwood	Herts			W14 9RJ	469.63
W0580	William Tracey Ltd	280 Hertford Road	Hertford				TN12 6RT	640.5
W0850	W.S. Shepherd	55 Colmore Row	Birmingham				526.75	
W1012	Wragge & Co	PO Box 110	Prescott Drive	Warndon Industrial Estate			525.20X	
W1040	Walters Hexagon Ltd	The Bus Garage	64 Whitstied Road	Five Oak Green	Kent		27172	
W1051	Wealdon PSV Sales	Throapham Manor Farm House	Oldcoats Lane	Dinnington			64	
W1058	Woodsetts Vehicle Deliveries	1 Sovereign Court	8 Graham Street	Birmingham			5631.19	
W1081	West Midland Travel Ltd	Perry Hill	Worpleston	Guilford			BS99 7UW	
W2000	Worpleston Place Hotel	Sanderstone Lodge Ind Est	P.O. Box 236	Feeder Road				
W2001	Wealdstone Engineering Ltd							
W2003	Woodberry Chilcott & Co Ltd							

CC creditors listing 280404 customer care

TRANSBUS INTERNATIONAL - CUSTOMER CARE DIVISION CREDITOR LISTING

Account code	Supplier's name	Full address(1)	Full address(2)	Full address(3)	Full address(4)	Full address(5)	Postcode	Total o/s (base)
W2006	Woking Borough Council	Civic Offices	Gloucester Square	Woking	SURREY		GU21 6YL	24943.2
W2008	D B WILSON Jr & Co Ltd	1 Alleybank Road	Farmloan Ind Est	Rutherford	GLASGOW		G73 1AL	246.75
W2011	Whittle Flooring Co Ltd	Holme Road Ind Est	Off Cuardon Way	Barnley	Preston		PR5 6BP	4705.23
W2021	WABCO Automotive UK Ltd	Beacon Works	Texas Street	Morley	Leeds		LS27 8HQ	699.13
W2026	Winbond International Limited	22 Rowan Drive	Lutterworth	LEICESTERSHIRE			LE17 4SP	1069.25
W2030	Westbus (UK) Limited	27A Spring Grove Road	Hounslow	Middlesex			TW3 4BE	152.75
W2031	Russell Williams	lfton Industrial Estate	St Martins	Nr Oswestry	Shropshire			47
Y1030	Yorkshire Water Authority - D/D	PO Box 52	Bradford	West Yorkshire			BD1 5RQ	8260.04
Z0003	Zenith International Freight Ltd	153 Sunbridge Road	Bradford	Nottingham			BD1 2PA	1128.02
Z1010	ZF Great Britain	Abbeyfield Road	Lenton				NG7 2SX	20562.5
								1,697,873.39

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
123AAA	T76530	0.00	0.00	0.00	0.00	0.00
A00180	ACTIA (UK) LIMITED	86,935.67	0.00	35,633.79	35,856.28	15,445.60
A00358	A & D DIECASTERS LTD	799.22	0.00	0.00	0.00	799.22
A00359	ADVANCE	323.13	0.00	0.00	323.13	0.00
A00550	AEGIS RUBBER ENGINEERING	15,238.14	0.00	7,734.89	2,404.42	5,098.83
A00600	AID-PACK SYSTEMS LIMITED	-1,668.09	0.00	0.00	0.00	-1,668.09
A00660	AIR CONTROLS INDUSTRIES LTD	-390.10	0.00	0.00	0.00	-390.10
A00700	A J GLASSFIBRE	6,424.70	0.00	1,942.59	1,357.65	3,124.46
A00780	AL-KO SUSPENSION	32,737.86	0.00	32,167.64	1,835.23	-1,265.01
A00843	ALLIED COMPONENTS LTD	255.06	0.00	0.00	0.00	255.06
A00933	ALLISON TRANSMISSION EUROPE BV	2,619.08	0.00	409.47	2,209.61	0.00
A00940	ANGLIA FORWARDING	1,797.06	0.00	1,496.72	300.34	0.00
A01001	ANGEL SPRINGS LTD	324.19	0.00	78.73	0.00	245.46
A01291	A & P TOOLS AND PRODUCTS LTD	3,896.06	0.00	796.83	1,097.02	2,002.21
A01294	APL LTD	172.48	0.00	0.00	0.00	172.48
A01319	ARCO HOLLMAN NICHOLLS	103.99	0.00	0.00	22.91	81.08
A01352	A.R.E. LTD - TRUCK SPARES -	135.88	0.00	0.00	0.00	135.88
A01400	ARNOLD CLARK FINANCE LTD	289.23	289.23	0.00	0.00	0.00
A01550	ARVAL PHH (PAID BY D.DEBIT)	5,068.50	1,179.33	3,075.89	0.00	813.28
A01553	ASP PRECISION CASTINGS	6,016.32	0.00	669.39	2,647.24	2,699.69
A13002	ACCOR SERVICES	0.00	0.00	0.00	0.00	0.00
ACO02	ACORN SELF DRIVE LTD	26.32	0.00	0.00	0.00	26.32
ACT01	ACTIA (UK) LIMITED	2,075.50	0.00	757.40	530.29	787.81
ADA02	JOHN ADAMS (COACH SUPPLIES)LTD	266.61	0.00	221.36	0.00	45.25
ADE01	ADECCO UK LTD	3,578.21	0.00	850.23	1,124.49	1,603.49
ADV07	ADVANCE POLYMAR CORP.	-235.00	0.00	0.00	0.00	-235.00
ADV10	ADVANCED POLYSTYRENE	126.58	0.00	126.58	0.00	0.00
ADV11	ADVANCED ALUMINIUM FABRICATORS	229.60	0.00	0.00	229.60	0.00
ADV12	ADVANCED RADIATORS LTD	104.11	0.00	0.00	104.11	0.00
ADVANCE	ADVANCED ROOFING & BUILDING	2,295.96	0.00	528.75	0.00	1,767.21
AET01	ADVANCED ENG TECHNIQUES LTD	6,825.47	0.00	3,945.58	2,879.89	0.00
AHE01	AHEAD OF THE REST	163.34	0.00	122.21	41.13	0.00
AIR14	AIR DOOR SERVICES	1,293.81	0.00	725.52	411.39	156.90
AIR15	AIR PRODUCTS PLC	707.27	0.00	0.00	0.00	707.27
AJA01	AJAC MECHTRICAL SERVICES LTD	1,356.07	0.00	608.69	398.26	349.12
ALE12	AUTOMOTIVE CALIBRATION	189.76	0.00	0.00	0.00	189.76
ALL02	ALLIANCE ELECTRONICS LTD	7,290.19	0.00	0.00	4,488.04	2,802.15
ALL05	ALLEN & DOUGLAS	1,544.42	0.00	11.28	0.00	1,533.14
ALP01	MAPLE FLEET TECHNOLOGY	931.07	0.00	620.47	104.73	205.87
ALT01	ALTRO FLOORS	770.41	0.00	421.57	328.12	20.72
AMA04	AMARI PLASTIC LTD	564.08	0.00	396.41	0.00	167.67
AMK01	AMK LTD	19.91	0.00	0.00	0.00	19.91
AND02	ROGER ANDERTON CORPORATEWEAR	124.43	0.00	10.75	0.00	113.68
AND06	ANDOW& PLAYER MAINTENANCE SERV	188.77	0.00	0.00	188.77	0.00
AQU01	AQUA SERVICE	790.44	0.00	0.00	0.00	790.44
ARC01	ARCO LIMITED	1,641.02	0.00	468.89	878.86	293.27
ARC03	ARCO GILPINS LTD.,	161.45	0.00	0.00	0.00	161.45
ARC04	ARCO MELRITE	36.38	0.00	36.38	0.00	0.00
ARC06	ARCO HUMBERSIDE(Acc no 503357)	143.59	0.00	0.00	0.00	143.59
ARC07	ARCO MERSEYSIDE (ACC NO 125349)	1,954.79	0.00	24.09	1,213.46	717.24
ARCOTEE	ARCO TEESIDE	42.37	0.00	0.00	0.00	42.37
ARD01	ARDEE COACH TRIM LTD	2,737.31	0.00	0.00	1,465.15	1,272.16
ARN03	ARNOLD CLARK FINANCE D/DEBIT	41,042.70	25,051.03	14,544.06	1,762.08	-314.47
ARN04	ARNOLD LAVER & CO. LTD	741.14	0.00	0.00	684.13	57.01
ARV01	ARVAL USE A01550	2,425.04	0.00	0.00	0.00	2,425.04
ASC01	ASCO JOUCOMATIC	44.28	0.00	0.00	44.28	0.00
ASH02	ASHTREE GLASS	7,835.28	0.00	1,701.13	3,506.25	2,627.90
ATL02	ATLAS RUBBER MOULDINGS LTD	144.13	0.00	144.13	0.00	0.00
AUN01	AUNDE S.A	8,462.62	0.00	2,858.05	3,189.89	2,414.68
AUT05	AUTOPAINT FIFE	489.98	0.00	0.00	0.00	489.98
AUT08	AUTOSONICS	76.38	0.00	0.00	47.00	29.38
AUT10	AUTOLIV LTD	2,026.89	0.00	675.63	1,351.26	0.00
AUT14	AUTOSOUND	-371.00	0.00	147.38	0.00	-518.38
AUT17	AUTO TIME SYSTEMS	422.43	0.00	0.00	0.00	422.43
AUT21	AUTOSMART INTERNATIONAL	115.59	0.00	0.00	0.00	115.59
AUTO01	AUTO MARINE CABLES LTD	5.46	0.00	0.00	0.00	5.46
AVE04	AVERY BERKEL - WEIGH TRONIX	387.75	0.00	387.75	0.00	0.00
AVO01	AVONSTAR TRADING CO LTD	2,786.66	0.00	1,829.01	951.52	6.13
AVP01	CAREYBROOK LTD	1,177.68	0.00	662.71	514.97	0.00
B04090	BALDWIN FILTERS LTD.	878.75	0.00	670.65	208.10	0.00

TRANSBUS INTERNATIONAL PARTS

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Aged Creditor

Supplier	Supplier Name	Balance	Current	Prev 1	Prev 2	Before prev 2
B04195	ASHLEY BANKS LIMITED	-324.29	0.00	0.00	0.00	-324.29
B04246	BARNWELL SERVICES	12,165.33	0.00	1,882.12	1,857.10	8,426.11
B04250	BARLOWORLD HANDLING LIMITED	3,293.75	0.00	16.63	2,832.97	444.15
B04600	BEGLEY PATEN ENGINEERING LTD	763.75	0.00	0.00	0.00	763.75
B04606	BELPAR RUBBER CO LTD	-837.97	0.00	234.18	234.18	-1,306.33
B04607	J E BERNARD & CO LTD	8,759.71	119.28	4,943.91	3,095.58	600.94
B04751	BI ENGINEERING	24,668.30	0.00	3,770.81	9,869.42	11,028.07
B04800	B.I.T.S (BERKSHIRE) LTD	-85.00	0.00	0.00	0.00	-85.00
B04882	BIRMINGHAM SPECIALITIES LTD	1,381.99	0.00	580.04	330.18	471.77
B04990	BITHELL'S WASTE DISPOSAL LTD	3,449.39	0.00	1,539.77	1,268.84	640.78
B05093	FLAMBEAU EUROPLAST LTD;	10,009.60	0.00	5,402.20	4,385.38	222.02
B05200	BMAC LIMITED	196.23	0.00	0.00	144.67	51.56
B05213	BONAPRENE PRODUCTS	10,212.99	0.00	2,263.53	5,859.93	2,089.53
B05214	BONAR PLASTICS EUROPE	63.00	0.00	48.13	14.87	0.00
B05215	BONAR PLASTICS BV	91.16	0.00	85.55	5.61	0.00
B05231	BONNEY GREENHALGH & CO LTD	2,569.50	0.00	0.00	2,223.93	345.57
B05305	BORG WARNER COOLING SYSTEMS	1,300.99	0.00	216.02	585.21	499.76
B05402	ROBERT BOSCH LTD	4,721.42	0.00	2,151.28	1,698.55	871.59
B05470	BOUNDSTONE ENGRAVING LTD	641.26	0.00	23.50	0.00	617.76
B05485	BPI PACKAGING SERVICES	164.50	0.00	164.50	0.00	0.00
B05789	BRIGADE ELECTRONICS LTD	637.02	0.00	164.97	142.11	329.94
B05870	BRITAX PMG LTD	36,496.09	0.00	8,923.90	27,572.19	0.00
B05879	BRITISH GAS TRADING LIMITED	1,506.34	0.00	1,506.34	0.00	0.00
B06310	TIMKEN EUROPE	40,760.76	0.00	10,719.15	20,967.62	9,073.99
B06470	BEARING SERVICES LTD	1,483.84	0.00	342.81	436.52	704.51
B06476	BTN TURBO	1,701.24	0.00	857.52	721.92	121.80
B06520	BTU SUPPLIES LTD	341.29	0.00	112.87	33.95	194.47
B06560	BUDENBERG GAUGE CO LTD	-532.41	0.00	0.00	0.00	-532.41
B06850	BUSINESS BUFFETS	76.38	0.00	76.38	0.00	0.00
B06900	BUTSER RUBBER LTD	688.81	0.00	220.90	345.90	122.01
BAC01	BACO METAL CENTRES	19,899.83	0.00	5,203.46	8,579.91	6,116.46
BAI01	C O H BAINES	45.12	0.00	0.00	0.00	45.12
BAI03	BAILEY WASTE RECYCLING LTD	61.89	0.00	61.89	0.00	0.00
BAL03	BALTRANS LOGISTICS PTE LTE	409.62	0.00	0.00	0.00	409.62
BAR09	COX THERMOFORMING LTD	6,523.84	0.00	0.00	4,108.72	2,415.12
BAR18	IAN F BARFE TRANSPORT (SUSSEX)	229.13	0.00	0.00	229.13	0.00
BAR21	BARLOWORLD D/D A/C 24579	1,021.29	0.00	0.00	210.51	810.78
BEK01	BEKAERT COMPOSITES	1,038.79	0.00	217.30	407.12	414.37
BEN06	F BENTLEY & CO LTD	587.41	0.00	587.41	0.00	0.00
BER02	BERISFORS EESTI AS	3,499.25	0.00	0.00	0.00	3,499.25
BER04	BERNSTEIN ENGINEERING LTD	232.85	0.00	186.16	46.69	0.00
BER06	BERSFORD PLASTICS	7,681.24	0.00	2,758.74	2,833.12	2,089.38
BES01	ROGER ANDERTON CORPORATEWEAR	453.07	0.00	130.75	65.15	257.17
BIB02	BIBBY FACTORS NORTHWEST LTD	61.52	0.00	0.00	61.52	0.00
BIF01	BIFFA WASTE CONTROL	1,995.95	0.00	1,028.71	704.30	262.94
BIR01	F M BIRCH LTD	-1,236.44	0.00	-534.28	0.00	-702.16
BLI01	BLICK U.K. LTD	358.03	0.00	0.00	0.00	358.03
BMA01	B.M.A.C. LTD.	6,059.74	0.00	1,773.82	3,286.27	999.65
BOD02	BODY LINES	21.62	0.00	0.00	0.00	21.62
BOL05	BOLTON BRADY	3,886.37	0.00	276.13	3,610.24	0.00
BON02	BONDED COMPONENTS	1,789.09	0.00	716.76	1,048.24	24.09
BRE03	BRETHERTONS	1,076.32	0.00	735.32	341.00	0.00
BRI01	BRITAX (PMG) LTD.	4,240.54	0.00	3,469.72	770.82	0.00
BRI11	BRITISH TELECOMMUNICATIONS PLC	1,586.53	0.52	1,537.66	0.00	48.35
BRI15	BRITISH RED CROSS	144.77	0.00	0.00	0.00	144.77
BRI17	BRIGHT TECH DEVELOPMENTS LTD	1,559.25	0.00	102.23	188.00	1,269.02
BRI22	BRIGADE ELECTRONICS	137.47	0.00	137.47	0.00	0.00
BRI23	BRITISH TELECOMMUNICATIONS plc	0.00	0.00	0.00	0.00	0.00
BRI37	BRITISH GAS TRADING LIMITED	379.49	0.00	379.49	0.00	0.00
BRI40	BRITAX PSV WIPERS LTD	1,218.97	0.00	607.44	587.90	23.63
BRO03	ALEXANDER BROWN LTD.	586.46	0.00	0.00	586.46	0.00
BRO06	BROOKHOUSE PAXFORD LTD	439.92	0.00	0.00	439.92	0.00
BRO10	BROWN BROTHERS	45.83	0.00	45.83	0.00	0.00
BSR01	BSR INTERNATIONAL TRAVEL LTD	0.00	0.00	0.00	0.00	0.00
BSR02	BST TECH MOULDING SERVICES LTD	-18.96	0.00	0.00	0.00	-18.96
BTI01	B T INTERNATIONAL TRAVEL	247.17	0.00	0.00	0.00	247.17
BTI02	BT GLOBAL SERVICES	23.10	0.00	23.10	0.00	0.00
BUR02	BURKERT CONTROMATIC LTD.	1,298.18	0.00	860.55	220.50	217.13
C06907	CAERBONT AUTOMOTIVE INSTRUMENT	6,042.35	0.00	1,074.55	4,967.80	0.00
C06928	CAMIS ELECTRONICS LTD	487.98	0.00	487.98	0.00	0.00

TRANSBUS INTERNATIONAL PARTS

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Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
C06929	CAMBRIA WHEELS DIVISION	-121.26	0.00	0.00	0.00	-121.26
C08125	ARVIN MOTION CONTROL LTD.	186.29	0.00	43.53	142.76	0.00
C08372	CARWOOD MOTOR UNITS LTD	1,995.66	0.00	1,867.46	0.00	128.20
C08463	AUTOMOTIVE IND PARTNERSHIP LTD	2,764.01	0.00	1,639.66	1,124.35	0.00
C08480	J HARRIS & CO	1,128.73	0.00	0.00	233.07	895.66
C08841	CHROMALOX EUROPE	106.74	0.00	0.00	0.00	106.74
C08845	CLEARSONS FORMS MANAGEMENT	8,632.24	0.00	2,893.49	4,181.27	1,557.48
C09480	COMPONENT AGENCIES LTD	967.44	0.00	0.00	0.00	967.44
C09709	SOGEFI FILTRATION LTD	8,995.12	0.00	4,419.28	1,448.65	3,127.19
C09991	COVRAD HEAT TRANSFER LTD	3,437.62	0.00	1,583.47	1,468.75	385.40
C10297	ROXSPUR MEASUREMENT & CONTROL	6,500.97	0.00	2,142.90	3,577.87	780.20
C10340	CUMMINS DIESEL	2,804.25	0.00	138.65	0.00	2,665.60
C10342	DIESEL RECON UK	0.00	0.00	0.00	5,678.34	-5,678.34
C10344	CUMMINS ENGINE COMPANY LTD.	991.70	0.00	0.00	0.00	991.70
C10347	CUMMINS DIESEL N.V	258,375.71	1,460.95	132,929.12	76,997.49	46,988.15
C10368	CUSTOM FOAMS LTD	-248.42	0.00	0.00	371.16	-619.58
CAD01	CADCAM GRAPHICS	67.22	0.00	0.00	0.00	67.22
CAL10	THE CALOR GAS CENTRE	145.03	0.00	145.03	0.00	0.00
CAL11	CALOR GAS	97.97	0.00	97.97	0.00	0.00
CAM03	CAMPBELL MEDICAL SUPPLIES	71.38	0.00	0.00	71.38	0.00
CAM06	GRAMMER LAZZERINI SRL	3,843.58	0.00	1,439.72	93.13	2,310.73
CAM13	W CAMPBELL & SON LTD	16,090.05	554.20	3,157.59	9,806.70	2,571.56
CAM15	CAMIS ELECTRONIC LIMITED	363.55	0.00	0.00	209.74	153.81
CAM16	CAMOZZI PNEUMATICS LTD	83.66	0.00	0.00	27.54	56.12
CAR07	CARLYLE BUS AND COACH LTD	124.53	0.00	0.00	-14.92	139.45
CAR15	CARAVAN ACCESSORIES [KEN] LTD.	88.23	0.00	51.40	36.83	0.00
CAS02	CASTROL COMMERCIAL LUBRICANTS	940.94	0.00	940.94	0.00	0.00
CHA01	CHAPMAN SEATING LTD -USE CHA19	-653.21	0.00	0.00	0.00	-653.21
CHA12	CHAMBERS WASTE MANAGEMENT PLC	1,374.75	0.00	458.25	366.60	549.90
CHA14	CHATFIELDS OF SHEFFIELD	128.48	0.00	103.30	25.18	0.00
CHA17	CHARLES SYDNEY	879.22	0.00	64.55	661.40	153.27
CHA19	CHAPMAN DRIVER SEATING	2,329.43	0.00	2,436.20	-106.77	0.00
CHI01	CHINA LIGHT & POWER CO LTD	-150.41	0.00	0.00	0.00	-150.41
CHK01	CHK ENGINEERING LTD	305.04	0.00	0.00	255.92	49.12
CHU01	CHUBB ELECTRONIC SECURITY	250.46	0.00	0.00	250.46	0.00
CIS01	TIFLEX LTD	842.57	0.00	147.04	695.53	0.00
CLA01	CLAYTON HEATERS LTD	8,880.64	0.00	2,323.17	5,048.94	1,508.53
CLA06	CLANALVEX	531.10	0.00	0.00	531.10	0.00
CLE04	CLEANAWAY LTD	452.04	0.00	452.04	0.00	0.00
CLY01	CLYDEVIEW PRECISION LTD	6,520.06	0.00	2,444.36	1,163.15	2,912.55
CNU01	C N UNWIN LTD	1,224.97	0.00	602.20	305.51	317.26
COA03	COAL PENSION PROPERTIES LTD	143.81	0.00	143.81	0.00	0.00
COL02	COLT TELECOMMUNICATIONS	936.98	936.98	0.00	0.00	0.00
COM06	COMMERCIAL EXHAUSTS LTD	3,011.23	0.00	1,306.01	458.25	1,246.97
COM08	COMBER COMMERCIAL CENTRE	223.25	0.00	0.00	0.00	223.25
COM09	COMSERVE LTD	861.28	0.00	0.00	0.00	861.28
COM10	COMPOSITE DYNAMICS	1,143.27	0.00	260.85	494.67	387.75
CON02	STEDALL (VEHICLE FITTINGS) LTD	525.88	0.00	0.00	115.18	410.70
COR02	CORLETT ELECTRICAL	2,285.38	0.00	0.00	0.00	2,285.38
COU01	3 COUNTIES COURIER EXPRESS	283.30	0.00	226.31	56.99	0.00
COW01	COWEN BARRETT LTD	1.12	0.00	0.00	0.00	1.12
CRA02	CRAIG & DERRICOTT	-250.88	0.00	171.78	-63.34	-359.32
CRO02	CRONAPRESS LTD	583.38	0.00	383.70	39.07	160.61
CRO10	CROSSROADS TRUCK & BUS	6,285.26	0.00	1,357.04	4,928.22	0.00
CRO15	CROMWELL (LUTON)	309.92	0.00	42.88	13.86	253.18
CUM04	CUMMINS ENGINE CO.LTD	-43,086.08	0.00	-43,086.08	0.00	0.00
D10381	BWF PROFILES LIMITED	151.93	0.00	151.93	0.00	0.00
D11002	KIRKSTALL SPICER	348,044.14	0.00	68,499.03	181,312.03	98,233.08
D11003	DANA SPICER EUROPE LIMITED	1,781.08	0.00	1,636.17	144.91	0.00
D11007	DANA SPICER EUROPE LTD	4,713.41	0.00	0.00	0.00	4,713.41
D11008	DANA COMMERCIAL VEHICLE SYSTEM	64,119.68	0.00	34,991.24	11,127.29	18,001.15
D12066	DBM ELECTRONICS LTD	149.23	0.00	36.43	0.00	112.80
D12093	MEGADYNE RUBBER S.A	3,475.08	0.00	171.39	0.00	3,303.69
D12150	DELCO REMY	638.30	0.00	0.00	0.00	638.30
D12500	DMD COURIERS LIMITED	1,044.86	0.00	1,044.86	0.00	0.00
D12530	DORAN ENGINEERING CO LTD	909.22	0.00	0.00	909.22	0.00
D12540	DOVERCOURT MOTOR COMPANY LTD	96.85	0.00	0.00	47.59	49.26
D12554	DOWNSTREAM ENVIRONMENTAL ENG.	63.51	0.00	63.51	0.00	0.00
D12600	THE DRUMMOND ARMS INN	373.15	0.00	0.00	373.15	0.00
D12650	DUDLEY METROPOLITAN BOROUGH	-79.52	0.00	0.00	0.00	-79.52

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Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
DAC01	DECORATIVE ACRYLIC CO.LTD.	-33.07	0.00	0.00	0.00	-33.07
DAL02	DALTON POWER PRODUCTS LTD	685.88	0.00	0.00	337.61	348.27
DAL07	DALATEK LTD.	526.99	0.00	0.00	0.00	526.99
DAN01	DANKA	226.50	0.00	0.00	226.50	0.00
DAN02	DANZAS (UK) LTD	3,791.53	0.00	2,544.08	1,039.64	207.81
DAN03	DANZAS AEI (HK) LTD	81.94	0.00	0.00	0.00	81.94
DAN04	B DANBY & CO	19.20	0.00	19.20	0.00	0.00
DAP01	DAPPAT ENGINEERING LIMITED	2,657.85	0.00	770.80	1,837.70	49.35
DAV02	MACHINED COMPONENTS LTD	552.84	0.00	0.00	0.00	552.84
DEA01	DEANS SYSTEMS LIMITED	58,102.90	0.00	23,047.38	18,145.96	16,909.56
DEN06	DENNISON COMMERCIALS LTD	90.62	0.00	0.00	0.00	90.62
DEN10	DENNIS (HONG KONG) LTD	334.68	0.00	0.00	0.00	334.68
DHL10	DHL INTERNATIONAL (UK) LTD	22.42	0.00	0.00	22.42	0.00
DIA01	DIAMOND INDUSTRIAL SUPPLY CO	13,232.04	0.00	4,442.88	4,231.15	4,558.01
DIA02	DIAMOND INDUSTRIAL SUPPLY	4,803.35	0.00	694.30	2,340.66	1,768.39
DIA04	DIAMETRIC TECHNICAL LTD	423.00	0.00	0.00	23.50	399.50
DIA08	DIAMOND HEAVY DUTY LTD	16,422.90	0.00	6,453.63	7,012.73	2,956.54
DIR03	DIRECT TRAINING SERVICES	1,322.50	0.00	0.00	0.00	1,322.50
DJP01	TRELLEBORG INDUSTRIAL PROFILES	5,533.67	0.00	2,487.91	3,025.51	20.25
DMS01	DMS PLASTICS	2,294.78	0.00	1,997.50	0.00	297.28
DOG01	DOGA S.A.	1,356.45	0.00	113.05	1,058.36	185.04
DOO01	DOOR FIT PRODUCTS	3,864.21	0.00	1,753.01	2,111.20	0.00
DOU01	DOUBLE PLUSH	0.00	0.00	0.00	0.00	0.00
DRA01	DRACO CO LTD	1,328.64	0.00	917.68	410.96	0.00
DRA02	DRAKEFIELD	1,376.43	0.00	0.00	1,374.78	1.65
DTR01	DTR SUPPLIES LTD	902.43	0.00	129.25	23.49	749.69
DUD01	B HEPWORTH AND COMPANY LIMITED	7,322.87	0.00	1,738.19	4,363.21	1,221.47
DUD02	DUDLEY IRON & STEEL CO LTD.	154.72	0.00	38.68	116.04	0.00
DUF01	DUFFIELD OF EAST ANGLIA LTD	-596.17	0.00	0.00	0.00	-596.17
DUR01	DURHAM CITY COUNCIL	690.43	0.00	0.00	0.00	690.43
DZU01	DZUS FASTENERS	-51.29	0.00	0.00	0.00	-51.29
E13060	DENNIS EAGLE LTD	329.69	0.00	0.00	108.17	221.52
E13061	DENNIS EAGLE BLACKPOOL	1,792.86	0.00	52.31	935.06	805.49
E13063	EAO LTD	1,518.60	0.00	797.11	331.98	389.51
E16181	EDGWARE MOTOR ACCESSORIES	-669.75	0.00	0.00	0.00	-669.75
E16321	ELLIS COMPONENTS LIMITED	1,029.89	0.00	314.90	714.99	0.00
E16330	ELJAYS SPARK EROSION SER. LTD.	67.29	0.00	0.00	30.94	36.35
E16342	EMINOX LTD	19,701.67	0.00	7,564.61	12,137.06	0.00
E16511	ENTECON LTD	2,436.90	0.00	0.00	1,726.60	710.30
E16640	FIAMM UK LTD	57,524.95	86.95	12,099.47	44,136.56	1,201.97
E16660	EUROPEAN MARKETING & SALES	-1,894.27	0.00	0.00	0.00	-1,894.27
EAG02	EAGLEY PLASTICS LIMITED	-408.90	0.00	0.00	0.00	-408.90
EA001	EAO LTD	1,626.73	0.00	509.80	703.45	413.48
EAS04	EASYPACK LTD	1,252.52	0.00	947.04	152.74	152.74
EAS13	EASTGATE COACH TRIMMERS	838.25	0.00	0.00	100.46	737.79
EBE01	EBERSPACHER [UK] LTD.	795.83	0.00	450.32	345.51	0.00
ECO02	ECONOMATICS (INDUSTRIAL) LTD	277.72	0.00	277.72	0.00	0.00
ECO03	ECONOMATICS (INDUSTRIAL) LTD	1,546.22	0.00	410.88	745.53	389.81
ECO04	ECOTRANS LIMITED	193.88	0.00	0.00	0.00	193.88
EDM04	EDMUNDSON ELECTRICAL LTD.	50.10	0.00	28.46	21.64	0.00
EIR01	EIRCOM PLC	71.09	71.09	0.00	0.00	0.00
EJA01	EJA LTD	2,848.89	0.00	1,329.45	1,041.10	478.34
ELF01	ELF BUSINESS ENERGY	887.30	0.00	67.86	819.44	0.00
ELL02	ELLAMP IBERICA SL	53.79	0.00	0.00	4.03	49.76
ENG02	ENGINEERING GLASSFIBRE DEVELOP	2,776.00	0.00	2,219.53	556.47	0.00
ENG03	ENGINEERED COMPOSITES LTD	156.66	0.00	0.00	156.66	0.00
ENT01	ENTERPRISE RENT-A-CAR	2,242.47	0.00	929.52	419.78	893.17
ENT02	ENTERPRISE RENT A CAR UK LTD	56.38	0.00	0.00	0.00	56.38
ENT04	ENTERPRISE RAC UK LIMITED	53.46	0.00	0.00	0.00	53.46
ENT09	ENTERPRISE RAC UK LIMITED	106.93	0.00	0.00	0.00	106.93
ENT10	ENTERPRISE RENT A CAR UK LTD	759.46	0.00	264.98	382.75	111.73
ENT11	ENTERPRISE RAC UK LIMITED	142.34	0.00	53.46	0.00	88.88
EST01	ESTEBAN UK	8,380.84	0.00	2,462.56	3,080.45	2,837.83
EUR07	EUROPEENNE SEA	162.94	0.00	162.94	0.00	0.00
EXP02	EXPRESS ELECTRICAL & ENG LTD	85.19	0.00	0.00	0.00	85.19
F.L01	FLEXIBLE LAMPS	24,271.40	0.00	10,753.44	5,210.66	8,307.30
F20010	FAG SALES EUROPE UK	4,231.82	0.00	971.88	1,116.39	2,143.55
F20011	JW FAIRBAIRN LTD	319.01	0.00	171.43	147.58	0.00
F20106	FEDERAL MOGUL	-4,138.71	0.00	0.00	0.00	-4,138.71
F20153	RBF PRODUCTS LTD NOT FIBRE-TEC	8,438.60	0.00	5,750.49	1,833.80	854.31

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F20170	FILTRAUTO UK LTD	418.49	-42.61	202.36	115.21	143.53
F20182	FILTREL LTD	42.53	7.09	0.00	35.44	0.00
F20280	FLEETGUARD	42,180.63	0.00	14,215.37	8,149.57	19,815.69
F20334	FLEXIBLE LAMPS LTD	97.29	0.00	0.00	97.29	0.00
F20477	FORSTER & HALES LTD	440.65	0.00	95.18	345.47	0.00
F20482	FOX-VPS LTD	13,025.49	0.00	5,853.91	5,024.22	2,147.36
F20510	FRANKLIN SILENCERS LTD	6,481.96	0.00	1,894.75	4,419.65	167.56
F20668	ZIRKON LIMITED	488.24	0.00	285.98	101.13	101.13
FAR01	FARNELL ELECTRONIC COMPONENTS	1,650.14	0.00	1,258.34	166.49	225.31
FDL01	FDL HERZIM	57.34	0.00	0.00	0.00	57.34
FED11	FEDERAL EXPRESS EUROPE INC	24.31	0.00	0.00	0.00	24.31
FIB02	BI COMPOSITES LTD	6,349.23	0.00	3,571.46	0.00	2,777.77
FIB03	PRODUCTION GLASS FIBRE	9,149.35	0.00	5,480.68	1,645.14	2,023.53
FIL02	FILTRATION CONTROL LTD	70.38	0.00	23.38	0.00	47.00
FIN01	FINNLAMEX SAFETY GLASS OY	15,406.00	0.00	3,185.00	5,806.00	6,415.00
FIR18	FIREMASTER EXTINGUISHER LTD	915.09	0.00	130.96	37.12	747.01
FIR19	1ST CHOICE PACKAGING	11,000.71	0.00	2,897.06	4,294.05	3,809.60
FIS02	FIS SDN BHD	1,550.36	0.00	0.00	0.00	1,550.36
FIT01	J FITZGERALD	-2,787.10	0.00	0.00	0.00	-2,787.10
FLE03	JAMES FLEMING PLASTICS LTD	3,318.78	0.00	1,125.29	1,177.49	1,016.00
FLE04	FLEET RESOURCING LTD	164.50	0.00	164.50	0.00	0.00
FOR01	FORMICA LTD	2,216.39	0.00	573.69	1,589.00	53.70
FOR18	FORMTECH	909.92	0.00	909.92	0.00	0.00
FRA01	FRANS MAAS (UK) LTD	718.18	0.00	0.00	0.00	718.18
G24025	G & A SUPPLIES	395.99	0.00	0.00	47.41	348.58
G24033	GALLAY LTD	1,133.33	0.00	231.71	901.62	0.00
G24152	GARDNER PARTS LIMITED	167.35	0.00	233.29	80.94	-146.88
G24230	GAST MANUFACTURING CO. LTD.	-483.98	0.00	0.00	0.00	-483.98
G24279	GIBSON ELECTRICAL CONTRACTORS	137.00	0.00	0.00	137.00	0.00
G25115	GRAYS TRUCK CENTRE LTD	136.77	0.00	0.00	0.00	136.77
G25120	GRAYSON AUTOMOTIVE LTD	48,911.40	0.00	17,997.33	29,944.99	969.08
G25200	GREENGATE FABRICATIONS LTD	793.58	0.00	0.00	524.90	268.68
G25290	GROENEVELD UK LTD	82.91	0.00	0.00	82.91	0.00
G25298	GRIPTONE LTD	1,630.60	0.00	562.87	332.12	735.61
GAL01	GALLOWAY BOATS & MOULDINGS	9,596.17	0.00	6,171.59	2,449.30	975.28
GAS01	GASKELL TEXTILES LTD	-25.66	0.00	0.00	0.00	-25.66
GAS03	G & A SUPPLIES	46.41	0.00	0.00	0.00	46.41
GEB01	GEHR BODE	-2,415.62	0.00	-907.63	-1,507.99	0.00
GEE02	JAMES GEE	763.75	0.00	0.00	763.75	0.00
GIB01	GIBFIELD GARAGE LTD	268.60	0.00	0.00	0.00	268.60
GIL05	GILBERTS (BLACKPOOL) LTD.	83.82	41.91	0.00	0.00	41.91
GK 01	GK FORD	449.83	0.00	0.00	0.00	449.83
GMT02	GMT IRELAND LTD	1,452.35	0.00	1,181.21	271.14	0.00
GOL01	GOLD & WASSALL (HINGES) LTD	176.34	0.00	0.00	176.34	0.00
GOR01	A L GORDON	3,040.04	0.00	1,461.34	1,178.96	399.74
GOT01	GOTTLIEB PACKAGING MATERIALS	1,689.18	0.00	844.59	844.59	0.00
GRA01	JEWSONS (WIGAN)	9.46	0.00	9.46	0.00	0.00
GRA09	GRAYSON	1,799.65	0.00	925.91	873.74	0.00
GRA10	GRADUS LTD ACC NO 89000	546.22	0.00	0.00	0.00	546.22
GRA16	GRAYSON CLIMATE CONTROL	358.96	0.00	287.17	0.00	71.79
GRE02	R W GREEFF LTD	11,383.66	0.00	3,081.96	6,293.24	2,008.46
GRE09	GREENGATE FABRICATIONS LTD	2,245.23	0.00	0.00	0.00	2,245.23
GRI01	GRIPTONE LTD.	134.47	0.00	134.47	0.00	0.00
GRO04	GROWTH FABRICATIONS LTD.	235.00	0.00	0.00	235.00	0.00
GRP02	PINTO INDUSTRIES	763.76	0.00	125.73	638.03	0.00
H28050	HALDEX EUROPE S.A.	-1,447.28	0.00	0.00	0.00	-1,447.28
H28055	HALDEX LIMITED	13,878.32	610.20	12,204.14	2,105.00	-1,041.02
H28080	HALLITE POLYTEK	-410.09	0.00	0.00	0.00	-410.09
H28361	J. HARRIS & CO (ENGINEERS) LTD	49.35	0.00	0.00	0.00	49.35
H28362	HARLOW SPRINGS LTD	85.19	0.00	85.19	0.00	0.00
H28616	HAYLEY BEARINGS (SOUTHERN) LTD	57.16	0.00	19.32	37.84	0.00
H28810	HELLA (CHASSIS)	9,279.22	0.00	824.58	770.94	7,683.70
H29100	HENDY LENNOX POWER PRODUCTS	344.24	0.00	0.00	210.65	133.59
H29102	DUDLEY SCREENWIPERS (T/A)	878.58	0.00	169.74	472.30	236.54
H29330	HINDLE CONTROLS	23,098.96	0.00	21,369.70	-2,505.07	4,234.33
H29598	AUTOMOTIVE INDUST PARTNERSHIP	796.30	0.00	260.53	535.77	0.00
H29828	HOPESPAE LTD	20,501.86	0.00	13,390.45	6,333.29	778.12
H29967	HYDAC TECHNOLOGY LIMITED	479.20	0.00	117.98	117.98	243.24
H29968	HYDRA SERVICES LTD	662.58	0.00	0.00	0.00	662.58
HAF01	HAFELE UK LTD	0.00	0.00	0.00	0.00	0.00

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HAL05	HALFEN LTD	-931.22	0.00	0.00	0.00	-931.22
HAN01	HANOVER DISPLAYS LTD.	2,350.00	0.00	763.75	705.00	881.25
HAP01	HAPPICH V&I COMPONENTS LTD	18,256.55	30.98	7,674.94	3,262.73	7,287.90
HAR01	HARDIE OF LARBERT	214.32	0.00	35.72	0.00	178.60
HAR03	HARMSWORTH TOWNLEY & CO LTD	-26.91	0.00	0.00	-26.91	0.00
HAR04	HAROBY LTD	429.77	0.00	357.61	72.16	0.00
HAT04	HATTERS	1,444.46	0.00	941.65	124.39	378.42
HAU02	HAUSER LIMITED	111.63	0.00	0.00	0.00	111.63
HAW01	JOHN HAWKSBY	70.50	0.00	0.00	0.00	70.50
HAY01	HAYLEE'S LUNCHBOX	129.84	0.00	0.00	76.38	53.46
HAY03	HAYWOOD ROTOMOULDING LTD	275.53	0.00	141.18	0.00	134.35
HEA04	HEAVY DUTY PARTS LTD	960.56	0.00	960.56	0.00	0.00
HEL02	HELLA LTD	52,655.26	0.00	16,644.95	23,461.22	12,549.09
HIG02	HIGHFIELD TRIM	220.00	0.00	0.00	0.00	220.00
HIL01	HILLSBOROUGH STEELSTOCK LTD	1,661.50	0.00	66.68	1,521.04	73.78
HIL05	HILMAX ENGINEERING LIMITED	700.59	0.00	700.59	0.00	0.00
HIN02	HINDLE	64.24	0.00	0.00	64.24	0.00
HIP01	J HIPWELL & SON LTD	150.75	0.00	0.00	150.75	0.00
HIT01	HI-TECH F/GLASS (S) PTE LTD	11.54	0.00	0.00	0.00	11.54
HMG02	H MARCEL GUEST LTD	221.56	0.00	0.00	221.56	0.00
HOD01	HODGSON & HODGSON LTD	441.27	0.00	147.09	294.18	0.00
HOL01	JOHN HOLDSWORTH & CO LTD	850.63	0.00	397.66	452.97	0.00
HON03	HONEYGLEN ENGINEERING LIMITED	550.95	0.00	45.45	168.50	337.00
HOP02	ROY HOPWOOD	3,886.86	0.00	2,245.49	1,135.03	506.34
HOP05	HOPKINSONS ELECTRICAL&PLUMBING	258.51	0.00	0.00	0.00	258.51
HOS02	HOSCA GROUP LIMITED	12,617.10	0.00	0.00	0.00	12,617.10
I00002	INFORMATION ENGINEERING	4,773.44	0.00	0.00	0.00	4,773.44
I32032	IFM ELECTRONIC	6,685.20	0.00	2,437.08	3,493.41	754.71
I32033	IDDON PSV PARTS LTD	7,809.95	0.00	1,428.58	3,841.43	2,539.94
I32060	ILLSTON & ROBSON LTD	133.84	0.00	67.79	66.05	0.00
I32078	IMI NORGREN LIMITED	2,341.96	0.00	1,183.13	341.85	816.98
I32079	IMMI LTD	4,797.18	0.00	627.40	1,541.85	2,627.93
I32252	INDUSTRIAL FASTENERS LTD	26,427.97	0.00	4,139.98	6,333.18	15,954.81
I32255	INDUSTRIAL RUBBER MOULDINGS	-330.10	0.00	0.00	0.00	-330.10
I32256	INITIAL TEXTILE SERVICES	501.77	0.00	158.64	343.13	0.00
I32526	INTERLUBE SYSTEMS	3,618.88	0.00	802.53	2,652.50	163.85
IDM01	I.D.M. LIMITED	1,057.50	0.00	1,057.50	0.00	0.00
IEG01	INFORMATION ENGINEERING GROUP	381.88	0.00	0.00	0.00	381.88
IMH01	IMH BIRMINGHAM	3,357.72	0.00	755.52	949.97	1,652.23
IMP04	IMPERIAL COURIERS	23.69	0.00	0.00	23.69	0.00
IND01	INDICATORS INTERNATIONAL LTD	112.58	0.00	25.36	65.73	21.49
IND02	INDEPENDENT GLASS CO LTD	11,390.14	0.00	6,755.58	3,808.83	825.73
IND05	INDUSTRIAL FASTENER SUPPLIES	1,601.19	0.00	1,400.60	77.69	122.90
IND07	INDEPENDENT NEWSPAPERS LTD	-2,020.50	0.00	0.00	0.00	-2,020.50
INS03	INSTRUMENT GLASSES LTD	631.56	0.00	631.56	0.00	0.00
INT04	INTERFIT LTD	251.40	0.00	18.34	0.00	233.06
INT11	INTELTEC	287.88	0.00	217.38	14.10	56.40
INT12	INTERNATIONAL BUS SERVICES	-2,113.94	0.00	0.00	0.00	-2,113.94
INTERPA	INTERPACK (NORTHERN) LTD	40.17	0.00	0.00	0.00	40.17
INV02	INVERTEC LTD	16,096.24	0.00	7,087.05	6,289.64	2,719.55
IPO01	IPODEC IRELAND LIMITED	92.60	0.00	92.60	0.00	0.00
IRI02	IRISH COMMERCIALS (SALES) LTD	524.43	0.00	0.00	0.00	524.43
J36029	ALBERT JAGGER LTD	805.24	0.00	209.80	0.00	595.44
J36093	JOHNSONS APPARELMASTER	148.17	0.00	0.00	0.00	148.17
JAG02	ALBERT JAGGER LTD	3,435.01	0.00	1,836.45	656.92	941.64
JAK01	J A KAY LTD	1,907.38	0.00	590.82	746.57	569.99
JAM05	JAMES & BLOOM LTD.	360.46	0.00	0.00	331.35	29.11
JAM08	JAMES LATHAM (NORTHERN) LTD	843.65	0.00	843.65	0.00	0.00
JAR03	JARDINE LOGISTICS	294.59	0.00	112.07	182.52	0.00
JAY01	SERCO RYAN	202.68	0.00	67.56	67.56	67.56
JDF01	JD FORKTRUCKS LTD	828.37	0.00	0.00	0.00	828.37
JDJ01	J D JOINERY LTD	898.64	0.00	168.21	122.33	608.10
JEN02	JENNINGS C.V.S	528.47	0.00	161.19	181.47	185.81
JET02	JET PRESS LTD	279.31	0.00	186.01	0.00	93.30
JOH02	JOHNSTONE CASTINGS & ENG LTD.	961.05	0.00	642.38	121.31	197.36
JOH05	TERRY JOHNSON LTD	6.18	0.00	6.18	0.00	0.00
JOH07	JOHN CLARK VALVES LTD	38.80	0.00	0.00	38.80	0.00
JOH09	JOHNSTON OILS LTD	-67.06	0.00	0.00	0.00	-67.06
JOH16	JOHN CRAIG HAULAGE CONTRACTOR	3,495.63	0.00	2,614.38	881.25	0.00
JUS01	JUST FASTNERS	-23.89	0.00	0.00	0.00	-23.89

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TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
K11001	KONGSBERG AUTOMOTIVE ASA	166.67	0.00	0.00	0.00	166.67
K40058	KAB SEATING LTD	40.19	0.00	-40.19	80.38	0.00
K40200	KENT COUNTY COUNCIL	-277.84	0.00	0.00	0.00	-277.84
K40411	KESTREL SUPPLIES	14,626.34	0.00	5,840.90	5,854.50	2,930.94
K40419	KHT FAHRZEUGTEILE GmbH & CO	-1,889.73	0.00	0.00	0.00	-1,889.73
K40421	KINGDOM SECURITY LIMITED	26,205.87	0.00	10,615.22	6,884.18	8,706.47
K40626	KISSLING ELEKTROTECHNIK	281.36	0.00	281.36	0.00	0.00
K40660	KL AUTOMOTIVE	-1,799.32	0.00	0.00	715.92	-2,515.24
K40665	KNORR BREMSE SYSTEMS FOR	329,837.22	0.00	118,402.28	182,204.05	29,230.89
K40723	KOBO (UK) LTD	218.90	0.00	0.00	0.00	218.90
K40876	KONI B.V. (EURO'S)	7,969.49	0.00	2,045.34	1,245.64	4,678.51
KAB01	KAB SEATING LTD	2,023.84	0.00	801.18	1,222.66	0.00
KDT01	KDT GRAPHICS	94.03	0.00	58.13	35.90	0.00
KEN02	KEN ABRAM LTD	1,844.78	155.69	1,589.21	99.88	0.00
KIT01	KITSONS INSULATION PROD LTD	23.28	0.00	0.00	23.28	0.00
KLA01	KL AUTOMOTIVE	24,345.02	0.00	9,417.75	14,927.27	0.00
KON01	KONICA BUSINESS MACHINE UK LTD	47.66	0.00	30.03	17.63	0.00
KUE10	KUEHNE & NAGEL	10.50	0.00	82.00	0.00	-71.50
KVL01	KV LTD	1,140.81	0.00	614.52	526.29	0.00
L44190	PERCY LANE	2,032.43	0.00	0.00	1,336.33	696.10
L44200	M & M DELIVERIES	235.00	0.00	235.00	0.00	0.00
L44325	G & S LEES LTD	3,605.30	0.00	151.53	1,314.35	2,139.42
L44330	ZF LEMFORDER FAHRWERKTECHNIK	6,658.86	0.00	3,925.85	1,701.19	1,031.82
L44339	LE MANS AUTOPARTS LTD	0.00	0.00	12.87	-12.87	0.00
L44360	LEYLAND AUTO ELECTRICAL & DIES	1,692.68	0.00	47.71	955.27	689.70
L44400	A. LATTER & CO LTD	-7,612.03	0.00	0.00	0.00	-7,612.03
L44507	LINNIG ANTRIEBSTECHNIK GMBH	-75.54	0.00	1,800.40	0.00	-1,875.94
L44508	LINNIG - USE L44507	-7,593.02	0.00	0.00	0.00	-7,593.02
L44559	LAP ELECTRICAL LIMITED	504.66	0.00	0.00	307.85	196.81
L44692	LOCTITE UK	776.24	0.00	239.84	-352.18	888.58
L44694	LOGISTIC FASTENERS UK LTD	38.19	0.00	0.00	38.19	0.00
L44870	LUCAS SERVICE UK	160.23	0.00	101.25	58.98	0.00
L44920	LUMATIC (GA) LTD	161.17	0.00	67.87	93.30	0.00
L44921	LUK FAHRZEUG-HYDRAULIK GmbH	726.39	0.00	772.75	0.00	-46.36
LAN02	PERCY LANE PRODUCTS	69,665.61	0.00	30,706.71	36,514.56	2,444.34
LAN03	LANCASHIRE COMBINED FIRE AUTHO	214.03	0.00	0.00	214.03	0.00
LDG01	L D GARDEN SERVICES	60.00	0.00	0.00	0.00	60.00
LEPE01	PEREI GROUP LTD	6,079.86	0.00	1,664.95	609.25	3,805.66
LES01	LESMAC (FASTENERS) LTD	5.05	0.00	5.05	0.00	0.00
LEX04	LEX AUTO LOGISTICS	-63.09	0.00	0.00	-63.09	0.00
LEY01	LEYLAND & BIRMINGHAM RUBBER	-64.76	0.00	188.50	-253.26	0.00
LEY02	LEYLAND AUTO ELECTRICAL	4,389.43	0.00	42.09	832.55	3,514.79
LEY03	LEYLAND BUS PARTS	90.64	0.00	90.64	0.00	0.00
LIG03	LIGHTNING PACKAGING	950.46	0.00	0.00	950.46	0.00
LIO01	LION SPRINGS LTD	1,572.62	0.00	224.31	0.00	1,348.31
LJF01	LJF (UK) LTD	2,150.39	0.00	894.22	0.00	1,256.17
LLE01	LLEWELLYN RYLAND LTD	60.81	0.00	0.00	0.00	60.81
LOO02	LOOK CLOSED CIRCUIT TV LTD	178.01	0.00	44.06	44.65	89.30
LOU01	LOUTH COMMERCIALS	6,571.11	0.00	2,130.43	0.00	4,440.68
LSP01	L S PATTERNS	1,526.49	0.00	474.13	980.50	71.86
LUC01	LUCAS SERVICE UK LTD	39,058.11	-3,641.86	25,720.20	10,742.94	6,236.83
LUN02	LUNCHEON EXPRESS	15.98	0.00	15.98	0.00	0.00
LYD01	LYDNEY VEHICLE SYSTEMS LTD.	4,316.80	0.00	0.00	0.00	4,316.80
LYR01	LYRECO UK LTD	173.44	0.00	0.00	0.00	173.44
M48100	MANPOWER PLC	67,952.71	0.00	19,390.76	18,308.01	30,253.94
M48116	MALTBY 2000 LTD	13,256.95	0.00	2,838.39	9,867.01	551.55
M48131	MANPLAS LIMITED	4,787.68	0.00	3,886.07	568.95	332.66
M48492	MASTER FILTRATION	459.87	0.00	0.00	374.51	85.36
M48510	THE MATADOR COMPANY LTD	19,044.56	0.00	6,905.99	6,143.93	5,994.64
M48669	MC TRUCK & BUS	-830.82	0.00	0.00	0.00	-830.82
M48748	MEDCRAFT LTD	474.69	0.00	0.00	474.69	0.00
M48795	ARVIN MOTION CONTROL LTD	13,342.43	0.00	6,665.82	3,945.28	2,731.33
M48900	MGM BRAKES	596.19	0.00	0.00	0.00	596.19
M48928	TRELLEBORG INDUSTRIAL AVS	11,739.22	0.00	11,090.03	458.25	190.94
M48990	MICHELIN NEDERLAND NV	3,868.96	0.00	1,225.60	2,643.36	0.00
M48998	BROADLEAF ENGINEERING	3,971.50	0.00	0.00	0.00	3,971.50
M49001	MIDLAND MAIN LINE LIMITED	-67.50	0.00	0.00	0.00	-67.50
M49166	L.J.A.MIERS & CO LTD	782.58	0.00	260.86	260.86	260.86
M49167	TINSLEY GROUP-MILCUTT PLANT	24,448.06	-236.59	4,266.41	11,155.03	9,263.21
M49168	AURORA KONRAD G SCHULZ GMBH CO	394.04	0.00	394.04	0.00	0.00

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Supplier	Supplier Name	Balance	Current	Aged Creditor		Before prev 2
				Prev 1	Prev 2	
M49300	MIDWEST FORK LIFT SERVICES D/D	-330.96	0.00	0.00	0.00	-330.96
M49355	MITCHELL DIESEL LTD	55,555.04	0.00	10,984.77	28,265.94	16,304.33
M49356	M&M DELIVERIES BRISTOL	376.01	0.00	35.25	82.25	258.51
M49553	MORETECH BBM	540.04	0.00	210.20	123.69	206.15
M49770	MBS FABRICS LTD;	0.00	0.00	0.00	0.00	0.00
M49898	MULTIPART DISTRIBUTION	31,236.22	0.00	0.00	0.00	31,236.22
MAC02	MAC-VIN RUBBER PTE LTD	127.03	0.00	0.00	0.00	127.03
MAC06	MACFARLANE GROUP UK LTD	9,395.06	0.00	5,385.31	2,222.71	1,787.04
MAE01	MAES LTD	-210.36	0.00	0.00	-308.00	97.64
MAG01	MAGNET APPLICATIONS LTD	-128.43	0.00	0.00	0.00	-128.43
MAJ01	MAJESTIC TAPE CO LTD	211.20	0.00	0.00	76.57	134.63
MAL03	MALAYSIAN SHEET GLASS BERHAD	-1,626.32	0.00	0.00	0.00	-1,626.32
MAN01	MAN (SCOTLAND)	-8.07	0.00	0.00	0.00	-8.07
MAN03	MAN TRUCK CENTRE	21.86	0.00	0.00	0.00	21.86
MAN11	MAN Sheffield	71.78	0.00	45.87	0.00	25.91
MAP01	MAPLIN ELECTRONICS PLC	48.86	0.00	0.00	48.86	0.00
MAR02	MARTYN INDUSTRIAL LTD	4,053.98	74.03	987.99	781.87	2,210.09
MAS05	MASTERLUBE	205.44	0.00	102.72	51.36	51.36
MAT01	THE MATADOR CO LTD	10,334.91	0.00	4,636.39	4,948.10	750.42
MBU01	MB UK LIMITED	639.72	0.00	0.00	0.00	639.72
MCIO1	JOHN MCINTYRE	378.29	59.32	120.36	87.92	110.69
MEK02	MEKRA LANG	3,703.77	0.00	470.80	1,782.07	1,450.90
MIC04	MICHAEL WRIGHT SUPPLIES	8,562.61	0.00	4,648.41	2,974.48	939.72
MIE01	L.J.A MIERS & CO LTD	546.34	0.00	153.34	176.26	216.74
MIL02	R J MILES LTD	5,714.07	0.00	4,306.15	1,003.84	404.08
MIL03	PEOPLES	-256.27	0.00	0.00	0.00	-256.27
MIT01	MITREFINCH LTD	308.61	0.00	0.00	112.57	196.04
MIT03	MITCHELL DIESEL LTD	46.15	0.00	0.00	0.00	46.15
MNS01	MNS MOULDINGS LTD	13,285.61	0.00	5,559.45	7,419.61	306.55
MOR10	MORETECH INTERNATIONAL LTD	963.13	0.00	109.94	0.00	853.19
MSE01	M.S. ENGINEERING	431.24	0.00	218.56	172.73	39.95
MSL02	M.S. LIGHT HAULAGE	1,372.40	0.00	857.75	514.65	0.00
MTB01	MTB EQUIPMENT LTD	11,468.40	0.00	4,106.47	3,579.79	3,782.14
MUL02	MULTI METALS LTD	4,911.95	0.00	3,522.61	395.29	994.05
N49800	N & M FIBREGLOSS LTD	15,418.31	0.00	3,409.06	6,211.05	5,798.20
N52194	NEOPOST FINANCE LIMITED	99.88	0.00	99.88	0.00	0.00
N52195	NEOPHIX ENGINEERING CO LTD	4,726.34	0.00	371.10	2,861.33	1,493.91
N52196	NDE CLARKE TRANSMISSIONS LTD	19,043.28	0.00	11,471.41	5,291.81	2,280.06
N52197	NEWBOW LIMITED	20,915.30	384.36	9,580.48	10,324.68	625.78
N52300	NICHOLAS ANDREWS & TEMPS FINAN	8,265.73	592.05	4,157.49	1,980.17	1,536.02
N52301	NIKE POWER EQUIPMENT	131.12	0.00	0.00	131.12	0.00
N52336	THE NOISE CONTROL CENTRE	26.35	0.00	26.35	0.00	0.00
N52345	NORTHERN (NEON) LIGHTS	491.27	0.00	0.00	100.76	390.51
N52391	NORTHERN STORAGE	-611.22	0.00	354.85	0.00	-966.07
N52400	NTN BEARINGS	6,183.73	0.00	1,260.12	4,954.71	-31.10
NAT01	NATIONAL TYRE SERVICE LTD	184.00	0.00	0.00	0.00	184.00
NAT04	NATURE SPRINGS WATER CO LIMITE	124.05	0.00	80.34	43.71	0.00
NIP03	DENSO EUROPE B.V. (GBP)	96.75	0.00	96.75	0.00	0.00
NMF02	N & M FIBREGLOSS LTD	77.33	0.00	0.00	77.33	0.00
NNR01	NNR GLOBAL LOGISTICS UK LTD	10,365.43	0.00	4,951.67	4,167.60	1,246.16
NOI01	HODGSON & HODGSON	24.68	0.00	24.68	0.00	0.00
NOR11	NORTH WEST SEATING LTD	1,836.19	0.00	179.03	1,921.42	-264.26
NOR16	NORLEC ENGINEERING LTD	755.19	0.00	96.35	-147.46	806.30
NOR17	NORTEK ELECTRONIC CIRCUITS LTD	6,732.87	0.00	159.92	4,128.95	2,444.00
NOR20	NORTHUMBRIAN WATER	279.44	0.00	0.00	279.44	0.00
NOR27	NORMANS OF BILLINGHAM	154.53	0.00	0.00	0.00	154.53
NPO01	NPOWER	17,541.37	4,056.79	4,549.28	4,923.32	4,011.98
NPO05	NPOWER DIRECT LIMITED	4,923.32	0.00	0.00	4,923.32	0.00
NWT01	NWT FREIGHT FORWARDING	170.38	0.00	0.00	0.00	170.38
O56125	C.OLLEY & SONS LTD	0.00	0.00	73.32	-34.54	-38.78
O56132	ORSCHERN EUROPE	16,854.81	0.00	6,239.00	9,135.89	1,479.92
O56151	OPTIBELT (UK) LTD	2,305.39	0.00	1,646.30	621.79	37.30
O56272	OTTER CONTROLS LTD	-1,313.33	0.00	-156.40	-58.64	-1,098.29
O56336	OWEN SPRINGS LTD	1,369.15	0.00	291.42	645.02	432.71
OCC02	OCCUPATIONAL HEALTH SERVICES	500.95	0.00	0.00	0.00	500.95
OEM02	O.E. MANUFACTURING SDN BHD	-476.86	0.00	0.00	0.00	-476.86
OLS02	FRED OLSEN LTD	0.00	0.00	-699.13	699.13	0.00
OME01	OMEGA ELECTRICAL SYSTEMS LTD	1,333.58	0.00	472.92	690.91	169.75
OMN02	OMNIGLASS	-110.00	0.00	-110.00	0.00	0.00
OPT01	OPTARE	-153.35	0.00	0.00	197.73	-351.08

TRANSBUS INTERNATIONAL PARTS

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Supplier	Supplier Name	Balance	Current	Aged Creditor		
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OSP01	OSPREDY LTD	1,062.21	0.00	399.50	346.63	316.08
P60000	PACKWOOD BUSINESS FORMS LTD	912.50	0.00	0.00	912.50	0.00
P60080	TMD FRICTION UK	-869.50	0.00	0.00	-869.50	0.00
P60085	PAILTON PRECISION ENGINEERING	27,858.96	0.00	11,563.12	7,550.59	8,745.25
P60160	PARIS HOSE & DUCTING LTD	1,016.72	0.00	370.31	50.36	596.05
P60261	UCC INTERNATIONAL	6,181.23	0.00	0.00	3,371.73	2,809.50
P60263	C.F.PARKINSON LTD	865.98	0.00	411.25	454.73	0.00
P60303	PARTLINE LTD	173.32	0.00	132.19	41.13	0.00
P60316	KEITH PAYNE PRODUCTS LIMITED	2,043.37	0.00	257.30	529.17	1,256.90
P60325	PCS CABLES & CONNECTORS	1,448.14	0.00	517.03	476.73	454.38
P60344	PEKTRON PLC	-391.00	0.00	0.00	0.00	-391.00
P60360	PENNINE COMPONENTS	305.52	0.00	27.65	211.77	66.10
P60511	M PHILLIPS	-50.06	0.00	0.00	0.00	-50.06
P60660	BRUCE PICKLES ENGINEERING LTD	618.33	0.00	475.64	142.69	0.00
P60785	PLASTIC DEVELOPMENT TECHNIQUES	405.83	0.00	141.90	137.74	126.19
P60818	PNEUMAX LTD	180.92	0.00	0.00	72.14	108.78
P60837	POOLE CLAYTON AUTOMOTIVE LTD	1,959.90	0.00	1,179.70	455.90	324.30
P60945	POPE & ROE HYDRAULICS LTD	559.04	0.00	246.96	54.09	257.99
P61080	POWER-PACKER B.V.	236.10	0.00	118.05	118.05	0.00
P61133	PRESCOTT FINISHING LTD	6,709.25	0.00	1,762.50	3,184.25	1,762.50
P61137	PRESTOLITE ELECTRIC LTD	30,562.30	-448.42	13,711.81	14,424.62	2,874.29
P61141	J.PRICE (BATH) LIMITED	14,694.10	0.00	3,906.30	6,321.50	4,466.30
P61250	POWER STEERING SERVICES	-763.75	0.00	0.00	0.00	-763.75
PEN01	PENNINE COMPONENTS LTD	2,492.01	0.00	2,412.91	38.15	40.95
PEN05	PENNINGTON & SONS LTD	843.86	0.00	843.86	0.00	0.00
PER01	PERSTORP SURFACE MATERIALS (UK	1,189.62	0.00	513.78	675.84	0.00
PET01	PETERS DOOR SYSTEMS	4,107.71	0.00	2,736.38	93.53	1,277.80
PET04	PETER BLAKE (CLUMBER) LTD	123.42	0.00	0.00	0.00	123.42
PIA01	PIANOFORTE SUPPLIES LTD.	294.87	0.00	0.00	294.87	0.00
PIL01	PILKINGTON AUTO	12,350.25	0.00	7,212.25	5,138.00	0.00
PIL02	PILKINGTON AUTO FINLAND OY	2,481.05	0.00	1,231.90	389.00	860.15
PIO02	PIONEER SEATING	-562.46	24.09	63.92	261.69	-912.16
PIO03	PIONEER SEATING	-390.10	0.00	0.00	0.00	-390.10
PJT01	P J TOOL + MOULDING	-336.06	0.00	246.75	-283.18	-299.63
PLA11	PLASTIC PARTS CENTRE	182.18	0.00	54.46	43.30	84.42
PLA12	PLANTFINDER(SCOTLAND) LTD	7,755.00	0.00	3,948.00	1,861.20	1,945.80
PLU01	PLUMB CENTER	0.00	0.00	0.00	0.00	0.00
PLY01	PLYFORM PRODUCTS LTD	2,911.07	0.00	0.00	1,424.69	1,486.38
PMF01	PMF HOLDINGS LTD	499.38	0.00	499.38	0.00	0.00
POL03	POLYFAB & FORMINGS	7,267.68	0.00	1,943.76	2,437.92	2,886.00
POW02	POWER TORQUE ENGINEERING LTD	278.34	0.00	0.00	0.00	278.34
POW05	POWWOW	329.24	0.00	32.29	146.12	150.83
PRE02	E PRESTON (ELECTRICAL) LTD.	2,004.65	0.00	785.88	688.46	530.31
PRE05	PRESTON PAINTS LTD	27.50	0.00	0.00	0.00	27.50
PRE18	PREMIER ENGRAVING WORKS	538.80	0.00	168.57	207.64	162.59
PRO01	PROTECH FASTENERS LTD. PROFORMA	0.00	0.00	0.00	101.46	-101.46
PRO02	PROFESSIONAL DOCUMENT MANAGEMEN	1,967.53	0.00	997.38	970.15	0.00
PRO03	PRODUCTION GLASSFIBRE	5,966.75	0.00	1,355.02	4,611.73	0.00
PRO05	RIOGLASS	-5,165.40	0.00	0.00	-5,165.40	0.00
PRO10	PRODUCTION GLASS FIBRE (N/I)	8,788.98	0.00	848.36	6,624.17	1,316.45
PRO20	VODAFONE BUSINESS SOLUTIONS LT	2,631.13	0.00	2,554.75	76.38	0.00
PSV02	PSV GLASS	1,008.17	0.00	423.00	0.00	585.17
Q64010	QUARTEX COMPONENTS LTD	-145.09	0.00	-80.48	230.14	-294.75
R68040	ACAL RADIATRON	-60.51	0.00	0.00	-60.51	0.00
R68150	RAUFOSS COUPLINGS UK LTD;	307.75	0.00	35.30	233.43	39.02
R68157	RAVENSTOCK MSG LTD	2,341.37	170.38	682.70	672.31	815.98
R68213	TRUCK-LITE CO LTD	12.80	0.00	12.80	0.00	0.00
R68400	RENTOKIL INITIAL UK LTD.	126.50	0.00	0.00	63.25	63.25
R68468	R & H ELECTRIC LTD	1,791.19	0.00	380.33	952.58	458.28
R68900	TELEFLEX MORSE	460.02	0.00	184.44	275.58	0.00
R68903	ROADLINK INTERNATIONAL LTD	6,291.13	0.00	-42.98	2,818.99	3,515.12
R68923	J.ROBERTS BRONZE COMPONENTS	0.00	0.00	0.00	0.00	0.00
R69400	RS COMPONENTS LTD	48.40	0.00	48.40	0.00	0.00
RAJ02	RAILTRACK PLC	0.00	0.00	0.00	0.00	0.00
RAP01	COMPREHENSIVE IND. SUPPLIES	-954.00	0.00	0.00	0.00	-954.00
RAY03	TRUCK-LITE CO. LTD	268.69	0.00	0.00	66.80	201.89
RBS02	BURWOOD AUTOMOTIVE LTD	77.26	0.00	0.00	77.26	0.00
RCM01	RCM PRODUCTS LTD	726.18	0.00	484.12	242.06	0.00
RED12	REDWICK TRANSPORT LIMITED	70.50	0.00	70.50	0.00	0.00
REN14	RENTOKIL IT HYGIENE LIMITED	208.45	0.00	0.00	0.00	208.45

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Aged Creditor

Supplier	Supplier Name	Balance	Current	Prev 1	Prev 2	Before prev 2
RES01	RESTALL BROS LTD	-105.75	0.00	0.00	317.25	-423.00
RGE01	R G ERGONOMICS	5,242.41	0.00	5,242.41	0.00	0.00
RHO01	RHODES & KIMBERLEY	219.86	0.00	0.00	150.70	69.16
RIN01	RING LAMP CO LTD	81.55	0.00	0.00	81.55	0.00
RIO01	RIOGLASS SA	-923.50	0.00	0.00	0.00	-923.50
RIO02	RIOGLASS BELGIUM S.A	-37,498.50	0.00	0.00	0.00	-37,498.50
ROB01	ROBERT BOSCH LTD	78.28	0.00	78.28	0.00	0.00
ROJ01	ROJAY WORLD FREIGHT	1,773.33	0.00	148.95	321.45	1,302.93
ROS03	ROSE SIGNS AND ENGRAVING	683.28	0.00	294.93	376.01	12.34
ROY02	FORMOLD HIGH PRESSURE PLASTICS	85.82	0.00	0.00	85.82	0.00
ROY05	ROYAL MAIL	460.00	0.00	0.00	0.00	460.00
RRE01	R & R ENGINEERING LTD	1,552.26	0.00	688.80	863.46	0.00
RSC01	R.S. COMPONENTS (NORTH WEST)	573.51	0.00	139.99	212.34	221.18
RVT01	R V TRIMMINGS	-830.00	0.00	0.00	0.00	-830.00
S72000	SACHS BOGE UK LTD	204.95	0.00	-470.60	218.89	456.66
S72300	S B MAINTENANCE SERVICES	561.74	0.00	561.74	0.00	0.00
S72485	S.E.D	1,502.54	0.00	534.63	205.63	762.28
S72514	UNITED FLEXIBLE	1,207.61	0.00	488.41	567.62	151.58
S72621	SEWELL OF LEEDS LTD	77.00	0.00	0.00	14.79	62.21
S72865	SHIMPACK ENGINEERING (UK) LTD	225.13	0.00	0.00	0.00	225.13
S72940	SILFLEX	19,089.26	0.00	9,742.20	9,347.06	0.00
S72955	B.T.R SILVERTOWN LTD	-7,945.03	0.00	0.00	-952.69	-6,992.34
S73109	SKF ENGINEERING PRODUCTS LTD	27.80	0.00	0.00	-441.80	469.60
S73110	SKF UK LTD	497.82	0.00	28.01	441.80	28.01
S73650	SEC FRANCE SARL	4,957.26	0.00	4,957.26	0.00	0.00
S73755	SOUTH STREET ENGINEERING LTD	16,961.57	0.00	4,655.82	4,305.04	8,000.71
S73980	SPEEDY CABLES (LONDON) LTD	151.58	0.00	151.58	0.00	0.00
S74100	M & R 926 LTD T/A SPRINGFIX LI	200.22	0.00	0.00	0.00	200.22
S74187	STTP REMTROMMELFABRIEK	28,058.05	0.00	7,460.61	17,537.97	3,059.47
S74325	STEDALL (VEHICLE FITTINGS) LTD	220.71	0.00	21.93	128.06	70.72
S74425	STERLING COMPONENTS LIMITED	494.80	0.00	243.11	124.79	126.90
S74510	M & R 926 LTD T/A SPRINGFIX LI	731.52	0.00	548.64	0.00	182.88
S74580	STEWART AUTOMOTIVE EQUIPMENT L	38.96	0.00	0.00	13.00	25.96
S74674	STOP CHOC LIMITED	19,885.71	0.00	3,274.14	10,011.16	6,600.41
S74820	SAUER-DANFOSS LIMITED	31,753.23	0.00	12,751.30	5,577.93	13,424.00
S74935	SUTRAK UK LTD	3,009.34	0.00	1,217.16	0.00	1,792.18
S74969	SYNCHRO START PRODUCTS	0.00	0.00	0.00	0.00	0.00
SAF03	SAFETY KLEEN UK LTD	565.18	0.00	0.00	0.00	565.18
SAF05	SAFETEX LTD	1,104.02	0.00	409.93	694.09	0.00
SAF07	SAFFLE KAROSSERI AB	-5,165.00	0.00	0.00	-1,140.30	-4,024.70
SAF09	ACCOUNT CLOSED / SAFFLE	0.00	0.00	0.00	0.00	0.00
SAI02	SAINT-GOBAIN PERFORMANCE PLSTC	540.74	0.00	540.74	0.00	0.00
SAL01	SALEX ACOUSTIC MATERIALS LTD.	951.86	0.00	0.00	0.00	951.86
SAL02	SALVADOR CAETANO	157.74	0.00	0.00	68.16	89.58
SAM01	S.A. MASATS	0.02	0.00	0.00	0.00	0.02
SAM02	S A MASATS - EURO A/C	-187.75	0.00	0.00	0.00	-187.75
SAN04	SANDEM WEB SLINGS CO LTD	341.20	0.00	0.00	143.21	197.99
SCA04	SCANDUS UK LIMITED	15,859.08	0.00	3,404.47	6,883.19	5,571.42
SCA08	SCAN-TERIEUR LTD	-225.60	0.00	0.00	0.00	-225.60
SCA14	SCAFFOLD & CONSTRUCTION PRODUC	43.83	0.00	43.83	0.00	0.00
SCH01	SCHMERSAL UK LTD	596.89	0.00	131.02	174.70	291.17
SCH02	CAPITAL RUBBER & PLASTIC LTD	1,860.65	0.00	642.74	652.73	565.18
SCH03	SCHENKER-BTL	118.22	0.00	118.22	0.00	0.00
SCO05	SCOTTAS PRESS PRINTERS	39.86	0.00	39.86	0.00	0.00
SDP01	S D PRODUCTS LIMITED	108.58	0.00	0.00	59.75	48.83
SEA01	SEALED AIR LIMITED	-705.00	0.00	0.00	-705.00	0.00
SEC02	SECURON (AMERSHAM) LTD.	-317.72	0.00	0.00	0.00	-317.72
SER05	SERVICE METALS	270.49	0.00	149.23	0.00	121.26
SEV01	SEV GROUP LTD	222.55	0.00	-147.20	0.00	369.75
SEW02	SEWELL MOORHOUSE	5,120.29	0.00	3,246.54	1,873.75	0.00
SHE13	SHELTONFORD T/ASHADES TECHNICS	1,257.52	0.00	777.05	208.92	271.55
SHR02	S & H RECOVERY SERVICES LTD	123.37	0.00	0.00	0.00	123.37
SID01	SIDERISE SPECIAL PRODUCTS LTD	481.02	0.00	0.00	288.03	192.99
SIE02	DO NOT USE - USE V84075	-470.00	0.00	0.00	0.00	-470.00
SIG02	FALKIRK COUNCIL/THE SIGN FACTO	177.67	0.00	122.30	55.37	0.00
SIK01	SIKA LTD	716.38	0.00	270.47	134.30	311.61
SIL02	SILENT GLISS LTD	133.83	0.00	0.00	0.00	133.83
SIL03	SILFLEX LTD	4,854.72	0.00	36.54	4,818.18	0.00
SIL04	SILVERTOWN UK LTD	1,655.62	0.00	0.00	0.00	1,655.62
SIM03	SIMCLAR INTERNATIONAL LTD	4,754.24	0.00	2,997.18	1,094.70	662.36

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs



Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
SIM06	SIMMAL LTD	3,889.67	0.00	589.35	2,522.10	778.22
SLI01	H C SLINGSBY PLC	1,084.89	0.00	564.78	520.11	0.00
SMC01	SMC PNEUMATICS (UK) LTD	4,362.55	0.00	1,476.15	1,085.99	1,800.41
SNA01	SNAP ON TOOLS LTD	121.61	0.00	0.00	121.61	0.00
SOC01	SOCAR ICS S.P.A.	1,808.00	0.00	0.00	0.00	1,808.00
SOU02	SOUTHCO EUROPE LTD	117.59	0.00	0.00	0.00	117.59
SOU06	SOUTHERN ELECTROMOTIVE DIST LT	-59.92	0.00	0.00	-59.92	0.00
SPE03	SPECIALTY FASTENERS & COMP LTD	292.57	0.00	0.00	292.57	0.00
SPE06	SPEEDY SPACE LIMITED	412.66	0.00	263.20	149.46	0.00
SPE09	SPEEDY HIRE CENTRES	106.60	0.00	86.86	19.74	0.00
SPRI02	SPRING DEVELOPMENTS LIMITED	141.00	0.00	141.00	0.00	0.00
ST 01	E & R POLYMERS	243.36	0.00	243.36	0.00	0.00
STA02	STANTON RUBBER & PLASTICS LTD	-293.75	0.00	0.00	0.00	-293.75
STA39	STABILUS LIMITED	2,513.20	0.00	882.78	481.98	1,148.44
STA40	STANLEY HANDLING LTD.,	623.93	0.00	0.00	0.00	623.93
STE01	STEDALL (VEHICLE FITTINGS) LTD	18,146.21	0.00	5,634.49	4,625.65	7,886.07
STE05	STEADS LIGHT HAULAGE	393.63	0.00	393.63	0.00	0.00
STU02	STUDIO SIGNS	294.75	163.91	17.04	0.00	113.80
SUN01	SUNBLINDS	2,773.48	0.00	1,574.33	849.26	349.89
SUN02	THE SUNLIGHT SERVICE GRP	311.60	0.00	0.00	0.00	311.60
SUT01	SUTRAK UK	36,886.97	280.58	8,608.59	9,271.34	18,726.46
SWA01	SWANSEA INDUSTRIAL COMPONENTS	34,151.92	0.00	3,804.64	3,464.44	26,882.84
SWA02	SWAIN BUS AND COACH	141.00	0.00	0.00	0.00	141.00
SWI01	SWIFT INDUSTRIAL SUPPLIES	381.54	0.00	381.54	0.00	0.00
T&DP01	T & D PLASTICS	-235.00	0.00	0.00	0.00	-235.00
T76085	TARGET WORLDWIDE EXPRESS (UK)	170,854.53	9,691.17	105,789.14	55,104.57	269.65
T76086	HINDLE (PERKINS PARTS)	220.13	0.00	220.13	0.00	0.00
T76440	TECHNICAL FILTRATION SYSTEMS	-374.87	0.00	0.00	0.00	-374.87
T76450	TEDDINGTON CONTROLS LTD	12,950.41	0.00	3,656.56	6,669.18	2,624.67
T76484	TELMA RETARDERS LTD	22,104.88	0.00	4,742.62	8,885.13	8,477.13
T76520	TENNECO AUTOMOTIVE	496.37	0.00	252.74	18.49	225.14
T76530	TENNECO (MONROE) AUTOMOTIVE	951.94	0.00	4,033.31	10,859.34	-13,940.71
T76564	TEXANE LTD	499.38	0.00	0.00	499.38	0.00
T76753	TNT INTERNATIONAL	77.90	0.00	77.90	0.00	0.00
T76754	TMD FRICTION SWEDEN AB	-16,832.08	0.00	0.00	-16,832.08	0.00
T76755	TIMKEN EUROPE	1,796.77	0.00	0.00	183.73	1,613.04
T76997	TRELLEBORG AUTOMOTIVE	48,074.08	0.00	18,827.62	25,925.67	3,320.79
T77206	DELPHI DIESEL SYSTEMS LTD	1,190.72	0.00	198.88	789.76	202.08
T77250	TURTON SPRINGS LTD	3,388.61	0.00	1,439.38	1,201.91	747.32
T77358	USE A01701 (TURNER POWERTRAI)	-43.33	0.00	0.00	0.00	-43.33
T77415	STONERIDGE ELECTRONCIS LTD	1,231.52	0.00	627.45	392.69	211.38
T77433	TWIFLEX COUPLINGS LTD	-2,059.51	0.00	0.00	0.00	-2,059.51
T77445	TYNESIDE SAFETY GLASS CO LTD	2,628.30	0.00	0.00	6,839.68	-4,211.38
TAC03	TA MANUFACTURING	2,836.20	0.00	1,491.41	506.32	838.47
TAM03	TAMWARE OY	705.95	0.00	32.74	674.45	-1.24
TAR04	TARGET EXPRESS IRELAND (EUR)	1,899.67	0.00	679.28	1,220.39	0.00
TCB01	T C BIBBY & SONS	1,158.55	0.00	18.80	517.00	622.75
TEC03	TECHNIBOND LTD	136.30	0.00	0.00	0.00	136.30
TEC09	TECHNICAL SERVICES (UK) LTD	317.26	0.00	0.00	158.63	158.63
TEE02	THOMPSON PETTIE	13,090.07	0.00	4,308.42	3,425.25	5,356.40
TEK01	TEKNOWARE OY	55.10	0.00	0.00	0.00	55.10
TEK03	TEKNOWARE (PROFORMA A/C)	-52.83	0.00	0.00	0.00	-52.83
TER02	TERRYS TIMBER LTD	0.00	0.00	0.00	0.00	0.00
TEST	TEST SUPPLIER FOR SCANNING INV	0.01	0.00	0.00	0.00	0.01
TEX01	TEXTILE BONDING LTD	-4,934.42	0.00	0.00	0.00	-4,934.42
THO25	THOMPSON PLASTIC (MANCH) LTD	2,636.44	0.00	221.36	0.00	2,415.08
TIT03	TITAN ENVIROMENTAL LTD	48.55	0.00	0.00	48.55	0.00
TNT02	TNT INTERNATIONAL UK LTD	120.06	0.00	120.06	0.00	0.00
TOO02	TOOLCOM SUPPLIES LTD	5,767.98	0.00	912.25	564.46	4,291.27
TOT04	TOTALFINAELF UK LTD - *D/D*	45.96	0.00	45.96	0.00	0.00
TOW03	TOWN & COUNTRY ASSISTANCE	821.50	0.00	821.50	0.00	0.00
TQ301	TQ3 BRITANNIC TRAVEL	5,298.48	0.00	107.27	530.24	4,660.97
TRA02	VULTRON INTERNATIONAL LTD	136.08	0.00	8.00	0.00	128.08
TRA03	TRACEY TIMBER RECYCLING LTD	1,014.31	0.00	0.00	0.00	1,014.31
TRA04	TRANS-LITE INC.	1,881.63	0.00	0.00	0.00	1,881.63
TRA15	WILLIAM TRACEY LTD	873.57	0.00	0.00	0.00	873.57
TRA25	TRANSMATIC EUROPE LTD	0.00	0.00	0.00	0.00	0.00
TRA35	TRANSMATIC INC	2,018.66	0.00	363.75	223.53	1,431.38
TRE05	TRELLEBORG BUILDING SYSTEMS UK	2,054.41	0.00	1,339.63	724.94	-10.16
TRI06	TRIMFIX MOULDINGS	77.55	0.00	0.00	0.00	77.55

TRANSBUS INTERNATIONAL PARTS

Trade Creditors Listing for Statement of Affairs

Handwritten signature: J. K. Murray

Supplier	Supplier Name	Balance	Current	Aged Creditor		
				Prev 1	Prev 2	Before prev 2
TRU01	TRUCK ALIGN	79.25	0.00	43.96	35.29	0.00
TRU04	TRUCKERS - TRU09 FROM 01/04/03	-45.46	0.00	0.00	0.00	-45.46
TRU09	TRUCKERS - USE FROM 01/04/03	3,848.11	0.00	1,282.82	1,416.31	1,148.98
TUR07	TURBO TOOL ENGINEERING LTD	107.16	0.00	0.00	107.16	0.00
TUT01	TUTHILL UK LTD	421.85	0.00	308.63	0.00	113.22
TYN01	TYNESIDE SAFETY GLASS CO LTD	3,066.16	0.00	2,361.75	704.41	0.00
U80100	UPS LIMITED	1,227.91	0.00	1,227.91	0.00	0.00
U80195	SHAKESPEARE FORGINGS LTD	2,083.57	0.00	254.09	0.00	1,829.48
ULS01	ULSTER CASTINGS LTD	692.58	0.00	276.79	0.00	415.79
ULT01	ULTIMATE RUBBER LTD	15,959.31	0.00	4,376.73	11,331.64	250.94
UNI03	UNION UPHOLSTERY	21.13	0.00	5.17	15.96	0.00
UNI10	UNITED PARCEL SERVICES	245.72	103.43	1,911.05	19.56	-1,788.32
UNI17	UNITED UTILITIES WATER PLC	357.28	0.00	0.00	0.00	357.28
UNI18	UNIPART DCM	2,855.25	0.00	0.00	2,855.25	0.00
UNI21	UNIVERSITY OF SURREY	100.00	0.00	0.00	100.00	0.00
V84002	VALVESTOCK LTD	56.66	0.00	0.00	0.00	56.66
V84075	SIEMENS VDO TRADING LIMITED	913.87	0.00	3,320.57	5,791.68	-8,198.38
V84240	VOITH TURBO LTD	6,695.43	0.00	1,056.24	1,763.64	3,875.55
V84260	VOLEX WIRING SYSTEMS	7,404.36	0.00	3,651.86	3,755.47	-2.97
VAC01	VACPLAS MOULDINGS LTD	141.29	0.00	0.00	0.00	141.29
VAL01	TRIMPLEX LTD	198.67	0.00	99.76	87.56	11.35
VAL02	VALE NAME PLATES LTD	173.04	0.00	65.92	78.03	29.09
VEBE	VEBE FLOORCOVERINGS B.V.	161.48	0.00	0.00	0.00	161.48
VEN03	VENTURA SYSTEMS	767.63	0.00	353.96	0.00	413.67
VIK01	VIKING DIRECT	173.55	0.00	0.00	173.55	0.00
VOD03	VODAFONE LTD	3,129.14	171.39	2,886.52	49.70	21.53
VOD04	VODAFONE IRELAND LIMITED	69.38	0.00	35.11	34.27	0.00
VOI01	VOITH TURBO LTD	476.41	0.00	0.00	0.00	476.41
VOL02	VOLANTE P.T.I.S. LTD	17,438.10	0.00	8,763.05	6,604.25	2,070.80
VOL11	VOLVO CAR FINANCE LTD - D/D	-929.34	0.00	0.00	0.00	-929.34
VTE01	VTE FORWARDING UK LTD	904.80	0.00	176.26	176.26	552.28
VUL01	JBF SERVICES LTD - ALSO JBF01	2,496.53	0.00	503.49	1,831.48	161.56
VUL02	VULTRON INTERNATIONAL LTD	494.42	0.00	0.00	279.57	214.85
W87980	WABCO AUTOMOTIVE U.K. LTD	130,189.63	0.00	54,791.17	41,958.96	33,439.50
W87999	WABCO AUTOMOTIVE (PERROT) EURO	95,029.45	0.00	39,641.80	19,931.78	35,455.87
W88282	WASEY EXHAUSTS (MANFG) LTD	875.50	0.00	0.00	181.07	694.43
W88431	WEBER HYDRAULIC GMBH	4,535.07	0.00	2,318.29	0.00	2,216.78
W88450	WEBSTER DRIVES LTD	1,384.12	0.00	1,466.79	0.00	-82.67
W88670	WESTWAY COMPOSITES LTD	7,417.43	0.00	535.68	4,708.29	2,173.46
W88740	WEWELER B V	22,952.83	0.00	7,143.69	7,115.27	8,693.87
W88741	WIGAN TIMBER LTD	1,257.58	0.00	0.00	545.88	711.70
W89099	WILSON & SONS (ENG) LTD	1,867.41	0.00	0.00	1,807.95	59.46
W89100	WIKI SCOTLAND	0.00	-147.58	0.00	147.58	0.00
W89170	SAMUEL WILKES (ENGINEERING)LTD	190.94	0.00	0.00	190.94	0.00
W89619	THOS. WINNARD (SALES) LTD	13,474.65	0.00	6,842.05	3,223.83	3,408.77
W89677	D.C.WOODHEAD & PARTNERS LTD	19,456.64	0.00	18,125.82	0.00	1,330.82
W89700	WOODWARDS OF WIGAN (RENAULT)	2,388.47	0.00	264.56	205.80	1,918.11
W89750	WREN NOW USE W89099	-18,324.92	0.00	0.00	0.00	-18,324.92
W89770	WYKO SEALS	5,114.01	0.00	2,308.82	1,475.92	1,329.27
WAL05	WALKERS OF WORKSOP	87.89	0.00	0.00	0.00	87.89
WAL09	WALTERS HEXAGON LTD	7,169.53	0.00	3,791.87	2,255.45	1,122.21
WAL10	WALTERS HEXAGON - MANCHESTER	63.07	0.00	0.00	0.00	63.07
WEB01	WEBASTO THERMOSYSTEMS	601.47	0.00	0.00	549.12	52.35
WEB03	WEBASTO THERMOSYSTEMS (UK) LTD	134.83	0.00	0.00	134.83	0.00
WEI02	WEIDMULLER LIMITED	429.16	0.00	187.42	173.18	68.56
WES02	WESTON BODY HARDWARE LTD	124.31	0.00	124.31	0.00	0.00
WHI01	WHITTLE COACH & BUS LTD	5,273.17	0.00	1,205.21	2,276.00	1,791.96
WHI06	WHITWORTH MALLINSON & CO. LTD	18,548.25	0.00	8,755.46	6,268.16	3,524.63
WHK01	W H KEMP ELECTRICS LTD	179.21	0.00	0.00	0.00	179.21
WID01	WIDNEY UK LIMITED	2,328.92	0.00	0.00	2,328.92	0.00
WIF01	HONEYGLEN ENGINEERING LIMITED	77.94	0.00	146.72	68.95	-137.73
WIL02	WILKES SECURITY PRODUCTS LTD	156.75	0.00	75.20	0.00	81.55
WIL03	SAMUEL WILKES (ENG) LTD	177.37	0.00	233.24	87.54	-143.41
WIL29	WILLIAM WILSON	23.50	0.00	0.00	0.00	23.50
WOO07	WOODWAY ENGINEERING LIMITED	-50.41	0.00	0.00	0.00	-50.41
WOR03	WORPLESDON PLACE HOTEL	64.00	0.00	0.00	0.00	64.00
WYC01	WYCHAVON MANUFACTURING	35.11	0.00	0.00	0.00	35.11
X00003	CAMPBELL PATRICK - EXPENSES	60.00	60.00	0.00	0.00	0.00
X00004	CARL GRIFFITHS - EXPENSES	69.00	69.00	0.00	0.00	0.00
X00016	KEVIN DAVIS - EXPENSES	87.80	87.80	0.00	0.00	0.00

TRANSBUS INTERNATIONAL PARTS**Trade Creditors Listing for Statement of Affairs****Aged Creditor**

Supplier	Supplier Name	Balance	Current	Prev 1	Prev 2	Before prev 2
X00017	L RIVETT - EXPENSES	46.25	46.25	0.00	0.00	0.00
X00018	MARK BOWLEY - EXPENSES	536.85	536.85	0.00	0.00	0.00
X00019	M SHENTON - EXPENSES	553.03	553.03	0.00	0.00	0.00
X00028	PAUL CONNOR - EXPENSES	86.06	86.06	0.00	0.00	0.00
X00030	R WILLIAMS - EXPENSES	805.34	805.34	0.00	0.00	0.00
X00042	PAUL GOVIER - EXPENSES	26.70	26.70	0.00	0.00	0.00
X00051	JOHN MCPHERSON - EXPENSES	166.48	166.48	0.00	0.00	0.00
X00079	CHRIS FULLARD - EXPENSES	123.64	123.64	0.00	0.00	0.00
X00092	GERARD DOWLING - EXPENSES	25.37	25.37	0.00	0.00	0.00
X00095	DALE MASSEY	20.00	20.00	0.00	0.00	0.00
X00099	CHRIS PERRY	81.00	81.00	0.00	0.00	0.00
X00103	JACQUELINE WILSON	16.75	16.75	0.00	0.00	0.00
X00104	MARK LUCAS	25.00	25.00	0.00	0.00	0.00
X00106	SIMON McFALL	354.84	354.84	0.00	0.00	0.00
X00113	CAREN FIELD EXPENSES	14.00	14.00	0.00	0.00	0.00
XER01	XEROX (UK) LTD	1,814.18	0.00	0.00	200.50	1,613.68
XIN02	XINYI GROUP (GLASS) CO. LTD	0.01	0.00	0.00	-122.31	122.32
Y92090	YOUNG & WOODS LTD	18,178.82	0.00	8,216.86	5,124.17	4,837.79
Y95001	COLLINS YOULDEN	-135.71	0.00	0.00	0.00	-135.71
YOR10	YORKSHIRE METAL STOCKHOLDERS	2,769.87	0.00	0.00	1,159.45	1,610.42
YOU04	MCGREGOR YOUNG	15,713.59	0.00	3,443.81	6,759.78	5,510.00
Z92151	Z F GEAR (GB) LTD	57,192.83	0.00	29,633.04	16,051.78	11,508.01
Z92222	ZYGOLOGY LTD.,	34.61	0.00	24.36	10.25	0.00
ZEN02	ZENITH INTERNATIONAL FREIGHT	652.13	0.00	0.00	0.00	652.13
Total Trade Creditors External to TBI		4,175,159.89	44,947.98	1,601,330.22	1,648,240.55	880,641.14

Add GRN ACCRUAL 374,615.37
Deduct CASH IN TRANSIT (38,890.33)

TRADE CREDITORS PER STATEMENT OF AFFAIRS **4,510,884.93**

TRANSBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

SUPPLIER	SUPPLIER NAME	SUPP. ADDR 1	SUPP. ADDR 2	SUPP. ADDR 3	SUPP. ADDR 4	SUPP. ADDR 5	SUPP. POST CODE
A00180	ACTIA (UK) LIMITED	UNIT 81 MOCHDRE IND. EST.	NEWTOWN	POWYS	FORDHOUSES	WOLVERHAMPTON	SY16 4LE
A00358	ADVANCE	VAN INTERIORS & FITTINGS	UNIT 10 STAFFORD COURT	STAFFORD ROAD	WEST SUSSEX		WV10 7EL
A00560	AEGIS RUBBER ENGINEERING	UNIT 14/15	BOLNEY GRANGE INDUSTRIAL PARK	BOLNEY			RH17 6PA
A00700	A.J. GLASSFIBRE	CARWOOD ROAD INDUSTRIAL ESTATE	GLASSHOUGHTON	CASTLEFORD			WF10 4BB
A00780	AL-KO SUSPENSION	Ctra. Durango-Elomo, No 25	E-48220	Abadano	Spain		
A00833	ALLISON TRANSMISSION EUROPE BV	SALES AND ENGINEERING SUPPORT	PO BOX 1225	3380 BE SLEEDRECHT	THE NETHERLANDS		
A01000	CRODA MEBONI LTD	BANK SIDE	HULL				
A01001	ANGEL SPRINGS LTD	SPRING ROAD	ETTINGSHALL	WEST MIDLANDS			HU5 1SQ
A01291	A & P TOOLS AND PRODUCTS LTD	FORDWATER TRADING ESTATE	FORD ROAD	CHERTSEY			WV4 6UB
A01294	API LTD	14 CARLISLE ROAD	LONDON				KT16 8HE
A01319	ARCO HOLLMAN NICHOLLS	ORPINGTON INDUSTRIAL ESTATE	STATION ROAD	SEVENOAKS WAYS	ORPINGTON, KENT BR5 3SR		NW9 0HL
A01321	ARCO MERSEYSIDE	MALLEABLE WAY	PORTRACK LANE				TS18 2QX
A01352	A.R.E. LTD - TRUCK SPARES	HOOTON ROAD	HOOTON	ELLESMERE PORT	SOUTH WIRRAL	MERSEYSIDE	CH68 7PA
A01553	ASP PRECISION CASTINGS	13A WOPLESDON ROAD		GUILDFORD	SURREY		GU2 6XN
A01566	ASTRAFLUX LTD	HOSE ASSEMBLY DIVISION		POYLE INDUSTRIAL ESTATE	COLNBROOK	BERKS	SL3 0DB
A13001	AVENUE COATINGS	3 DAVID ROAD		FOXBRIDGE WAY	NORMANTON	WEST YORKSHIRE	WF6 1TN
ACT01	ACTIA (UK) LIMITED	UNIT 81		SLOUGH	POWYS		SL3 0TW
AD002	JOHN ADAMS (COACH SUPPLIES) LTD	ATLAS IND. EST.		NEWTOWN			SY16 4LE
ADV10	ADVANCED POLYSTYRENE	UNIT 58 PIONEER MILL	EDGEFIELD AVENUE	SPRINGBURN, GLASGOW			G21 4UR
ADV11	ADVANCED ALUMINIUM FABRICATORS	UNIT D1	MILLTOWN STREET	RADCLIFFE	MANCHESTER		M26 7WN
ADVANCE	ADVANCED ROOFING & BUILDING	POTTERS PLACE	ROYAL PENNINE TRADING ESTATE	LYNROYLE WAY	ROCHDALE		OL11 3EX
AET01	ADVANCED ENG TECHNIQUES LTD	9-15 HOLBROOK AVENUE	WEST PIMBO	SKELMERSDALE	LANCS		WN8 9PW
AHE01	AHEAD OF THE REST	UNITS 14 AND 15	THURSCOPE BUSINESS CENTRE	HALFWAY	SHEFFIELD		S20 3FF
AIR14	AIR DOOR SERVICES	UNIT D	THE PAVILIONS	PRINCESS DRIVE	TURNSCOPE	ROTHERHAM	S63 0BL
AJA01	A.J.C. MECHTRICAL SERVICES LTD	UNIT 25 SABRE COURT	VALENTINE CLOSE	HOLLY LANE INDUSTRIAL ESTATE	ATHERSTONE	WARWICKSHIRE	CV9 2DX
AKC01	A.K. CARPETS	UNIT 4, KIRKHAM'S GARAGE	BLACKBURN ROAD	GILLINGHAM BUSINESS PARK	GILLINGHAM	KENT	ME8 0RE
ALB04	DTR SUPPLIES LTD	UNIT 5-6 WELLINGTON BUSINESS PARK	QUEBEC STREET	ELAND	LANCS		B85 4NZ
ALL02	ALLEN & DOUGLAS	COMPTON PARK	HOLBROOK	OSWALDWINSTLE	WEST YORKSHIRE		HX5 9AS
ALL05	MAPLE FLEET TECHNOLOGY	MAPLE HOUSE	WILDMERE ROAD	SHEFFIELD			S20 3FE
ALP01	ALTRIO FLOORS	TRANSIT SERVICE CENTRE	CROWN ROYAL INDUSTRIAL PARK	BANBURY, OXON	STOCKPORT STREET, STOCKPORT		OX16 7JT
AMA04	AMARI PLASTICS	AMARI PLASTICS	WORKS ROAD	SHAWCROSS STREET	SG8 1NW	ACCOUNT - 013006	G71 5PT
AMES01	AMES, STOKES, STEVENS & SONS	HANLEY STREET	4 MASTERTON WAY	TANNOCHSIDE BUSINESS PARK	UDINGSTON	GLASGOW	B19 3SP
AMK01	AMK LTD	14 ROBERT STREET	BIRMINGHAM				WN8 9SA
AND02	ROGER ANDERTON CORPORATEWEAR	UNIT 20 GREENHAY PLACE	LURGAN	CO ARMAGH	NORTHERN IRELAND		BS4 2SW
AND06	ANDROMA LAYER MAINTENANCE SERV	89 KINGSHILL ROAD	EAST GILLBRANDS	SKELMERSDALE	LANCASHIRE		HP19 9BA
APB03	APBEM COMPONENTS	DAKES DRIVE	KNOWLE PARK	BRISTOL			DN15 8NL
AP001	APPAREILLAGE RBE	ROUTE DIRIGNY	LONG GRENDON	BUCKINGHAMSHIRE			BT36 4TY
AQ002	AQUILA BUSINESS PRODUCTS LTD	6 SNOWDONIA AVENUE	SKIPPINGDALE	68530 BRIGNAIS			HU1 2SJ
ARCO01	ARCO LIMITED	AVONMILL INDUSTRIAL ESTATE	MILL ROAD	SOUTH HORPE	NORTH LINCOLNSHIRE		CH66 7PA
ARCO03	ARCO GILPINS LTD.	7 TRENCH ROAD	MALLUSK	UNITHOGW	WEST LOTHIAN		TS18 2FD
ARCO04	ARCO MELRITE	PO BOX 21	WAVERLEY STREET	NEWTOWNABBEEY	CO ANTRIM		PA1 2BH
ARCO07	ARCO MERSEYSIDE (ACC NO 125348)	HOOTON ROAD	HOOTON	NEAR ELLESMERE PORT	MERSEYSIDE		S2 4RJ
ARCOTEE	ARCO TEESIDE	ACCOUNT NUMBER 101196	ARDEE CO. LOUTH	MALLEABLE WAY	PORTRACK LANE	STOCKTON-ON-TEES	BD19 4BU
ARD01	ARDEE COACH TRIM LTD	ARTNLIVERY	PO BOX 22	IRELAND			OX10 8AT
ARN01	ARNOLD CLARK AUTOMOBILE LTD	PHEDONIX RETAIL PARK	LINWOOD	PAISLEY			WV1 3RF
ARN04	ARNOLD LAY & CO. LTD	OLYMPIC SAWING & PLANING MILLS	BRAMALL LANE	SHEFFIELD	SOUTH YORKSHIRE		BD8 9AF
ARR01	ARRIVA BUS & COACH	WHITEHALL ROAD WEST	GOMERSAL	CLECKHETON	WEST YORKSHIRE		B49 6ES
ART04	ARTUR FISCHER (UK) LIMITED	WITHERCROFT ROAD	WALLINGFORD	OXON			KY1 4EH
AS001	ASCO JOUCOMATIC	WALSALL STREET	WOLVERHAMPTON				FK10 3SA
ASH02	ASHTREE GLASS	BROWNROD STREET	MILLBROOK	WEST MIDLANDS			P09 1QH
ATL02	ATLAS RUBBER MOULDINGS LTD	GROVE ROAD	ALCESTER	STALYBRIDGE	CHESHIRE		WN5 7XL
AUD01	AUDIO VISUAL TECHNICIANS	ARDEN FOREST TRADING EST.	EMPODRA	WARRS			SN14 6RA
AUN01	AUNDE S.A	UNIT 4	E-08470 SAN CELONI	BARCELONA	SPAIN		B5 50B
AUT05	AUTOPAIN PFE	ALLOA BUSINESS CENTRE	THE WHINS	THORNTON	BY KIRKCALDY		CV33 0ZL
AUT08	AUTOSONICS	EAGLE HOUSE	REDSTONE INDUSTRIAL ESTATE	ALLOA	LINGS		NN11 4SA
AUT09	AUTOLINE	PENNER ROAD	HAVANT	BOSTON			
AUT10	AUTOLIV LTD	UNIT 4	HEWITT HOUSE	DUDLEY HILL	BRADFORD	WEST YORKSHIRE	
AUT14	AUTOSOUND	44 BARN STREET	CORNHARSHAY	ORRELL	LANCS		
AUT17	AUTO TIME SYSTEMS	PO BOX 205	DIGBETH	CHIPPENHAM			
AVE04	AVERY BERKEL - WEIGH TRONIX			BIRMINGHAM			
AV001	AVONSTAR TRADING CO LTD						
AVP01	CAREYBROOK LTD						
B04090	BALDWIN FILTERS LTD.	WEST MARCH	DAVENTRY	NORTHANTS.			

Subb. Addr 15 Subb. Post C



TRANSBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

SUPPLIER	SUPPLIER NAME	SUPP_ADDR_1	SUPP_ADDR_2	SUPP_ADDR_3	SUPP_ADDR_4	SUPP_ADDR_5	SUPP_POST_CODE
C00463	AUTOMOTIVE IND PARTNERSHIP LTD	52 HEMING ROAD,	REDDITCH,	WORCESTERSHIRE, > 50	988 OCA		GU12 5QF
C00480	J HARRIS & CO	VALE WORKS	LYONS AVENUE	ASH VALE	HAMPSHIRE		SS14 3ES
C00560	DO NOT USE - USE R68900	CHRISTOPHER MARTIN ROAD	BASILDON	ESSEX			DY6 7FR
C00688	CHELSEA EUROPE	BUILDING 93 VANTAGE POINT	PENNETT ESTATE	KINGSWINFORD	W MIDS		G51 1DH
C00840	W CHRISTIE (IND) LTD	UNIT F7	FESTIVAL BUSINESS CENTRE	150 BRAND STREET	GLASGOW		WN8 9SH
C00841	CHEMALOX EUROPE	GERRARD PLACE	EAST GILLBRANDS	SKELMERSDALE	LANCS		GU34 2QG
C00845	CLEARSONS FORMS MANAGEMENT	UNIT 4	GROVE PARK	ALTON	HAMPSHIRE		GU1 1RD
C00922	COLBORNE GARAGES LTD	COLBOURNE PARTS WAREHOUSE	17 MOORFIELD ROAD	SLYFIELD INDUSTRIAL ESTATE	GUILDFORD		NP7 9LW
C00940	COMPONENT AGENCIES LTD	12, ROCHESTER AVENUE	BROMLEY	KENT	BR1 3DD		CV5 6BN
C00970	SOGEFI FILTRATION LTD	COOPERS DIVISION	ABERGAVENNY	GWENT			RG26 SEG
C00991	ROXSPUR MEASUREMENT & CONTROL	SIR HENRY PARKES ROAD	CANLEY	COVENTRY	BRAMLEY		TW14 0TY
C10297	CUMMINS DIESEL	HARWOOD DIVISION	UNIT 10	CAMPBELL COURT	MIDDX		
C10340	CUMMINS ENGINES	5 PIER ROAD	NORTH FELTHAM TRADING ESTATE	FELTHAM			
C10347	CUMMINS DIESEL NV	PARTS DISTRIBUTION CENTER	BLARENBERGLAAN, 4	INDUSTRIEPARK NOORD 2	2800 MECHELEN, BELGIUM		
C10366	CUSTOM FOAMS LTD	UNIT 217 DEAN RD	WOLVERTON	MILTON KEYNES			MK12 5PU
CAL02	RG ERGONOMICS	THE OLD HALL, OLD HALL LANE	LUBENHAM, MARKET HARBOROUGH	LEICESTERSHIRE			LE16 9TJ
CAL10	THE CALOR GAS CENTRE	WESTFIELD ROAD	SLYFIELD INDUSTRIAL ESTATE	WOKING ROAD	GUILDFORD		GU1 1RR
CAM01	SFC LTD	UNIT D, SEYMOUR WHARF	STEAMER QUAY ROAD	TOTNES, DEVON			TO8 5AL
CAM02	ARVIN MOTOR CONTROL	16 NEW STAR ROAD,	LEICESTER				LE4 9JD
CAM03	CAMPBELL MEDICAL SUPPLIES	UNIT 2, VICTORIA ESTATE	VIOLET STREET	PAISLEY			PA1 1PA
CAM06	GRAMMER LAZZERINI SRL	C/O GRAMMER SEATING SYSTEMS	WILLENHALL LANE IND. EST.	HULL	WALSALL		WS3 2XN
CAM13	W CAMPBELL & SON LTD	HARPINGS ROAD	NATIONAL AVENUE				HU5 4JG
CAM15	CAMS ELECTRONIC LIMITED	PLATTS ROAD	AMBLECOTE	STOURBRIDGE	W. MIDLANDS		CV11 6BQ
CAM16	CAMOZZI PNEUMATICS LTD	THOMAS INDUSTRIAL PARK	WATLING STREET	NUNEATON	WARWICKSHIRE		B70 0XA
CAR07	CARLYLE BUS AND COACH LTD	CARLYLE BUSINESS PARK	GREAT BRIDGE STREET	SWAN VILLAGE	WEST BROMWICH		WN8 0QF
CAR08	MARK FAY CARPENTRY & JOINERY	74 DEERHAVEN AVENUE	BLANCHARDSTOWN	DUBLIN 15	LANCS		CV8 2FD
CAR15	CARAVAN ACCESSORIES KEN LTD	PRINCES DRIVE INDUSTRIAL ESTATE	KENILWORTH	WARWICKSHIRE	BUCKINGHAMSHIRE		MK9 1ES
CAS02	CASTROL COMMERCIAL LUBRICANTS	WITAN GATE HOUSE	500-500 WITAN GATE	CENTRAL MILTON KEYNES			CR4 3YL
CHA01	CHAPMAN SEATING LTD - USE CHA19	79 MILES ROAD	MITCHAM	SURREY			DN2 4PE
CHA14	CHARFIELDS OF SHEFFIELD	7 ORGRAVE DRIVE	HANDSWORTH	SHEFFIELD			B84 5JG
CHA17	CHARLES SYDNEY	WHEATLEY HALL ROAD	DONCASTER				IP31 3LT
CHA18	CHAPMAN JONES CO LTD	CHAPMANS CORNER	REDDALL HILL ROAD	CRADLEY HEATH	WEST MIDLANDS		CWT 3PJ
CHA19	CHAPMAN DRIVER SEATING	OIC PARTNERS LTD	THE SELIX	HEATH ROAD	NORTH YORKSHIRE		PL14 4NB
CH004	CHIU NGAI PLASTIC MOULDING FTY	ROOM 1106, 11TH FLOOR	HEWLETT CENTRE	64 HOI YUEN ROAD	SUFFOLK		CV5 6SP
CHN01	CHK ENGINEERING LTD	PYMS LANE	GREW	CHESHIRE			YO13 9DR
CIS01	TIFLEX LTD	GARDEN STREET	GREAT MOOR	STOCKPORT			G81 4XJ
CLA06	CLAYTON HEATERS LTD	TREBURGIE WATER	DORWALLS	CHESHIRE			TA12 8EY
CLE02	CLANALVEX	HUNTER TERRACE	FLETCHWORTH GATE	USKEARD	CORNWALL		LE19 4SA
CLY01	C W CLEFF Gmbh & CO KG	POSTFACH 26 01 80	INGS LANE	BURNSALL ROAD	COVENTRY		WA1 1PJ
CNU01	C N UNWIN LTD	197A DUMBARTON ROAD	CLYDEBANK	BROMPTON BY SWINDON	SCARBOROUGH		BT22 2HN
COA02	COACHEUROPE PLC	UNWIN HOUSE	THE HORSESHOE	WUPPERTAL	GERMANY		AL10 9TW
COL01	COLMAN MODUCOL	OLDIELDS BUSINESS PARK	WARRENS PARK	COAT ROAD	MARTOCK		BS37 5JS
COM10	COMPOSITE DYNAMICS LTD	UNIT 1	BIRRELL STREET	ENDERBY	LEICESTER		WS9 8DP
COM21	COMPUTACENTER UK LIMITED	HATHFIELD AVENUE	BANK QUAY TRADING ESTATE	WARRINGTON	STAFFORDSHIRE		LE18 1AT
CON02	STEDALL (VEHICLE FITTINGS) LTD	BADMINTON ROAD TRADING ESTATE	50 MAIN STREET	CARWODORE	CO DOWN		LU1 1XL
CR002	CORLETT ELECTRICAL	208 GIDLOW LANE	HATFIELD	HERTFORDSHIRE			DL1 4PW
CR002	CRAIG & DERRICOTT	HALL LANE	WIGAN	BRISTOL			NB8 6AN
CR006	CROWNAPRESS LTD	PARKSIDE WORKS	WALSALL WOOD	LANCASHIRE			MK1 1NJ
CR010	CROMWELL GROUP (HOLDINGS) LTD	PO BOX 14	OTLEY ROAD	WALSLEY	W. MIDLANDS		
CR015	CROSSROADS TRUCK & BUS	PHESANT DRIVE	VICTORIA STREET	GUSELEY	LEEDS		
CUM04	CUMMINS ENGINE CO LTD	UNIT 11B, COSGROVE WAY	BIRSTALL	WIGSTON	LEICESTER		
CUM05	CUMMINS DIESEL	YARM ROAD	DALLOW ROAD	BATLEY	WEST YORKSHIRE		
D10381	BWF PROFILES LIMITED	RUTHERFORD DRIVE	DARLINGTON	CO DURHAM	BEDS		
D11002	KIRKSTALL SPICER	1 PEVEREL DRIVE	GRANBY	WELLINGBOROUGH			
D11003	DANA SPICER EUROPE LIMITED	SPICER OFF HIGHWAY PARTS & DIST Gmbh	SOLINGER STRASSE 2	MILTON KEYNES	GERMANY		
D11008	DANA COMMERCIAL VEHICLE SYSTEM	DRIVESHAFT DIVISION	RUTHERFORD DRIVE	PARK FARM SOUTH	WELLINGBOROUGH		
D12066	DBM ELECTRONICS LTD	EJES PARA VEHICULOS COMERCIALES	APARTADO 1012	POLIGONO INDUSTRIAL DE LANDABEN	SPAIN		
D12083	MEGADYNE RUBBER S.A	PO BOX NO 1	LOW FELL	GATES HEAD	TYNE AND WEAR		
D12150	DELCO REMY	5 KNIGHTS CLOSE	08800 VILANOVA I LA GELTRU	BARCELONA	SPAIN		
			BURBAGE	LEICESTERSHIRE			LE10 2CN

TRANSBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

SUPPLIER	SUPPLIER NAME	SUPP_ADDR_1	SUPP_ADDR_2	SUPP_ADDR_3	SUPP_ADDR_4	SUPP_POST_CODE
D12257	JOHN DENNIS COACHBUILDERS LTD	WESTFIELD ROAD	SLYFIELD INDUSTRIAL ESTATE	GUILDFORD	SURREY	GU1 1RR
D12258	DENSO EUROPE B.V. (EUR)	P.O. BOX 89	1380 AB WEESP	THE NETHERLANDS		WW13 3XW
D12530	DORAN ENGINEERING CO LTD	PLANETARY INDUSTRIAL ESTATE	PLANETARY ROAD	WILLENHALL	W MIDS	BS6 5RL
D12540	DOVERCOURT MOTOR COMPANY LTD	CHELTENHAM ROAD	REDLAND	BRISTOL		MK45 4PL
D12554	DOWNSTREAM ENVIRONMENTAL ENG.	3, APPELEGBE	BARTON-LE-CLAY	BEDFORD		NG17 8AL
DAC01	DECORATIVE ACRYLIC CO LTD	LIME STREET	KIRKBY IN ASHFIELD	NOTTINGHAM		NG31 7DD
DAL02	DECATON POWER PRODUCTS LTD	UNIT 6	AUTUMN PARK INDUSTRIAL ESTATE	DY-SART ROAD	GRANTHAM	NG17 5GS
DAN07	DALATEK LTD	JUNCTION ROAD	SUTTON-IN-ASHFIELD	NOTTINGHAMSHIRE		YO11 1YA
DAP01	DANBY & CO	ALBERMARLE BACK ROAD	CLAREBOROUGH	NORTH YORKSHIRE		HU8 7JB
DAP02	DAPPAT ENGINEERING LIMITED	69 HODGSON STREET	IRVINE	AYRSHIRE		K412 8LR
DCC01	DCC DIRECT	PO BOX 48	PETERLEE	CO DURHAM		SR8 2YE
DEA01	DEANS SYSTEMS LIMITED	P.O. BOX NO 8, GROVEHILL	BEVERLEY	NORTH HUMBERSIDE		HU17 0JL
DEL02	DELL COMPUTERS	MILLBANK HOUSE	WESTERN ROAD	BRACKNELL	BERKS	RG12 1RD
DEN04	TRANSBUS INTERNATIONAL	DENNIS WAY	GUILFORD	GU1 1AF		GU2 5XP
DER05	DERBYSHIRE TIMES	37 STATION ROAD	CHESTERFIELD	DERBYSHIRE		S41 7WD
DIA01	DIAMOND INDUSTRIAL SUPPLY CO	BROWN STREET	CAMELON	FALKNIRK		FK1 4QF
DIA02	DIAMOND INDUSTRIAL SUPPLY	UNIT 10	MOSSHALL INDUSTRIAL ESTATE	BLACKBURN, BATHGATE	WEST LOTHIAN	S032 2EJ
DIA04	DIAMETRIC TECHNICAL LTD	MILL COURT	DURLEY	BURSCOUGH INDUSTRIAL ESTATE	HAMPSHIRE	L40 8LD
DIA08	DIAMOND HEAVY DUTY LTD	UNIT 18	KILLMARSH	TOLLGATE ROAD	BURSCOUGH	EH47 7LX
DIP01	DIRECT TRAINING SERVICES	5 BIRCHLANDS DRIVE	SHROPSHIRE	SHEFFIELD	LANCS	S032 2EJ
DJF01	TRELLEBORG INDUSTRIAL PROFILES	STAFFORD PARK 15, TELFORD	SHROPSHIRE	ENGLAND		S31 8GL
DMS01	DIMS PLASTICS	LINGREW ROAD	WATERLOO BUSINESS PARK	LUDLOW		TF3 3BB
DOG01	DOGA S.A.	CARRETERA N 2 KM	HEATON STREET	BARCELONA		SY8 1XD
DOO01	DOOR FIT PRODUCTS	ICKNIELD HOUSE	WATERLOO PARK INDUSTRIAL ESTATE	HOCKLEY	SPAIN	
DRA01	DRACO CO LTD	UNIT 28	RAINHAM	WATERLOO ROAD	BIRMINGHAM	B19 5BA
DRA02	DRAKEFIELD	9 NEW ROAD	YATELEY	ESSEX	BIDFORD ON AVON	B50 4JG
DRA03	DRAIN EXPRESS LTD	9 LITTLE CROFT	QUEBEC STREET	HAMPSHIRE	WARWICKSHIRE	RM13 8DH
DTR01	OTR SUPPLIES LTD	UNIT 5-8 WELLINGTON BUSINESS PARK	BROOK STREET	ELLAND		GU46 6BU
DUB01	B HEPPWORTH AND COMPANY LIMITED	HEPPWORTH HOUSE	TIPTON ROAD	REDDITCH	WEST YORKSHIRE	KX5 8AS
DUD02	DUDLEY IRON & STEEL CO LTD	UNIT 8, AUTOBASE IND. PARK	PANNAL	TIVDLE	WORCESTERSHIRE	B98 8NF
DUN16	DUNLOP LATEX FOAM LIMITED	FARNHAM TRADING ESTATE	FARNHAM	NORTH YORKSHIRE	WARLEY	B68 3HU
DZU01	DZUS FASTENERS	F O C CARRIAGE	BLACKPOOL	HEATHCOTE IND. EST.	WEST MIDLANDS	HG3 1JL
E13060	DENNIS EAGLE LTD	BURTON ROAD	HEATHCOTE WAY	LANCASHIRE		GU9 9PL
E13061	DENNIS EAGLE BLACKPOOL	ALBERT DRIVE	BURGESS HILL	WEST SUSSEX	WARWICK	CV34 6TE
E13063	EAO LTD	PEN MILL TRADING EST	OXFORD RD	YEovil		FY4 4NW
E16230	EGERTON COMPOSITES LIMITED	UNIT 3	STONEBROOM IND ESTATE	STONEBROOM >50	SOMERSET	BA21 5HR
E16321	ELLIS COMPONENTS LIMITED	UNIT 6	KIRBY INDUSTRIAL ESTATE	TROUT ROAD	DERBYSHIRE DE6 6LQ	UB7 7RU
E16342	EMINOX LTD	NORTH WARREN ROAD	GAINSBOROUGH	LINCOLNSHIRE	WEST DRAYTON	DN21 2TU
E16511	ENTECON LTD	BLACKWATER BRIDGE	LONDON ROAD	CHASEWATER CAMBERLEY	SURREY	GU17 8AP
E16640	FIAMM UK LTD	FIAMM HOUSE	CHASEWATER INDUSTRIAL ESTATE	CHASETOWN	STAFFORDSHIRE	WS7 3XD
E16755	EXB LIMITED	UNIT 5 OAK LANE	FISHPONDS TRADING ESTATE	ST GEORGE	SURREY	BS 5 7UY
EAO01	EAO LTD	HIGHLAND HOUSE	ALBERT DRIVE	BURGESS HILL	BRISTOL	RH16 9TN
EAS04	EASYPACK LTD	UNIT 4	LITTLE MUNDILLS	WELWYN GARDEN CITY	WEST SUSSEX	AL7 1EW
EAS13	EASTGATE COACH TRIMMERS	3 THORNTON ROAD INDUSTRIAL ESTATE	PICKERING	N YORKSHIRE	HERTS	YO18 7HZ
EBE01	EBERSPACHER (UK) LTD	10 HEADLANDS BUSINESS PARK	SALISBURY ROADNESS PARK	RINGWOOD	HAMPSHIRE	BH24 3PB
ECO02	ECONOMATICS (INDUSTRIAL) LTD	EPIC HOUSE	DARNALL ROAD	ATTERCLIFFE	SHEFFIELD	S9 5AA
ECO03	ECONOMATICS (INDUSTRIAL) LTD	EPIC HOUSE	DARNALL ROAD	ATTERCLIFFE	SHEFFIELD	S9 5JF
EDM04	EDMUNDSON ELECTRICAL LTD	38/40 CATLEY ROAD	SHEFFIELD	WIGAN		WN2 4HR
EJA01	EJA LTD	HINDLEY GREEN INDUSTRIAL ESTATE	WIGAN	ENGLAND	SPAIN	BB9 0TA
ELL02	ELAMP IBERICA SL	C. ORLEANS, P. I LES TOSSES	AMPOSTA	TARRAGONA	CHESTER	CH4 8FG
ENG02	ENGINEERING GLASSFIBRE DEVELOP	WELVERDEN PARK WORKS	NELSON	LANCS	WORKSOP	S80 2RS
ENG03	ENGINEERED COMPOSITES LTD	UNIT D1	BRYMAU 1 ESTATE	RIVER LANE		759207
EST01	ESTEBAN UK	UNITS 1 AND 2	DRAYTON COURT	MANTON WOOD BUSINESS PARK		OL16 2QN
EUR01	EUROFIBRE ENGINEERING PTE LTD	20 SENOKO DRIVE	SINGAPORE	ROCHDALE	LANCS	CM19 5FA
EUR05	HAYWOOD TECHNOLOGY LTD	GREEN GROVE MILL	DYEHOUSE LANE	ESSEX		TF3 3DE
F101	FLEXIBLE LAMPS	BARROWS ROAD	HARLOW	STAFFORD PARK	SHROPSHIRE	SK23 0JP
F20010	FAG SALES EUROPE UK	1 HOLLINSWOOD COURT	CHAPEL-EN-LE FRITH	HIGH PEAK	ROYSTON	SG8 6DN
F20140	FEDERAL MOGUL FRICTION PRODUCT	UNIT 12	GLAISDALE PARKWAY	NOTTINGHAM		NG8 4JX
F20163	RBF PRODUCTS LTD NOT FIBRE-TEC	UNIT 12	GLAISDALE PARKWAY	NOTTINGHAM		LUT 3J
F20170	FILTAUTO UK LTD	2 POWER COURT	CUMMINS BUSINESS SERVICES	QUAYSIDE, DUNEDIN HOUSE	STOCKTON-ON-TEES	TS17 6BU
F20182	FILTREL LTD	2 POWER COURT	CUMMINS BUSINESS SERVICES	QUAYSIDE, DUNEDIN HOUSE		GU12 4QN
F20280	FLEETGUARD	102-120 NORTH LANE	FLEXIBLE MOULDINGS	ALDERSHOT	HAMPSHIRE	
F20325	SINCLAIR & RUSH LTD					

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F20334	FLEXIBLE LAMPS LTD	BARROWS ROAD	HARLOW	ESSEX FAO-ORDERS DPT			CM19 5FA
F20350	FULTON ENGINEERS LTD	UNIT 3	PULLOXHILL BUSINESS PK	PULLOXHILL	BEDS		MK45 5EZ
F20477	FORSTER & HALES LTD	WADSWORTH RD.	PERVALE,	MIDDLESEX	ENGLAND		UB6 7JD
F20482	FOX-JPS LTD	BRIDGE ROAD	CAMBERLEY	SURREY			GU15 2QZ
F20510	FRANKLIN SILENCERS LTD	1, GRAFTON PLACE	NORTHAMPTON				NN1 2PS
F20688	ZIRKON LIMITED	BUTLERS LEAP	RUGBY	WARWICKSHIRE			CV21 3RQ
F20688	FARNELL ELECTRONIC COMPONENTS	CANAL ROAD	LEEDS				W52 8AU
F20701	FBI HERZIM	UNIT 8, NORTH STREET	WALSALL	LS12 2TU			B62 8AA
F20701	BI COMPOSITES LTD	270 COOMBS ROAD	HALESOWEN	WEST MIDLANDS			B62 2QG
F20701	PRODUCTION GLASS FIBRE	UNIT 2, WATERFALL MILL	QUEEN VICTORIA STREET	MILL HILL	LANCS		
F20701	FILTRATION CONTROL LTD	FILTRATION HOUSE	OVERSTONE ROAD	MOULTON	NORTHAMPTON		
F20701	FINN LAMAX SAFETY GLASS OY	VIERUMAEINTIE 26	FIN-23800 LATILA	FINLAND			
F20701	FIREMASTER EXTINGUISHER LTD	FIREX HOUSE	174-176 HITHER GREEN LANE	CHEADEL	MANCHESTER		SE13 6QB
F20701	1ST CHOICE PACKAGING	12 HONEY STREET	BAKRI, 84200 MUAR	JOHOR DARUL TAKZIM	MALAYSIA		M8 8RG
F20701	FIS SDN BHD	1487 PART SERI SIMPANG JERAM	ANNISLAND	GLASGOW			
F20701	JAMES FLEMING PLASTICS LTD	7 LINDEN PLACE	62 SUMMERHILL ROAD	GLASGOW			
F20701	FLEET RESOURCING LTD	MILL STONES,	MILNGAVIE	GLASGOW			
F20701	FLEXIBLE DUCTING	CLOBERFIELD	BELFAST				
F20701	FLOORSALLES	101B AIRPORT ROAD WEST	NORTH SHIELDS	TYNE & WEAR			
F20701	FORMICA LTD	COAST ROAD	INGLEBY BARWICK	STOCKTON-ON-TEES			
F20701	FORMAN VEHICLE SECURITY	10 BURDON GARTH	OFF SEAMER ROAD	SCARBOROUGH			
F20701	FORMTECH	UNIT 14 BARRY'S LANE	LEAMINGTON SPA	WARWICKSHIRE			
F20701	FOZMULA LTD	BERRINGTON ROAD	FISHPONDS	BRISTOL			
G24025	G & A SUPPLIES	28 SHERSTON CLOSE	WELLINGBOROUGH				
G24033	GALLAY LTD	PATERSON ROAD	BARTON HALL	HARDY STREET	ECCLIS		
G24152	GARDNER PARTS LIMITED	TAMARIND TRADING COMPANY LTD	KNIVES BEECH BUSINESS CENTRE	PEEL ROAD	BUCKINGHAMSHIRE		
G24230	GAST MANUFACTURING CO. LTD.	BEECH HOUSE	INDUSTRIAL & DOMESTIC SERVICES	PEEL ROAD	SKELMERSDALE		
G24279	GIBSON ELECTRICAL CONTRACTORS	PEEL HOUSE	INDUSTRIAL & DOMESTIC SERVICES	PEEL ROAD	FALKIRK		
G25110	G.R. SERVICE COMPANY	INDUSTRIAL & DOMESTIC SERVICES	INDUSTRIAL & DOMESTIC SERVICES	PEEL ROAD	GU		
G25115	GRAYS TRUCK CENTRE LTD	SLYFIELD IND. EST.	MOORFIELD ROAD	STENHOUSE ROAD	LANCASHIRE		
G25120	GRAYSON AUTOMOTIVE LTD	1 WHARF ROAD	TYSELEY	GUILDFOUR			
G25200	GREENGATE FABRICATIONS LTD	PSV HOUSE	185 FOREST ROAD	BIRMINGHAM			
G25290	GREENVELD UK LTD	THE GREENTECH CENTRE	GELDERS HALL ROAD	SHEPHERD	ESSEX		
G25296	GRILLE DIFFUSOR & LOUVRE CO.	AIR DIFFUSION WORKS	WOOLLEY BRIDGE ROAD	HOLLINGWORTH, HYDE	LEICESTERSHIRE		
G25297	GROUP 2 FIRE PROTECTION	1 NORMAN TERRACE	CHILTON	FERRY HILL	CHESHIRE		
G25298	GRIPSTONE LTD	UNIT A, LINK 580	188 MOORSIDE ROAD	SWINTON	CO DURHAM		
G401	GALLOWAY BOATS & MOULDINGS	TONGLAND FARM	CULDOACH ROAD	TONGLAND, KIRKCLUBBRIGHT	MANCHESTER M27 9LB		
G402	GASKELL TEXTILES LTD.	CLAYTON PARK	CLAYTON LE MOORS	ACCRINGTON	LANCS		
G403	G & A SUPPLIES	28 SHERSTON CLOSE	FISHPONDS	BRISTOL			
G403	GEOR BODE	OCHSHAUSER STRASSE 14	3500 KASSEL-BETTENHAUSEN		GERMANY		
G405	GILBERTS (BLACKPOOL) LTD.	GLAIR WORKS	BLACKPOOL				
GK 01	GK FORD	TURNER ROAD	WORKSOP	NOTTS			
GMT01	DO NOT USE - USE GMT02	CLIFDEN	CO GALWAY	IRELAND			
GMT02	GO AHEAD LTD	CLIFDEN	CO GALWAY	IRELAND			
G001	GOLD & WASSALL (HINES) LTD	SITE 11	SALTMEADOWS ROAD	GATESHEAD	TYNE & WEAR		
G001	A L GORDON	ABBOTS RD	LICHFIELD IND. EST.	TAMWORTH, STAFFS			
G001	GOTTlieb PACKAGING MATERIALS	UNIT 4	WESTPOINT ENTERPRISE PARK	FALKIRK			
G001	JEWSON'S (WIGAN)	JEWSON'S (WIGAN)	VICTORIA STREET	CLARENCE AVENUE	TRAFFORD PARK		
G001	GRAYSON CLIMATE CONTROL	1 WHARF ROAD	TYSELEY	NEWTON	WIGAN		
G001	R W GREEFF LTD	UNIT 16	FORT INDUSTRIAL PARK	BIRMINGHAM			
G001	GREENGATE FABRICATIONS LTD	PSV HOUSE	A8 TRADING ESTATE	FORT PARKWAY			
G001	GRIPSTONE LTD	UNIT A, LINK 580	188 MOORSIDE ROAD	HAULVAULT	ESSEX		
G002	GROWTH FABRICATIONS LTD.	UNIT 6	PLANT LANE	SWINTON	MANCHESTER		
H28055	HALDEX LIMITED	HILTON ROAD	MUIRHALL ROAD	LARBERT	STAFFS		
H28361	J HARRIS & CO (ENGINEERS) LTD	VALE WORKS	AYCLIFFE INDUSTRIAL ESTATE	NEWTON AYCLIFFE	CO DURHAM		
H28362	HARLOW SPRINGS LTD	ROYDONBURY ESTATE	LYONS AVENUE	ASH VALE	HAMPSHIRE		
H28616	HAYLEY BEARINGS (SOUTHERN) LTD	UNIT A4 FROGMORE ESTATE	THE PINNACLES	HARLOW	ESSEX		
H28810	HELLA (CHASSIS)	WILDMERE IND EST	MOTHERWELL WAY	WEST THURROCK			
H29100	HENDY LENNOX POWER PRODUCTS	SCHOOL LANE	BANBURY	OXFORDSHIRE			
H29102	DUDLEY SCREENWIPERS (T/A)	B HEWORTH LTD	CHANDLERS FORD	EASTLEIGH	HANTS		
H29113	HERSHAM VALVES LTD	UNIT U7 RUDFORD IND ESTATE	BROOK STREET	REDDITCH			
H29330	HINDLE CONTROLS	36 ORMSIDE WAY	HOLMETHORPE IND EST	WEST SUSSEX	SURREY		

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H29568	AUTOMOTIVE INDUST PARTNERSHIP	UNIT 52 HEMMING ROAD	WASHFORD IND EST.	REDDITCH	WORCESTERSHIRE	B98 ODA	HP2 7DL
H29628	HOPESTARE LTD	SHAEFFER HOUSE	CLEVELAND WAY	OXFORD			OX7 3EF
H29667	HYDAC TECHNOLOGY LIMITED	WOODSTOCK ROAD	CHARLBURY >50	CHILBOLTON			CV21 1RD
H29668	HYDRA SERVICES LTD	UNIT 8A, STONEYFIELD PARK	MARTINS LANE	LEWES	HANTS SO20 8BL		BNS 6UL
HAF01	HAPELE UK LTD	SWIFT VALLEY INDUSTRIAL ESTATE	RUGBY	CASTLEBROMWICH	EAST SUSSEX		B36 7AR
HAF01	HANOVER DISPLAYS LTD	UNIT 24	CLIFFE INDUSTRIAL ESTATE	LARBERT	BIRMINGHAM		FK5 4AN
HAF01	HAPPICH V&I COMPONENTS LTD	UNIT 30 FORT INDUSTRIAL PARK	CHESTER ROAD	LANOS			OL14 5JY
HAR01	HARJOE OF LARBERT	MURHALL GARAGE	167 MAIN STREET	WIGAN			WN6 0XQ
HAR03	HARMSWORTH TOWNLEY & CO LTD	HAREHILL	TODMORDEN	STANDISH			SK3 0XA
HAR04	HAROBLY LTD	UNIT 139 BRADLEY HALL IND ESTATE	BUILDING 67	BIRD HALL LANE	STOCKPORT		OL16 2QN
HAT04	HATTERS	EUROPA BUSINESS PARK	DYEHOUSE LANE	ROCHDALE	LANCASHIRE		DN22 9DB
HAY03	HAYWOOD ROTO-MOLDING LTD	GREEN GROVE MILL	TOP STREET	NORTH WHEATLEY	NOTTS		OX16 7JU
HEA04	HEAVY DUTY PARTS LTD	MELTON HOUSE	COOLOCK DUBLIN 17	OXON			BL6 5BN
HEL01	HELLA IRELAND LTD.	NEWTOWN INDUSTRIAL ESTATE	BANBURY	BOXTON			S6 1LE
HIG02	HIGHFIELD TRIM	STATION ROAD	BLACKROD	SHEFFIELD			NG4 2JR
HIL01	HILLSBOROUGH STEEL STOCK LTD	SCAPA WORKS	OFF PENISTONE ROAD NORTH	COLWICK	NOTTINGHAM		LUA 8DT
HIL02	HILLARYS BLINDS LTD	COLWICK BUSINESS PARK	PRIVATE ROAD NO 2	LUTON	BEDS		PE3 8YJ
HIL05	HILMAX ENGINEERING LIMITED	UNIT 31 NORTH LUTON IND ESTATE	SEDGWICK ROAD	PETERBOROUGH			B11 2JU
HIN02	HINDLE	STURROCK WAY	BRETTON	BIRMINGHAM			M10 7RU
HIP01	J HIPWELL & SON LTD	427 WARWICK ROAD	GREET	SINGAPORE	LEICS		LE14 3NQ
HIT01	HI-TECH FIGGLASS (S) PTE LTD	68A SENOKO ROAD	SINGAPORE 768129	MELTON MOWBRAY	BERKS		RG14 5LL
HMG02	H I MARCEL GUEST LTD	COLLYHURST ROAD	MANCHESTER	NEWBURY			SK4 1NS
HOD01	HODGSON & HODGSON LTD	CROWN BUSINESS PARK	OLD DALBY	NOTTINGHAMSHIRE			KY1 1LA
HOL01	JOHN HOLDSWORTH & CO LTD	SHAW LODGE MILLS	HALFAX	MANCHESTER	M1 6EU		TW12 2HD
HON03	HONEYGLEN ENGINEERING LIMITED	SOUTH BROOK HOUSE	25 BATHOLMEW STREET	POOLE			BB2 4LJ
HOP02	ROY HOPWOOD	HIBBERT STREET	WHITEHILL INDUSTRIAL ESTATE	HAMPTON			B10 0QQ
HOP05	HOPKINSONS ELECTRICAL & PLUMBING	9 EASTGATE	WORKSOP	WOOD			WS13 6SB
HSS01	HSS HIRE SHOP	334 HIGH STREET	KIRKCALDY	WIMBORNE			PL5 9LH
IO0002	INFORMATION ENGINEERING	CHURCHGATE HOUSE	56 OXFORD STREET	MANCHESTER			M1 6EU
IO0003	INFORMATION ENGINEERING	HARWELL ROAD	NUFFIELD ESTATE	POOLE			BM2 4LJ
IO0004	INFORMATION ENGINEERING	KINGSWAY BUSINESS PARK	OLD FIELD ROAD	HAMPTON			B10 0QQ
IO0005	INDICATORS INTERNATIONAL LTD	UNIT 3 ALBION WORKS	ALBION ROAD	WIMBORNE			WS13 6SB
IND01	INDEPENDENT GLASS CO LTD	HERBERT ROAD	SMALL HEATH	WIMBORNE			PL5 9LH
IND05	INDUSTRIAL FASTENER SUPPLIES	TRANSPORTATION DIVISION	P.O. BOX 22	EASTERN AVENUE			M1 6EU
IND10	INDUSTRIAL CONSTRUCTION (SUSSE	UNIT 42, COLBOURNE CRESCENT,	NELSON PARK IND, EST.	CRAMINGTON NORTHUMBERLAND			WS13 6SB
INS02	INSIGHT DIRECT (UK) LTD	INDUSTRIAL FASTENERS LTD	UNIT 10	SUNDON BUSINESS PARK			PL5 9LH
INT03	INTERLUBE SYSTEMS	85A, ST. MODWEN ROAD	PARKWAY INDUSTRIAL ESTATE	FAIRFORD			M1 6EU
INT04	INTERTEC LTD	10 LAKESIDE IND EST	CHURCHGATE HOUSE	MANCHESTER			B12 0NY
INT11	INTELLITEC	UNIT 2, CLYDE STREET	DIGBETH	BIRMINGHAM			G6 0UA
INJ02	INVERTEC LTD	WHELFORD ROAD	FAIRFORD	GLASGOW			S2 4EB
JAG02	ALBERT JAGGER LTD	CENTAUR WORKS	GREEN LANE	GLASGOW			BNT 3EX
JAK01	J A KAY LTD	FOXHILL WORKS, FOX STREET	HAYWOOD	GLASGOW			S80 3AF
JAM02	JAMISON & GREEN LTD	102/108 ANN STREET	COTTON HALL	GLASGOW			EN3 7BB
JAM05	JAMES & BLOOM LTD.	CROSSLEY PARK	CO ANTRIM	GLASGOW			SE7 7RY
JAM08	JAMES LATHAM (NORTHERN) LTD	MILNER WAY	CROSSLEY ROAD	GLASGOW			WS2 8HG
JAR01	JAMARC ENG PTE LTD	31 DAIRY FARM ROAD	LONGLANDS	GLASGOW			OL10 1EA
JAY01	SERCO RYAN	HAWTHORNS BUSINESS CENTRE	HALFORDS LANE	GLASGOW			BB3 0DP
JD001	JD FORKTRUCKS LTD	5 SENTRY Lane	NEWTONABNEY	GLASGOW			BT1 3HU
JD001	JD JOINERY LTD	61 BROOKHILL ROAD	BONNYBRIDGE	GLASGOW			WF5 9LE
JEN002	JENNINGS C.V.S	UNITS 19 & 20	A-TECH COURT, LANCASTER FIELDS	GLASGOW			679050
JET02	JET PRESS LTD	NUNN CLOSE	HUTHWAITE	GLASGOW			B66 1BB
JOE2	Joe's test for faxing 2			GLASGOW			BT36 8XX
JOH02	JOHNSTONE CASTINGS & ENGLTD	DRAKENRE WORKS	DRAKENRE	GLASGOW			FW4 2AT
JOH05	TERRY JOHNSON LTD	CRANMORE LANE	HOLBEACH	GLASGOW			CW1 6FF

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JOH07	JOHN CLARK VALVES LTD	PROTRACTR GRANGE ROAD	PORTRACK INDUSTRIAL ESTATE	STOCKTON ON TEES	CLEVELAND		TS18 2PH
JOH10	JOHN DENNIS COCHBUILDERS	WESTFIELD ROAD	THE RODDENS	GUILDFOED	SURREY		GU1 1RR
JOH16	JOHN CRAIG HAULAGE CONTRACTOR	4 EDENVALE HOUSE	ROTHSAY DOCK	LARNE			BT40 1QL
JUS01	JUST FASTENERS	STONE CIRCLE ROAD	ROUND SPINNEY >10	CLYDEBANK	GLASGOW		G81 1PD
K40058	KAB SEATING LTD	INDUSTRIESTR. 13	UNIT 5	NORTHAMPTON	WEYMOUTH	DORSET	NN3 8RS
K40411	KESTREL SUPPLIES	BOHLAND 16	D-41516	GREVENBROUCH			DT4 7BS
K40626	KISSLING ELEKTROTECHNIK	DENBY WORKS	7221B WILDBERG	GERMANY			
K40660	KL AUTOMOTIVE	FOR COMMERCIAL VEHICLES LTD.	RIPLY	DERBYSHIRE DE5 8JH			
K40686	KNOOR BREMSE SYSTEMS FOR	UNIT 28 DEANWAY TRADING EST	DOUGLAS ROAD	BRISTOL			
K40723	KOBI B.V. (EURO'S)	LANGEMES 1 PO BOX 1014	WILMSLOW ROAD	HANDFORTH	CHESHIRE	SK9 3HW	BS15 2NL
K40876	KOBLO (UK) LTD	ROUND SPINNEY	3280 AA OUD-BEYERLAND	THE NETHERLANDS			
KAB01	KAB SEATING LTD	HALESFIELD 4	Telford	SHROPSHIRE			
KAB02	KABA DOOR SYSTEMS LIMITED	GROVECROWN HOUSE	WHITE CITY ROAD	SWANSEA			NN3 4RS
KAR02	KARNAVAL COATINGS	BROOKHILL ROAD	BROOKHILL INDUSTRIAL ESTATE	FFORESTFACH			TF7 4AP
KAY01	MCE KAYMAR LTD	31 DURHAM STREET	SCARBOROUGH	NOTTINGHAMSHIRE			SAS 4DQ
KCP01	K C PRECISION ENGINEERING LTD	KDT GRAPHICS	UNIT 3A BURNISTON INDUSTRIAL ESTATE	PINXTON			NG16 6NS
KDT01	KITSONS INSULATION PROD LTD	UNITS 13-14 LOMOND STREET	POSSILPARK	NORTH YORKSHIRE			YO12 7PT
KLA01	KL AUTOMOTIVE	DENBY WORKS	RIPLY	SCARBOROUGH			YO13 OHG
KON01	KONICA BUSINESS MACHINE UK LTD	KONICA HOUSE	MILES GRAY ROAD	GLASGOW			G22 6EN
KRS01	K & R SPARES	192 LAUGHTON ROAD	DINNINGTON	DERBY	ESSEX		DE5 8JH
KVL01	KV LTD	PRESELEY WAY	CROWN HILL	BAILDON			SS14 3AR
L44180	PERCY LANE	LICHFIELD ROAD	TAMWORTH	SHEFFIELD			S25 2PT
L44325	G & S LEES LTD	BILPORT LANE	WEDNESBURY	STAFFORDSHIRE	BUCKINGHAMSHIRE		MK8 0HB
L44330	ZF LEIMFORDER FAHRWERKTECHNIK	POSTFACH 12 20	49441 LEMFORD	WEST MIDLANDS	B79 7TL	>250	WS10 0NU
L44339	LE MANS AUTO PARTS LTD	UNIT 3 MANTON LANE	MANTON INDUSTRIAL ESTATE	DEUTSCHLAND			MK41 7PB
L44380	LEYLAND AUTO ELECTRICAL & DIES	MEADOW WORKS	WALTON SUMMIT	BERFORD	PRESTON		PR5 8AL
L44507	LINING ANTRIEBSTECHNIK GMBH	POSTFACH 1430	RIEDHEIMER STRASSE 8	BAMBER BRIDGE	GERMANY		
L44559	LAP ELECTRICAL LIMITED	OLD WALSALL ROAD	GREAT BARR	D-7778 MARKDOFF			B42 1EA
L44682	LOCITITE UK	DIV. OF LOCITITE HOLDINGS LTD	WATCHMEAD	BIRMINGHAM			AL7 1JB
L44694	LOGISTIC FASTENERS UK LTD	UNIT 2A ODELL HOUSE	SUMMERLEYS ROAD	WELWYN GARDEN CITY	HERTFORDSHIRE		BN4 1 JXQ
L44870	LUCAS SERVICE UK	VICTORIA RD TRADING EST	PORTSLADE	PRINCES RISBOROUGH	BUCKS HP27 9DT		TN34 1Y6
L44820	LUMATIC (GA) LTD	PONDSWOOD	HASTINGS	BRIGHTON SUSSEX			
L44921	LUK FAHRZEUG-HYDRAULIK GmbH	GEORG-SCHAEFFLER-STR 3	61352 BAD HOMBURG V.D.H	E. SUSSEX >50			
L44931	L.W.T. ENGINEERING LTD.	41 ASTON ROAD	JUBILEE ESTATE	WATERLOOVILLE	HANTS. PO7 7XG		
LAE01	LAE (VALEO)	328-332 LEE HIGH ROAD	LEWISHAM	LONDON			SE13 5PJ
LAE01	PERCY LANE PRODUCTS	LICHFIELD ROAD	TAMWORTH	STAFFS			B79 7TL
LEP01	PEREL GROUP LTD	SUNBURY HOUSE	CHRISTY ESTATE	IVY ROAD	HAMPSHIRE		GU12 4TX
LES01	LESMAC (FASTENERS) LTD	73 DYKEHEAD STREET	QUEENSLIE IND EST.	QUEENSLIE, GLASGOW			G33 4AQ
LEX04	LEX AUTO LOGISTICS	PILLING LANE	CHORLEY	LANCASHIRE			PR7 3EL
LEY01	LEYLAND & BIRMINGHAM RUBBER	BENTLEY AVENUE	STAKEHILL INDUSTRIAL ESTATE	MIDDLETON	MANCHESTER		M24 2GP
LEY02	LEYLAND AUTO ELECTRICAL	UNIT 220 & 221	WALTON SUMMIT INDUSTRIAL ESTATE	BAMBER BRIDGE	PRESTON		PR5 1BA
LEY03	LEYLAND BUS PARTS	ACKHURST ROAD	CHORLEY	LANCS			PR7 3EH
LIG03	LIGHTNING PACKAGING	PROBISHER WAY	HATFIELD BUSINESS PARK	HATFIELD	HERTS		AL10 9TY
LIO01	LION SPRINGS LTD	CENTURION WAY	ROCHDALE				OL16 1SY
LJF01	LJF (UK) LTD	BALSALL HEATH WORKS	MERIDIAN BUSINESS PARK	LEICESTER			LE3 2WH
LLE01	LLEWELLYN RYLAND LTD	LOOK HOUSE	ALDON ROAD	BIRMINGHAM			B12 9DB
LOO01	LOOK CLOSED CIRCUIT TV LTD	LOOK HOUSE	ALDON ROAD	POULTON-LE-FYLDE	LANCASHIRE		FY6 8JL
LOO02	LOOK CLOSED CIRCUIT TV LTD	LOOK HOUSE	ALDON ROAD	POULTON-LE-FYLDE			FY6 8JL
LSP01	L S PATTERNS	UNIT 2	STONEBROOM INDUSTRIAL ESTATE	STONEBROOM	DERBYSHIRE		DE55 6LQ
LUC01	LUCAS SERVICE UK LTD	17 MAIN STREET	BAINSFORD	FALKIRK			FK2 7PF
M00001	MADE ON WORKS	DENNIS WAY	GUILDFOED	SURREY			
M48116	MALTYB 2000 LTD	NEWMAN LANE	ALTON	HANTS			GU34 2OL
M48131	MANPLAS LIMITED	BROADSTONE HALL ROAD SOUTH	REDDISH	STOCKPORT	CHESHIRE SK6 7BY		
M48492	MASTER FILTRATION	7 ARDEN PRESS WAY	LEITCHWORTH >25	HERTS			SG6 1LH
M48510	THE MATADOR COMPANY LTD	UNIT 6	TOP ANGEL	BUCKINGHAM			MK18 1RT
M48748	MEDCRAFT LTD	THE LION WORKS	STATION ROAD	WHITLESFORD	CAMBRIDGE		LE4 9JD
M48795	ARVIN MOTION CONTROL LTD	ACCOUNTS RECEIVABLE	15 NEW STAR ROAD	LEICESTER			BS9 4PN
M48900	MGM BRAKES	TRELLEBORG	PO BOX 98	HENLEAZE	BRISTOL		LE5 5LY
M48928	METALASTIK VIBRATION CONTROL	HENLEAZE HOUSE	13 HARBURY ROAD	EVINGTON VALLEY ROAD LEICESTER			ST4 4EY
M48990	MICHELIN NEDERLAND NV	OE DEPARTMENT	PLEASOE DEPARTMENT	BUILDING 94, CAMBELL RD	STOKE ON TRENT	STAFFS	LE3 5BB
M48998	BROADLEAF ENGINEERING	BATH LANE	LEICESTER	HUNTINGDON	CAMBS		TE19 1QS
M49186	L.J.A MIERS & CO LTD	HAWKESDEN ROAD	ST. NEOTS	BARTON	BEDFORDSHIRE		MK45 4RP
M49167	TINSLEY GROUP-MILCUTT PLANT	BARTON INDUSTRIAL ESTATE	FALDO ROAD				

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M49168	AURORA KONRAD G SCHULZ GMBH CO	R J MILES MANUFACTURER AGENT	98 WOODSTOCK	WITNEY OXON		OX8 6DY
M49355	MITCHELL DIESEL LTD	SPRINGFIELD RD	HAYES	MIDD		UB4 0LD
M49553	MOTTECH BEH	TYTHING ROAD	ARDEN FOREST INDUSTRIAL ESTATE	ALCESTER	WARWICKSHIRE	B49 6EP
M49804	MTB EQUIPMENT LTD	7-9 BARTON ROAD	WATER EATON, BLETCHLEY	MILTON KEYNES, BUCKS		MK2 3HX
M4C02	MAC-VIN RUBBER PTE LTD	NO 119 KAKI BUKIT AVE #1	SHUN LI INDUSTRIAL PARK	SINGAPORE		415994
M4C06	MACFARLANE GROUP UK LTD	PO BOX 2380	COVENTRY			CV3 4ZZ
M4E01	MAES LTD	TRIBAL WORKS	HIGH STREET	MALTBV	ROTHERHAM	S66 8HY
M4J01	MAJESTIC TAPE CO LTD	CENTURY PARK	DARVALL ROAD	SHEFFIELD		S9 5AH
M4N09	MASON GRAPHICS DIVISION	3/4 PROSPECT DRIVE	BRITANNIA ENTERPRISE PARK	LICHFIELD	STAFFORDSHIRE	WS14 9UX
M4N11	MAN Sheffield	SHEPOT LANE	SHEFFIELD			S9 1TX
M4P01	MAPLIN ELECTRONICS PLC	P O BOX 888	MAIDSTONE	KENT		ME16 0UY
M4R02	MARTIN INDUSTRIAL LTD	AGENT FOR GERFLOR	DURANHILL INDUSTRIAL ESTATE	HARRABY	CARLISLE	CA1 3NQ
M4R04	MARAN ATTHA FASTENERS LTD	BEAUFORT STREET	ST HELENS	MERSEYSIDE		W49 3BQ
M4R06	MARROTT OF NUTFIELD	HIGH STREET	NUTFIELD	NR REDHILL	SURREY	RH1 1QN
M4R26	H MARCEL GUEST LTD	THE WHINS	ALLOA			FK10 3TA
M4S01	MASON COATINGS PLC	PREMIER HOUSE	COLLYHURST ROAD	MANCHESTER	KIRKCALDY	M40 7RU
M4S05	MASTERLUBE	UNIT 5	RANDOLPH INDUSTRIAL ESTATE	CO DURHAM		KY1 2YX
M4U01	THE MATADOR CO LTD	UNIT 20, BALLMOOR	RANDOLPH INDUSTRIAL ESTATE			DL4 2RO
M4U01	MB UK LIMITED	SUITE 23-28	ALL SAINTS IND EST			MK18 1RT
M4C01	JOHN MCINTYRE	ZETLAND PRIMARY	BUCKINGHAM IND PARK			C86 1RA
M4K02	MCKENNA BROTHERS LTD	MCKENNA HOUSE	MIDDLE STREET			FK3 8EH
M4K02	MEKRA LANG	POSTACH 8105	JUBILEE ROAD	GRANGEMOUTH	ELY, CAMBS	M24 2LX
M4C04	MICHAEL WRIGHT SUPPLIES	UNIT 2	MONKTON PARK	MIDDLETON		GUR 9PA
M4D09	MIDDLETON DOORMAN	MIDDLETON MAINTENANCE SERVICES	39/45 WASHWOOD HEATH ROAD	FARNHAM		B8 1RS
M4L02	R J MILES LTD	HAWKESDEN ROAD	ST NEOTS	BIRMINGHAM	CAMBS	PE19 1QS
M4T01	MITREFINCH LTD	98 WOODSTOCK ROAD	WITNEY	HUNTINGDON		OX8 6DY
M4S01	MNS MOULDINGS LTD	UNIT 1 STONEBROOM INDUSTRIAL ESTATE	STONEBROOM	OXFORDSHIRE	YORK	YO3 6PY
M4S01	MORLEY'S LTD	UNIT 2	TYTHING ROAD	ALFRETON	DERBYSHIRE	DE55 8LQ
M4S01	MORETECH INTERNATIONAL LTD	PRECISION WAY	HIGHER WALTON MILL	ALCESTER	WARWICKSHIRE	P46 4DJ
M4S01	M.S. ENGINEERING	5 THE GRAYLINGS	BEDFORD			MK41 9BH
M4B01	MTB EQUIPMENT LTD	9 BARTON ROAD	WATEREATON		MILTON KEYNES	MK2 3HX
M4L02	MULTI METALS LTD	BELLSHILL INDUSTRIAL ESTATE	BELLSHILL	WEST MIDLANDS		ML4 3JA
M4L03	MULTI METALS	ATLANTIC WAY	WEDNESBURY	TARDEBIGGE	BROMSGROVE	WS10 7WW
N49800	N & M FIBREGLASS LTD	NEW WHARF	ALCESTER	KEIGHLEY WEST YORKSHIRE	WORCESTER	B021 2LP
N52195	NEOPHIX ENGINEERING CO LTD	DEVONSHIRE HOUSE	WEST LANE	COVENTRY		CV1 4EQ
N52197	NDE CLARKE TRANSMISSIONS LTD	NDE BUILDINGS	>75.00	B5 5RE		B33 8BU
N52301	NEWBOW LIMITED	BENACRE DRIVE	BIRMINGHAM	STECHEFORD		PR25 3EY
N52336	NIKE POWER EQUIPMENT	UNIT 6 STECHFORD TRADING EST	LYNDON ROAD	MELTON MOWBRAY		S9 5AH
N52391	THE NOISE CONTROL CENTRE	CROWN BUSINESS PARK	OLD DALBY	LEICESTER LE14 3NQ		B80 1NF
N52391	NORTHERN (NEON) LIGHTS	BLACKPOOL LTD	CHORLEY ROAD	BLACKPOOL		LE14 3NQ
N52400	NORTHERN STORAGE	PEREGRINE PLACE	LEYLAND	WOMRAT DRIVE		S66 9HU
N52400	NTN BEARINGS	WELLINGTON CRESCENT	FRADLEY PARK	LANCASHIRE		WN3 4DP
N52400	NELSON (HEAT TRANSFER) LTD	UNIT 3 CENTURY PARK	DARVALL ROAD	LICHFIELD	PRESTON	CW12 1HP
N52400	NEW WORLD FIRST BUS SERV. LTD	NO 8 CHONG FU ROAD	HUNG FA CHUEN	SHEFFIELD		B07 2HR
N52400	DENSO EUROPE B.V. (GBP)	HOGUEWYSELAAN 165	ALCESTER ROAD	HONG KONG		IP28 7BJ
N52400	N & M FIBREGLASS LTD	NEW WHARF	OLD DALBY	THE NETHERLANDS		CV21 2NP
N52400	HODGSON & HODGSON	CROWN BUSINESS PARK	THURROFT	TARDEBIGGE	WORCESTERSHIRE	WA2 8QY
N52400	NORTH WEST SEATING LTD	UNIT 5	BRIDGEMILL	MELTON MOWBRAY		SK17 6LA
N52400	NORLEC ELECTRONIC CIRCUITS LTD	BRIDGE MILLITE	ROYLE STREET	ROTHERHAM		S62 8BX
N52400	NORTSIDE TRUCK CENTRE	LEGRAINS LANE	LIDGET GREEN	GREAT GEORGE SREET	S YORKSHIRE	201901
O56125	COLLEY & SONS LTD	IBERIA HOUSE	MILDENHALL	MOSS SIDE	WIGAN	S62 8EG
O56125	ORSCHHELM EUROPE	UNIT 15	WEBB ELLIS INDUSTRIAL PARK	CONGLETON	PRESTON	CV10 7JP
O56125	OPTIBELT (UK) LTD	5, BISHOPS COURT	WINWICK QUAY	BRADFORD		LS16 8SU
O56272	OTTER CONTROLS LTD	HARDWICK SQUARE SOUTH	BLUNTON	SUFFOLK		Y011 3CS
O56336	OWEN SPRINGS LTD	ALDWARKE TERRACE	ALDWARKE ROAD	WARRINGTON	SCARBOROUGH	BD19 3UJ
O56336	O.E. MANUFACTURING SDN BHD	33 JALAN SUNGAI RASAU	SEKSYEN 18	DERBYSHIRE		
OFF02	OFFICE SMART	BUCKINGHAM CLOSE	BARBOT HALL ESTATE	PARKGATE	ROTHERHAM	
OMED1	OMEGA ELECTRICAL SYSTEMS LTD	UNITEC, MANSTON LANE	MANSTON LANE	40200 SHAH ALAM	SELANGOR DARUL EHSAN	
OPT01	OPTARE	PO BOX 5	DUNSTON ROAD	ROTHERHAM	WARWICKSHIRE	
OSP01	OSPREY LTD	PO BOX 18	HUNSWORTH LANE	NUNEATON	WARWICKSHIRE	
P60080	TMD FRICTION UK			LEEDS	EASTFIELD	
				CLECKHEATON	WEST YORKSHIRE	

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R68400	RENTOKIL INITIAL UK LTD	Brightside Building	Brauman Road	Knowsley Industrial Park North	Liverpool	L3 7UR
R68468	R & H ELECTRIC LTD	285 STOUGHTON ROAD	GILDFORD	SURREY	WILTSHIRE	SN1 2HW
R68469	R & H STORAGE LTD	UNIT 8	TRANSFER BRIDGE IND. EST.	COUNTY ROAD	SWINDON	SN14 3ES
R68900	TELEFLEX MORSE	CHRISTOPHER MARTIN ROAD	BASSILDON	ESSEX		WV13 3RL
R68903	ROADLINK INTERNATIONAL LTD	STRAWBERRY LANE	WILLENHALL	WEST MIDLANDS		NN17 9RS
R68904	RS COMPONENTS LTD	PO BOX 99	CORBY D.P.C. 4449.9607	NORTHANTS		NE8 4DP
R68954	RUSSELL SYSTEM TELECOM LTD	BEWICK ROAD	GATESHEAD	TELFORD	SHROPSHIRE	TF3 3BJ
RA001	COMPREHENSIVE IND. SUPPLIES	UNIT 19	STAFFORD PARK 12	ENGLAND		SL1 4LR
RAY03	TRUCK-LITE CO. LTD	WATERFALL LANE, CRADLEY HEATH	WARLEY, WEST MIDLAND	SLough	BERKSHIRE	884 6QB
RCM01	RCM PRODUCTS LTD	KILN FARM	19 BURNERS LANE	MILTON KEYNES	BUCKINGHAMSHIRE	MK1 3HA
REN08	RENTOKIL PEST CONTROL	PEST CONTROL SERVICE	11 PANMURE STREET	BROUGHTY FERRY	DUNDEE	DD5 1XA
RES01	RESTALL BROS LTD	MASTERPIECE HOUSE	COLLIERY ROAD	WEST BROMWICH		B71 4JT
RES03	RESCROFT LIMITED	20 OXLEASAW ROAD	EAST MOONS MOAT	REDDITCH	WORCESTERSHIRE	898 0RE
RGE01	R.G. ERGONOMICS	7 PRINCEWOOD ROAD	EARLS TREES IND. EST	CORBY	NORTHANTS	NN17 4AP
RHO01	RHODES & KIMBERLEY	UNIT 20	STEWART STREET	WOLVERHAMPTON	WEST MIDLANDS	
RIN01	RING LAMP CO LTD	GELDERD ROAD	LEEDS	UXBRIDGE	MIDDLESEX	LS12 6NB
ROB01	ROBERT BOSCH LTD	P.O. BOX 98	DENHAM	ATTERCLIFFE	SHEFFIELD	U69 5HU
ROL01	ROLLMASTER RINGS LIMITED	UNIT C	BESSEMER ROAD			S6 3XN
ROX03	ROSE SIGNS AND ENGRAVING	94-98 ATTERCLIFFE ROAD	SHEFFIELD			S4 7WY
ROY02	FORMOLD HIGH PRESSURE PLASTICS	58 GRANGE ROAD	HOUSTOUN IND. EST.	LIVINGSTON W. LOTHIAN		EH64 5DE
RRE01	R & R ENGINEERING LTD	7 THORNBURGH ROAD	EASTFIELD INDUSTRIAL ESTATE	SCARBOROUGH		YO11 3UY
RSC01	R.S. COMPONENTS (NORTH WEST)	PO BOX 99	CORBY	NORTHANTS		NN17 9RS
RUB04	BELDAM PLASMAR LTD	NEACHILLS LANE	WEDNESFIELD	WOLVERHAMPTON		WV11 3QG
S72000	SACHS BOGE UK LTD	ELDON WAY	CRICK IND. ESTATE	SURREY		NN6 7SL
S72300	S.B. MAINTENANCE SERVICES	11 BARNWOOD ROAD	GILDFORD	SURREY		GU2 8JB
S72485	S.E.D	WESTFIELD ROAD	SLYFIELD INDUSTRIAL ESTATE			
S72514	UNITED FLEXIBLE	49 MARSHALL STREET	ABERCAIRN	MERTHYR TYDFIL	SOUTH WALES CF48 1UX	LS11 9SU
S72621	SEWELL OF LEEDS LTD	UNIT 1	LEEDS			
S72665	SHIMPAK ENGINEERING (UK) LTD	66 NORWOOD ROAD	SOUTHAIR	MIDDLESEX UB2 4DW		CF72 9HJ
S72940	SILFLEX	COED CAE LANE	PONTYCLUN	MID GLAMORGAN	SOUTH WALES	
S72955	B.T.R. SILVERTOWN LTD	(ANDRE SILENTBLOC)	HORNINGLOW ROAD	BURTON-ON-TRENT	STAFFS	
S73109	SKF ENGINEERING PRODUCTS LTD	BLOCK 18	SUNDON PARK ROAD	LUTON	BEDFORDSHIRE	LU3 3BL
S73110	SKF UK LTD	TELESALES DIVISION	SUNDON PARK RD	LUTON	BEDFORDSHIRE	LU3 3BL
S73140	SKELDINGS LTD	126 OLDURY ROAD	SMETHWICK	WARLEY	WEST MIDS B66 1JE	
S73650	SEC FRANCE SARL	Z.A. LA GRANDE TERRE	1-3 RUE GUSTAVE EIFFEL	HANTS		
S73765	SPEEDY CABLES (LONDON) LTD	13 SOUTH STREET	FARNBOROUGH	HERTS		GU14 8LN
S73980	M & R 926 LTD T/A SPRINGFLY LI	CAXTON WAY	UNIT 14, MERCHANT DRIVE	STEVENAGE		SG13 7AZ
S74100	STTP REMITROMMELFABRIK	BRAXEDRUM FACTORY	KANNAAL STRAAT 331	BRISTOL		SG1 2SF
S74187	STERLING COMPONENTS LIMITED	BADMINGTON RD TRONG EST.	YATE	BERKSHIRE		BS17 5JS
S74425	M & R 926 LTD T/A SPRINGFLY LI	248 ARGYLL AVENUE	CAXTON WAY	STEVENAGE		SI1 4HA
S74510	STEWART AUTOMOTIVE EQUIPMENT L	SHERBOURNE DRIVE	WINDSOR	BERKSHIRE		SG1 2SF
S74580	STOP CHOC LIMITED	BANBURY AVENUE	SLough	BERKS		SN2 2PZ
S74674	STORAGE EQUIPMENT & ENGINEERIN	UNIT 1A	BRADLEY HALL INDUSTRIAL ESTATE	BRISTOL		WN6 0XO
S74820	SAUER-DANFOSS LIMITED	CHENEY MANOR	SWINDON	WILTSHIRE		NN5 6HL
S74935	SUTRAX UK LTD	24/25 SADDLEBANK ROAD	WESTGATE INDUSTRIAL ESTATE	NORTHAMPTON		RH15 9LP
S74989	SAFETY KROSSER AB	VICTORIA ROAD	BURGESS HILL	SUSSEX		KT23 3EU
SAF05	SAFETY KROSSER AB	BOX 59	AMALGAM	CHESHIRE		CW1 6ND
SAF12	SAFEGUARD SYSTEMS EUROPE LTD	DUCHY ROAD	CREWE	NORTHANTS		NN17 4AZ
SAI02	SAINT-GOBAIN PERFORMANCE PLSTC	13 EARL STREES ROAD	BRADBURY DRIVE	BRANTREE	ESSEX	CM7 2ET
SAI02	SALEX ACOUSTIC MATERIALS LTD.	BRADBURY DRIVE	MILL LANE	HEATHER		LE67 2QE
SAN04	SANDEM WEB SLINGS CO LTD	PO BOX 33	UNIT 21 GAINSBOROUGH TRADING ESTATE	CHAPEL FIELD WORKS	CHESHIRE	SK14 4RP
SCA04	SCANDIUS UK LIMITED	CLAYLANDS AVENUE	A DIVISION OF ALUMASC LIMITED	POWCHWAYS HOUSE	WEST MIDLANDS	DY9 7ND
SCA09	SCAFFOLD & CONSTRUCTION PRODUC	142 STENEY ROAD	UNIT 1	BEAUCHAMP BUSINESS CENTRE	LICHFIELD	WS14 9DT
SCA16	SCHMERSAL UK LTD	UNIT 9-11, DEANS FACTORY ESTATE,	15 MABERY STREET	GREAT CENTRAL ROAD		Y012 5NH
SCH01	CAPITAL RUBBER & PLASTIC LTD	THE BROADWAY	TELFORD WAY	KETTERING		WR14 1GL
SCH02	SCOTTAS PRESS PRINTERS					RM13 8XL
SCO05	S.D. PRODUCTS LIMITED					AB25 1NA
SEA02	SEALED AIR LTD					NG18 2RL
						NN16 8UN

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SE01	SEI WOO POLYMER TECH PTE LTD	50 YISHUN INDUSTRIAL PARK A	SINGAPORE 768725			
SE05	SERVICE METALS	HOWLEY PARK INDUSTRIAL ESTATE	HOWLEY PARK ROAD EAST	MORLEY	LEEDS	LS27 0BN
SHE13	SHELTONFORD TASHADES TECHNIQS	UNIT 3	MARSHGATE DRIVE	HERTFORD		SG13 7AJ
SID01	SIDERISE SPECIAL PRODUCTS LTD	LADY LANE INDUSTRIAL ESTATE	BADLEIGH	SUFFOLK		IP7 6BQ
SIG02	FALKIRK COUNCIL/THE SIGN FACTO	BURNBANK ROAD	WELWYN GARDEN CITY	FALKIRK		FK2 7BE
SIL01	SILA LTD	WATCHMEAD		HERTS		AL7 1BQ
SIL02	SILENT GLASS LTD	STAR LANE	MARGATE	KENT		CT9 4EF
SIL03	SILFLEX LTD	COED CAE LANE	PONTYCLUN	MID GLAMORGAN	SOUTH WALES	CF72 9HJ
SIM03	SIMCLAR INTERNATIONAL LTD	UNIT 479	DUNFERMLINE			KY11 5PU
SIM06	SIMAM LTD	PITREAVIE BUSINESS PARK	WALTON SUMMIT CENTRE	PRESTON		B07 1JF
SLI01	H C SLINGSBY PLC	PRESTON STREET	BRADFORD	WEST YORKSHIRE		MK8 DAN
SMC01	SNC PNEUMATICS (UK) LTD	VINCENT AVENUE	CROWN HILL	MILTON KEYNES		GU22 9LB
SMU01	S MURRAY & CO LTD	HOLBORN HOUSE	OLD WOKING	SURREY		NN16 8SN
SNA01	SNAPO ON TOOLS LTD	TELFORD WAY	KETERING	NORTLIANTS		GL51 6TQ
SOC01	SOCAR (CS) P A	STRADA VECCHIA ORBASSANO	94-10040 VOLVERA	ITALIA		T09 5AL
SOU02	SOUTHCO EUROPE LTD	MIDWAY HOUSE	STAVERTON TECHNICAL PARK	CHEL TENHAM	DEVON	B70 7RP
SPE03	SPECIALTY FASTENERS & COMP LTD	UNIT D	SEYMOUR WHARF	STEAMER QUARY ROAD		SK13 8QB
SPR02	SPRING DEVELOPMENTS LIMITED	LYNG LANE	WEST BROMWICH	WEST MIDLANDS		SL4 4LX
ST 01	E & R POLYMERS	EASTON HOUSE	HIGH STREET EAST	GLOSSOP	DERBYSHIRE	OX16 7QZ
STA01	STANDARD RUBBER & PLASTICS LTD	PO BOX 631	WINDSOR	BERKS		AL5 4UR
STA02	STANTON RUBBER & PLASTICS LTD	TRELLEBORG STANTON LTD	ADMIRAL HOUSE	LONDON ROAD	WEST THURROCK	BS17 5JS
STA39	STABILUS LIMITED	BEAUMONT ROAD	BANBURY	OXON		G71 5PW
STA40	STANLEY HANDLING LTD	GOLDHARBOUR LANE	HARPENDEN	HERTS		FK2 7XJ
STE01	STEEDALL (VEHICLE FITTINGS) LTD	BADWINTON ROAD TRADING ESTATE	YATE	BRISTOL		YO11 3BY
STE06	STEELMO ENGINEERING PTE LTD	22 BENOI PLACE	SINGAPORE 629639			G3 8DA
STI02	STIELL NETWORKS LTD	TANNOCHSIDE PARK	UDDINGSTON	GLASGOW		SA8 4UW
STI10	STRATHCLYDE AUTO SUPPLY	3-4 GRANARY SQUARE	FALKIRK			B62 8TR
STU02	STUDIO SIGNS	10-12 HIGH STREET	GOLDTHORPE	ROTHERHAM		GU34 2QZ
SUN01	SUNBLINDS	UNIT 8 PLAXTON PARK	CLAYTON LOW ROAD	EASTFIELD	SCARBOROUGH	B70 6NB
SUN04	SUNDAY MAIL LTD	ONE CENTRAL QUAY	GLASGOW			PL25 3MS
SUT01	SUTRAK UK	24-25 SADDLEBACK ROAD	WESTGATE INDUSTRIAL ESTATE	CORNWALL		MK1 1LG
SWA01	SWANSEA INDUSTRIAL COMPONENTS	DARREN HOUSE	ALLOY INDUSTRIAL ESTATE	MILTON KEYNES		B11 2DF
SWA02	SWAIN BUS AND COACH	UNIT 14 FORGE TRADING ESTATE	MUCKLOW HILL	BIRMINGHAM		SY39EW
SWE01	SWEDISH BRAKE TECHNOLOGY	SBT 1 LANDSKRONA AB	RATTGATAN 7	SE-261 51 LANDSKRONA	SWANSEA	
SWI01	SWIFT INDUSTRIAL SUPPLIES	THE MILL HOUSE	ANSTEV MILL LANE	ALTON	SWEN	
T&D P01	T & D PLASTICS	2 TRINITY ROAD NORTH	WEST BROMWICH	WEST MIDLANDS	HAMP SHIRE	
T76086	HINDLE (PERKINS PARTS)	UNIT 4	RIDGEWAY IND EST	IVER	BUCKS	
T76450	TEDDINGTON CONTROLS LTD	HOLMBUSH	ST AUUSTELL		SLO 9HX	
T76484	TELMA RETARDERS LTD	25 CLARKE ROAD	MOUNT FARM, BLETCHLEY			
T76520	TENNECO AUTOMOTIVE	BIRMINGHAM DIVISION	WHARFDALE ROAD	BERGEM		
T76535	TENNECO (MONROE) AUTOMOTIVE	12 A SCHURHOVENVELD-1037	3800 SINT-TRUIDEN			
T76564	TERNHILL COMMUNICATIONS	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	LONGDEN ROAD	SHREWSBURY	
T76754	TEXANE LTD	UNIT D4 THE WELAND IND EST	VALLEY WAY	MARKET HARBOURGH	LEICESTER	
T76764	TMD FRICTION SWEDEN AB	S-982 81 LANGSELE	SWEDEN			
T76765	TIMKEN EUROPE	TIMKEN EUROPE	PO BOX 5205	NORTHAMPTON		NN4 72P
T76997	TRELLEBORG AUTOMOTIVE	ANTI VIBRATION SYSTEMS	COVENTRY PLANT	HOLBROOKE LANE	COVENTRY	CV6 4QX
T77206	DELPHI DIESEL SYSTEMS LTD	AFTERMARKET OPERATIONS	STRATFORD ROAD	SHIRLEY	WEST MIDLANDS	B90 4DT
T77250	TURTON SPRINGS LTD	BURTON ROAD	SHEFFIELD		SOLI HULL	SW3 8DA
T77415	STONERIDGE ELECTRONICS LTD	KILSPINDIE ROAD	DUNDEE			DD2 3QJ
T77445	TYNEDIE SAFETY GLASS CO LTD	KINGSWAY NORTH	TEAM VALLEY TRADING ESTATE	GATESHEAD		NE11 0JX
TAC03	TA MANUFACTURING	BARTON HALL	HARDY STREET	ECCLIS		M30 7WP
TAM03	TAMWARE OY	YRITTJANKULMA	FIN-33710	TAMPERE	MANCHESTER	
TBI01	TBI CUSTOMER CARE (BARRHEAD)	101 KELBURN STREET	BARRHEAD	GLASGOW	FINLAND	
TEC03	TECHNIBOND LTD	MILLBOARD ROAD	BOURNE END	BUCKINGHAMSHIRE		G78 1LD
TEC06	TECHNOLOGY SOLUTIONS	ASHGROVE HOUSE	31 INTKAKE ROAD	RAVENSTALL	LANCS	SL8 5XD
TEC08	TECHNICAL SERVICES (UK) LTD	CANAL BANK ESTATE	SEABEGS ROAD	BRADFORD	WEST YORKSHIRE	BB4 8HE
TEE02	THOMPSON PETTIE	ILMARISSENTIE 8	FIN-16200 LAHTI	FINLAND		B02 3JP
TEK01	TERNHILL COMMUNICATIONS LTD	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	SHREWSBURY		FK4 2BP
TERNHILL	TERNHILL COMMUNICATIONS	COMMUNICATIONS HOUSE	SWEETLAKE BUSINESS PARK	LONGDEN ROAD	SHROPSHIRE	SY3 9EW
TES1	TEST				SHREWSBURY	SY3 9EW
TEX01	TEXTILE BONDING LTD	MIDLAND ROAD	HIGHAM FERRERS	NORTHAMPTONSHIRE		NN10 8ER
THO01	THOMAS HARDIE WIGAN	LOCKETT ROAD	BRYN	ASHTON IN MAKERFIELD		WN4 8DE
THO25	THOMPSON PLASTIC (MANCH) LTD	PETER MOSS WAY	LEVENSHULME	MANCHESTER		M19 3PX
TIT03	TITAN ENVIRONMENTAL LTD	SEAPATRICK ROAD	SEAPATRICK	BAINBRIDGE	CO DOWN	BT32 4PH
					NORTHERN IRELAND	

TRANSBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

SUPPLIER	SUPPLIER NAME	SUPP_ADDR_1	SUPP_ADDR_2	SUPP_ADDR_3	SUPP_ADDR_4	SUPP_ADDR_5	SUPP_POST_CODE
T0002	TOOLCOM SUPPLIES LTD	PITREAVIE BUSINESS PARK	QUEENSFERRY ROAD	DUMFERMINE			KY11 5PU
T0A02	VULTRON INTERNATIONAL LTD	CITY PARK INDUSTRIAL ESTATE	GELDER ROAD	LEEDS			LS12 8DR
T0A05	TRANSBUS CUST CARE - BARRHEAD	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
T0A07	TRANSBUS INTERNAT CUST CARE	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
T0A10	TRANSBUS INTERNATIONAL -ANSTON	RYTON ROAD	ANSTON	SHEFFIELD			S25 4ES
T0A25	TRANSNATIC EUROPE LTD	6145 DELFIELD INDUSTRIAL DRIVE	WATERFORD	MICHIGAN			48328
T0A28	TRANSBUS WIGAN	ENFIELD STREET	PEMBERTON	WIGAN			WN6 8DY
T0A32	TRANSBUS SCARBOROUGH	CAYTON LOW ROAD	EASTFIELD	SCARBOROUGH			YO11 3BY
T0A33	TRANSBUS ALEXANDER - LARBERT	5 CENTRAL BOULEVARD	CENTRAL PARK	LARBERT			FK5 4RU
T0A05	TRELLEBORG BUILDING SYSTEMS UK	INDUSTRIAL PROFILE DIVISION	CASTLE VALE INDUSTRIAL PARK,	MINWORTH			B76 1AX
T0A06	TRELLEBORG	MAYBROOK ROAD,	MAYBROOK ROAD	CASTLE VALE INDUSTRIAL ESTATE			B76 1AX
T0A07	TRELLEBORG	11 LEIGH ROAD	HAINE INDUSTRIAL ESTATE	RANSWORTH			CT12 9EU
T0A08	TRIMFIX MOULDINGS	VIP TRADING ESTATE,	ANCHOR AND HOPE LANE,	CHARLTON,			SE7 7RY
T0A09	TRUCKS - USE FROM 01/04/03	UNIT 44	CENTURY STREET	SHEFFIELD			S9 5DZ
T0A10	TURBO TOOL ENGINEERING LTD	BRIDGEWATER STREET	HINDLEY	WIGAN			WN2 4BX
T0A11	TUTHILL UK LTD	UNIT 41	SUTTONS BUSINESS PARK	EARLEY,			R66 1AZ
T0A12	TYNEDSIDE SAFETY GLASS CO LTD	TEAM VALLEY TRADING ESTATE	GATESHEAD	TYNE & WEAR			NE11 0SJ
T0A13	SHAKESPEARE FORGINGS LTD	PO BOX 23	COX'S LANE	OLD HILL			B123 SAT
T0A14	ULSTER CASTINGS LTD	2-4 BRIDGE STREET	COMBER	CO DOWN			WR9 9BG
T0A15	ULTIMATE RUBBER LTD	REDDIPLEX GROUP PLC	THE FURLONG	BERRY HILL IND EST.			FK5 3AN
T0A16	UNION UPHOLSTERY	56 MAIN STREET	LARBERT				P014 1BP
T0A17	VALVESTOCK LTD	NEWGATE LANE	BIRMINGHAM	HANTS			B24 8TA
T0A18	SIEMENS VDO TRADING LIMITED	36 GRAVELLY INDUSTRIAL PARK	FARMHAM				CRO 4XB
T0A19	VIBRACUSTICS LTD	PRESTWOLD LANE	PESTWOLD	LOUGHBOROUGH			LE9 5GW
T0A20	VOITH TURBO LTD	6 BEDDINGTON FARM ROAD	CROYDON	SURREY			B44 9EJ
T0A21	VOLEX WIRING SYSTEMS	BUTTS MILL	BUTTS STREET	LEIGH			O628 AA
T0A22	TRIMPLEX LTD	ACAN WAY	NARBOROUGH	LEICESTER			LE3 1YU
T0A23	VALE NAME PLATES LTD	WINSTER GROVE	BIRMINGHAM	GENEMUDEN			OX17 3NS
T0A24	VEBE FLOORCOVERINGS B.V.	PO BOX 11	8701 PT BOLSWARD	THE NETHERLANDS			CRO 4XB
T0A25	VENTURA SYSTEMS	DE WARNE 28	LEICESTER	BANBURY BUSINESS PARK			TS29 8PE
T0A26	VIKING DIRECT	PO BOX 279	LEICESTER	SURREY			LE11 5HP
T0A27	VODAFONE LTD	6 BEDDINGTON FARM ROAD	TRIMDON GRANGE	COUNTY DURHAM			LS12 8DR
T0A28	VOITH TURBO LTD	VOLANTE P.T.I.S. LTD	TRIMDON GRANGE	LOUGHBOROUGH			LS12 8DR
T0A29	VOLVO P.T.I.S. LTD	BRISCO AVENUE	LOUGHBOROUGH	LEICESTER			LS27 0HQ
T0A30	VOLVO COACH SALES LTD	BRISCO AVENUE	LOUGHBOROUGH	LEICESTER			LE3 1YU
T0A31	VJB SERVICES LTD - ALSO JBF01	SOUTHWEDGE WORKS	CITY PARK INDUSTRIAL ESTATE	LEEDS			OX17 3NS
T0A32	VULTRON INTERNATIONAL LTD	CITY PARK INDUSTRIAL ESTATE	CITY PARK INDUSTRIAL ESTATE	LEEDS			CRO 4XB
T0A33	VULTRON INTERNATIONAL LTD	UNIT 2	TEXAS STREET	MORLEY			TS29 8PE
T0A34	WABCO AUTOMOTIVE (PERROT) EURO	BEACON WORKS (EETEE)	POSTFACH 71 02 63	68222 MAINHEIM			LE11 5HP
T0A35	WABCO AUTOMOTIVE (PERROT) EURO	WABCO AUTO PRODUCTS GRP (EETEE)	HOYLE STREET	GERMANY			LS12 8DR
T0A36	WASEY EXHAUSTS (MANIF) LTD	P O BOX 23	74363 GUGLINGEN	GERMANY			LS27 0HQ
T0A37	WEBER HYDRAULIC GMBH	FOLDS ROAD	BOLTON				BL1 2SE
T0A38	WEBSTER DRIVES LTD	HEILBRONNER STRASSE 30	BOLTON				GUT0 5DW
T0A39	WESTWAY COMPOSITES LTD	Unit H The Factory	Cordell Lane	Dippenhall			WN3 5BE
T0A40	WEWELER BV	PO BOX 142	7300 AC APPELDOORN	KAYERSDIJK 149			S050 4NT
T0A41	WIGAN TIMBER LTD	UNIT 21	SWAN MEADOW IND ESTATE	SWAN MEADOW ROAD			B516 4OB
T0A42	WHITE GROVE	UNIT 5-6 GOODWOOD ROAD	BOYATT WOOD INDUSTRIAL ESTATE	EASTLEY			G53 7OS
T0A43	WILSON & SONS (ENG) LTD	MORLEY RD	STAPLE HILL	BRISTOL			S66 8QL
T0A44	WIKAL SCOTLAND	JW FAIRBAIN LIMITED	120 WOODNEUK ROAD	DARLEY ESTATE			LS28 7XT
T0A45	SAMUEL WILKES (ENGINEERING) LTD	P O BOX 1	NEWFIELD CLOSE	WALSALL			WN3 6PQ
T0A46	THOS. WINNARD (SALES) LTD	SANDBECK WAY (OFF DENBY WAY)	HELLABY	ROTHERHAM			DA1 1JS
T0A47	D.C. WOODHEAD & PARTNERS LTD	PO BOX 20	PUDSEY	YORKS			48834
T0A48	WOODWARDS OF WIGAN (RENAULT)	STEPHENS WAY	WARRINGTON ROAD IND EST	GOOSE GREEN			WR4 9RU
T0A49	WYKO SEALS	UNIT 18	WILKS AVENUE	DARTFORD TRADE PK			N19 2QD
T0A50	WAH SHENG MOTOR SUPPLY CO.	NO 83 UBI AVE 1 - 01-19	PAYA UBI INDUSTRIAL PARK	NOTTS			CO11 1NU
T0A51	WALKERS OF WORKSOP	NEWCASTLE AVENUE	WORKSOP	WARRINGTON INDUSTRIAL ESTATE			B70 6NA
T0A52	WALTERS HEXAGON LTD	PO BOX 110	PRESCOTT DRIVE	WELLINGTON ROAD NORTH			DN4 5JH
T0A53	WALTERS HEXAGON - MANCHESTER	WEYBROOK ROAD	BLACKBROOK ESTATE	K C POST, HONG KONG			DN4 5JH
T0A54	WANG TUNG (SHING KEE) ENG	FLT "L" 2/F WAH FUNG IND CTR	33-39 KWAI FUNG CRES	ESSEX			NE19 4YT
T0A55	WARDLE STOREYS	BRANTHAM WORKS	MANNINGTREE	WEST MIDLANDS			B88 7SN
T0A56	W B SPRINGS LTD	GEORGE STREET	WEST BROMWICH	SOUTH YORKSHIRE			
T0A57	WEBASTO THERMOSEYMS	WEBASTO HOUSE	WHITE ROSE WAY	DONCASTER CARR			
T0A58	WEBASTO THERMOSEYMS (UK) LTD	WHITE ROSE WAY	DONCASTER CARR	KENT			
T0A59	WEIDMULLER LIMITED	1 ABBEY WOOD ROAD	CROSSGATE ROAD	REDDITCH, WORCS			
T0A60	WESTON BODY HARDWARE LTD	CROSSGATE ROAD	PARK FARM				

TRANSBUS INTERNATIONAL - PARTS DIVISION CREDITOR ADDRESSES

SUPPLIER	SUPPLIER NAME	SUPP_ADDR_1	SUPP_ADDR_2	SUPP_ADDR_3	SUPP_ADDR_4	SUPP_ADDR_5	SUPP_POST_CODE
WES17	WEST ALLOY DIECASTINGS LTD	GARTH ROAD	MORDEN	SURREY			SM44LN
WH01	WHITTLE COACH & BUS LTD	CUERDEN SITE, HOLME ROAD	OFF CUERDEN WAY	BAMBER BRDG, PRESTON			PR5 6BP
WH02	WHITEHOUSE ENGINEERING	14 TRENCH ROAD	MALLUSK	NEWTOWNABBEY			BT38 8UU
WH04	WHITEGROVE GROUP PLC	UNITS 5/7	GOODWOOD ROAD	BOYATT WOOD INDUSTRIAL ESTATE		LANCS.	SO50 4NT
WH06	WHITWORTH MALLINSON & CO. LTD	MILL CROFT	BEAL HILL	SHAW			OL2 8PP
WHK01	W H KEMP ELECTRICS LTD	CORY WAY	WEST WILTS TRADING ESTATE	WESTBURY			BA13 4QT
WID01	WIDNEY UK LIMITED	P O BOX 133, PLUME STREET	ASTON	BIRMINGHAM			B6 7SA
WIF01	HONEYGLEN ENGINEERING LIMITED	146-156 WESTON LANE	TYESLEY	BIRMINGHAM			BT11 3RY
WIL02	WILKES SECURITY PRODUCTS LTD	HALLBRIDGEWAY	OLDBURY	WEST MIDLANDS			B69 3HY
WIL03	SAMUEL WILKES (ENG) LTD	P O BOX 1, NEWFIELD CLOSE	WALSALL	WEST MIDLANDS			WS2 7PW
WIL04	WILLIAMS FASTENERS						
WIL30	WILSON WASTE MANAGEMENT LTD	105 LIMESTONE ROAD	BELFAST				BT15 3AB
WOR04	WORKSOP TRADER AND GUARDIAN	21-27 RYTON STREET	WORKSOP				S80 2AY
WYC01	WYCHAVON MANUFACTURING	WYCHAVON MANUFACTURING	WATERSIDE WORKS	52 DIGLS ROAD			WR6 3BW
XIN02	XINYI GROUP (GLASS) CO LTD	85-89 FUK HI STREET	YUEN LONG INDUSTRIAL ESTATE	YUEN LONG	WORCESTER		
Y92090	YOUNG & WOODS LTD	13 BURNT MILL INDUSTRIAL EST	HARLOW	ESSEX	NT, HONG KONG		
YOR10	YORKSHIRE METAL STOCKHOLDERS	ROYAL BUSINESS PARK	KING STREET	PONTERFRACT			CM20 2HS
YOU04	MCGREGOR YOUNG	NORTH CALDEEN ROAD	COATBRIDGE	SCOTLAND			WF8 4AJ
Z62151	Z F GEAR (GB) LTD	ABBEYFIELD ROAD	LENTON	NOTTINGHAM			ML5 4EF
Z62222	ZYGEOLOGY LTD.	2 BARNES WALLIS COURT	WELLINGTON ROAD	HIGH WYCOMBE			
ZAB02	ZABO BV	PRINSES MARGRIETSTRAAT 1	2983 ED RIDDERKERK	ROTTERDAM			

[illegible]

B1 Creditors reconciliation.xls

John Henry

TRANSISUS INTERNATIONAL - WIGAN DIVISION CREDITOR LISTING

PT. Balance	CRN Balance	Total Balance	Trade Name	Business	Address	Post Code
2,654.26	845.30	3,500.00	SOUTCO EUROPE LTD	STATION TECHNOLOGY PARK	CHALTON, WILTSHIRE	GL1 1TD
4,752.36	5,740.00	10,492.36	SPECIALIST FASTENERS LTD	FORWARD INDUSTRIAL ESTATE	PRESTON	PR1 7QZ
6,746.48	9,746.48	16,492.96	STABULUS LIMITED	BAIRBY	BRISTOL	BS37 5AS
114,056.82	52.50	114,109.32	STANLEY TECH. FITTINGS	YATE	BRISTOL	BS37 5AS
4,247.62	4,247.62	8,495.24	SUN COACHBUILDERS	15 COLLEGIATE CRESCENT	NORTHAMPTON	NN4 3JW
84,416.58	897.06	85,313.64	TA MANUFACTURING	HARDY STREET	WINDSOR	SL4 3JW
13,444.58	13,444.58	26,889.22	TEAM COMPUTER SERVICES	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
8,122.32	7,369.27	15,491.59	TECHNIBOND LTD	DAWELL WAY	BRISTOL	BS37 5AS
3,752.00	3,752.00	7,504.00	THORPELEA LTD	15 COLLEGIATE CRESCENT	MANCHESTER	M13 9JL
16,143.29	16,143.29	32,286.58	THOMAS WRIGHT GROUP	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
2,314.75	2,314.75	4,629.50	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
55,732.96	4,839.09	60,572.05	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
7,314.32	7,314.32	14,628.64	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
538.08	538.08	1,076.16	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
31,042.41	20.06	31,062.47	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
160,255.32	7,897.33	168,152.65	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
34,189	34,189	68,378	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
45,777.81	45,777.81	91,555.62	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
16,701.86	16,701.86	33,403.72	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
57,860.48	57,860.48	115,720.96	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
86,744.95	86,744.95	173,489.90	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
1,058.57	1,058.57	2,117.14	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
15.55	15.55	31.10	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
4,275.00	4,275.00	8,550.00	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL
55,624.35	55,624.35	111,248.70	THORPELEA LTD	DAWELL WAY	BRISTOL	BS37 5AS
3,477,207.20	62,443.50	3,539,650.70	THORPELEA LTD	217 WELLINGTON ROAD SOUTH	MANCHESTER	M13 9JL

TRADE CREDITORS PER 20A