

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

01146611

Name of Company

CJ Broom & Sons Limited

I / ~~We~~
Andrew McTear
90 St Faiths Lane
Norwich
NR1 1NE

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 29 September 2010

Signed



Date

29 September 2010

McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Ref CJBR983/AMCT/SA/SW/VL

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CJ Broom & Sons Limited

on the 29 September 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name AKIS CHRISOVELDESSigned A. Chrisoveldes,Dated 29/09/10

CJ Broom & Sons Limited
Statement Of Affairs as at 29 September 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Part exchange boats - BR50 - Phoenicia	400,000 00	317,000 00	
Lombard North Central - stock finance		(301,000 00)	
		16,000 00	16,000 00
Assets subject to floating charge:			
Uncharged assets:			
Stock	10,000 00		5,000 00
Work in Progress	98,000 00		100,000 00
Book Debts	63,000 00		45,000 00
Cash at Bank	127,000 00		127,000 00
Part Exchange Boat	25,000 00		20,000 00
Brokerage Commission			30,000 00
Estimated total assets available for preferential creditors			343,000 00

Signature A. Cunningham Date 29/9/10

CJ Broom & Sons Limited
Statement Of Affairs as at 29 September 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	343,000 00
Liabilities	
Preferential Creditors -	
Liquidation Costs	50,000 00
Pref cred - E'ees wages/hol pay	30,000 00
	80,000 00
Estimated deficiency/surplus as regards preferential creditors	263,000 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	NIL
	263,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	263,000 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	263,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	263,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	238,000 00
Unsecured cred - Employees	350,000 00
Unsecured cred - PAYE/NIC	94,000 00
Unsecured cred - Broom Boats Limited	1,034,000 00
	1,716,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,453,000 00)
Estimated deficiency/surplus as regards creditors	(1,453,000 00)
Issued and called up capital	
Subordinated Creditor	875,000 00
Ordinary Shareholders	2,000 00
	877,000 00
Estimated total deficiency/surplus as regards members	(2,330,000 00)

Signature A. Uniswehch, Date 29/9/10

**McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors**

Key	Name	Address	£
CR00	*Redundancy Payments Office		
CA00	A B Trade Supplies Limited	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	0 00
CP03	A R Peachment Limited	Canada Buildings, South Denes Road, Great Yarmouth, NR30 3PF	801 09
CA03	A S A P Supplies Limited	Riverside Estate, Brundall, Norwich, NR13 5PL	2,184 40
CA01	Acle Interior Designs Limited	Reed House, Ellough Estate, Beccles, Suffolk, NR34 7TD	1,307 66
CA04	Advanced Marine Decking Limited	The Street, Acle, Norwich, NR13 3DY	3,755 77
CA05	Alde International (UK) Limited	Unit D, Deacons Boatyard, Bridge Road, Bursledon, Hampshire, SO31 8AZ	922 38
		A3 Regent Park, Booth Drive, Park Farm South, Wellingborough, Northamptonshire, NN8 6GR	595 96
CA0B	Alexander James Commercial	Kendrick Hall, Kendrick street, Stroud, Gloucestershire, GL5 1AA	0 00
CA06	Alrose Products Limited	Units 3 - 4, King Street Industrial Estate, Langtoft, Peterborough, PE6 9NF	147 91
CA0A	Anchor Marine Plastics Limited	Unit 3A, Woodlands Business Park, Burlescombe, Tverton, Devon, EX16 7LL	234 09
CA08	Anglian Health & Safety	18 Wendover Road, Rackheath Industrial Estate, Rackheath, Norwich, NR13 6LH	122 69
CA09	AOC (UK) Limited	Factory Lane, Brantham, Manningtree, Essex, CO11 1NH	1,528 58
CA02	Aquafox Limited	14 Dencora Way, Sundon Business Park, Luton, Beds, LU3 3HP	1,506 86
CB00	Bell Boats Limited	Brundall, Norwich	288 50
CB05	Bradney Chain Company Limited	Quarry Road, Dudley, West Midlands, DY2 0EB	236 42
CB02	Breeze Blinds Limited	Weavers 1st Avenue, Almondington, Chichester, West Sussex, PO20 7LP	5,405 00
CW01	Brian Ward Limited	Station House, Station Road, Brundall, Norwich, NR3 5PJ	5,084 95
CB06	British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	0 00
CB01	Broom Boats Limited	The Yacht Station, Riverside, Brundall, Norwich, NR13 5PX	1,909,000 00
CC00	C A Clase (UK) Limited	2 Mornington Place, Waterberry Drive, Waterlooville, Hampshire, PO7 7XX	1,072 47
CP02	Capital Tower	85 Yarmouth Road, Norwich, NR7 0HF	0 00
CC01	Clements Engineering	The Industrial Park, Little Staughton, Bedford, MK44 2BN	10,536 80
CC05	Cooney Marine International Limited	Teleford Way, Kettering, Northants, NN16 8UN	131 01
CC02	C-Quip Limited	Unit 8 Fulcrum One, Solent Way, Whiteley, Hampshire, PO15 7FT	447 86
CC03	Custom Craft	The Old Office, Broom Boats, Brundall, Norfolk, NR13 5PX	8,846 12
CD00	D C Marine Limited	Ashwell Thorpe Ind Estate, Ashwell Thorpe, Norwich, NR16 1ER	494 02
CW04	D A Watts & Sons Limited	Unit 6 Cosy Nook Ind Estate, Cottingham Way, Thrapston, Northants, NN14 4PL	9,016 43
CD01	DA Watts & Sons Limited	Cottingham Way, Cosy Nook Industrial Estate, Thrapston, Northampton, NN14 4PL	0 00
CS01	E C Smith & Sons Limited	Units H & J, Kingsway Industrial Estate, Luton, Beds	28 49
CE00	Eberspacher (UK) Limited	Unit 10 Headlands Business Park, Salisbury Road, Ringwood, Hampshire, BH24 3PB	4,212 65
CE03	Employees		380,000 00

A. C. C. C. C.

Signature

**McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors**

Key	Name	Address	£
CE01	Euroresins UK Limited	Cloister Way, Bridges Road, Ellesmere Port, Cheshire, CH65 4EL	2,674 34
CE02	Exalto	PO Box 40, 3370 AA Hardinxveld-Giessendam, The Netherlands	0 00
CF00	Fischer Panda UK Limited	17 Blackmoor Road, Ebblake Estate, Venwood, Dorset, BH31 6AX	193 61
CF03	Flexokore UK Limited	PO Box 588, Orpington, Kent, BR6 7XU	2,974 53
CF01	Freewheel UK Limited	Cornish Way, North Walsham, Norfolk, NR28 0AW	346 63
CF04	French Marine Motors Limited	61-63 Waterside, Brightlingsea, Essex, CO7 5PA	238 75
CF02	Friday-Ad Limited	London Road, Sayers Common, West Sussex, BN6 9HS	1,136 82
CG00	Gazechim Composites UK Limited	5 Thames Park, Lester Way, Wallingford, Oxon, OX10 9GY	3,773 51
CS06	George Sykes Limited	Carlyon road, Atherstone, Warwickshire, CV9 1JD	616 92
CG01	Gerald Giles	16 - 20 Ber Street, Norwich, Norfolk, NR1 3EJ	311 38
CH06	Halyard (M&I) Limited	Whaddon Business Park, Southampton Road, Whaddon, Nr Salisbury, Wiltshire, SP5 3HF	3,666 67
CH05	Halyard M&I Limited	Whaddon Business Park, Southampton Road, Whaddon, Solesbury, SP5 3HF	0 00
CH03	HM Revenue & Customs	Nelson House, Prince of Wales Road, Norwich, NR1 1DR	93,854 62
CH04	HM Revenue & Customs	Nelson House, Prince of Wales Road, Norwich, NR1 1DR	0 00
CH01	HM Revenue and Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH07	Hypno Marine	Mount Pleasant Lane, Lymington, Hants, SO41 8LS	574 05
CI01	Independent Lifting Services	Units 3 & 4 James Court, Faraday Way, Gapton Hall Industrial Estate, Great Yarmouth, Norfolk, NR31 0NF	345 45
CI02	IPC Media Limited	C/o Moore Stephens, 150 Aldersgate Street, London, EC1A 4AB	5,987 80
CC04	ITT Shared Services	ATT Christel Leyendeckers, ITT Shared Services, Jays Close Viabes Industrial Estate, Basingstoke, Hants, RG22 4BA	75 83
CJ01	Jewson Limited	PO Box 7357, Glasgow, G5 9AB	73 71
CJ00	JIS (Europe) Limited	Warehouse 2, Nash Lane, Scaynes Hill, Haywards Heath, West Sussex, RH17 7NJ	196 62
CB03	Jos Beardshaw & Co Limited	Stalham Road Industrial Estate, Wroxham, Norfolk, NR12 8DU	21 35
CK01	K & C Mouldings (England) Limited	Spa House, Shelfanger, Diss, Norfolk, IP22 2DF	43 40
CK00	Kando Supplies	106 Hamilton Road, Great Yarmouth, Norfolk, NR30 4LX	82 00
CH02	L G Harris & Co Limited	Stoke Prior, Bromsgrove, Worcs, B60 4AE	233 08
CL00	Lewmar Limited	Southmoor Lane, Havant, Hampshire, PO9 1JJ	1,009 72
CL02	Lombard Marine Finance	PO Box 464, Templars Way, Chandlers Ford, Eastleigh, SO53 3US	301,000 00
CL01	Lovewell Blake	102 Prince of Wales Road, Norwich, Norfolk, NR1 1NY	0 00
CM00	Magnum Venus Products Limited	Unit 22A Navigation Drive, Hurst Business park, Brierley Hill, West Midlands, DY5 1UT	198 90

A. Chris...

Signature

**McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors**

Key	Name	Address	£
CM01	Manuflex Limited	1A Commercial Way, Highbridge, Somerset, TA9 4AG	205 63
CM06	Marathon Leisure Limited	Teal Building, Northney Marina, Hayling Island, Hampshire, PO11 0NH	506 45
CM02	Marine & Industrial LLP	Station Road, Worstead, North Walsham, Norfolk, NR28 9SB	881 95
CM0B	Marine Components International Limited	21 Ventura Pace, Upton Industrial Estate, Poole, BH16 5SW	452 26
CM07	Marine Tech	The Boatyard, Fleet Lane, South Walsham, Norwich, NR13 6ED	1,033 22
CM0C	Markwell Limited	25 Stalham Road Industrial Estate, Hoveton, Norfolk, NR12 8DZ	401 25
CM09	Martins Plastics Limited	Heartsease Lane, Norwich, Norfolk, NR7 9NT	71 38
CM08	Mastervolt UK Limited	Winchester Hill Business Park, Romsey, Hampshire, SO51 7UT	10,121 06
CA07	Mike Amis Signs	Roxlyn, Barford Road, Marlingford, Norwich, NR9 5HU	373 29
CM0D	Mills & Reeve Solicitors	1 St James Court, Whitefriars, Norwich, NR3 1RU	0 00
EW04	Miss L Westley	35 High Mill Road, Great Yarmouth, Norfolk, NR31 0DQ	0 00
CM04	Morelli Group Limited	Unit 2, Baird Road, Enfield, Middlesex, EN1 1SJ	2,625 51
CM0A	Movac Group Limited	Head Office, 11 Portman Road, Ipswich, Suffolk, IP1 2BP	2,735 19
CS03	Mr P Spring t/a Springmore Upholstery	34 Beverley Road, Brundall, NR13 5QF	4,635 90
EG01	Mr S Gosling	20 Granary Close, Lingwood, Norwich, NR13 4EP	0 00
EB02	Mr A Bowthorpe	8 Havers Croft Close, Thorpe Marriot, Taverham, Norwich, NR8 6LU	0 00
ED02	Mr A Dunham	1 Globe Court, Blofield, Norwich, NR13 4GJ	0 00
ES02	Mr A Shephard	Haven Cottage, Marsh Road, South Walsham, Norfolk, NR13 6EG	0 00
ET00	Mr A Trett	11 Mardling Run, Acle, Norfolk, NR13 3JR	0 00
ED05	Mr AD Doggett	32 Turner Road, Norwich, NR2 4HD	0 00
EP03	Mr AG Postle	41 Padgate, Thorpe End, Norwich, NR13 5DG	0 00
EE00	Mr B Eke	3 Albion Drive, Sprowston, Norwich, NR7 8DP	0 00
EM03	Mr B Matthews	24 Filby Lane, Ormesby St Margaret, Norfolk, NR29 3JR	0 00
EF00	Mr BR Fisher	Woodland Grove, Mill Road, Ashby St Mary, Norwich, NR14 7BN	0 00
EA03	Mr C Annett	The Moorings, Whispering Reeds, Staithe Road, Norfolk, NR12 0YJ	0 00
ED01	Mr C Dungar	82 Mile Cross Road, Norwich, NR3 2PZ	0 00
EG00	Mr C Gaymer	Kyrenia, Waterloo Road, Blofield, Norwich, NR13 4JG	0 00
EH00	Mr C Heath	56 Church Road, Gorleston, Gt Yarmouth, Norfolk, NR31 6LN	0 00
EN00	Mr C Nichols	20 Mountbatten Way, Caister On Sea, Norfolk, NR30 5RT	0 00
ES04	Mr C Smith	66 Hughenden Road, Norwich, NR12PX	0 00
EA01	Mr CR Andrews	7 Fleetdyke Drive, Lowestoft, Suffolk, NR33 9HD	0 00
ED03	Mr CS Dungar	2 Neptune Court, Teafalgar Square, Poringland, NR14 7WQ	0 00

Signature

A. Unsworth

McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors

Key	Name	Address	£
EG02	Mr D Gaze	9 Hill Road,, Lowestoft,, Suffolk , NR32 2HR	0 00
EJ01	Mr D Jones	7 Granary Close,, Freethorpe,, Norwich,, NR13 3NB	0 00
EL01	Mr D London	3 Alison Close, Lingwood,, Norwich, NR13 4BN	0 00
EM02	Mr D Meeks	22 Marryat Road,, Norwich, NR7 9DF	0 00
ES00	Mr D Sewell	39 Belmore Road,, Thorpe St Andrews,, Norwich, NR7 OPR	0 00
EB04	Mr DT Brooker	16 Ropes Walk, Biofield, Norwich, NR13 4JB	0 00
ET01	Mr E Turner	48 Micawber Avenue, Barrack St, Gt Yarmouth, Norfolk, NR30 3EE	0 00
EP00	Mr F Patterson	25 Westfield Road, Brundall, Norwich, NR13 5LF	0 00
EL00	Mr G Leal	12 Freeland Close,, Thorpe Marriott,, Taverham, NR8 6XE	0 00
EW00	Mr G Webster	8 Anchor Way, Carlton Colville, Lowestoft, Suffolk, NR33 8GR	0 00
EM00	Mr I Marjoram	Spirals,, 8 Cargate Lane,, Upton, NR13 6AU	0 00
EB00	Mr J Barker	326 London Road South, Lowestoft, Suffolk, NR33 OBG	0 00
EB06	Mr J Boast	22 Yareview Close, Reedham, Norwich, NR13 3SZ	0 00
EM01	Mr J Mcpherson	281 Drayton Road,, Norwich, NR3 2PW	0 00
ER00	Mr K Rowland	120 Homelea Crescent,, Lingwood,, Norwich, NR13 48P	0 00
EY00	Mr KP Yaxley	88 The Common,, Freethorpe,, Norwich,, NR13 3LX	0 00
EH04	Mr MA Higgs	11 Hopewell Gardens, Beighton, Norwich, NR13 3LB	0 00
EB03	Mr M Brown	10 Thomas Vere Road, Thorpe St Andrew, Norwich, NR7 OXT	0 00
EC00	Mr M Chambers	44 Station Road,, Lingwood, Norwich, NR13 4AZ	0 00
EJ00	Mr M Jermy	20 Tracey Road, Thorpe St Andrew, Norwich, NR7 9LA	0 00
ES05	Mr M Spinks	110 Crostwick Lane,, Spixworth,, Norwich, NR10 3NQ	0 00
ET03	Mr M Turner	15 Kendall Close, North Walsham, Norfolk, NR28 0HJ	0 00
EA00	Mr MD Andrews	61 Harebell Way,, Carlton Colville,, Lowestoft,, NR33 8EX	0 00
EA02	Mr MR Andrews	7 Fleet Dyke, Lowestoft, Suffolk, NR33 9HD	0 00
EW03	Mr MW Warman	19 Cozens Hardy Road, Sprowston, Norwich, NR7 8QE	0 00
EG03	Mr NJ George	Station Hotel, Riverside Road, Norwich, NR1 13Q	0 00
ES06	Mr O Shephard	8 Marsh Road,, South Walsham,, Norfolk, NR13 6EG	0 00
EB05	Mr P Bellison	Rose Cottage, Old Chapel Lane, Potter Heigham, NR29 5LS	0 00
EF01	Mr P Frost	48 Margaret Paston Avenue, Norwich, Norfolk, NR3 2LT	0 00
EH01	Mr P Hoolhouse	11 Hawthorne Ave,, Hellesdon,, Norwich, NR6 6LE	0 00
EH03	Mr P Howland	40 Cheyney Avenue, Salhouse, Norwich, NR13 6SA	0 00
EK00	Mr P Knights	105 Covent Garden Road,, Caister On Sea, Gt Yarmouth, Norfolk, NR30 5SB	0 00

Signature

A. C. Williams

**McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors**

Key	Name	Address	£
EP04	Mr P Pardon	8 Deacon Close, Brundall, Norwich, NR13 5LQ	0 00
ES03	Mr P Shorter	54 Knowland Grove., Norwich, NR5 8YF	0 00
ET04	Mr P Tidswell	239 Arthurton Road, Spixworth, Norwich, NR10 3QZ	0 00
ED04	Mr PT Dye	22 Timothy Close., Valley Drive., Norwich , NR1 4NG	0 00
ED00	Mr R Davey	5 Sandhome Close, Norwich, NR1 4NN	0 00
EH02	Mr R Hague	32 Elm Road., Lingwood., Norwich , NR13 4TG	0 00
EM04	Mr R Meeks	31 Englands Road, Acle, Norwich, NR13 3EQ	0 00
EW05	Mr R Woods	24 Surrey Road, Huntingdon, Cambs, PE29 7JP	0 00
EW01	Mr R Wright	80 St Williams Way., Thorpe., Norwich, NR7 0AP	0 00
EB01	Mr S Booth	31 Meadow Close, Hellesdon, Norwich, NR6 6XY	0 00
EB07	Mr S Burt	Rushmere, 4 The Green, Upton, NR13 6BB	0 00
EP01	Mr S Pilgrim	143 Moore Ave , Old Catton., Norwich, NR6 7LQ	0 00
ET02	Mr SA Thorne	No 2, Newton Close., Newton Flotman., Norwich., NR15 1RE	0 00
EP02	Mr SS Pointer	113 Cottingham Drive, Hellesdon, Norwich, NR6 6PT	0 00
ES01	Mr T Shaw	20 Priory Close, Acle., Norfolk, NR13 3AA	0 00
EW02	Mr T Woodrow	100 Lackford Close., Brundall., Norwich., NR13 5NL	0 00
EC01	Mr TA Cooper	68 Penny Royal, Norwich, NR6 6JH	0 00
ER01	Mr WT Royal	4 East Avenue, Brundall, Norwich, NR13 5PB	0 00
EL02	Mrs J Laughton	Birchwood, Globe Lane, Blofield, NR13 4JW	0 00
CM05	Munster Simms Engineering	Old Belfast Road, Bangor, Northern Ireland, BT19 1LT	0 00
CN02	N Power	PO Box 583, Hull, HU5 1YU	522 76
CN07	Natwest Bank Plc	RBS Business Restructuring Group, 1st Floor , Conqueror House, Chivers Way, Vision Park, Cambridge/ CB24 9BY	2,649 38
CN04	Navimo UK Limited	Security Given Fixed and floating charge Date Given 13/02/2009	118 21
CN03	Newark Marina Limited	Hamilton Business Park, Botley Road, Hedge End, Hants, SO30 2HE	68 86
CN00	Nicesherrif	26 Farndon Road, Newark, Notts, NG24 4SD	0 00
CN06	Norfolk Glass Limited	173-175 Cleveland Street, London, W1T 6QR	173 14
CN01	Norfolk Marine (Chandlers) Limited	Hawes Lane, Bracon Ash, Norwich, NR14 8EW	1,028 47
CN05	NPower	Church Road, Wroxham, Norwich, Norfolk, NR12 8UG	0 00
CO00	Offshore Powerboats Limited	PO Box 583, Hull, HU5 1YU	199 75
CO01	Oyster Marine Limited	Lymington Yacht Haven, Kings Saltern Road, Lymington, Hampshire, SO41 9QD Fox's Marina, Ipswich, Suffolk, IP2 8SA	366 16

Signature

A. Cartwright

McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors

Key	Name	Address	£
CP01	Pensions Regulator	Diagnostic & Monitoring Team, Napier House, Trafalgar Place, Brighton, BN1 4DW	0 00
CP07	Portumna Marine Limited	Connaught Harbour, Portumna, Co Galway	58,518 33
CP04	Power Tool Services Limited	2 Earl Road, Rackheath Industrial Estate, Rackheath, Norwich, NR13 6NT	152 60
CP05	Power Tool Services Limited	2 Earl Road, Rackheath Industrial Estate, Rackheath, Norwich, NR13 6NT	152 60
CP06	Premier Inn Business Account	Atos Origin IT Services UK Limited, 1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH	82 75
CR02	R S Components Limited	PO Box 888, Corby, Northants, NN17 1UB	65 51
CR05	Raven Upholstery	Unit 28B, Stalham Road Industrial Estate, Littlewood Lane, Norwich, NR12 8DZ	2,218 92
CR01	Raymarine UK Limited	Marine House, 5 Harbourgate, Southampton Road, Portsmouth, Hampshire, PO6 7EB	5,214 31
CR03	Rexel UK Limited	Yardley Court, 11-12 Frederick Road, Edgbaston, Birmingham, B15 1JD	295 86
CR04	Royal Bank of Scotland	2nd Floor, 280 Bishopgate, London, EC2M 4RB	0 00
CS00	Scott Bader UK Limited	Wollaston, Wellingborough, Northamptonshire, NN29 7RL	17,871 64
CS04	Seath Instruments (1992) Limited	Unit 30 Colville Road, Colville Road, Lowestoft, Suffolk, NR33 9QS	358 40
CS05	Sleipner Motor Limited	Unit 3 Darcey Court, Long Meadow, South Brent, Devon, TQ10 9EW	711 25
CS02	Sylmar Technology Limited	Azalea Close, Clover Nook Industrial Park, Somercotes Alfreton, Derbyshire, DE55 4QX	2,465 75
CT00	Thames Motor Yacht Club	The Green, Hampton, Court Road, East Molesey, Surrey KT8 9BW	1,175 00
CD02	The Deva Tap Company	Brooklands Mill, English Street, Leigh, Lancashire, WN7 3EH	213 77
CP00	The Pension Protection Fund	Knollys House, 17 Addiscombe Road, Croydon, Surrey, CR0 6SR	0 00
CT04	Tilia Properties Limited	Aquafibre House, Wendover Road, Rackheath Industrial Estate, Norwich, NR13 6LH	0 00
CT02	Timage (GB) LLP	PO Box 141, Lakes Road, Braintree, Essex, CM7 2SG	773 93
CT01	Trend Marine Products Limited	Sutton Road, Catfield, Great Yarmouth, Norfolk, NR29 5BG	28,361 98
CT03	Trident Foams Limited	BKB House, Goyt Valley Industrial Estate, off Station Road, Furness Vale, High Peak, SK23 7SN	190 59
CU00	Unipart Leisure	Parkwood House, Charter Avenue, Canley, Coventry, CV4 8DA	482 66
CB04	V J Bell	Broadview, 29 The Street, Brundall, Norwich, NR13 5AA	750 00
CW02	Val Wyatt Marine Limited	Willow Marina, Wargrave-on-Thames, Berkshire, RG10 8LH	98 59
CV00	VFS Financial Services Limited	Wedgnoek Lane, Warwick, CV34 5YA	0 00
CM03	W M McCully	Crosswinds, The Street, Catfield, Great Yarmouth, NR29 5AZ	149 40
CW05	Wema UK	Trimshayes, Stockland, Devon, EX14 9LL	289 90
CW07	WF Electrical	PO Box 464, Potters Bar, EN6 9EB	51 80
CW06	Wizard Interior Supplies Limited	Unit 1 Breakwater Road, Oreston, Plymouth, Devon, PL9 7HJ	1,982 21
CW00	Wolseley UK Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	32 29

Signature

A. Wisniewski

McTear Williams & Wood
CJ Broom & Sons Limited
B - Company Creditors

Key	Name	Address	£
CW03	Wycombe Panels Limited	Coronation Road, Cressex Industrial Estate, High Wycombe, Bucks, HP12 3RP	2,538 93
185 Entries Totalling			2,921,906.59

Signature

A. Unsworth