

The Insolvency Act 1986

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

For official

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To the Registrar of Companies

Company Number

01522284

Name of Company

(a) Insert full
name of company

(a) Benson Limited

(b) Insert full
name(s) and
address(es)

I/We(b)

MD Gercke
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

R W Birchall
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

the liquidator(s) of the company attach a copy of my/our statement of receipts
and payments under section 192 of the Insolvency Act 1986

Signed

MD Gercke

Date 27/6/08

Presenter's name, A P Russell
address and PricewaterhouseCoopers LLP
reference Plumtree Court
(if any) London EC4A 4HT

For Official Use



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COMPANIES HOUSE

Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of Company	Benson Limited
Company's registered number	01522284
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	08/12/2005
Date to which this statement is brought down	07/06/2008
Name and address of liquidator	See page 1

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding-up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold, etc, and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such, nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals of receipts and payments on the trading account must alone be set out in this statement

Dividends

(3) When dividends, instalments of compositions, etc are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc actually paid, must be entered in the statement of disbursements as one sum, and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor and the amount of dividend, etc payable to each creditor, or contributory

(4) When unclaimed dividends, etc are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account

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

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

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought forward	£ 5 918 239 20
31/12/2007	Bank of Scotland	Interest received gross	664 18
08/01/2008	FBF Properties	Book debts	24,451 75
09/01/2008	Bournemouth University	Book debts	2,778 80
18/01/2008	HCC International Insurance Co Plc	Book debts	VAT Payable 486 29
21/01/2008	Steeple Court (Folkstone) Limited	Book debts	81,530 43
31/01/2008	Bank of Scotland	Interest received gross	11,750 00
28/02/2008	Thessaly Community Project Limited	Book debts	509 49
29/02/2008	Bank of Scotland	Interest received gross	8,000 00
31/03/2008	Bank of Scotland	Interest received gross	168 92
01/04/2008	The Insolvency Service	Interest received gross	176 72
01/04/2008	The Insolvency Service	Tax deducted on interest	161,029 50
30/04/2008	Bank of Scotland	Interest received gross	-32,205 90
07/05/2008	London Borough of Barnet	Book debts	120 67
20/05/2008	HM Revenue and Customs	VAT receipts/ payments	VAT Payable 35,904 30
30/05/2008	Bank of Scotland	Interest received gross	814 45
			17,513 89
			210 87
		Carried forward	6,232,143 56

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought forward	£ 992 765 81
12/12/2007	TMP (UK) Limited	Statutory advertising	262 44
		VAT Receivable	45 93
17/12/2007	Bank of Scotland	Bank charges	3 25
01/01/2008	The Insolvency Service	DTI Cheque fees/ ISA costs	20 00
02/01/2008	Iron Mountain UK Limited	Storage costs	552 89
		VAT Receivable	96 76
07/01/2008	CSC Consultancy Ltd	Consultancy Fees	4,603 63
		VAT Receivable	805 64
17/01/2008	Royal Borough of Windsor & Maidenhead	Rates	159 91
17/01/2008	Bank of Scotland	Bank charges	2 50
18/01/2008	Bank of Scotland	Bank charges	22 00
21/01/2008	City Space Storage Ltd	Storage costs	292 50
		VAT Receivable	51 18
21/01/2008	Access Self Storage Ltd	Storage costs	503 99
		VAT Receivable	88 20
23/01/2008	Iron Mountain (UK) Ltd	Storage costs	248 48
		VAT Receivable	43 48
29/01/2008	PricewaterhouseCoopers LLP	Office holders' fees	27,848 25
		VAT Receivable	4 873 44
12/02/2008	City Space Storage	Storage costs	292 50
		VAT Receivable	51 18
15/02/2008	Bank of Scotland	Bank charges	4 10
25/02/2008	CSC Consultancy Limited	Consultancy Fees	5,613 14
		VAT Receivable	982 30
11/03/2008	Unsecured creditors	1st Interim Unsecured dividend @10 00	3,090,244 45
11/03/2008	City Space Storage	Storage costs	292 50
		VAT Receivable	51 18
13/03/2008	Imprima (UK) Limited	Postage & Stationery & Printing	1,452 60
13/03/2008	CSC Consultancy Limited	Consultancy Fees	4,813 08
		VAT Receivable	842 29
17/03/2008	Imprima (UK) Limited	Statutory advertising	2,080 50
17/03/2008	The Insolvency Service	DTI Cheque fees/ ISA costs	10 00
17/03/2008	Bank of Scotland	Bank charges	1 25
01/04/2008	The Insolvency Service	DTI Cheque fees/ ISA costs	20 00
08/04/2008	Access Self Storage Ltd	Storage costs	503 99
		VAT Receivable	88 20
08/04/2008	CSC Consultancy Ltd	Consultancy Fees	4,609 33
		VAT Receivable	806 63
		Carried forward	4,146,049 50

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought forward	£ 4 146 049 50
10/04/2008	Iron Mountain (UK) Limited	Storage costs	552 89
		VAT Receivable	96 76
10/04/2008	Iron Mountain (UK) Limited	Storage costs	552 89
		VAT Receivable	96 76
10/04/2008	City Space Storage Limited	Storage costs	292 50
		VAT Receivable	51 18
17/04/2008	Bank of Scotland	Bank charges	2 50
23/04/2008	Department Of Trade	DTI Cheque fees/ ISA costs	0 15
23/04/2008	PricewaterhouseCoopers LLP	Office holders' fees	38,678 25
		VAT Receivable	6,768 69
28/04/2008	Imprima (United Kingdom) Limited	Postage & Stationery & Printing	759 00
		VAT Receivable	132 82
09/05/2008	City Space Storage	Storage costs	292 50
		VAT Receivable	51 18
09/05/2008	CSC Consultancy Limited	Consultancy Fees	5,563 03
		VAT Receivable	973 53
16/05/2008	Bank of Scotland	Bank charges	2 00
05/06/2008	CSC Consultancy Limited	Consultancy Fees	4,540 75
		VAT Receivable	794 63
		Carried forward	4,206,251 51

Except where otherwise stated all values shown are exclusive of VAT

Analysis of

Total realisations
Total disbursements

The Balance is made up as follows -

- 1 Cash in hands of liquidator
- 2 Balance at bank
- 3 Amount in Insolvency Services Account

- 4 Amounts invested by liquidator
Less the cost of investments realised

Balance

Total balance as shown above

	£
	6,232,143 56
	4,206,251 51
Balance £	2,025,892 05
	0 00
	68,750 80
	1,957,141 25
£	
	0 00
£	2,025,892 05

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

The liquidator should also state -

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

Assets (after deducting amounts charged to secured creditors - including the holders of floating charges)	£
	4,866,733 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Unsecured creditors	40 - 45 million

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

Paid up in cash	6,000 00
Issued as paid up otherwise than for cash	0 00

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

There are book debts which remain to be realised Value remains uncertain but is likely to be modest

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

A 1st dividend was paid to creditors whose claims had been agreed on 11 March 2008
Certain creditor claims remain to be agreed A second and final dividend will be paid once all claims are agreed

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

LIST OF DIVIDENDS OR COMPOSITION

Company Number

01522284

Name of Company **Benson Limited**

I HEREBY CERTIFY that a Dividend (or Composition) of **10.00 pence**
in the £ was declared payable on or after the **11 th** day of **March** **2008**
and that the creditors whose names are set forth below are entitled to the amounts set opposite their
respective names, and have been paid such amounts except in the cases specified as unclaimed

Dated the

John Benson

, Liquidator

27 / 6

2008

To the Department of Trade and Industry

Insolvency-Company

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
1st Choice Construction Ltd	58,664	16	5,866	42		
3 Counties Hire Limited	237	94	23	79		
3D Aluminium Plas Ltd	34,152	04	3,415	20		
A & G Bricklaying Ltd	5,161	70	516	17		
A & M Contracts Ltd in administration	7,379	49	737	95		
A & P Electrical Projects Ltd - in Administration	11,309	55	1,130	96		
A & R Fabrications Limited	525	93	52	59		
A & S Group Ltd	111	72	11	17		
A B R Solutions Ltd	7,208	64	720	86		
A C L Structures Limited	43,424	27	4,342	43		
A C Leigh (Norwich) Ltd	119	03	11	90		
A C Preou Ltd	51,824	39	5,182	44		
A C Supply Ltd	2,155	11	215	51		
A Cibulskis	73,390	50	7,339	05		
A D S Joinery Ltd	587	50	58	75		
A E C Installations Limited	19,488	15	1,948	82		
A G Ceramics	2,433	95	243	40		
A G G Ltd	2,236	21	223	62		
A G S Scaffolding Ltd	538	17	53	82		
A H M Construction Ltd t/a The Betta Group	15,577	53	1,557	75		
A H M Construction t/a Betta Fencing	2,527	10	252	71		
A J Alder & Son Ltd	238	88	23	89		
A J Binns Limited	276	34	27	63		
Carried forward	339,568	30	33,956	83		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
A K Goymer & Co Ltd	935	25	93	53		
A L P S Ltd	3,865	75	386	58		
A M D Decorators Ltd	23,098	28	2,309	83		
A M Environmental Sers (Maintenance) in liquid	574,614	57	57,461	46		
A M V Supplies Ltd	334	52	33	45		
A P M G Limited	2,949	81	294	98		
A P T Construction Services Ltd	676	22	67	62		
A R Betteridge Ltd	700	18	70	02		
A R C Fire Safety Limited	937	97	93	80		
A S Lee (Glazing) Co Limited	2,629	34	262	93		
A T E Fire Protection Ltd	9,020	55	902	06		
A T G Access Ltd	113	35	11	34		
A T Jones & Son Ltd	38,290	30	3,829	03		
A T Knotts & Sons	419	51	41	95		
A V I Contracts Ltd	13,047	63	1,304	76		
A W D Contractors	59,845	45	5,984	55		
A W I Training Services	431	50	43	15		
A W Jeffreys Southampton Ltd	630	09	63	01		
A Langley	1,450	72	145	07		
Aadvark Cleaning Company Ltd	2,865	64	286	56		
Abba Waste Ltd	10,510	40	1,051	04		
Abbey Arbitrations	6,281	55	628	16		
Abbey Lift Care Ltd	282	00	28	20		
Abbey Windows (Thames Valley) Ltd	4,342	47	434	25		
Abbeyview Services Limited	37,692	95	3,769	30		
Abbott Group Ltd	11,666	90	1,166	69		
Abel Alarm Company Limited	807	02	80	70		
Able Steel Fabrications Ltd	16,525	12	1,652	51		
Academy Decorating Limited	811	66	81	17		
Academy Flooring Services Ltd - in Liquidation	36,830	52	3,683	05		
Access Construction Limited	2,222	94	222	29		
Access Solutions	3,028	92	302	89		
Accolade Building Services Ltd	66,187	77	6,618	78		
Accolade Measurement Limited	1,574	50	157	45		
Accordial Group Holdings t/a Citywalls Ltd	23,366	98	2,336	70		
Accsys Projects Ltd	464	84	46	48		
Accurate Roofing Limited	2,415	34	241	53		
Acme Technical Services Ltd	45	88	4	59		
Acorn Insulation Limited	7,383	55	738	36		
Acorn Joinery Limited	585	15	58	52		
Acorn Windows Ltd	621	55	62	16		
Acoustic Building Supplies Ltd in liquidation	141	91	14	19		
Acre Lifts Ltd	229	13	22	91		
Carried forward	1,310,443	98	131,044	43		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Adams Joinery Limited	72,257	87	7,225	79		
Adept Scaffolding Ltd	36,799	40	3,679	94		
Adrian Lacey	324	96	32	50		
Adstone Construction Limited	5,785	90	578	59		
Advanced Brickwork Construction Ltd dissolved	6,353	57	635	36		
Advanced Heating & Plumbing	995	20	99	52		
Advante Limited	3,275	97	327	60		
Affa Safety Products Ltd	7,100	00	710	00		
Aggregate Industries UK Ltd t/a Midpave	2,491	90	249	19		
Ahmarra Ltd	525	00	52	50		
Ainscough Crane Hire Ltd	1,233	75	123	38		
Air Tube Conveyors Ltd	828	88	82	89		
Airteck Ltd	4,279	46	427	95		
Airtek Safety Limited	8,166	25	816	63		
Alan Hadley Ltd	6,267	51	626	75		
Albany Brent Limited	51,021	70	5,102	17		
Alfred McAlpine Asset Management Limited	33,217	97	3,321	80		
Alfred McAlpine Business Services Ltd t/a AIMS	1,574	50	157	45		
Ali Systems Ltd	1,209	99	121	00		
Alias Hotels Plc	3,500	00	350	00		
Alifabs (Woking) Limited	4,070	95	407	10		
Alincourt (Roofing) Ltd	258	50	25	85		
All Mat Systems UK Ltd	11,276	12	1,127	61		
Allan Roofing Ltd	5,875	00	587	50		
Allen-Hubbard Services Ltd	13,679	02	1,367	90		
Allgood Guttering	15,463	63	1,546	36		
Allgood plc	36,730	43	3,673	04		
Allister Welding Co Ltd	1,965	84	196	58		
Allsigns Group	593	38	59	34		
Allslade Plc	10,813	43	1,081	34		
Alltrade Contracts Ltd	24,243	13	2,424	31		
Almesco Limited	487	98	48	80		
Alpha Heating & Plumbing Ltd - in liquidation	32,665	01	3,266	50		
Alresford Steelwork	491	34	49	13		
Alvin Construction Limited	688	75	68	88		
Alyson Roach Limited	7,246	81	724	68		
Ambassador Lift Company	1,482	70	148	27		
Amdell Ltd	103,935	00	10,393	50		
Amstech Contracts Limited	1,065	00	106	50		
Amwell Systems Ltd	24,324	09	2,432	41		
Anchor Joint Sealing Ltd	8,893	79	889	38		
Andel Plant Limited	3,445	62	344	56		
Andrew Chittenden & Co Limited	773	90	77	39		
Carried forward	1,868,123	18	186,812	37		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Anglewest Ltd	19,338	00	1,933	80		
Anglia Steel Portals	3,946	80	394	68		
Anglian Water Services Limited	1,799	30	179	93		
Anglian Windows Ltd	2,284	29	228	43		
Anglo CIL Ltd	1,046	69	104	67		
Any Waste Solution Ltd	4,817	50	481	75		
Apex Aerials	423	00	42	30		
Apex Joinery (Southern) Ltd	105	75	10	58		
Apex Lift & Escalator Engineers Limited	71,307	81	7,130	78		
Apex Masonary Contractors Limited	29,567	68	2,956	77		
Apollo Distribution	1,486	63	148	66		
Apple Labour Ltd	17,174	00	1,717	40		
Applinet plc	74,689	67	7,468	97		
Approach Recuritment Limited	6,697	50	669	75		
Aqua Process Engineering	3,192	45	319	25		
AquAid (Bucks)	146	94	14	69		
ARC-TEC	80,522	39	8,052	24		
Architectural & Buildings Products Ltd	3,387	00	338	70		
Architectural Ceramics UK Ltd	6,007	93	600	79		
Architectural Glazing Solutions Ltd	5,947	18	594	72		
Architectural Lighting Solutions (UK) Ltd	1,939	18	193	92		
Architen Landrell Ltd in liiquidation	8,215	95	821	60		
Arden Contracting Services Ltd	13,511	82	1,351	18		
Arden Windows Limited	23,403	37	2,340	34		
Ardmac Performance Contracting Ltd	5,581	25	558	13		
Arena Furnishings Ltd	13,402	50	1,340	25		
Argonaut Powder Coating Ltd	428	24	42	82		
Argus Laboratories Ltd - in Administration	705	00	70	50		
Armashield Building Security	228	95	22	90		
Armitage Venesta	25,693	62	2,569	36		
Armourcoat Ltd	1,374	75	137	48		
Arnold James (St Albans) Limited	33,471	89	3,347	19		
Arrow Distributors Ltd	207	96	20	80		
Arrow Industrial Group Limited	106	29	10	63		
Artcote plc	197	62	19	76		
Arval UK Ltd	29,446	10	2,944	61		
Ashdown Park Hotel	8,779	10	877	91		
Ashendene Ltd	5,022	44	502	24		
Ashpress Ltd	446	00	44	60		
Ashton Concrete Floors Ltd T/A Techspan	1,233	63	123	36		
Aspect Contracts (Asbestos)	8,783	13	878	31		
Aspect Electrical Cont Ltd	61,771	38	6,177	14		
Aspects Food by Design	710	87	71	09		
Carried forward	2,446,672	73	244,667	35		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Asphaltic Services Ltd	1,555	97	155	60		
Asset Consulting Engineers Ltd	4,394	50	439	45		
Assetbase Ltd t/a A J N Refurbishment	20,121	20	2,012	12		
Associated Floor Coverings Ltd	18,392	03	1,839	20		
Associated Laboratory Services	2,849	38	284	94		
Assured Brickwork Ltd	8,132	04	813	20		
Assured Services	1,841	01	184	10		
Aster Maintenance Ltd	1,128	36	112	84		
Aston Elite Recruitment	1,387	29	138	73		
Aston Insulation Ltd	87	12	8	71		
Astra Demolition	8,577	50	857	75		
Astrid Nela	728	00	72	80		
Atlas Access Group Ltd in Administration	9,640	75	964	08		
Atlas Cleaning Services	5,522	50	552	25		
Atlas Decorating Limited	20,289	46	2,028	95		
Atlas Windows (Commercial) Limited	5,877	00	587	70		
Atmosair Limited	96	59	9	66		
Atspeed Distributors Ltd	2,713	39	271	34		
Attleys Roofing Ltd	2,770	28	277	03		
Audience Systems Ltd	340	59	34	06		
Autopa Ltd	777	85	77	79		
Avon Industrial Doors Ltd	653	01	65	30		
Avondale Interiors Ltd	59,594	96	5,959	50		
Award Construction Consultants	14,722	75	1,472	28		
Axiom Group Limited	23,313	89	2,331	39		
Axion Furniture Makers Ltd	17,678	00	1,767	80		
Axle Haulage Ltd	111	63	11	16		
Aztec Group	1,472	28	147	23		
B & B Structures Ltd - dissolved	16,317	73	1,631	77		
B & E Erection Services Ltd	4,106	97	410	70		
B & R Coal Co	323	13	32	31		
B B M	730	70	73	07		
B B M UK Limited	20,773	89	2,077	39		
B C G Electrical Services Ltd	4,472	14	447	21		
B D G Workfutures	14,699	66	1,469	97		
B G Timber Ltd	2,238	39	223	84		
B Harrison	6,109	17	610	92		
B J Champion Brickwork Contractors Ltd	4,193	02	419	30		
B J Male & Son Ltd	30,876	83	3,087	68		
B J Roland (Portsmouth) Ltd in Liquidation	19,546	06	1,954	61		
B L Y Diamond Drilling	10,752	82	1,075	28		
B P I Packaging Services	661	29	66	13		
B P Plumbing	496	00	49	60		
Carried forward	2,817,739	86	281,774	09		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
B Patient Ltd	1,285	93	128	59		
B R C Limited	727	58	72	76		
B R Hodgson Ltd	10,428	32	1,042	83		
B S G Associates	1,562	50	156	25		
B S Interior Contracts	50,000	00	5,000	00		
B S S Group Plc	9,682	84	968	28		
B T Contract Rentals Ltd	10,157	36	1,015	74		
B T M Plasterers Ltd	897	21	89	72		
Bagley Plastering Cont Ltd	14,549	69	1,454	97		
Bailey Fabrications Ltd	2,459	03	245	90		
Bailey Teswaine Limited	1,013	35	101	34		
Bancroft Limited	126,608	02	12,660	80		
Bank of Scotland	25,138	58	2,513	86		
Bankside Construction Services Ltd	28,384	99	2,838	50		
Banner Joinery Co Ltd	6,330	90	633	09		
Baranowski Carpentry Limited	7,616	88	761	69		
Barry Collen Ltd	4,210	22	421	02		
Bastion Security Installations	21,577	18	2,157	72		
Bates Guest Partnership Ltd in Liquidation	3,789	38	378	94		
Beacon Contract Services	52,098	04	5,209	80		
Beacon Roofing Ltd	1,000	00	100	00		
Beacon Trade & Tool Hire Ltd	61	03	6	10		
Beaumont Forest Products Ltd	21,535	08	2,153	51		
Beaumont Roofing Services Ltd	1,367	64	136	76		
Beaver Arch Iron Limited	818	07	81	81		
Beckwith & Co	7,307	63	730	76		
Bedford Engraving Limited	489	20	48	92		
Belmont Corrugated Claddings	201	38	20	14		
Bentley Prince Street UK	88,839	45	8,883	95		
Bents Plant Hire Ltd	21,741	19	2,174	12		
Berkeley Interiors Limited	147,436	10	14,743	61		
Berkeley Projects UK Ltd	1,882	83	188	28		
Berkshire County Brickwork Ltd in liquidation	50,532	82	5,053	28		
Berryrange Ltd	2,973	35	297	34		
Besam Limited	1,427	97	142	80		
Betgate Ltd	5,628	67	562	87		
Beveridge Flooring Ltd, P A	14,649	99	1,465	00		
Bi-Fold Rolfe Ltd	279	62	27	96		
Bice Mechancial & Heating Ltd	3,845	56	384	56		
Bickerdike Allen Partners	4,702	09	470	21		
Biffa Waste Services Ltd	2,267	76	226	78		
Bilco UK Ltd	640	38	64	04		
Billericay Fencing Ltd	4,553	00	455	30		
Carried forward	3,580,438	67	358,043	99		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Birch House Construction Ltd	3,512	55	351	26		
Birchdale Glass Ltd	309	51	30	95		
Birkin Cleaning Services Ltd	10,727	75	1,072	78		
Bishop & Son, J F	26,991	24	2,699	12		
Bishops Printers Ltd	135	13	13	51		
Bison Concrete Products Ltd	20,338	14	2,033	81		
Blakedown Sport & Play Limited	1,567	21	156	72		
Blindfix	2,570	11	257	01		
Blindmaster Ltd	3,832	85	383	29		
Blok 'N' Mesh UK Ltd	7,665	48	766	55		
Bluebay Building Products Ltd	22,448	33	2,244	83		
Bluebeen Limited	1,175	00	117	50		
Bluechip Construction Services Ltd	9,648	81	964	88		
Blueprint Construction Supplies Ltd	10,121	48	1,012	15		
Bolt Building Supplies Ltd	15,307	03	1,530	70		
Bolton Gate Company Ltd	15,484	44	1,548	44		
Boltplan Ltd t/a Kiwi Design	20,188	99	2,018	90		
Boon Edam Limited	23,039	41	2,303	94		
Boostfine Limited	64,259	47	6,425	95		
Boothville Roofing Ltd	1,647	74	164	77		
Boss Metals Limited	572	17	57	22		
Bourne Flooring & Tile Co Ltd	1,021	49	102	15		
Bowyers Office Equipment	6,954	89	695	49		
Boyco Manufacturing Co	21,571	23	2,157	12		
Boyles Frenchpolishers Ltd	315	00	31	50		
Bracknell Roofing Co Ltd	51,966	90	5,196	69		
Bracknell Roofing Co Ltd	5,850	00	585	00		
Branch BMN Ltd	4,953	89	495	39		
Brandon Hire Plc	7,189	91	718	99		
Brett Aggregates Ltd	766	15	76	62		
Bretts Carpentry Limited	3,049	76	304	98		
Brewer & Sons Ltd, C	872	25	87	23		
Brewer Consulting	52,693	52	5,269	35		
Bridgman IBC Ltd	418	54	41	85		
Briggs & Forrester (Special Projects) Ltd	53,826	46	5,382	65		
Briggs Roofing & Cladding Ltd	35,712	65	3,571	27		
Britaniacrest Recycling Ltd	373	65	37	37		
Britannia Cleaning Ltd	152	75	15	28		
British Gas Business	1,263	24	126	32		
British Harlequin plc	2,862	96	286	30		
British Telecom plc	10,527	62	1,052	76		
British Thornton ESF Limited	8,564	15	856	42		
Broadsword Projects Ltd	32,137	37	3,213	74		
Carried forward	4,145,025	89	414,502	74		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Broadview Blinds Ltd	243	12	24	31		
Broadwell Buildings Ltd - dissolved	11,481	89	1,148	19		
Brockhouse Modernfold Ltd	5,441	72	544	17		
Brook Flooring (MK) Limited	31,039	87	3,103	99		
Brookdown Joinery	1,019	89	101	99		
Brooke Air Sales	620	63	62	06		
Broxap Limited	5,370	79	537	08		
Bruce & Lumb Ltd	2,310	29	231	03		
Buckingham Swimming Pools Ltd	1,218	75	121	88		
Building Environmental Services PLC	4,000	00	400	00		
Building Management Systems Integrators Ltd	1,820	18	182	02		
Building Testing Limited	53	98	5	40		
Buildspan	5,408	60	540	86		
Bunzl Outsourcing Services UK Ltd t/a Greenham	9,816	75	981	68		
Burdens Limited	18,451	90	1,845	19		
Bureau Veritas Laboratories Ltd	346	63	34	66		
Butler Davies Limited	15,846	70	1,584	67		
By Design Sealants Ltd	2,464	45	246	45		
Byrumlabflex Limited	2,023	49	202	35		
C & B Systems	11,188	38	1,118	84		
C & G Cleaning Limited	117,819	58	11,781	96		
C & G Tarmac Surfacing Ltd	14,223	49	1,422	35		
C A Consultancy Ltd - dissolved	1,650	00	165	00		
C A Drillers Limited	12,713	63	1,271	36		
C B A Contractors Ltd	599	25	59	93		
C B S (Precast) Limited	9,640	99	964	10		
C C L Network Services Ltd in Liquidation	2,435	19	243	52		
C D I Anderselite Limited	13,599	19	1,359	92		
C E L Leadworks Contracts Ltd	189	76	18	98		
C F C Group Ltd	2,558	87	255	89		
C F S Systems Ltd - in Liquidation	918	87	91	89		
C Gledhill Ltd t/a Brooklands Court	317	23	31	72		
C I A D Building Services Limited	48,860	48	4,886	05		
C I S Street Furniture	916	50	91	65		
C J Cloke Scaffolding	3,040	77	304	08		
C L M Fireproofing Ltd	1,530	00	153	00		
C M D Ceilings Ltd	575	00	57	50		
C P D Distribution Plc	32	57	3	26		
C P I Mortars Ltd	22,755	08	2,275	51		
C P L Petroleum Limited	302	19	30	22		
C P N Construction Services	17,875	90	1,787	59		
C R Construction (2000) Ltd	52,743	77	5,274	38		
C W Gosling Ltd	38,765	60	3,876	56		
Carried forward	4,639,257	81	463,925	98		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Cable & Wireless (Allnet) Ltd	51,288	75	5,128	88		
Cablesheer Asbestos Ltd	5,481	37	548	14		
Cakebread's	35,348	04	3,534	80		
Call Print Services Limited	4,476	28	447	63		
Callisia Limited	86,846	41	8,684	64		
Cambridge Asphalte Co Ltd	5,643	09	564	31		
Canary Wharf Management Ltd	701	71	70	17		
Cannon Glass & Glazing Ltd	17,671	91	1,767	19		
Canterbury Scaffolding	2,807	68	280	77		
Cantifix of London Ltd	6,052	10	605	21		
Capel Fencing Limited in Liquidation	9,055	14	905	51		
Capital Architectural Ironmongery Ltd	48	88	4	89		
Capital Electrical Contractors Ltd in Liquidation	4,177	25	417	73		
Capital Garage Doors Ltd	180	26	18	03		
Capital Hygiene Services Ltd	3,337	20	333	72		
Capital Marble Design	372	87	37	29		
Capital Roofing Co Ltd	3,639	42	363	94		
Capital Roofing Specialists Ltd	3,279	34	327	93		
Capital Steelwork Ltd	1,203	09	120	31		
Carleton Furniture Group Ltd	24,347	81	2,434	78		
Carlton Contracts (J&LE) Ltd	15,919	42	1,591	94		
Carrino Flooring Ltd	538	26	53	83		
Carshalton Carpentry	1,413	75	141	38		
Carter Clack	1,175	00	117	50		
Carter Technical Electrical Ltd	500	00	50	00		
Cartwrights (Tonbridge) Ltd	1,259	61	125	96		
Cast Contracting Limited	281	22	28	12		
Castle Hardware (UK) Ltd	7,608	27	760	83		
Castle Timber & Building Materials	976	58	97	66		
Castlemaine Carpentry & Building Services Ltd	33,375	04	3,337	50		
Caswell Environmental Services	5,549	82	554	98		
Caterham Cars Ltd	269	87	26	99		
Cathedral Carpets & Flooring Ltd	8,817	83	881	78		
Ceiling Installations Ltd	63,635	92	6,363	59		
Celsius Services Ltd in Liquidation	32,178	16	3,217	82		
Cemex UK Operations Ltd	30,408	38	3,040	84		
Cemplas Limited	367	19	36	72		
Central Piling Limited	23,244	52	2,324	45		
Ceramic Specialists Limited	8,151	30	815	13		
Cerface Construction Products Ltd	41	16	4	12		
Cetco Europe Ltd	3,101	73	310	17		
Chamberlain Consulting LLP	470	00	47	00		
Chanton Group Plc	2,661	51	266	15		
Carried forward	5,147,160	95	514,716	31		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Chantry Contractors Ltd	67	59	6	76		
Chapall Interiors	32,491	19	3,249	12		
Charles Lawrence Surfaces Plc	111	14	11	11		
Charles Wilson Engineers Ltd	12,023	38	1,202	34		
Chartered Institute of Housing	699	13	69	91		
Charterhouse Construction Plc	1,817	07	181	71		
Chase Anderson Limited	2,256	00	225	60		
Chase Couriers	491	91	49	19		
Checkpoint Ltd	238	71	23	87		
Cheesman Interiors Ltd	1,050	00	105	00		
Chelmsford Electrical Ltd	24,931	39	2,493	14		
Chelsea Artisans Ltd	7,203	23	720	32		
Chelsea Glass Limited	169	20	16	92		
Chelsea Timber Merchants Ltd	8,236	30	823	63		
Chelsfield Electrical Ltd	6,168	75	616	88		
Chiltern Plas & Timb Roofing Svcs Ltd in Liquid	197	59	19	76		
Chiltern Sports Contractors Ltd	1,481	35	148	14		
Chilton Waste Services	587	50	58	75		
Choicecall Limited	5,434	37	543	44		
Chubb Electronic Security Ltd	29,121	19	2,912	12		
CIT Group UK Ltd	27,581	86	2,758	19		
City Cleaning (UK) Ltd	206	80	20	68		
City Electrical Factors Ltd	3,418	26	341	83		
City Lifting Ltd	7,755	00	775	50		
City Pump Hire Ltd	2,063	88	206	39		
City South Contracts Ltd	57	34	5	73		
Citybrickwork (UK) Ltd	2,329	20	232	92		
Citywall Services Ltd t/a Equator Security Service	3,401	11	340	11		
Cladding Components Ltd	2,782	20	278	22		
Cladding UK Ltd	478	82	47	88		
Clarity Copiers Ltd	2,188	77	218	88		
Clarke Instruments Ltd	353	15	35	32		
Classic Formal Limited	81,820	36	8,182	04		
Claude Fenton Plant Hire Ltd	481	75	48	18		
Claw Scaffold Ltd	9,198	67	919	87		
Clean Glo Ltd	2,003	29	200	33		
Cleansing Service Group Ltd	2,869	30	286	93		
Cleveland Ballet Products	2,045	00	204	50		
Clifton Nurseries Limited	553	74	55	37		
Cobsen-Davies Roofing Ltd	44,791	03	4,479	10		
Codex Southern	237	24	23	72		
Coffey Construction Ltd	1,384	49	138	45		
Cole Sealants	4,055	75	405	58		
Carried forward	5,483,994	95	548,399	74		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Collis Heating Limited - in Administration	67,741	00	6,774	10		
Colt International Limited	1,648	75	164	88		
Coltman Precast Concrete Ltd	3,407	84	340	78		
Colvan Construction Limited	291	77	29	18		
Combisafe International Ltd	1,593	51	159	35		
Commercial Carpet Solutions	1,939	49	193	95		
Commercial Group Ltd	84	25	8	43		
Compact Storage Ltd	66,857	50	6,685	75		
Compass Glass Ltd	557	55	55	76		
Computerised Quan Surv Svcs Ltd	440	63	44	06		
Concept Flooring technology	620	40	62	04		
Concept Mechanical Serv Ltd	6,795	91	679	59		
Concord Lifting Equipment Ltd	329	00	32	90		
Conder Structures Limited	28,497	00	2,849	70		
Condor Office Solutions Ltd	973	31	97	33		
Conquest Limited	587	50	58	75		
Conquip Industrial	1,362	07	136	21		
Constant Air Systems Ltd	12,581	25	1,258	13		
Construction Health & Safety Group	1,417	00	141	70		
Construction Sealants Ltd	2,548	48	254	85		
Constructive Individuals Builders Ltd	148	05	14	81		
Continental Sports Ltd	3,568	75	356	88		
Contour Casings Limited	12,076	47	1,207	65		
Contractors Design Services	9,037	24	903	72		
Convenient Hire	457	57	45	76		
Cook Consultants Ltd	321	65	32	17		
Cook Fabrications Ltd	18,826	54	1,882	65		
Copatome Ltd	41,124	36	4,112	44		
Copier Solutions Limited	227	37	22	74		
Cordek Ltd	3,127	18	312	72		
Cordiant Communications Group PLC	250,000	00	25,000	00		
Cosmos Decorators Ltd	7,830	62	783	06		
Country Craftsman Ironworks Ltd	307	88	30	79		
County Architectural Aluminium Ltd	5,564	00	556	40		
County Construction (Steelworks) Ltd	13,269	65	1,326	97		
County Mastics Limited	234	17	23	42		
Courier Network Systems	2,227	81	222	78		
Coverworld Construction Ltd	70,656	67	7,065	67		
Coyle Personnel plc	14,649	04	1,464	90		
Cranleigh Systems Ltd	587	50	58	75		
Craufurd Technology Limited	6,545	32	654	53		
Crawford Hafa Limited	15,742	66	1,574	27		
Creagh Concrete Products Ltd	92,698	57	9,269	86		
Carried forward	6,253,498	23	625,350	12		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Crendon Timber Engineering Ltd	4,242	09	424	21		
Crest Contracting Ltd	5,050	94	505	09		
Crittall Windows Limited	330,000	00	33,000	00		
Crofton Design Associates Ltd	8,518	76	851	88		
Crosby Electrical Services Ltd	947	84	94	78		
Crossbrook Furniture Limited	6,924	77	692	48		
Crouch Butler Savage Ltd	11,750	00	1,175	00		
Crown Ceramics	59	79	5	98		
Crownlea Hire & Sales Ltd	11,824	08	1,182	41		
Crowthorne Property Maint Ltd	2,730	29	273	03		
Croydon Window Company Ltd	269	67	26	97		
Cummins Cleaning Limited	1,791	87	179	19		
Curnow Carpentry	11,450	00	1,145	00		
Curtis Lifts (Northern) Limited	11,922	51	1,192	25		
D & M Barton Tiling Ltd	406	00	40	60		
D & M Electrical Ltd	17,892	22	1,789	22		
D & R Structures Ltd	53,012	77	5,301	28		
D & S Evans Ltd - in Liquidation	62,685	39	6,268	54		
D A G Scaffolding Ltd	2,552	14	255	21		
D A Green & Sons Ltd	38,630	46	3,863	05		
D A Walsh Carpentry	5,601	85	560	19		
D B S Contracts Ltd	42,528	00	4,252	80		
D Brennan (Survey) Ltd	189	18	18	92		
D C McLoughlin	966	87	96	69		
D F Building Services	680	51	68	05		
D G T Steel & Cladding Ltd	39,409	01	3,940	90		
D J Cook (Builders) Limited	1,149	30	114	93		
D J Wells Construction Ltd	2,972	33	297	23		
D M & C Ash Ltd	2,916	69	291	67		
D M Dallimore - DM Plastering	697	53	69	75		
D M Music For Churches	969	50	96	95		
D N S Windows Ltd	859	57	85	96		
D O P (Southern) Limited	36,610	00	3,661	00		
D P P Ltd	534	76	53	48		
D R & B Holdings Ltd - in Administration	9,312	11	931	21		
D S L Scaffolding	4,764	63	476	46		
D Stewart Services	5,336	78	533	68		
D W Electrical Limited	8,592	18	859	22		
D'Lacy Ltd	20,997	25	2,099	73		
Dabbrook Power Systems	822	35	82	24		
Daneby Roofing (S E) Limited	26	44	2	64		
Danscon	12,691	45	1,269	15		
Dargan Construction Ltd	1,785	11	178	51		
Carried forward	7,036,573	22	703,657	65		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Darnells Ltd	1,970	11	197	01		
Dave Steel Builders Ltd	14,790	64	1,479	06		
David Bailey Furniture Systems Ltd	28,091	06	2,809	11		
David Brooks Media Relations	2,488	50	248	85		
David Cover & Son Ltd	15,098	42	1,509	84		
David Wildes & Sons Limited	11,278	35	1,127	84		
Davies Keeling Trowbridge Ltd	665	00	66	50		
Davis of Sevenoaks	1,289	33	128	93		
Davlav	272	20	27	22		
Davroy Ltd	9,365	75	936	58		
Dawn Construction	102	08	10	21		
Day 1 Communications	2,347	07	234	71		
Day Group Ltd	5,440	07	544	01		
Deacon Landscape Management	5,478	44	547	84		
Dealerward Limited	2,145	67	214	57		
Deane & Amos Aluminium Systems Ltd	272	50	27	25		
Decourt Commercial Ltd	32,379	00	3,237	90		
Decra Ltd	2,046	03	204	60		
Delron Services Ltd	89,262	22	8,926	22		
Delta Commercial Flooring	43,903	55	4,390	36		
Deltaville Builders Ltd	11,930	45	1,193	05		
Demon Fire Protection Limited	3,856	10	385	61		
Denne Mechanical	15,466	75	1,546	68		
Design Interiors (Southern) Ltd	2,754	82	275	48		
Design Rationale Ltd	3,789	10	378	91		
Design Windows (South West) Ltd	14,539	13	1,453	91		
Designed Roof Systems Ltd	2,850	27	285	03		
Diamond Couriers Ltd	58	16	5	82		
Diamond Cutters Herts Ltd	7,335	51	733	55		
Diamond Glass & Windows Ltd	1,076	96	107	70		
Diespeker Marble Terrazzo Ltd	478	75	47	88		
Display Signs	96	00	9	60		
Ditton Electrical Contracts Ltd	34,580	68	3,458	07		
Dividers Modernfold Ltd	113	50	11	35		
Dixon International Group Limited	1,201	92	120	19		
Dixon Mechanical Services Ltd	51,399	70	5,139	97		
Dominic C S Cole	2,373	00	237	30		
Don Burtenshaw	2,781	23	278	12		
Doolan Tilers	5,153	92	515	39		
Doors & Hardware Ltd	79	30	7	93		
Doortechnik	229	40	22	94		
Dorma UK Limited	12,866	93	1,286	69		
Dorplan Contracts	7,801	07	780	11		
Carried forward	7,488,071	86	748,807	54		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Dorset Architectural Ironmongers Ltd	7,761	62	776	16		
Dortech Architectural Systems Limited	7,250	00	725	00		
Dove House Direct Ltd	1,278	85	127	89		
Doveguard Construction Ltd	124,029	57	12,402	96		
Downs (Insulation & Electrical) Limited	282	00	28	20		
Dr Watson's	520	00	52	00		
Dragonchain Ltd	1,904	58	190	46		
Drayton Windows Ltd	15,945	00	1,594	50		
Drean Wilson Construction Ltd	1,791	69	179	17		
Drilltec Ltd	285	00	28	50		
Drivepoint Construction Ltd	2,875	00	287	50		
Drywall Contracts Ltd	4,002	56	400	26		
Dual Architectural Aluminium Systems Ltd	15,026	62	1,502	66		
Duffy Contract Services Ltd	4,296	63	429	66		
Dulley Ceilings & Partitions	2,300	00	230	00		
Dunmow Skips Ltd	893	00	89	30		
Duplus Architectural Systems	11,081	09	1,108	11		
Durable Contracts (Cladding)	8,275	00	827	50		
Durey Castings Ltd	781	49	78	15		
Dynamik Sports Surfaces Ltd	2,475	82	247	58		
Dyno-Rod	940	00	94	00		
Dyno-Rod	84	60	8	46		
Dyno-Rod	517	00	51	70		
Dyson Briggs & Sons Ltd	2,496	88	249	69		
E & J Carpentry	22,737	21	2,273	72		
E C L Contracts Ltd	18,319	29	1,831	93		
E D F Energy Contracting Ltd	41,812	59	4,181	26		
E D F Energy Networks Limited	1,370	04	137	00		
E H Smith (Builders Merchants) Ltd	7,126	98	712	70		
E I C Limited	42,940	42	4,294	04		
E J Tracy & Son Ltd	217	38	21	74		
E Poole & Co Ltd	105,000	00	10,500	00		
E T A P Lighting	33,049	23	3,304	92		
E T Clay Products Limited	492	36	49	24		
E T T Projects Ltd	30,903	70	3,090	37		
E W Cracknell & Son	1,873	30	187	33		
East Sussex Landscapes Ltd	1,714	76	171	48		
Eastleigh Carpets Limited	156	00	15	60		
Econ Construction Ltd	1,175	00	117	50		
Economic Skips Ltd	6,647	48	664	75		
Edwards (Wolverhampton) 1980 Ltd, J	639	60	63	96		
Elf Business Energy	2,561	03	256	10		
Elite Civils Ltd in Liquidation	2,822	90	282	29		
Carried forward	8,026,725	13	802,672	88		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Elite Contracts UK Limited	4,262	98	426	30		
Elite Tiling Ltd	13,873	30	1,387	33		
Elite Trade Kitchens Ltd	3,776	61	377	66		
Elliott Brothers Ltd	4,523	02	452	30		
Elliott Group Ltd	52,520	95	5,252	10		
Elliott Loohire Ltd	8,499	43	849	94		
Elmsmere Engineering Company	1,535	64	153	56		
Elmwood Joinery	31,778	92	3,177	89		
Elphick Brothers Plastering Ltd	1,427	50	142	75		
Em-B (Southern) Ltd	20,944	43	2,094	44		
Emco UK Limited	302	92	30	29		
Emmerson Limited	9,459	93	945	99		
Encon Insulation Ltd	5,789	28	578	93		
Enfield Safety Supplies	1,192	37	119	24		
Enfield Speciality Doors	26,134	37	2,613	44		
Enterprise Services Group Ltd	317	25	31	73		
Entrance Matting Systems Ltd	967	02	96	70		
Entric Services Ltd	11,788	98	1,178	90		
Envirochem Ltd	881	25	88	13		
Environment Protection Ltd	4,238	64	423	86		
Environmental Equipment Corp	5,111	25	511	13		
Environmental Installations Ltd in Liquidation	12,145	52	1,214	55		
Envirotech Services Ltd	185,485	41	18,548	54		
Epic Engineering	418	54	41	85		
Equipt To Cook Ltd	4,342	99	434	30		
Erith Contractors Limited	117	50	11	75		
Erith Waste Man Svcs Ltd	3,634	15	363	42		
Essex County Council	1,884	70	188	47		
Essex Electrical Group Plc	37,125	00	3,712	50		
Essex Specialised Joinery Ltd	5,833	87	583	39		
Essex Window Craft Ltd	2,170	69	217	07		
Essex Woodcraft Ltd	349	03	34	90		
Euro Earthworks Ltd	28,407	23	2,840	72		
Euroace Developments Ltd t/a AK Warren	98,722	13	9,872	21		
Eurotec Group Ltd	9,052	39	905	24		
Evans Turner (Finishes) Ltd	505	59	50	56		
Eve Trakway Ltd	1,195	68	119	57		
Everwarm Energy Services Ltd	740	25	74	03		
Excel Plastering (Ilford) Ltd	10,105	29	1,010	53		
Excel Roofing Services Ltd	41,814	55	4,181	46		
Excel Shopfitting Limited	1,055	58	105	56		
Exclusive Contract Furniture Ltd	1,380	15	138	02		
Exclusive Vehicle Contracts Ltd	25,302	27	2,530	23		
Carried forward	8,707,839	68	870,784	36		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Exoteric Gas Solutions Ltd	641	55	64	16		
Express Plotting Services Ltd	11,334	44	1,133	44		
Express Reinforcements Ltd	832	30	83	23		
F & R Cawley Ltd	6,502	00	650	20		
F D S Demolition Ltd	12,360	71	1,236	07		
F G D Ltd	3,603	12	360	31		
F G F Limited	14,980	75	1,498	08		
F G S Building & Dec Cont Ltd	9,152	73	915	27		
F G S Landscapes Ltd	2,791	42	279	14		
F Greenslade & Sons Ltd	2,920	82	292	08		
F L Gamble & Sons Ltd	6,107	08	610	71		
F P Herting & Son Plc	9,993	61	999	36		
F P Mailing (Windsor) Ltd	75	79	7	58		
F S T Services Ltd	47,174	00	4,717	40		
F1 Lining Ltd	820	81	82	08		
Faber Blinds UK Ltd	40,069	39	4,006	94		
Façade Systems (UK) Limited	9,178	04	917	80		
Fairbrother Construction Ltd	37,580	38	3,758	04		
Fairview Crane Hire	9,320	75	932	08		
Fairways Engineering (H&V) Ltd	33,451	41	3,345	14		
Farnborough Hill Trust	124,000	00	12,400	00		
Farnborough Roofing Co Ltd	14,872	00	1,487	20		
Fastglobe (Mastics) Ltd	164	32	16	43		
Fastglobe (Mastics) Ltd	496	25	49	63		
Fenlock Hansen Ltd t/a Fendor Hansen	42,177	14	4,217	71		
Fenlock Hansen Ltd T/A Pollards-Fyrespan	88,992	79	8,899	28		
FenlockHansen Ltd t/a AccentHansen	87	74	8	77		
Fernden Construction (Winchester) Ltd	231	25	23	13		
Fibretech (GRP) Limited in liquidation	3,219	51	321	95		
Fieldmans Access Floors Ltd	57,658	31	5,765	83		
Fieldmount (Terrazzo) Ltd	283	32	28	33		
Fine Art Mouldings Ltd	53	68	5	37		
Fineview Landscapes Ltd	391	16	39	12		
Fire Containment Ltd	7,302	88	730	29		
Fire Escapes & Fabrications (UK) Ltd	1,027	66	102	77		
Fire Shield Limited	122	63	12	26		
Fire Technology Ltd	3,812	06	381	21		
FIREZONE Specialist Glazing Ltd	31,829	70	3,182	97		
First Recruitment Services Ltd	1,851	33	185	13		
First Security (Guards) Ltd	15,143	94	1,514	39		
Floline Logistics	2,299	37	229	94		
Floorcraft Contractors (London) Ltd	55,584	51	5,558	45		
Flooring Inspirations	52,366	49	5,236	65		
Carried forward	9,470,698	82	947,070	28		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Focus Windows Ltd	629	53	62	95		
Force One Security Services Ltd	1,387	97	138	80		
Forcia Limited	291,242	82	29,124	28		
Fordbridge Building Services Ltd	73,382	96	7,338	30		
Formerton	665	56	66	56		
Formost Fabrications Ltd	73	32	7	33		
Formula Scaffolding Ltd	17,069	23	1,706	92		
Formwork UK Limited in liquidation	5,444	25	544	43		
Foster Yeoman Ltd	2,788	46	278	85		
Four Bay Structures Ltd	6,846	62	684	66		
Four Seasons Fencing Ltd	6,580	00	658	00		
Fourie Carpenters Ltd	5,814	01	581	40		
Fowler & Harmes	1,569	14	156	91		
Fowles Developments	2,215	86	221	59		
Fredericks (Mechanical Services) Ltd	5,245	65	524	57		
Frontlight Flooring Ltd	113,790	11	11,379	01		
Fullerton&Coleman Elec Mech Svcs Ltd in Admin	3,658	97	365	90		
Fullflow Group Limited	611	75	61	18		
Fusion Brickwork Limited	37,725	07	3,772	51		
Fusion Glass Designs Ltd	11,040	15	1,104	02		
G & A Fire Protection Ltd	2,062	13	206	21		
G & C Softwoods Ltd	1,884	02	188	40		
G & D Higgins Mechanical Services Ltd	10,820	93	1,082	09		
G & M Bros t/a Anderson Stand Sure	9,098	61	909	86		
G B Access Ltd	11,225	95	1,122	60		
G B Farrar & Co Limited	8,518	75	851	88		
G C G Carpentry	7,789	09	778	91		
G D Landscapes	505	11	50	51		
G D M (Surfacing Contractors) Limited	5,460	10	546	01		
G E M Decorating	775	00	77	50		
G E M Paving Services	907	75	90	78		
G I G Fassadenbau GmbH	5,431	94	543	19		
G J Durafencing	179	40	17	94		
G K R Scaffolding Ltd	11,807	58	1,180	76		
G L M Installations Ltd	1,037	96	103	80		
G Peachey	619	55	61	96		
G R 3 Limited	5,855	97	585	60		
G R Ayling Building Contract Ltd	2,088	62	208	86		
G R S (Roadstone) Limited	8,829	65	882	97		
G S Holdings Ltd in Admin Rec	17,381	47	1,738	15		
Gabriel Communications Limited	587	50	58	75		
Galton Contractors	100,097	38	10,009	74		
Gamble Jarvis Plant Ltd	9,527	68	952	77		
Carried forward	10,280,972	39	1,028,097	69		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Gambro Hospal Ltd	61,172	20	6,117	22		
Garhigh (Southern) Ltd	2,533	04	253	30		
Garrett Developments Ltd	19,401	23	1,940	12		
Gartec Limited	4,673	68	467	37		
Gatcliff Enterprises Ltd	36,572	24	3,657	22		
Gemsac Drilling Services Ltd	739	95	74	00		
Generation UK Ltd	714	02	71	40		
Genesis Motivation Limited	140	00	14	00		
Genisys Limited in Administration	1,986	46	198	65		
George Brough & Co (London) Ltd	78,881	48	7,888	15		
George Gilmour (Metals) Ltd	6,321	89	632	19		
Georgian Scaffolding Services Ltd	20,311	57	2,031	16		
Gibbs & Dandy PLC	250	78	25	08		
Gilbert & Stamper Limited	2,166	36	216	64		
Gilberts (Blackpool) Ltd	1,273	04	127	30		
Glendale Plastering Ltd	5,427	56	542	76		
Glenfield Keytec Int Ltd - dissolved	371	77	37	18		
Glenhurst Limited	487	63	48	76		
Glibbery Services Ltd	111,148	89	11,114	89		
Global Ceramic Tiling Ltd	15,465	01	1,546	50		
Global Decorators	30,029	57	3,002	96		
Go Plant Limited	1,039	90	103	99		
Goddards	10,457	50	1,045	75		
Golden Larch Contracting Ltd	18,382	69	1,838	27		
Goodman Price Demolition Ltd	13,240	00	1,324	00		
Gradus Limited	620	29	62	03		
Granada Secondary Glazing Limited	1,125	10	112	51		
Grangewood Brickwork Services Ltd	3,436	88	343	69		
Grant Haze (Hampshire) Ltd	7,589	75	758	98		
Grant Haze Limited	525	11	52	51		
Grant Westfield Ltd	757	99	75	80		
Granwood Flooring Ltd	8,322	29	832	23		
Greenberg Glass Limited	257	47	25	75		
Greenhills Electric Ltd	4,088	68	408	87		
Greenwood Tiling	3,020	43	302	04		
Grenrose Scaffolding Limited	802	53	80	25		
Gretton Ward Electrical Limited	79,565	22	7,956	52		
Griffin & Sons	16,000	00	1,600	00		
Grosvenor Partitioning Services Ltd	34,782	35	3,478	24		
Grummant (Heating & Plumbing Services) Ltd	156,691	80	15,669	18		
Guideline Lift Services Ltd	24,582	18	2,458	22		
Gunite (Eastern) Ltd	2,889	71	288	97		
Gunnebo Perimeter Protection UK Ltd	81,888	74	8,188	87		
Carried forward	11,151,107	37	1,115,111	21		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Guttercrest Limited	12,667	18	1,266	72		
Gutterworks Limited	494	99	49	50		
Gymnova (UK) Limited	12,596	00	1,259	60		
Gypsum Plasterers	27,403	11	2,740	31		
H & F Badcock Ltd	26,317	98	2,631	80		
H A Boulton Flooring Ltd	2,201	19	220	12		
H G Bruce & Partners Ltd	42,462	44	4,246	24		
H J Construction Limited	940	88	94	09		
H M Revenue & Customs	691,460	64	69,146	06		
H M S (Building Services) Ltd in liquidation	2,500	00	250	00		
H S S Hire Service Group plc	1,225	09	122	51		
Hagemeyer (UK) Ltd	13,612	51	1,361	25		
Hailsham Roadway Construction Co Ltd	390	56	39	06		
Haldane (UK) Ltd	185	55	18	56		
Halford & Jarvis Co Ltd	454	23	45	42		
Hall & Kay Fire Engineering	127	70	12	77		
Hallmark Kitchens Limited	3,063	47	306	35		
Halsion Ltd	119,791	29	11,979	13		
Hampshire Finishes Ltd	49,762	72	4,976	27		
Hampshire Mezzanine Floors Ltd	8,071	18	807	12		
Hampshire Plant Hire Ltd	343	47	34	35		
Hampton Stone Limited	1,453	48	145	35		
Handles and Fittings Ltd	155	02	15	50		
Handyunit Company Ltd	2,263	60	226	36		
Hanson Aggregates	50,221	19	5,022	12		
Hanson Building Products	19,801	28	1,980	13		
Harbec Services	5,513	10	551	31		
Hardall International Ltd	13,433	00	1,343	30		
Hardwick Resin Flooring Limited	6,753	83	675	38		
Harlow Glass Ltd	1,592	13	159	21		
Harper & Edwards Ltd	405	81	40	58		
Harrington Heating Limited	133	72	13	37		
Harry Skinner Surveys	23,794	22	2,379	42		
Harvey Steel Lintels Ltd	4,321	33	432	13		
Hatmet Ltd	19,083	26	1,908	33		
Hawk Structures Southern Limited	65,472	29	6,547	23		
Haydon Mechanical & Elec Ltd	44,835	01	4,483	50		
Hays Specialist Recruitment Ltd	52,477	17	5,247	72		
Heating & Cooling Services Ltd	5,375	63	537	56		
Heating Systems & Modifications Ltd	13,675	08	1,367	51		
Helmsman	763	95	76	40		
Helping Hand Co (Ledbury) Ltd, The	2,791	80	279	18		
Hendricks Lovell Ltd	12,958	07	1,295	81		
Carried forward	12,514,453	52	1,251,445	84		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Hendricks Ltd, A R	24,208	43	2,420	84		
Heras Readyfence Service	399	74	39	97		
Herbert Pool Engineering Ltd	59,535	30	5,953	53		
Heritage Brickwork Ltd	792	50	79	25		
Heritage Pools Limited	2,770	24	277	02		
Hertfordshire Timber Supplies Ltd	625	14	62	51		
Hewden Hire Centres Ltd	3,516	40	351	64		
Hi-Pro Scaffolding Ltd	24,929	67	2,492	97		
Hi-Spec GB Ltd	25,483	57	2,548	36		
Hi-Tech Flooring Ltd	5,694	53	569	45		
Hickman Bros Landscapes Ltd	1,380	62	138	06		
High Level Photography Ltd	391	04	39	10		
High Profile Services Ltd	1,373	77	137	38		
High Quality Contracts Ltd	2,984	18	298	42		
Highwire Ltd	8,189	22	818	92		
Higrade Hardware Limited	2,165	81	216	58		
Hill McGlynn & Associates Ltd	77,032	67	7,703	27		
Hillaldam Coburn Limited	1,281	84	128	18		
Hillier Landscapes	42	00	4	20		
Hills Electrical & Mechanical Plc	43,137	50	4,313	75		
Hire Station Ltd	273	40	27	34		
Hire Station Ltd	9,673	70	967	37		
Holmes & Sons	3,651	86	365	19		
Hoofmark (UK) Ltd	3,028	92	302	89		
Horizontal Limited	63,104	25	6,310	43		
Horley Services Group Ltd	805	41	80	54		
Hormann (UK) Limited	1,028	03	102	80		
Horseshoe Group	1,039	88	103	99		
Horton Automatics Ltd	7,529	92	752	99		
Howden Joinery Ltd	6,418	26	641	83		
Howells Patent Glazing Ltd	1,033	50	103	35		
HS Jackson & Son (Fencing) Ltd	1,290	94	129	09		
Huffey Construction Ltd	600	00	60	00		
Humphrey & Stretton Plc	2,651	25	265	13		
Hunts Waste Recycling Ltd	10,555	93	1,055	59		
Huppe Form (UK) Ltd	761	44	76	14		
Hy-Ten Ltd	9,030	96	903	10		
Hy-Tex (UK) Limited	5,087	76	508	78		
I A Southon	71,658	55	7,165	86		
I C E Facilities Management Ltd	204	29	20	43		
I D D C Ltd	871	85	87	19		
I D Products Ltd	209	39	20	94		
I F S Contract Hire Ltd	6,492	63	649	26		
Carried forward	13,007,389	81	1,300,739	47		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
I J Morris	2,800	00	280	00		
I L Cleaning	699	13	69	91		
I T T Flygt Ltd	1,055	52	105	55		
Ian Cook Ltd	80,000	00	8,000	00		
Image Ceilings Ltd	11,070	46	1,107	05		
Impact Power Tools (Surrey) Ltd	681	63	68	16		
Import (GB) Ltd	77,319	13	7,731	91		
In-Decor	1,085	25	108	53		
Inchcape Fleet Solutions Ltd	27,573	81	2,757	38		
Independent Access Ltd	4,316	95	431	70		
Independent Scaffolding Services Ltd	15,816	61	1,581	66		
Innovation Air Conditioning & Building Svcs Ltd	56,840	25	5,684	03		
Instafoam & Fibre Limited	195	52	19	55		
Instant Hire Ltd	3,627	62	362	76		
Integra Contracts Ltd	58,020	47	5,802	05		
Integral Facades Ltd	725	00	72	50		
Intelligent Restorations Ltd	2,379	61	237	96		
Interact Technical Services Ltd in Liquidation	7,941	00	794	10		
International Food Service Equipment Ltd	1,606	18	160	62		
Internet Business Group Plc	834	25	83	43		
Intersign Partitions Limited	309,761	29	30,976	13		
Invalifts Ltd	748	99	74	90		
Invicta Contracting Services Limited	1,098	37	109	84		
Inviron Limited	19,684	86	1,968	49		
ISA Re Martin John Allen	1,334	34	133	43		
Isis Telecommunications	25,342	45	2,534	25		
J & B Hopkins Ltd	39,861	00	3,986	10		
J & H Roofing Ltd - in Liquidation	20,832	73	2,083	27		
J A Brooks Plastering Ltd	746	08	74	61		
J A P Contracts	1,918	72	191	87		
J B Fire Systems Ltd	28,956	12	2,895	61		
J Bradley (Bognor Regis) Ltd in Liquidation	53,681	63	5,368	16		
J C Beale Brickwork Ltd	28,676	98	2,867	70		
J C Beale Scaffolding Ltd	19,531	50	1,953	15		
J C Corley	6,285	94	432	16		
J C Corley	6,635	67	663	57		
J C Corley	80	41	8	04		
J C H Brickwork (Godalming) Ltd	52,933	53	5,293	35		
J C S Cleaning Services Ltd	1,663	10	166	31		
J D Services HVAC Ltd	14,971	19	1,497	12		
J F Carpenters Limited in Liquidation	1,719	99	172	00		
J Fitch Flooring Limited	1,633	41	163	34		
J Gaish	7,146	83	714	68		
Carried forward	14,007,223	33	1,400,526	40		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
J H Lifting Gear Hire Ltd	1,911	04	191	10		
J H P Property Services Ltd	992	73	99	27		
J M N Construction Ltd	161	10	16	11		
J M R Brickwork Ltd	21,722	04	2,172	20		
J P C Building Services	8,935	72	893	57		
J P Cattle Limited	4,006	49	400	65		
J P Glass Ltd	76	41	7	64		
J P J Installations Ltd	11,720	69	1,172	07		
J R Cabinet Makers Ltd	924	50	92	45		
J S Polishing Ltd	2,853	87	285	39		
J T L Steel Fabrications Limited in Liquidation	3,420	15	342	02		
J Walsh	3,266	50	326	65		
Jack Moody Limited	2,497	48	249	75		
Jackson Building Centres Ltd	15,366	86	1,536	69		
Jackson Groundworks Ltd	3,120	00	312	00		
Jackson Lewis Associates Ltd	24,968	16	2,496	82		
Jackson Lift Group	3,736	50	373	65		
James Bros (Hamworthy) Ltd	80,360	54	8,036	05		
James Eng Constructions (Alfreton) Ltd	2,128	79	212	88		
James Tobias Ltd	24,408	29	2,440	83		
Jarrards Ltd	4,294	36	429	44		
Jenner Jones	1,938	75	193	88		
Jezards Limited	38,451	39	3,845	14		
John Planck Ltd	15,158	28	1,515	83		
John Venn Plastering	19,670	32	1,967	03		
Johnson Control Systems Limited	1,644	72	164	47		
Jointseal Limited	2,487	75	248	78		
Jones & Woolman (UK) Ltd	264	04	26	40		
Jones Bros (Flat Roofing) Ltd	413	90	41	39		
Joseph Giles	14,510	60	1,451	06		
Just Jointing Ltd	760	98	76	10		
K & R Demolition Ltd	6,918	55	691	86		
K B Decorators	56,731	28	5,673	13		
K C Construction	1,276	45	127	65		
K C Painting & Decorating	4,561	41	456	14		
K G Ceilings Limited	9,092	55	909	26		
K J A Plumbing	2,520	36	252	04		
K J Hill Ltd	1,847	75	184	78		
K K S Scaffolding Ltd	3,293	92	329	39		
K M K Construction Ltd	136,419	91	13,641	99		
K P Joinery Ltd	987	00	98	70		
K R M Concrete Ltd	6,847	90	684	79		
K S D Decorating Services Ltd	21,762	18	2,176	22		
Carried forward	14,575,655	54	1,457,369	66		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Kaba Door Systems Limited	9,084	59	908	46		
Kafften Limited	44,352	44	4,435	24		
Kane Haulage Ltd	79,261	78	7,926	18		
Karen O'Leary	584	62	45	60		
Kee Klamp Limited	1,197	93	119	79		
Keith Barrow Heating & Plumbing Svcs Ltd	37,668	99	3,766	90		
Keller Ground Engineering	2,291	25	229	13		
Kelstar Engineering Ltd	537	73	53	77		
Kem Edwards Ltd	358	38	35	84		
Kendall Bros (Portsmouth) Limited	1,805	12	180	51		
Kenilworth Vehicle Rentals Ltd	998	76	99	88		
Kenneth R Paul	282	00	28	20		
Kensham Scaffolding Services	4,360	51	436	05		
Kent C C Commercial Services	23,778	24	2,377	82		
Kent Sealants UK Ltd	1,414	83	141	48		
Kent Sweepers Limited	14,394	56	1,439	46		
Kershaw Group Ltd	21,387	23	2,138	72		
Key Joinery Limited	442,846	20	44,284	62		
Keyline Builders Merchants Ltd	63,951	05	6,395	11		
Keyman Personnel	3,463	87	346	39		
Keymex Ltd	156	28	15	63		
Keysecure (UK) Limited in Liquidation	558	13	55	81		
Keystage Design Limited	2,635	60	263	56		
Keytec Environmental Ltd	131	14	13	11		
King Lifting Limited	2,130	29	213	03		
Kingfisher Associates Llp	1,809	50	180	95		
Kings College Hospital NHS Trust	310,000	00	31,000	00		
Kingspan Access Floors Ltd	17,730	05	1,773	01		
Kingstar Contracts Ltd	1,893	80	189	38		
Kingston Craftsmen STE Limited	1,167	82	116	78		
Kingston Garden Services Ltd	38,621	38	3,862	14		
Kingsville Promotions Limited	2,838	82	283	88		
Kingswood Specialist Glazing	120	44	12	04		
Kirkfields Heating Services Ltd	5,562	60	556	26		
Kirtasha Stone Limited	646	25	64	63		
Knight Asphalte Co Ltd	14,353	46	1,435	35		
Knight Fencing Ltd	21,876	70	2,187	67		
Kone Plc	3,214	77	321	48		
L & B Haulage & Civil Eng Ltd	225	60	22	56		
L & D Thomson	37,985	00	3,798	50		
L & G Ceramics Limited	987	05	98	71		
L & G Floors Limited	3,089	79	308	98		
L & G Forest Products Ltd	10,075	07	1,007	51		
Carried forward	15,807,485	16	1,580,539	78		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
L & S Mechanical Services Ltd	694	69	69	47		
L C F Carpentry	13,572	42	1,357	24		
L C H Generators Ltd	6,434	01	643	40		
L D C Ltd	3,384	38	338	44		
L F Nugent G/work Contr Ltd	87,189	12	8,718	91		
L G H Group Plc	241	22	24	12		
L Kattenhorn & Partners Ltd	8,024	20	802	42		
L W Safety Ltd	127	37	12	74		
L W Wedd & Son Ltd	382	94	38	29		
Laboursite Limited	35,470	35	3,547	04		
Lafarge Aggregates Ltd	17,712	95	1,771	30		
Lakeview Developments Ltd - dissolved	890	63	89	06		
Land Products	111	38	11	14		
Langdown Commercial	5,687	00	568	70		
Laser Acoustic Ceilings	264	13	26	41		
Laser Essex Ltd	93,382	11	9,338	21		
Lauren Lloyd Limited	9,385	09	938	51		
Laurence Industrial Oil Ltd	380	85	38	09		
Lawton (BES) Ltd	6,476	94	647	69		
Leaderflush & Shapland Ltd	13,705	41	1,370	54		
Leatherhead Glass Limited	107	84	10	78		
Leay Limited	7,369	44	736	94		
LEDA Scaffolding	4,797	54	479	75		
Lee Brothers Ltd	9,871	18	987	12		
Lesley Morris Associates Ltd	1,233	75	123	38		
Letchworth Roofing Co Limited	593	62	59	36		
Letchworth Steel	575	00	57	50		
Levolux Limited	46,862	83	4,686	28		
Lewandowski Architects Ltd	5,000	00	500	00		
Liberty Shopfitters	4,684	78	468	48		
Libra Facilities Ltd	800	17	80	02		
Liddiard Scaffolding Ltd	6,682	72	668	27		
Liftec Lifts Ltd	20,538	71	2,053	87		
Lightfoot Windows Contract Ltd	27,829	65	2,782	97		
Lightning Electrical Ltd	218,094	12	21,809	41		
Lillywhite Landscape 1976	702	75	70	28		
Limburn Boiler & Heating Services Ltd	413	81	41	38		
Link 4 U Limited	4,112	50	411	25		
Linkline Maintenance Services Ltd	1,083	35	108	34		
Linkspan Interiors Ltd	4,388	50	438	85		
Littlehampton Welding Ltd	2,512	20	251	22		
Littlewood Fencing Ltd	7,426	66	742	67		
Livermore (Tufnell PK) Ltd	261	60	26	16		
Carried forward	16,486,945	07	1,648,485	78		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Lock Bros (Plant Hire) Ltd	1,634	43	163	44		
Lockhart Catering Equipment	28,887	42	2,888	74		
Lockmetal Systems	11,961	79	1,196	18		
London Building Supplies Ltd	27,112	11	2,711	21		
London Energy	2,232	61	223	26		
London Energy	3,719	46	371	95		
London Rock Southern Ltd	5,057	67	505	77		
London Rock Supplies Ltd	951	75	95	18		
London Wall Design Ltd	27,692	79	2,769	28		
Londonguild Ltd	5,000	00	500	00		
Lorient Polyproducts Ltd	58	82	5	88		
Lowes Fabrication Ltd	3,008	55	300	86		
Luton Fabrications Ltd	130	00	13	00		
Lydfeld Construction Ltd	14,176	50	1,417	65		
M & D Brickwork Ltd	8,636	44	863	64		
M & J Engineers Limited	7,363	09	736	31		
M & J Flat Roofing Ltd	343	31	34	33		
M & M Skip Hire Ltd	2,655	50	265	55		
M A Simmonds	16,649	56	1,664	96		
M B Hawkins (Services) Ltd	1,559	04	155	90		
M B S Construction (UK) Ltd in Liquidation	47,864	78	4,786	48		
M Ball Plumbing Services Ltd	15,576	25	1,557	63		
M Bliss (Subcontract Brickwork) Ltd	8,812	42	881	24		
M D Guy & Son (Verwood) Ltd	25,078	08	2,507	81		
M D M Constructions Ltd	3,092	38	309	24		
M F Construction & Technical Ltd	5,566	45	556	65		
M G A Plasterers Ltd	73,605	06	7,360	51		
M G Stainless Limited	130	43	13	04		
M Graham	450	00	45	00		
M J Dallimore Painters & Decorators	4,440	76	444	08		
M J Hillson Ltd	9,771	14	977	11		
M L M Distribution Ltd	804	41	80	44		
M P Interiors Limited - in Administration	63,498	59	6,349	86		
M P S Builders Merchants Limited	6,875	87	687	59		
M S Contractors Ltd	12,503	86	1,250	39		
M S Storage Equipment Limited	6,737	03	673	70		
M S W (UK) Ltd	4,322	81	432	28		
M T S Cleansing Services Ltd	606	30	60	63		
M2 Construction Ltd	4,080	00	408	00		
Magnet Ltd	6,432	50	643	25		
Makers UK Ltd	17,058	10	1,705	81		
Mallard Roofing Group Ltd - in Liquidation	682	55	68	26		
Manor Doors Ltd	8,218	94	821	89		
Carried forward	16,981,984	62	1,697,989	76		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Marcade Electrical Services Ltd	10,761	88	1,076	19		
Marco Industries Ltd	4,149	54	414	95		
Mardec Joinery Ltd	2,312	70	231	27		
Markline Construction Ltd	85,007	48	8,500	75		
Marmi & Granito	22,227	98	2,222	80		
Marsh Limited	13,500	00	1,350	00		
Marsh Plant Hire Ltd	148	90	14	89		
Marshels of Farnham Ltd	3,221	91	322	19		
Marsland & Co Ltd	4,399	12	439	91		
Marston Associates (Soton) Ltd in Liquidation	492	29	49	23		
Marwood Group Ltd	2,664	68	266	47		
Mastic Pointing Limited	4,881	71	488	17		
Matrix Display Systems	3,767	06	376	71		
Matthias Construction Materials (South East) Ltd	3,008	00	300	80		
Maxwood	412	28	41	23		
May Gurney Ltd	16,243	05	1,624	31		
Maybourne & Russell Ltd	177,902	52	17,790	25		
McDaid Screeding Services Ltd	8,680	31	868	03		
McNamara Contractors Ltd	22,088	62	2,208	86		
McNealy Brown Ltd	829	77	82	98		
Mechelec Engineering Services Ltd in Admin Rec	565	84	56	58		
Mechelec Ltd	510	95	51	10		
Medaes Ltd	3,365	70	336	57		
Meridian Business Support Ltd	1,848	86	184	89		
Merlin Sunscreening Systems Ltd in Liquidation	449	75	44	98		
Merton Timber Ltd	1,640	59	164	06		
Metal Craft Fabrications Ltd	1,033	95	103	40		
Metal UK Ltd in administration	4,342	40	434	24		
Metro Rod	2,373	50	237	35		
Michael J Gallagher Contractors Ltd	2,154	58	215	46		
Michael J Lonsdale Limited	378,720	25	37,872	03		
Microbee Bird Control Limited	21	53	2	15		
Mid Beds Fencing Co Ltd	5,019	87	501	99		
Mid Kent Scaffolding	12,203	10	1,220	31		
Mid Kent Water Plc	140	11	14	01		
Midland Single Ply Roofing Ltd	10,877	77	1,087	78		
Mike Barnett Limited	48,584	02	4,858	40		
Mila Hardware	1,668	23	166	82		
Milbank Floors Ltd	48,419	40	4,841	94		
Milbury Systems Ltd	48,645	00	4,864	50		
Mile End Joinery Ltd	2,860	99	286	10		
Millane Contract Services Ltd	2,115	00	211	50		
Millerfield Flooring Ltd	34,161	44	3,416	14		
Carried forward	17,980,407	25	1,797,832	05		

Creditor Name	Amount of Proof £	Amount of Dividend (or Composition)			
		Paid £		Statutory Interest £	
Millfold Group Ltd	240 00	24	00		
Milton Pipes Ltd	4,474 39	447	44		
Minster Macadams Ltd	40,467 97	4,046	80		
Miss Caroline L Fox	100 00	7	80		
MITIE Eng Services (SE) Ltd	94,390 16	9,439	02		
Mitie Engineering Services (London) Ltd	1,088,743 65	108,874	37		
Mitie McCartney Fire Protection Ltd	85 93	8	59		
Mitre Flooring (London) Ltd	4,741 91	474	19		
Mitsubishi Electric Europe BV	112,374 64	11,237	46		
Modebest Builders Ltd	101,168 90	10,116	89		
Moderna Contracts Ltd	6,772 65	677	27		
Mohan Building Services Ltd	8,458 25	845	83		
Monk Metal Windows Ltd	1,290 59	129	06		
Moore's Furniture Group Ltd	6,402 76	640	28		
Morden Ceilings Ltd	250 00	25	00		
Morley Von Sternberg	1,057 50	105	75		
Morris Vermaport Ltd	80,611 61	8,061	16		
Moss Barrett Construction Ltd	587 50	58	75		
Movement Management	31,517 28	3,151	73		
Moving Solutions (UK) Ltd	2,825 80	282	58		
Moyne (UK) Limited	42,504 96	4,250	50		
Mr A Whyle	500 64	50	06		
Mr A Whyle	1,034 62	80	32		
Mr A C Champion	17 64	1	76		
Mr Alan Warner	1,515 38	112	53		
Mr Alan Warner	62 84	6	28		
Mr Bryan Price	1,190 38	90	76		
Mr C S Callow	10,241 20	1,024	12		
Mr Derek Tydeman	1,969 23	142	94		
Mr Derek Tydeman	905 64	90	56		
Mr G F Bressington	2,720 00	272	00		
Mr G F Bressington	792 31	61	80		
Mr G F Bressington	717 22	71	72		
Mr Gary O'Neil	601 92	46	95		
Mr John McCready	896 15	69	90		
Mr John McCready	440 64	44	06		
Mr Lars Bjart	792 31	61	80		
Mr Matthew Ives	498 08	38	85		
Mr Matthew Ives	1,631 99	163	20		
Mr N M O'Shea	2,490 01	249	00		
Mr N M O'Shea	792 31	61	80		
Mr Nicholas Hamlin	619 23	48	30		
Mr S J Walsh	245 64	24	56		
Carried forward	19,640,149 08	1,963,549	79		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Mr S J Walsh	446	15	34	80		
Mr Shaun Rush	826	92	64	50		
Mr Steve Hodge	892	31	69	60		
Mr Stuart Rowlinson	896	15	69	90		
Mr W McGrugan	2,330	00	233	00		
Mr W McGrugan	584	62	45	60		
Mrs M Searle	38,394	91	3,839	49		
Mrs R Radley	197	00	19	70		
Multiforce Engineering Service	682	50	68	25		
Multitech Site Services Ltd	14,520	13	1,452	01		
N B Stonecraft Ltd	10,655	63	1,065	56		
N H Etheridge (Building) Ltd	25,574	00	2,557	40		
N R Taylor Ltd	5,671	73	567	17		
Nassau Industrial Doors Ltd	3,707	84	370	78		
National Grid Gas Plc	649	39	64	94		
National Grid Gas Plc	524	05	52	41		
National Grid Gas Plc	17,450	28	1,745	03		
Nationwide Access Limited	628	63	62	86		
Nedburn Properties Ltd	233	45	23	35		
Neil May Builders Ltd - Dissolved company	3,441	51	344	15		
Neo Interiors Ltd	3,316	60	331	66		
Neonclass Ltd	6,817	50	681	75		
Network Commercial Systems Ltd	10,359	60	1,035	96		
Nevill Long Ltd	340	75	34	08		
Neville Lumb & Co Ltd	3,796	85	379	69		
New Century Landscapes	3,500	00	350	00		
New City Blinds	189	68	18	97		
New Haden Pumps Limited	499	62	49	96		
New Milton Sand & Ballast	116	32	11	63		
Newgate (Newark) Ltd	293	75	29	38		
Nick Ovenden Plant Hire	3,717	71	371	77		
Nico Office Ltd	2,111	62	211	16		
Ninehundred Communications	2,919	28	291	93		
Norlandia Limited	8,966	61	896	66		
Northumbrian Water Ltd	183	30	18	33		
Norton Engineering Alloys Co Ltd	1,026	97	102	70		
Novar Systems Ltd	143	83	14	38		
O C S Limited (Technical Services)	7,182	28	718	23		
O C S QuickCrates Ltd	2,105	88	210	59		
O M C Plan Stairways Ltd	6,333	61	633	36		
O'Keefe Soil Remediation Limited	2,668	75	266	88		
O'Neill & Brennan Construction	2,439	39	243	94		
Oakbourne Construction Ltd	1,574	07	157	41		
Carried forward	19,839,060	25	1,983,360	71		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Oakwood Groundworks Ltd	1,329	10	132	91		
Oatmor Harris Excavations	4,738	07	473	81		
Ockwells Ltd	1,990	00	199	00		
Office Angels Limited	4,013	37	401	34		
Old Ford Limited	1,592	13	159	21		
Oliver Connell & Son Ltd	94,628	48	9,462	85		
Oliver Construction	3,413	72	341	37		
Oliver Overhead Door Co Ltd	2,753	95	275	40		
Olympic Kitchens	490	57	49	06		
Omega Building Services Ltd	3,580	40	358	04		
On Site Supplies	66	51	6	65		
On-Site Recruitment Solutions Limited	28,597	69	2,859	77		
One To One Office Solution Ltd	9,127	54	912	75		
Online Flooring Ltd	7,753	28	775	33		
Openings	5,393	25	539	33		
Optima Architectural Glass	23,558	76	2,355	88		
Options Employment Group Ltd	87,583	40	8,758	34		
Oriel Support Services Limited	7,006	76	700	68		
Orion Lightning Protection	968	26	96	83		
Orion Trent Ltd	1,405	45	140	55		
Osborne Appointments	468	83	46	88		
Oxford Builders Merchants Ltd	86,269	45	8,626	95		
Owen Contractors Ltd	3,822	26	382	23		
Oxted Windows Systems Ltd	2,288	44	228	84		
P & S Robinson Ltd	2,891	25	289	13		
P A F Limited - in Liquidation	8,167	37	816	74		
P B M Ltd	58	06	5	81		
P C C Interiors Limited	86,151	58	8,615	16		
P C Construction Ltd	335	00	33	50		
P C World Business	26,017	91	2,601	79		
P Colohan & Co Ltd	11,832	73	1,183	27		
P D Hunt Ltd	2,438	83	243	88		
P D Kitchens Ltd	1,917	60	191	76		
P D L (Plastering & Drylining) Ltd	22,138	82	2,213	88		
P G Morris Carpentry Ltd	3,457	72	345	77		
P I P Electrics Limited	126,072	82	12,607	28		
P I P Lift Service Limited	20,057	56	2,005	76		
P J B Cladding Services Ltd	6,023	06	602	31		
P J C Plant Services (Leics) Ltd	2,964	84	296	48		
P J Johnson & Co (Timber) Ltd	18,130	39	1,813	04		
P J Turner	785	96	78	60		
P K L Drylining	16,985	38	1,698	54		
P M Flooring Ltd	25,294	01	2,529	40		
Carried forward	20,603,620	81	2,059,816	81		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
P N P Image	316	00	31	60		
P P C Tiling Ltd	19,828	48	1,982	85		
Pace Roofing Ltd	4,935	56	493	56		
Paddington Plastering & Dry Lining Ltd	3,329	04	332	90		
Paine Manwaring Ltd	74,012	35	7,401	24		
Pallard Contracts Limited	11,961	57	1,196	16		
Paneltec Services Ltd	1,534	00	153	40		
Paragon Cleaning Co Ltd	56,356	71	5,635	67		
Paramount Finishing Co Ltd	31,302	93	3,130	29		
Parias Commercial Interiors Ltd	149	81	14	98		
Parker Ceilings & Partitions	4,860	71	486	07		
Parker Mechanical Services Ltd	921	67	92	17		
Parker Sussex Ltd	24,023	78	2,402	38		
Paul Stephen Edwards - in Bankruptcy	100,000	00	10,000	00		
PAYE Stonework & Restoration Ltd	8,303	49	830	35		
Pearce Signs Ltd - in Administration	642	79	64	28		
Pellfold Parthos Ltd	457	97	45	80		
Pennine Vibropiling Ltd	16,322	44	1,632	24		
Pennington Lacey & Sons Ltd	9,134	27	913	43		
Performance Rain Systems Limited	64	32	6	43		
Permanex Security UK Ltd	23,129	04	2,312	90		
Peter Brown Plumbing & Heating	1,014	67	101	47		
Peter Newman Flooring Ltd	1,160	91	116	09		
Pettitt Joinery Co Ltd	425	37	42	54		
Phase Brickworks Ltd	4,009	79	400	98		
Phillips Decorators Ltd	26,147	91	2,614	79		
Phoenix Joinery UK Ltd	489	79	48	98		
Pica Flooring Ltd	714	33	71	43		
Pickfords	2,173	75	217	38		
Pilgrim Payne & Co Ltd	164	17	16	42		
Pims Pumps Ltd	8,118	07	811	81		
Pinnacle Recruitment Associates	2,570	31	257	03		
Pinnacle Structures Ltd	3,188	26	318	83		
Piper Cox Joinery Ltd	1,984	83	198	48		
Piper Double Glazing Ltd	25,012	02	2,501	20		
Pipework Welding Services Ltd	13,850	78	1,385	08		
Pitney Bowes Limited	166	04	16	60		
Pitts Presentation Products Limited	794	57	79	46		
Plantire Limited	1,840	05	184	01		
Plastering Contractors (Stanmore) Ltd	25,037	58	2,503	76		
Plastic Building Materials Ltd	58	06	5	81		
Plastic for Industry Ltd - Dissolved	5,833	88	583	39		
Platonoff & Harris Plc	557	11	55	71		
Carried forward	21,120,519	99	2,111,506	76		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Playtop Ltd	21,038	70	2,103	87		
Playworld Systems (Europe) Ltd	9,710	20	971	02		
Polypropylene Site Services Ltd	106	65	10	67		
Polystat	2,184	17	218	42		
Portchester Plastic Ltd	160	00	16	00		
Portico Ltd	2,195	53	219	55		
Post Haste Couriers	231	72	23	17		
Power Tool Supplies Ltd	251	33	25	13		
Powmark Ltd in liquidation	358,255	16	35,825	52		
Pre Pour Services Ltd	7,115	28	711	53		
Pre-Formed Components Ltd	106	34	10	63		
Precision Abseiling Ltd	1,833	00	183	30		
Precision Cutting & Drilling Ltd in Liquidation	9,311	74	931	17		
Premier Planters	86	95	8	70		
Premier Plastering Services	13,213	69	1,321	37		
Premier Recoveries Limited	2,384	53	238	45		
Premier Suspended Ceilings & Partitions Ltd	800	26	80	03		
Premium Credit Limited	408,489	81	40,848	98		
Price & Oliver Ltd	274	14	27	41		
Priest Restoration Ltd	5,540	39	554	04		
Prima Doors Limited	3,653	27	365	33		
Prime Cleaning Services Ltd	807	54	80	75		
Principal I Ltd	6,171	90	617	19		
Printware Ltd	170	38	17	04		
Prisma (Europe) Limited - dissolved	12,310	63	1,231	06		
Pro Mech	727	56	72	76		
Proctorglaze Limited	881	25	88	13		
Professional Decorating	58,996	54	5,899	65		
Profile Brickwork Ltd	44,184	16	4,418	42		
Progressive Systems Ltd	296,207	68	29,620	77		
Prospec Limited	16,984	00	1,698	40		
Prospect & Peachgate Group Limited	54,060	59	5,406	06		
Protech Construction (UK) Ltd	28,687	95	2,868	80		
Protecta Screen Ltd	499	33	49	93		
Quality Access Lifts Limited	2,899	81	289	98		
Quantock Ceilings (Southern) Ltd in liquidation	1,740	77	174	08		
Quarry Asphalt Ltd	536	41	53	64		
Quarry Roofing Services Ltd	3,211	81	321	18		
Quickseal Specialist Contractors	5,729	90	572	99		
Quicksilver Messenger Service Ltd	2,122	92	212	29		
R & R Roofing Ltd in Administration	485	97	48	60		
R & S Fire & Security Ltd	7,779	04	777	90		
R A Kitchener	6,932	93	693	29		
Carried forward	22,519,591	92	2,251,413	96		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
R A M Perimeter Protection Ltd	2,326	50	232	65		
R B Farquhar Manufacturing Ltd	6,622	69	662	27		
R Collard Ltd	487	63	48	76		
R F Webb & Son Ltd	5,556	28	555	63		
R Gould	111	36	11	14		
R H C Groundworks Ltd	15,609	85	1,560	99		
R H Insulation Services Ltd	9,291	92	929	19		
R J R Carpentry	22,490	74	2,249	07		
R J Watkinson & Partners Ltd	5,287	50	528	75		
R K A Services UK Limited	7	34	0	73		
R K A Window Control Svs Ltd	259	64	25	96		
R M F Installation & Services Ltd	52,527	74	5,252	77		
R M Fabrications Ltd	889	10	88	91		
R O M Ltd	4,593	98	459	40		
R S Bailey	852	74	85	27		
R T T Engineering Services Ltd in Admin Rec	46,467	74	4,646	77		
R W Carpenters Limited	475	00	47	50		
R W Hill Piling Ltd	2,556	53	255	65		
R W R Limited	51	25	5	13		
R Withers Plc	14,685	48	1,468	55		
R Y Ames Ltd	2,184	91	218	49		
R H Butler	1,482	88	148	29		
Rackline Ltd	21,867	15	2,186	72		
Radford Electrical Services Ltd	84,367	43	8,436	74		
Rage Holdings Ltd in administration	166,773	52	16,677	35		
Rainbow Signs & Graphics Limited	3,898	83	389	88		
Rainham Steel Company Ltd	15,297	88	1,529	79		
Rankins (Glass) Company Ltd	606	25	60	63		
Rapid Response Solutions Ltd	1,116	25	111	63		
Rational Windows (UK) Ltd	85,736	69	8,573	67		
Raysil Security Systems Ltd	13,719	00	1,371	90		
Raytell Electrical Co Ltd	3,822	44	382	24		
Reavey & Son Electrical	7,584	63	758	46		
Record Management Ltd	542	62	54	26		
Recycled Rock & Aggregate Ltd	20,515	63	2,051	56		
Red Architectural Ltd	9,847	50	984	75		
Red Check Limited in liquidation	4,053	75	405	38		
Red Electric Designs Ltd	8,209	94	820	99		
Red Lion Scaffolding	49,232	25	4,923	23		
Redec Limited	8,083	84	808	38		
Redundancy Payments Office	56,518	12	5,651	81		
Reed Employment Plc	3,469	23	346	92		
Reeves Brothers (Headcorn) Ltd	2,061	27	206	13		
Carried forward	23,281,734	94	2,327,628	25		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Regency Carpentry	17,786	56	1,778	66		
Reglit Profiled Glass Architecture	3,166	56	316	66		
Relabond Ltd	3,544	61	354	46		
Remix Dry Mortar Limited	10,535	23	1,053	52		
Renubath Services (London)	103	40	10	34		
Resource Environmental Services Ltd	25,053	90	2,505	39		
Rhedin Limited	9,885	18	988	52		
Rhodar (Southern) Limited	142	10	14	21		
Richmonds of London Ltd	3,570	40	357	04		
Ridge Developments Limited	194,038	93	19,403	89		
Rigfone Electrics Ltd	19,630	85	1,963	09		
Ring-Gard (UK) Ltd - in Administration	9,264	88	926	49		
Rivercrest T/A Richard Soan Roofing	726	47	72	65		
Rix Contstruction Limited	576	25	57	63		
RM Smith Fencing Ltd	5,982	24	598	22		
Robert Half International	8,419	47	841	95		
Robert Smith & Partners	6,772	47	677	25		
Roberts Brothers	5,772	50	577	25		
Robinsons Mech Elec Ltd - in Administration	64,994	76	6,499	48		
Robore Cuts Ltd	15,769	10	1,576	91		
Robseal Roofing Limited	24,887	17	2,488	72		
Roe Limited	1,350	00	135	00		
Roger Prentice Ltd	179	01	17	90		
Roger Wilde Limited	4,209	06	420	91		
Rollo UK Ltd	1,644	35	164	44		
Roofglaze Ltd	1,348	90	134	89		
Roofing Cladding & Building Ltd	42,262	50	4,226	25		
Roofline South Limited	6,389	29	638	93		
Rosguill Developments Limited	960	96	96	10		
Rota Electrical & Mechanical Services	143,789	10	14,378	91		
Roundhouse Design Limited	1,247	25	124	73		
Rovacabin	4,243	15	424	32		
Roweaver Developments Ltd	987	19	98	72		
Royal Borough of Windsor & Maidenhead	3,293	19	329	32		
Royal Oak Carpentry & Joinery	3,066	80	306	68		
Royaloak Ltd - in Liquidation	16,880	47	1,688	05		
Royland Contractors Ltd	54,703	20	5,470	32		
Rudridge Limited	3,615	40	361	54		
Rushmoor White Lining	551	11	55	11		
Ruskin Air Management Ltd	5,650	24	565	02		
Russell & Russell Roofing Ltd	1,344	63	134	46		
Rymech Installations Limited	48,577	62	4,857	76		
S & D Construction Ltd	3,165	00	316	50		
Carried forward	24,061,816	39	2,405,636	44		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
S A S Plant Ltd in administration	83,422	10	8,342	21		
S C C Plc	2,301	13	230	11		
S C G Cleaning Services	4,902	24	490	22		
S E R Carpentry	24,895	68	2,489	57		
S F L Services Ltd	3,752	59	375	26		
S G & D J Allison Ltd	1,997	62	199	76		
S G B Services Ltd	7,477	51	747	75		
S I T A	15,647	35	1,564	74		
S I T A	6,045	38	604	54		
S I T A	278	48	27	85		
S J Cleaning Services	615	82	61	58		
S J D Commercial Interiors Ltd	46,005	86	4,600	59		
S J Jarrett	40,415	80	4,041	58		
S K (Sales) Ltd - Oxford	581	36	58	14		
S L Lawrence P & H Ltd	2,620	04	262	00		
S M G Screeding Ltd	7,188	00	718	80		
S P Dorsey Spec Con Mat Ltd	8,399	67	839	97		
S P S Painting Contractors Ltd	20,823	61	2,082	36		
S R B Decorating Specialists	499	95	50	00		
S T M C (Building Control) Ltd	3,525	00	352	50		
S T Q Safe T Quip	183	48	18	35		
S W M Technical Services	10,368	75	1,036	88		
S Walsh & Sons Ltd	1,321	88	132	19		
Sabrecastle Ltd t/a Thames Contract	10,500	00	1,050	00		
Safeguard Pest Control Ltd	507	60	50	76		
Safehire Safety Netting Ltd	59	80	5	98		
Sajen 2000 FP Ltd	30,426	40	3,042	64		
Sale Group Limited in Liquidation	65,232	35	6,523	24		
Sale Service & Maintenance Ltd	50,779	99	5,078	00		
Salisbury Glass Centre Ltd	22,495	81	2,249	58		
Salmon Plumbing Ltd	4,250	00	425	00		
Sampson & Partners Fencing	18,246	12	1,824	61		
Saper Glass Industries Ltd	11,434	27	1,143	43		
Sapoflow Limited	210	00	21	00		
Sapphire Systems	7,710	72	771	07		
Saracen Brickwork Ltd	7,022	95	702	30		
Savage & Sons (Electrical) Ltd	4,025	00	402	50		
SC4 Carpenters Limited	4,322	02	432	20		
Scaffold IT Limited	13,085	51	1,308	55		
Scandinavian Windows Systems Ltd	1,382	90	138	29		
Scandor Landscape Contractors Ltd	2,797	14	279	71		
Schindler Ltd	777	45	77	75		
Scomac Services Limited	67,332	39	6,733	24		
Carried forward	24,677,684	11	2,467,223	24		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Scottish & Southern Energy plc	53,382	85	5,338	29		
Seaborne BCS Unit Hire Ltd	1,704	93	170	49		
Sealtite Windows Ltd	10,304	53	1,030	45		
Secure Assist Ltd	5,020	08	502	01		
Seddon Flooring Ltd	469	41	46	94		
Selectaglaze Ltd	83,405	68	8,340	57		
Service Ceilings Limited	869	70	86	97		
Service Point UK Limited	2,674	30	267	43		
SHACA Construction Ltd	241,189	28	24,118	93		
Shadbolt & Co	40,215	09	4,021	51		
Sharpfibre Ltd	683	02	68	30		
Shaws of Brighton Ltd	491	66	49	17		
Sheffield Insulations Ltd	10,825	51	1,082	55		
Shellen Security	46,575	30	4,657	53		
Shelley Eng (Redhill) Ltd	1,830	63	183	06		
Shelmar Engineering Ltd	3,350	49	335	05		
Shirley Glass	15,410	39	1,541	04		
Shoreland Projects Ltd	109,878	05	10,987	81		
Sibcas Limited	4,873	71	487	37		
Sidney Cabbage (H&V) Ltd	12,925	00	1,292	50		
Siemens Financial Services Ltd	373	00	37	30		
Signbox Ltd	16,036	25	1,603	63		
Signlanguage Ltd	2,050	38	205	04		
Silverback Building Services Limited	12,351	60	1,235	16		
Simmonds Decorating Contractor	592	50	59	25		
Sims & Bostock Ltd t/a C J Sims	128	15	12	82		
Singer & James Ltd	287	91	28	79		
Site Compaction Services Limited	3,438	73	343	87		
Site Safety Solutions Ltd	2,235	08	223	51		
Skip Express Ltd	763	75	76	38		
Skip it Containers Limited	1,057	50	105	75		
Skylight Solutions Limited	1,026	43	102	64		
SL Thermal Insulation Conts & Supls Co Ltd in Liq	31,267	47	3,126	75		
Sloane Electrical & Mechanical Ltd	822	25	82	23		
Smith Construction (Heckington) Ltd	8,800	00	880	00		
Solaglas Limited	1,264	25	126	43		
Solar Contracts Ltd	8,217	32	821	73		
Solent Blind & Curtain Co Ltd	811	68	81	17		
Solent Insulation Supplies	7,455	21	745	52		
Solent Leadwork Ltd in Liquidation	3,900	52	390	05		
Solent Scaffolding Ltd - in Liquidation	2,533	30	253	33		
Soltech Systems Ltd	5,627	09	562	71		
Sonus Acoustics Limited	296	41	29	64		
Carried forward	25,435,100	50	2,542,964	91		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Soundcraft	1,931	63	193	16		
South Coast Concrete Pumping Limited	582	80	58	28		
South Coast Interiors Ltd	3,184	01	318	40		
South Coast S & W Serv-In Lq	38,471	30	3,847	13		
South Coast Skips Limited	881	25	88	13		
South East Carpet Centre	22,868	87	2,286	89		
South East Coatings Limited	1,023	52	102	35		
South East Glass (Windows) Ltd in Administration	3,713	83	371	38		
South East Glass Ltd - in Liquidation	200	00	20	00		
South Eastern Carpentry Ltd	27,700	43	2,770	04		
South Herts Waste Management Ltd in liquidation	28,644	71	2,864	47		
South London Timber Co Limited	940	21	94	02		
South Norwood Glazing Co Ltd	205	90	20	59		
Southern Brick and Tile Co Ltd	8,212	11	821	21		
Southern Counties Flat Roofing Ltd	7,122	37	712	24		
Southern Doors & Cubicles Ltd	6,454	29	645	43		
Southern Electric	2,405	30	240	53		
Southern Electric Contracting Ltd	48,718	44	4,871	84		
Southern Hygiene Svcs (UK) Ltd	205	63	20	56		
Southern Industrial Roofing Ltd	4,345	98	434	60		
Southern Membranes Ltd	30,992	18	3,099	22		
Southern Precast Concrete	1,083	35	108	34		
Southern Sealants Ltd	1,282	67	128	27		
Southern Sporting Clubs Ltd	517	00	51	70		
Southern Timber Frame	14,640	22	1,464	02		
Southern Water	2,263	32	226	33		
Southernhay Electrical	30,585	70	3,058	57		
Sovereign Group Limited	119,634	86	11,963	49		
Space Craft Projects Limited	2,493	68	249	37		
Spade Oak Construction Co Ltd	41,160	40	4,116	04		
Specialised Sports Products Ltd	3,022	93	302	29		
Specialist Ceiling Services Ltd	7,750	00	775	00		
Specialist Cladding Services Ltd in liquidation	1,390	84	139	08		
Specialist Cons & Surv Svs Ltd	10,519	38	1,051	94		
Spectrum Commercial Installations Ltd	1,946	59	194	66		
Speedy Hire Centres (Southern) Limited	107,363	13	10,736	31		
Speedy Hire Centres (Western) Limited	19,038	19	1,903	82		
Speedy Lifting Limited	7,274	67	727	47		
Speedy Space Limited	8,551	47	855	15		
Speedy Survey Ltd	1,954	40	195	44		
Spiral Construction Limited	1,575	23	157	52		
Spire Glass Limited	441	46	44	15		
Sprayzone Limited	6,991	25	699	13		
Carried forward	26,065,386	00	2,605,993	47		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Squires Metal Fabrications Ltd	11,567	52	1,156	75		
St Albans City Brickwork	3,208	19	320	82		
St John Ambulance	170	38	17	04		
Stadan Construction Limited	8,475	70	847	57		
Stanford Scaffolding Ltd	60,000	00	6,000	00		
Stangard Food Services Equip Ltd	3,952	99	395	30		
Stannah Lifts Ltd	19,487	89	1,948	79		
Star Ceilings Limited	1,784	47	178	45		
Steadfast Roofing Ltd	898	95	89	90		
Steel Construction	22,348	98	2,234	90		
Steel Window Service	38	48	3	85		
Steelplan Kitchens	2,661	63	266	16		
Stephens & Stuarts Eng Co Ltd	17,355	88	1,735	59		
Sterling Clark Limited	3,861	00	386	10		
Steve Jones Carpentry Contracts Ltd	33,957	37	3,395	74		
Stirling Lloyd Contracts Ltd	5,824	35	582	44		
Stoakes Systems Limited	4,423	87	442	39		
Stocksigns Ltd	491	08	49	11		
Stone & Ceramic Ltd	3,124	17	312	42		
Stonehouse Eng (Consultants) Ltd in Liquidation	24,359	00	2,435	90		
Stonewest Limited	5,402	35	540	24		
Strawberry Signs Ltd	187	30	18	73		
Stressline Limited	39,831	28	3,983	13		
Structural Metal Decks Ltd	10,787	85	1,078	79		
Stuarts Industrial Flooring Ltd	2,138	86	213	89		
Studwelders Ltd	35,153	26	3,515	33		
Style Tech Architectural Hardware	2,003	63	200	36		
Subscan Technology Ltd	1,351	25	135	13		
Subtechnics Limited	4,306	38	430	64		
Summers PVC Ltd	124	15	12	42		
SUN-X (UK) Ltd	341	41	34	14		
Sundeala Limited	10,572	91	1,057	29		
Supagold Ltd	84,467	03	8,446	70		
Superior Sealants Ltd	5,595	74	559	57		
Support Site	2,754	57	275	46		
Surrey Hire & Sales Ltd	582	03	58	20		
Sussex Wall & Floor Tiling Ltd	333	26	33	33		
Suttons	1,316	00	131	60		
Swift Metal Fabrications Ltd	28,899	82	2,889	98		
Swift Surveying Services Ltd	2,273	99	227	40		
Swiftec	60	16	6	02		
Sword Sealent Services Ltd	219	47	21	95		
Sydenhams Ltd	13,102	88	1,310	29		
Carried forward	26,545,183	48	2,653,973	28		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Symphony Group Plc	14,077	67	1,407	77		
Syncro trade division of Floor Protection Svcs Ltd	868	09	86	81		
System 2000 Group Ltd	3,212	37	321	24		
Syston Doors	2,925	26	292	53		
T & A Architectural Ironmongery Ltd	240	63	24	06		
T & E Signs (UK) Ltd	998	75	99	88		
T & P Lead Roofing Ltd	9,276	29	927	63		
T & T Timber Merchants Ltd	397	84	39	78		
T A Colbourne Ltd	13,877	04	1,387	70		
T A Convoy Mastics Ltd	338	91	33	89		
T A G Elec & Mech Svcs Ltd in Liquidation	183,121	09	18,312	11		
T A G Scaffolding Ltd	30,168	58	3,016	86		
T B S Fabrications Ltd	1,043	76	104	38		
T C King Brickwork Contractor	2,157	85	215	79		
T C S-EU Ltd	3,343	61	334	36		
T F A Interior Projects Limited	24,324	67	2,432	47		
T J Lott	48,582	86	4,858	29		
T J Lowery (Sub-contractor) Ltd	11,800	00	1,180	00		
T J Transport Ltd	851	88	85	19		
T J Waste & Recycling Ltd	3,468	60	346	86		
T P Bennett	29,375	00	2,937	50		
T P S Solutions Limited	230,113	77	23,011	38		
T P T Fire Protection Svcs Ltd in Admin	9,230	18	923	02		
T S (General) Services Ltd	12,554	37	1,255	44		
T W Services	15,440	44	1,544	04		
Tag Guard Ltd	1,035	33	103	53		
Tagg Construction Ltd	2,206	42	220	64		
Tall Security Print Limited	511	14	51	11		
Tardis Environmental UK Ltd	7,151	44	715	14		
Tarmac Southern Ltd	1,607	99	160	80		
Tarmac Topfloor Limited	11,551	15	1,155	12		
Taskergrange Ltd	1,117	52	111	75		
Taylor & Jarvis (AI) Ltd	236	59	23	66		
Taylor, Maxwell & Co Ltd	97,575	07	9,757	51		
Tech (Group Services) Ltd in liquidation	2,577	61	257	76		
Technical Timber Services Ltd	3,745	96	374	60		
Tecomak Ltd	2,972	65	297	27		
Telling (Finishings) Limited	2,845	65	284	57		
Terry Gregory (Metal Fabrications) Ltd	4,065	21	406	52		
Test Valley Engineers Limited	9,774	98	977	50		
Testing & Consultancy Services Ltd	82	25	8	23		
Thames Fixings & Fasteners Ltd	2,585	80	258	58		
Thames Valley Builders	2,826	25	282	63		
Carried forward	27,351,442	00	2,734,599	18		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
The Builders' Conference	705	00	70	50		
The Carpet Workshop (B'mouth) Ltd	397	75	39	78		
The Classic Decorating Co Ltd	28,393	30	2,839	33		
The Claxton Blind Co Ltd	973	67	97	37		
The Green Shop	655	75	65	58		
The Homes Factory Ltd	31,968	98	3,196	90		
The ISA re JM Todd Groundworks Ltd in liquidation	49,491	52	4,949	15		
The Isaacs Glass Company Ltd	182	55	18	26		
The Kitchen Parlour	155	04	15	50		
The Plastic Handrail Co Ltd	12	81	1	28		
The Platform Company Ltd	605	13	60	51		
The Pool & Spa People Ltd in Liquidation	1,476	60	147	66		
The Progressive Group Ltd	1,580	53	158	05		
The Standard Patent Glazing Co Ltd	878	06	87	81		
The Surrey Stone Co Ltd	5,779	12	577	91		
The Tiling Company Ltd	52,806	69	5,280	67		
Thirteen Twenty Contracts Ltd - in Liquidation	84,359	14	8,435	91		
Thorn Baker Ltd	1,729	90	172	99		
Thorpe Kilworth Ltd	11,523	75	1,152	38		
Thorpess of Great Glen Ltd	23,571	32	2,357	13		
Three Valleys Water Plc	340	36	34	04		
Thrslington Sales Ltd	41,169	30	4,116	93		
Tilbury Contracts Ltd	82,627	14	8,262	71		
Timbercare Nationwide Ltd	35,592	46	3,559	25		
Timbersource Ltd	513	62	51	36		
Timbmet Ltd	628	50	62	85		
Toilet Hire UK	188	04	18	80		
Tom Wenham FRICS	2,820	00	282	00		
Toolmax General Engineering Ltd	5,829	53	582	95		
Topcon (Great Britain) Ltd	1,537	87	153	79		
Total Control Services Limited	3,487	19	348	72		
Touchbase Connectivity Ltd	26,153	82	2,615	38		
Touchstone B/work Contractors (London) Ltd	4,881	25	488	13		
Tower Asphalt Ltd	89	02	8	90		
Track Associates (UK) Ltd	6,721	00	672	10		
Trafalgar Flooring	2,955	08	295	51		
Travis Perkins Trading Co Ltd	101,714	71	10,171	47		
Treasury Solicitor	362	90	36	29		
Trevor Dickson MRICS	4,559	00	455	90		
Triad Timber Components Ltd	38,443	96	3,844	40		
Trident Electrical Services Ltd	2,419	46	241	95		
Trilectric Limited	456,769	07	45,676	91		
Trott Interiors	63,558	07	6,355	81		
Carried forward	28,532,049	96	2,852,660	00		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Trussbuilt (UK) Ltd	640	38	64	04		
Tubular Erectors Ltd	7,079	72	707	97		
Tuffin Ferraby Taylor LLP	998	75	99	88		
Tugwell Heating Co Ltd	1,048	90	104	89		
Turney Landscapes Ltd	15,371	05	1,537	11		
Twin Bridges Properties Limited	240	89	24	09		
Twinwall Fixings (UK) Ltd	400	96	40	10		
Two & One Limited in Liquidation	497	50	49	75		
Tyndale Carpets Limited	47,307	66	4,730	77		
UK Scaffolding Services Ltd in Liquidation	1,498	49	149	85		
UK Screeders	637	88	63	79		
Ultra Stop South East (Kent)	340	75	34	08		
Ultralon Limited	560	85	56	09		
Unique Welding & Fabrication	125,161	39	12,516	14		
Universal Blind & Curtain Systems Ltd- liquidation	18,417	08	1,841	71		
Universal Security Systems Ltd	18,606	13	1,860	61		
Upfields Plumbing & Heating Contractors Ltd	581	46	58	15		
Uprise Ltd	211	50	21	15		
Urbanbest Limited	2,755	18	275	52		
Uxbridge Skip Hire Ltd	7,068	89	706	89		
V A Hutchison Flooring Ltd	9,541	89	954	19		
V D W Landscapes Limited	2,844	27	284	43		
V P Plc	5,334	01	533	40		
Variety Floors (Southern) Ltd	12,907	15	1,290	72		
Variety Floors Limited	12,673	97	1,267	40		
Vekso Street Design Ltd	589	09	58	91		
Velfac Ltd	39,069	48	3,906	95		
Ventfix Fabrications Ltd	19,370	97	1,937	10		
Ventilation Services	379	88	37	99		
Vincent Timber Limited	640	70	64	07		
Viridor Waste (Bristol) Ltd	458	25	45	83		
Viridor Waste Management Ltd	11,425	97	1,142	60		
Viscount Catering Limited	894	21	89	42		
Vision Re Ltd - in Liquidation	11,165	05	1,116	51		
Vision Security Systems Ltd	6,455	40	645	54		
Vitaltask Ltd t/a S & D Sealants Dorset	1,308	33	130	83		
ViTec Ceilings & Partitions Ltd	83,570	11	8,357	01		
Vivalda Limited	5,164	00	516	40		
Vodafone Limited	342	26	34	23		
Voland Roofing	7,227	47	722	75		
Voustone Designs Ltd	1,966	00	196	60		
W & G Metalwork Limited	352	37	35	24		
W B Bawn & Co Ltd	209	98	21	00		
Carried forward	29,015,366	18	2,900,991	70		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
W Chappell	270	00	27	00		
W Fayers & Sons	3,903	44	390	34		
W I G Engineering Ltd	54,183	55	5,418	36		
W J M & Co (Ipswich) Ltd	1,150	31	115	03		
W R R UK	1,272	73	127	27		
W S Britland & Co Ltd	26,400	54	2,640	05		
W Songhurst Ltd	944	12	94	41		
Wade Building Services Ltd	21,324	71	2,132	47		
Wake's Decorating Ltd	9,398	51	939	85		
Walltec Ltd	1,238	86	123	89		
Walter Miles Build Serv Ltd	3,539	62	353	96		
Ware Joinery Works Ltd	1,518	86	151	89		
Warren Insulation Plc	409	94	40	99		
Washroom Washroom Ltd	6,559	53	655	95		
Watchwait Corporation NV	1,100,000	00	110,000	00		
Watco UK Ltd	87	80	8	78		
Water Hall (England) Ltd	2,162	08	216	21		
Waterlow Business Suppliers Ltd	80	73	8	07		
Watermark Hydrodynamics Ltd	9,936	81	993	68		
Waterside Interiors	46,062	94	4,606	29		
Wayment Flooring Specialists Ltd	39,744	05	3,974	41		
Welch Commercial Ltd	1,839	93	183	99		
Wellington Contracts Ltd	27	44	2	74		
Wenban Smith Ltd	22,962	46	2,296	25		
Wessex Building Services Ltd	4,764	85	476	49		
Wessex Demolition & Salvage Limited	10,029	37	1,002	94		
Wessex Fabrications Ltd	31,960	05	3,196	01		
Wessex Intumescent Supplies Ltd	319	59	31	96		
Wessex Waste Ltd	3,723	95	372	40		
Wessex Window Systems PLC	12,606	10	1,260	61		
West Leigh Limited	46,206	02	4,620	60		
West Park Contractors Ltd	1,250	00	125	00		
Weston Plant Services Ltd	150	11	15	01		
Whitesales	29	38	2	94		
Whiteways Contractors (Sussex) Ltd	10,452	10	1,045	21		
Wigmore Contracts Management	1,694	20	169	42		
Williams Fabrications Ltd	3,404	95	340	50		
Willowbridge Joinery Ltd	1,575	00	157	50		
Wilson Hutton Associates	11,538	50	1,153	85		
Wincro Metal Industries Limited	6,173	54	617	35		
WindowMaster Con Sys Ltd	385	40	38	54		
Winston Joinery Ltd	3,958	53	395	85		
Winstone Flooring Ltd	1,373	11	137	31		
Carried forward	30,521,979	89	3,051,653	07		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Wintech Engineering Ltd	1,348	31	134	83		
Winzer Wurth Industrial Ltd	126	05	12	61		
Wolseley UK Ltd	94,814	31	9,481	43		
Woodcote Building Services Ltd	49,000	00	4,900	00		
Woodlands P H Ltd	1,300	00	130	00		
Woodmace Limited	51,002	19	5,100	22		
Wordcaster Public Relations	1,768	39	176	84		
Worgret Construction Limited	29,020	72	2,902	07		
Working Environments Ltd	26,261	25	2,626	13		
Workmates (Building Trades) Ltd	58,853	88	5,885	39		
Wraith Accomodation Ltd	2,597	49	259	75		
Wreford Ltd	8,976	68	897	67		
Wycliffe Property Services Ltd	17,085	00	1,708	50		
Wye Manage Limited	4,420	60	442	06		
Wyevale Landscapes	427	20	42	72		
X J S & Partners	1,003	86	100	39		
Yates & Reece Limited - in liquidation	18,039	38	1,803	94		
Yoldings Ltd - in Liquidation	531	44	53	14		
Yurnga Management Ltd	4,497	39	449	74		
Zaun Ltd	1,517	78	151	78		
Zebra Waste Disposal Services Ltd	7,033	55	703	36		
Zepbrook Ltd	828	63	82	86		
Deductions for Income Tax/National Insurance			545	95		
Total	30,902,433	99	3,090,244	45		