

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Macob Limited

Company number
01569919

In the
High Court of Justice, Chancery Division,
Companies Court

[full name of court]

Court case number
1658 of 2014

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

~~I/~~ We, (a) W John Kelly of Begbies Traynor (Central) LLP, 10th Floor, Temple Point, 1 Temple Row
Birmingham B2 5LG and Nigel Price of Begbies Traynor (Central) LLP, 10th Floor, Temple Point, 1
Temple Row, Birmingham B2 5LG

* Delete as applicable

attach a copy of -

* the statement(s) of affairs,

~~* the statement(s) of concurrence,~~

~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated 25 April 2014

Contact Details:

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

Begbies Traynor (Central) LLP

10th Floor, Temple Point 1 Temple Row Birmingham

Tel Number 0121 200 8150

Fax Number 0121 200 8160

DX Number

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COMPANIES HOUSE

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

STATEMENT OF AFFAIRS

Name of Company

Macob Limited

Company Number

01569919

In the

High Court of Justice, Chancery Division, Companies Court

Court case number

1658 / 2014

Statement as to the affairs of

Macob Limited

10th Floor

Temple Point

1 Temple Row

Birmingham

on the 4 March 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 4 March 2014 the date that the company entered administration

Full Name

DAVID MICHAEL WALTERS

Signed



Dated

23/4/14

Macob Limited
Statement Of Affairs as at 4 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Office equipment & computers	9,969 00	3,500 00
VAT Refund	153,036 15	153,036 15
Contractual Debts & Retentions	2,507,495 00	Uncertain
Macob Developments Limited	631 94	Uncertain
Macob Civil Engineering	7,200 00	Uncertain
Macob Southern Limited	10,193 24	Uncertain
Macob Projects Limited	334.50	Uncertain
Macob Property Holdings Limited	7,117,517 60	Uncertain
Bluefields Caernarfon	997 27	Uncertain

Uncharged assets:

Estimated total assets available for preferential creditors	156,536 15
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Signature  Date 23/4/14

Macob Limited
Statement Of Affairs as at 4 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	156,536 15
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	NIL
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 156,536 15
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
Barclays Bank Plc	7,018,357 02
	<u>7,018,357 02</u> (6,861,820 87)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(6,861,820 87)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> (6,861,820 87)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(6,861,820 87)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,668,235 77
Subcontractors	276,605 96
CIS tax	40,627 00
Subcontractors Retentions	92,387 00
Macob Developments Limited	131,539 45
Macob Administration Limited	749,585 73
Macob Training Services Limited	1,722 00
Percson Properties	46,933 00
St Catherine's Corner LLP	236,000 00
	<u>3,243,635 91</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(10,105,456 78)
Estimated deficiency/surplus as regards creditors	<u>(10,105,456 78)</u>
Issued and called up capital	
Ordinary Shareholders	1,042 00
	<u>1,042 00</u>
Estimated total deficiency/surplus as regards members	<u>(10,106,498 78)</u>

Signature



Date

23/4/14

Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CA01	P D EDENHALL LTD	DANYGRAIG ROAD, RISCA, MONMOUTHSHIRE, NP11 6DP	3,513 61
CA02	ASHTHEAD PLANT HIRE COMPANY LTD	PO BOX 119, WARRINGTON, WA3 6YT	1,105 22
CA03	A C D SKIPS	PLOT 42B., BRYNMENYN INDUSTRIAL ESTATE, NR BRIDGEND, MID-GLAM	960 00
CA0C	ATLANTIC RECYCLING	TY-TO MAEN FARM, NEWTON ROAD, RUMNEY, CARDIFF, CF3 2EJ	2,699 00
CA0D	ANDY DAVIES PLANT LTD	85 BRECON ROAD, YSTRADGYNLAIS, SWANSEA, SA9 1HJ	2,793 84
CA0E	Amman Concrete Products Ltd		415 32
CB00	WOLSELEY CENTERS LIMITED	PO BOX 68, BOUROUGHBRIDGE ROAD, RIPON, NORTH YORKSHIRE, HG4 1XY	8,768 60
CB01	W T BURDEN LIMITED	ACCOUNTS RECEIVABLE, PO BOX 3200, STOKE, HANLEY, ST4 9HF	10,396 58
CB03	BRANDON HIRE PLC	72-75 FEEDER ROAD, BRISTOL, BS2 0TQ	245 73
CB07	BRACEYS CONCRETE PRODUCTS	SOUTH CORNELLY, PYLE, BRIDGEND, MID GLAMORGAN, CF33 4RE	36 30
CB08	BUILDBASE CIVILS & LINTELS	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	125,518 42
CB0B	BLUEBAY BUILDING PRODUCTS LTD	UNIT 15, PORTMOORE ROAD IND EST, OCEAN PARK, CARDIFF, CF24 5HB	4,982 03
CB0C	BLOK 'N' MESH UK LTD	ACCOUNTS DEPARTMENT, 5 DRIBERG WAY, BRAINTREE, ESSEX, CM7 1NB	8,341 33
CB0E	Broxap Street Furnitures	Rowhurst Industrial Estate, Chesterton, Newcastle-under-Lyme, Staffordshire, ST5 6BD	918 00
CB0H	ALTRAD BEAVER84 LTD	ELLENCREFT HOUSE, HARVEY ROAD, BASILDON, ESSEX, SS13 1EP	5,351 71
CB0L	BREEDON AGGREGATES	BREEDON-ON-THE-HILL, DERBY, DE73 8AP	2,670 78
CB0M	B D S Company		12 68
CB0N	Bridgend Welding Supplies Ltd		103 80
CC02	COMMERCIAL TYRE SERVICE	HIGHMEAD, MAIN ROAD, CROSS INN, LLANTRISANT, MID GLAM CF7 8LU	2,321 88
CC0A	COLEBRID PLANT LTD	ABERGARW SERVICE STATION, NEW ROAD, BRYNMENYN, NR BRIDGEND, MID GLAM, CF32 9LL	2,626 80
CC0C	CORRUGATED BEAMFORM LIMITED	UNIT 3D BLOXWICH PARK, FRYERS ROAD, BLOXWICH, WEST MIDLANDS, WS2 7LY	1,490 40
CC0D	KEVIN CAHILL	16 WEST PARK ROAD, NEWPORT, GWENT, NP9 3EH	11,184 00
CC0G	COMPLETE OFFICE SOLUTIONS	6 TY VERLON IND EST, CARDIFF ROAD, BARRY, CF63 2BE	692 18
CC0L	CRASH REPAIR CENTRE BRIDGEND	UNIT 20, CROSBY INDUSTRIAL ESTATE, BRIDGEND, CF31 1JZ	975 26
CC0O	CHARCON FLOORING	(AGGREGATE INDUSTRIES UK LTD), UNIT 2 ROWAN HOUSE, SHELDON BUSINESS PARK, CHIPPENHAM, WILTSHIRE, SN14 0SQ	4,228 64
CC0Q	CP HIRE (GB) LTD	VIADUCT ROAD, GWAELOD-Y-GARTH, CARDIFF, CF15 9JN	24,357 66
CC0R	Clive Barford Ltd		35 94

Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CC0S	Chas 2013 Ltd		132 00
CC0T	Mr Cropper Ltd		926 40
CC0U	Genin Ltd		657.84
CC0V	Cardiff Lift Company		475 90
CC0W	Crown Records Management Ltd		2,156 88
CC0X	Coopers		51 84
CC0Y	Cemex UK Operations Limited		0 00
CD02	DWR CYMRU WELSH WATER	c/o Wardhadow, Sandgate House, 102 Quayside, Newcastle Upon Tyne, NE1 3DX SOUTH WESTERN DIVISION, FFYNNON MENTER, PHOENIX WAY, LLANSAMLET, SWANSEA SA7 9HW	517 96
CD07	DERWEN PLANT LIMITED	NEATH ABBEY WHARF, NEATH ABBEY, WEST GLAMORGAN, SA10 6BL	11,029 75
CD08	DURO LIMITED	LOW COMMON ROAD, BROOKLANDS PARK IND ESTATE, DININGTON, SHEFIELD, S25 2RJ	2,368 80
CD0A	D J DAVIES FUELS LTD	BLAENAU FUEL DEPOT, PANTYBLODAU RD, BLAENAU, AMMANFORD,CARMARTHENSHIRE, SA18 3BX	7,052 82
CD0B	Days Rental		1,894 81
CD0C	Diatech Scotland		803 74
CE00	ELLIS STEEL STOCKHOLDERS	KEMYS WAY, SWANSEA ENTERPRISE PARK, SWANSEA, SA6 8QJ	12,426 90
CE01	EGAN WASTE SERVICES LIMITED	THE RECYCLING CENTRE, UNIT A15, SEVERN ROAD, TREFOREST INDUSTRIAL EST, PONTYPRIDD, CF37 5TA	486 00
CE03	ENCON-RGS (BRISTOL) LTD	BRUNSWICK HOUSE, 1 DEIGHTON CLOSE, WETHERBY, WEST YORKSHIRE LS22 7GZ	611 29
CE05	ENVIRONMENTAL SCIENTIFICS GROUP LTD	ESG HOUSE, BRETBY BUSINESS PARK, ASHBY ROAD, BURTON UPON TRENT, DE15 0YZ	795 00
CE06	Owen Evans		978 00
CE07	Emex Fire & Security Ltd		192 36
CF00	3 D FLOORING SUPPLIES	UNIT 6 VIKING WAY, WINCH WEN INDUSTRIAL ESTATE, WINCH WEN, SWANSEA, SA1 7DA	4,389.17
CF01	Forest Traffic Signals Ltd		246 60
CG00	GREENHAM TRADING LTD	GREENHAM HOUSE, 671 LONDON ROAD, ISLEWORTH, MIDDLESEX TW7 4EX	9,661 79
CG06	GREEN CIRCLE SUSTAINABLE DEV LTD	T/A GREEN CIRCLE, LANCROSS FARM, PEN Y TURNPIKE RD, DINAS POWYS, VALE OF GLAMORGAN, CF64 4HG	9,681 31

Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CG08	GEO LABORATORY TESTING	UNIT 23,25,26, THE AVENUE, DELTA LAKES, LLANELLI, CARMARTHENSHIRE, SA15 2DS	882 00
CG0A	GREENWORKS SOLUTIONS LTD	UNIT 1 WARSOP TRADING ESTATE, HEVER ROAD, EDENBRIDGE, KENT, TN8 5LD	410 40
CG0D	GREENFIX	ALLENS WEST, DURHAM LANE, EAGLESCLIFFE, STOCKTON-ON-TEES, TS16 0RW	1,325 94
CG0E	Geoff Planfield Plant Hire	The Bungalow, Sunnybank, Williamstown, Rhondda, CF40 1PE	0 00
CG0F	Gower Plant Hire Ltd	EAST MOORS ROAD, CARDIFF BAY, CARDIFF, CF24 5EE	108 00
CH00	HIGHWAY & INDUSTRIAL EQUIP LTD	25 WILLOW LANE, MITCHAM, SURREY, CR4 4TS	499 20
CH01	HSS HIRE SHOPS	PO BOX 1828, CHIPPING SODBURY, BRISTOL, BS37 6AY	102 40
CH03	HANSON AGGREGATES	FREDERICK HOUSE, 25 ARMSTRONG WAY, GREAT WESTERN INDUSTRIAL PARK, SOUTHALL, MIDDLESEX, UB2 4SD	15,823 98
CH04	F P HERTING & SON PLC	CARDIFF ROAD, MWYNDY CROSS INDUSTRIES, PONTYCLUN, CF72 8PN	349 55
CH05	HIRE ONE LTD	ACCOUNTS DEPARTMENT, PO BOX 6899, WOLVERHAMPTON, WV1 9XU	20 40
CH07	HOPE READY MIXED CONCRETE LIMITED	PO BOX 7388, SYSTON, LEICESTER, LE7 1WA	38,502 00
CH08	HOPE CEMENT	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	62,657 93
CH09	H M Revenue & Customs	Insolvency Department, Regian House, James Street, Liverpool, L75 1AD	0 00
CH0A	H M Revenue & Customs	PO BOX 7357, GLASGOW, G51 9AB	2,904 00
CH0B	Huesker Ltd	Hendre Road,, Pencoeed, Mid Glamorgan, CF35 5NW	195 70
CJ00	JEWSON LTD	KEMYS WAY, ENTERPRISE PARK, LLANSAMLET, SWANSEA	45 73
CJ01	JOHN DAVEY (Builders Merchants)	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1WF	158 40
CJ02	Paul Jarrold Tyres	VAN ROAD, CAERPHILLY BUSINESS PARK, CAERPHILLY, CF83 3EL	23,871 16
CK00	K J HIRE & SALES	C/O WESTMINSTER HOUSE,, CROMPTON WAY,, SEGENSWORTH WEST,, FAREHAM, HANTS, P015 5SS	118,502 46
CK01	KEYLINE B M SOUTH LTD	LLANHARRY ROAD, LLANHARAN, MID GLAMORGAN, CF72 9RN	8,636 89
CK02	KABIN HIRE LTD	ALLOY INDUSTRIAL ESTATE, PONTARDAWE, SWANSEA, SA8 4EL	1,999 15
CL00	LLANELLI SANDS DREDGING LTD	C R LONGLEY & CO LTD, RAVENTHORPE ROAD, THORNHILL LEES, DEWSBURY, WEST YORKSHIRE, WF12 9EF	16,911 65
CL02	LLANHARAN CONCRETE CO LTD		2,828 97
CL03	LLIW BUILDING SUPPLIES		3,555 07
CL06	LONGLEY CONCRETE FLOORS		

Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CL07	L J Thomas & Son Limited	Valley View, Tonna Uchaf, Tonna Neath, SA11 3LJ	0 00
CL08	LBS Builders Merchants Ltd		531 74
CL09	Lees Plant and Commercial		210 00
CM00	MACOB DEVELOPMENTS LTD t/a	C/O Begbies Traynor, 10th Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG	131,539 45
CM06	MACOB ADMINISTRATION LTD	C/O Begbies Traynor, 10th Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG	749,585 73
CM0A	MACOB TRAINING SERVICES LIMITED	C/O Begbies Traynor, Temple Point, 1 Temple Row, Birmingham, B2 5LG	1,722 00
CM0B	MINSTER LTD	PO Box 7357, GLASGOW, G51 9AB	16,423 06
CM0D	MGF (TRENCH CONSTRUCTION SYSTEMS)	GRANT HOUSE, SOUTH LANCs IND ESTATE, LOCKETT ROAD, ASHTON IN MAKERFIELD, WIGAN, WN4 8DE	1,293 36
CM0K	McGrath Plant Hire	45 Heol Iltid, Llantrisant, Mid Glamorgan, CF72 8DE	0 00
CM0L	Meridian Business Support	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	0 00
CM0M	M&J Plant & Transport		1,603 80
CN01	NEAL SOIL SUPPLIES	TY-MAEN FARM, NEWTON ROAD, RUMNEY, CARDIFF CF3 8EJ	179,990 45
CN02	Nigel Thomas Plant Hire Limited	Felin Wen, Rhydpandy Road, Morriston, Swansea, SA6 6NX	0 00
CN03	Newport Concrete Pumps		1,860 00
CN04	Northgate Vehicle Hire		1,889 05
CO01	O2 (UK) LIMITED	260 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4DX	6,225 87
CO03	OIL4 WALES	C/O Coface, Egale 1, 80 St Albans Road, Watford, WD17 1RP	8,655 03
CO04	Ove Arup & Partners Ltd		3,186 76
CP00	PHOENIX SURVEYING EQUIPMENT	UNIT 4, ARMSTRONG COURT, ARMSTRONG WAY, YATE, BRISTOL, BS37 5NG	5,633 46
CP01	PARKER PLANT HIRE LTD	GLYNODD WORKS, HALFWAY, LLANELLI, SA15 1HQ	2,768 88
CP02	PENCOED TYRE SERVICES	BLOOMFIELD FARM, COYCHURCH ROAD, PENCOED, CF35 5LP	138 00
CP03	TRAVIS PERKINS TRADING CO LTD	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	704 03
CP04	PARKER MERCHANTING LTD	PO BOX 474, MAPLE HOUSE, POTTERS BAR, EN6 9EQ	769.06
CP05	PRINT PARTNERSHIP REPROGRAPHICS LTD8	DE LA BECHE STREET, SWANSEA, SA1 3EZ	54 22
CP08	PRO-COPY LIMITED	1 MALVERN DRIVE, CARDIFF IND EST, LLANISHEN, CARDIFF, CF14 5DR	1,992 17
CP0F	PHOENIX HIRE AND SALES LTD	PHOENIX HOUSE, 2 TY COCH PARK, CWMBRAN, NP44 7HB	3,414 65
CP0H	TRAVIS PERKINS TOOL HIRE	SALES LEDGER, PO BOX 5227, NORTHAMPTON, NN5 7ZE	15,222 01
CP0I	Portable Toilets Ltd		58 80
CP0J	PHS Group		314 66

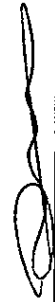
Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CR00	LAFARGE AGGREGATES LTD	C/O Euler Hermes, 1 Canada Square, London, E14 5DX	11,571 50
CR01	T S REES LTD	CORNELLY QUARRIES, PYLE, BRIDGEND, MID GLAMORGAN	628 84
CR02	ROM LIMITED	CREDIT CONTROL DEPARTMENT, BUILDING 58, CASTLE WORKS, EAST MOORS ROAD, CARDIFF, CF24 5NN	34,964 76
CR03	RIVERSIDE HARDWARE & ENGINEERS	UNIT 3C, NORTH ROAD, BRIDGEND IND EST., BRIDGEND, MID GLAM., CF31 3TP	91 10
CR05	ROPE & SLING SPECIALISTS	28 HEOL MOSTYN, VILLAGE FARM IND ESTATE, PYLE MID GLAMORGAN, BRIDGEND, CF33 6BJ	594 68
CR07	ROBERT PRICE & SONS LTD	PARK ROAD, ABERGAVENNY, GWENT, NP7 5PF	268 82
CR08	REDWOOD ENVIRONMENTAL SERVICES	UNIT 43 VILLAGE FARM ROAD, VILLAGE FARM IND EST, PYLE, BRIDGEND, CF33 6BN	17,751 00
CR09	CEMEX LTD	C/O Ward Hadaway, Sandgate House, 102 Quayside, Newcastle upon Tyne, NE1 3DX	171,227 29
CR0A	RITELITE (SYSTEMS) LTD	MEADOW PARK, BOURNE ROAD, ESSENDINE, STAMFORD, PE9 4LT	596 12
CR0C	R G WILBREY (CONSULTANTS) LIMITED	ASPEN HOUSE, GREAT BRICKKILN STREET, WOLVERHAMPTON, WEST MIDLANDS, WV3 0PT	3,294 00
CR0D	Reeve-Tec Membranes Limited	Unit 7 Gransden Park, Pottton Road, Abbotstley, Cambridgeshire, PE19 6TY	0 00
CS00	SEVERN SANDS LTD	LOCKHEAD, ALEXANDRA DOCK, NEWPORT, SOUTH WALES, NP20 2WZ	3,218 88
CS03	SIG CONSTRUCTION ACCESSORIES	C/O Auker Rhodes Accounting, Devonshire House, 32-24 North Parade, Bradford, West Yorkshire, BD1 3HZ	17,230 98
CS05	S E T (OFFICE SUPPLIES) LTD	ASSET HOUSE, 63 PENARTH ROAD, CARDIFF, CF1 5RA	1,153 30
CS06	SITE EQUIPMENT LTD	ST ANDREWS ROAD, AVONMOUTH, BRISTOL, BS11 9HS	1,501 68
CS08	SOUTHERN GROUND TESTING LTD	UNITS 3&4, BLOCK2, NEWLANDS AVENUE, BRACKLA INDUSTRIAL ESTATE, BRIDGEND, SOUTH WALES, CF31 2DA	1,680 00
CS0C	SELWOOD	BOURNEMOUTH ROAD, CHANDLERS FORD, HAMPSHIRE, SO53 3ZL	39,228 41
CS0D	ST JOHN WALES TRAINING COMPANY LTD	NATIONAL HEADQUARTERS, PRIORY HOUSE, BEIGNON CLOSE, OCEAN WAY, CARDIFF, CF24 5PB	228 00
CS0E	STENOR ENVIRONMENTAL SERVICES LTD	BURROWS ROAD, KINGS DOCK, SWANSEA, SA1 8QU	19,150 61
CS0F	SPEEDY ASSET SERVICES LIMITED	CHASE HOUSE, 16 THE PARKE, NEWTON LE WILLOWS, WA12 0JQ	2,157 76
CS0J	STEPHENS FUEL OIL LTD	BALTIC WORKS, OLD TOWN DOCK, NEWPORT, NP20 2BW	36,485 54
CS0K	S & G Soils Ltd		53,772 00
CS0L	Sita UK Ltd		228 42

Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
CT01	CLAY SHAW & THOMAS	CHARTER HOUSE, 46/48 COTTY ROAD,, BRIDGEND, CF31 1LR	24,000 00
CT02	NIGEL THOMAS PLANT HIRE LIMITED	BLAEN-YR-OLCHFA, SALEM, MORRISTON, SWANSEA, SA6 6PG	1,596 00
CT03	LAFARGE TARMAC TRADING LTD	ACCOUNTS RECEIVABLE, PO BOX 16766, PORTLAND HOUSE, BICKENHILL LANE, SOLIHULL, BIRMINGHAM, B37 9DE	357,893 86
CT05	TOTAL SKIP HIRE & RECYCLING LTD	NEATH ABBEY WHARF, SKEWEN, NEATH, WEST GLAM, SA10 6BL	5,040 00
CT08	T.S REES(TONMAWR QUARRY)	GARTH HILL, GWAELOD-Y-GARTH, NEAR CARDIFF, SOUTH WALES, CF15 9HB	324 00
CT0B	TRIVETT CONTRACTORS LIMITED	LE CHAPPARAL, PARC COED MACHEN FARM, ST BRIDGES SUPER ELY, CARDIFF, CF5 6EZ	2,463 60
CT0C	Carl Taylor Plant Hire		0 00
CT0D	Talbot Hire Centres Ltd		103 00
CT0E	Team Television Ltd		3 00
CT0F	Truck Trailer & Bus Components		32 06
CT0G	Taylor Wimpey UK Ltd		528 67
CU00	UDO SWANSEA	INIT 24 BRIDGEMEAD CLOSE, WESTMEAD INDUSTRIAL ESTATE, SWINDON, WILT S SN5 7YT	59 05
CV02	V NETWORKS	BRACON HOUSE, 34-36 HIGH HOLBORN, LONDON, WC1V 6AE	50 82
CV03	Visual Precision Limited	2 Sycamore Tree, Elmhurst Business Park, Park Lane, Elmhurst, Staffordshire, WS13 8EX	0 00
CW04	WATSON PETROLEUM	BRINKWORTH, CHIPPENHAM, WILTSHIRE, SN15 5DN	1,223 56
CW08	Western Stone Supplies	6 Wind Street, Swansae, SA1 1DH	25,418 51
CW09	Wolseley UK Limited	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	0 00
ED00	Mr Sean Donovan L/O		
ED01	Mr Luke Dummett L/O		
EG00	Mr David Griffiths L/O		
EG01	Mr Alfred Gould L/O		
EJ00	Mr Gary James L/O		
EL00	Mr Christopher Lewis L/O		
EM00	Mr Neil Morris L/O		
EP00	Mr Andrew Power L/O		
EP01	Mr William Preece L/O		

Signature



Begbies Traynor (Central) LLP
Macob Limited
B - Company Creditors

Key	Name	Address	£
ES00	Mr Gregory Sutton L/O		
ET00	Mr Jordan Trotman L/O		
EW00	Mr Philip Williams L/O		
EY00	Mr Keiron Yorke L/O		
157 Entries Totalling			2,566,119.91

Signature 

Begbies Traynor (Central) LLP
Macob Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Ms Jaqueline Hortop	c/o Unit 2 Ynysbridge Court, Gwaelod-y-Garth, Cardiff, CF15 9SS	0	52	0	52
HM00	Macob Property Holdings Ltd (In Administratr	c/o Begbies Traynor (Central) LLP, Temple Point, 1 Temple Row, Birmingham, B	0	990	0	990
2 Entries Totalling						1,042



Signature