

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**995/99**

For Official Use

To the Registrar of Companies

--	--	--

Company Number

2451888

Name of Company

Dunning Shopfitters (1990) Ltd

I/We

D J Stringer
19 Brunswick Place
Southampton
SO15 2AQM D Rollings
Ernst & Young, Wessex House,
19 Threefield Lane
Southampton, SO1 1TWthe liquidator(s) of the above named company attach a
statement of the company's affairs as at 10 July 1990

Signed



Date

10 July 1990

Rogers Evans
19 Brunswick Place
Southampton
SO15 2AQ

Ref: DUN02/DJS

For Official Use
Liquidation | Post RoomA03 *AHS3GNG5* 275
COMPANIES HOUSE 22/07/98

STATEMENT OF AFFAIRS

Statement as to affairs of

DUNNING SHOPFITTERS (1990) LTD

On the 10 July 1996
the date of the resolution for winding up

Handwritten: JAF17 **AFFIDAVIT/AFFIRMATION**

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

I, Ban Edward Foss Rolfe of Burnside Chalkpit Lane, Monxton, Andover, SP11 8AR

Handwritten: JAF17 Swear/affirm that the several pages attached marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 10 July 1996 the date of the resolution for winding up and that the said company carried on business as Shopfitters

Handwritten: JAF17 Sworn/affirmed at Southampton in Hampshire

Date 10th July 1996.

Signatures *[Signature]*

Before Me *[Signature]*

A Solicitor or Commissioner of Oaths

Handwritten: JAF17 The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn/re-affirmed.

Insolvency Act 1986
DUNNING SHOPFITTERS (1990) LTD
STATEMENT OF AFFAIRS AS AT 10 JULY 1990

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Value
ASSETS SPECIFICALLY PLEDGED:-		
Receivers' fixed surplus	68515.00	68515.00
Surplus c/d		68515.00
Receivers' float. surplus	27191.00	27191.00
Surplus c/d		27191.00
ASSETS NOT SPECIFICALLY PLEDGED:-		
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		
		NIL

This is the document marked "A"
is the affidavit of Barry Edward Ross RULFE
Signature [Signature] Date 10/7/90.
Solicitor

Insolvency Act 1986
DUNNING SHOPFITTERS (1990) LTD
STATEMENT OF AFFAIRS AS AT 10 JULY 1990

A1 - SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	NIL
PREFERENTIAL CREDITORS:-	NIL
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS PREFERENTIAL CREDITORS	NIL
DEBTS SECURED BY A FLOATING CHARGE:-	NIL
ESTIMATED (DEFICIENCY)/SURPLUS OF ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	NIL
SURPLUS B/D	95706.00
NON-PREFERENTIAL CLAIMS:-	
Trade & Expense Creditors	1726007.00
Employees Claims	71.00
Inland Revenue - PAYE	30736.00
DSS - NI	16590.00
HM Customs & Excise - VAT	159118.00
	1932522.00
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS CREDITORS	(1836816.00)
ISSUED AND CALLED UP CAPITAL:-	
Ordinary Shareholders	860000.00
	860000.00
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS MEMBERS	(2696816.00)

This is the document marked "A1"
is the affidavit of Barry Edward West QC

Signature [Signature] Date 10/7/96
Solicitor

Durning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CA00	Aalco Solent Ltd	Mursling Ind Estate, Romhams, Southampton, S01 9Y5	11.16
CA01	A M Admel Ltd	PO Box 17, Maylands Avenue, Hemel Hempstead, Herts HP2 7ET	157.44
CA02	Access Towers Plant Hire	Unit 03, Springhead Enterprise Park, Springhead Road, Gravesend, Kent	152.00
CA03	Amari Metals Ltd	28 Haviland Road, Wimborne, Dorset	130.37
CA04	Active Signs	24 Leigh Road, Haine Ind Estate, Ramsgate, Kent DT12 5EU	7121.49
CA05	Andover Glass Works Ltd	West Portway Ind Estate, Andover, Hants	173.03
CA06	Anbarns Glass Ltd	108 Blackhorse Lane, Walthamstow, London, E17 6AB	365.76
CA07	AGPA Oil Co	Stockbridge, Hants	141.15
CA08	Approved Service Network Ltd	Spur Road, Quarry Lane Ind Estate, Quarry Lane, Chichester PO19 2PR	22.34
CA09	Allied Saw Services	31-33 Cowley Road, Muffield Ind Park, Poole, Dorset BH17 7UJ	146.38
CA0A	D W Archer Ltd	43 Okus Road Trading Estate, Swindon, Wilts, SN1 4JH	4,154.28
CA0B	Alphabet Event Hire Ltd	56 High Street, Brackley, Northants, NN13 5DS	611.00
CA0C	Atkins & Cripps Ltd	Southmill, 95 London Road, Bishops Cleeve, Herts SG23 3DU	1668.90
CA0D	Alcan Metal Centres Ltd	24 Baronsd Street, Rutherglen, Glasgow, G73 1PH	273.00
CA0E	Allegro Translations	47 Hatherley Road, Winchester, SO22 6RR	28.00
CA0F	Ashdale Engineering	17 Brunel Gate, West Portway, Andover, Hants SP10 3SL	344.74
CA0G	A & A Fire Protections Ltd	7-9 Glenfield Road, Kelvin Ind Estate, East Kilbride, G75 0RA	0.00
CA0H	Allday Windows Ltd	Raydek House, Saltley Trading Estate, Saltley, Birmingham B8 1BL	0.00
CA0I	Acousti-Clac (Ceilings) Ltd	14 The Old Paper Mill, Stoke Canon, Exeter, Devon EX5 4EH	851.69
CA0J	Anaco Ali Ltd	Lord Street, Birkenhead, Merseyside, L41 1BJ	8005.52
CA0K	Dennis G A'Court Ltd	14 Hillgrove Street, Stokes Court, Bristol, BS2 8JT	6174.08
CA0L	Anbarns Glass Ltd	Unit G, 108 Blackhorse Lane, Walthamstow, London E17 6AB	0.00
CA0M	Antone Displays Ltd	Brook House, Cross Street, Syston, Leics LE7 8JG	233.34
CA0N	Andrews Bros (Plastering) Ltd	Bridge House, Clyst St Mary, Exeter, EX5 1BR	493.43
CA0O	Adaptacom Ltd	Dudden Hill Lane, Neasden, London, NW10 1DW	103.46
CA0P	Arvin & Sons Ltd	Prestige Works, Blackwall Way, London, E14 9QE	0.00
CA0Q	Air Control (UK) Ltd	A C House, Wolverhampton Road, Wedges Mills, Cannock, Staffs. WS11 1SN	931.82
CA0R	Arthur Ring (Doors) Ltd	Unit 18, Pedmore Ind Estate, Pedmore Road, Brierley Hill, DY5 1TJ	0.00
CA0S	P Allison Demolition Const	Rosewood, Newick Lane, Heathfield, Sussex TN21 8PY	0.00
CA0T	Avonrand Ltd	165 Pinner Road, Northwood Hills, Middx, HA6 1DB	0.00
CA0U	G & S Allgood Ltd	Cartersville Road, 297 Euston Road, London NW1 3AQ	0.00
CA0V	Alan Milne (Plastering) Ltd	Empire House, Hanger Green, London, W5 3BD	1235.48
CB00	SES Construction Services Ltd	249 Oxford Road, Reading, Berks, RG1 7PX	18920.00
CB01	Beautiline Co Ltd	Upton Road, Rugby, Warwickshire, CV22 7BL	446.25
CB02	Blighline Ltd	Unit 1, Maybrook Ind Estate, Lambeth Road, Canterbury CT1 1HG	199.75

10/07/96

Page 2

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CB03	Blottherm Ltd	Unit M2 Venture Tower, Frattton Road, Portsmouth, Hants PO1 5DL	131.35
CB04	Blue Knight Hire Ltd	Manor Farm, East Cholderton, Andover, SO11 8LR	39.95
CB05	Boston Metal Products Corp	Sunbury Business Centre, Brooklands Close, Windmill Road, Sunbury on Thames TW16 7DX	12431.91
CB06	Balhar Builders Merchants	103 Balham Hill, London, SW12 9DP	0.00
CB07	BSDA Ltd	52 Gorham Avenue, Rottingdean, Sussex, BN2 7DP	0.00
CB08	K Bulpitt	Kimberley, Alexandra Road, Andover, Hants	0.00
CB09	Bonwyke Ltd	Bonwyke House, 41/43 Redlands Lane, Fareham, Hants PO14 1HL	0.00
CB10	T J Brinklow Ltd	4/6 Belle Vue Road, Andover, Hants, SP10 2DF	0.00
CB11	F Brooks Ltd	Sealand Lodge, High Street Green, Sible Hedingham, Halstead CO9 3LH	5974.01
CB12	Bresal GRP Products Ltd	Worston Road, Highbridge, Somerset, TA9 3JT	344.98
CB13	Brown Engineering	Winnall Trading Estate, Winnall Vellay Road, Winchester, SO23 8LU	226104.97
CB14	Brunel Doors Ltd	c/o Gildethorp & Partners, 22 Paul Street, Shepton Mallet, Somerset, BA4 5LA	0.00
CB15	Banafix Ltd	Banafix House, Amersham Road, Chesham, Bucks HP5 1NF	1292.73
CB16	BBH Acoustics Ltd	53 Florence Road, Parkstone, Poole, BH14 9JF	40.06
CB17	A C Beck	Unit 5, Metro Centre, Toutley Road, Wokingham, Berks.	5591.25
CB18	Besan Ltd	Washington House, Brooklands Close, Sunbury on Thames, Middx TW16 7LQ	4000.00
CB19	Belvoir Building Services Ltd	Rose Farm Business Park, Leicester Road, Countesthorpe, Leics LE8 3GF	286.17
CB20	BIP Robinson Ltd	Unit 3, Milford Hill, Hilford, Essex, CH9 7LJ	0.00
CB21	Brooks Bros (Maldon) Ltd	The Causeway, Maldon, Essex, CH9 7LJ	1114.21
CB22	British Telecommunications Plc	13-14 Wind Street, Swansea, SA1 1BA	4221.12
CB23	British Telecommunications Plc	Avonbank House, 1 Pembroke Road, Newbury, Berks RG13 1BZ	0.00
CB24	British Telecom	Friary House, Britton St, Southampton, Hants SO1 0XG	0.00
CB25	British Telecom	2nd Floor, Telecom House, 125-135 Preston Road, Brighton BN1 6BG	0.00
CB26	British Telecom	PO Box 694, London, NW9 5BB	0.00
CB27	British Telecommunications Plc	Telephone House, 1B Christchurch Road, Bournemouth, BH1 3BA	72.31
CB28	British Telecom	Delta Point, 35 Wellesley Road, Croydon, CR9 2YU	5765.70
CB29	Bushell Wake Partnership	Unit 15, Tokergate Business Park, Cotebrook Way, Andover SP10 3BB	98.94
CB30	British Telecom	Sevenside District, British Telecom House, Olympus Park, Quoddeley G.05 GL1 1BA	998.75
CB31	K Bulpitt	Kimberley, Alexander Road, Andover, Hants	207.15
CB32	British Telecom	125-135 Preston Road, Brighton, BN1 6BG	0.00
CB33	A & J Bull Containers	Benedict Wharf, Mitcham, Surrey, CR4 3BQ	380.51
CB34	British Telecom	Sevenside District, Telephone House, Queen Charlotte Street, Bristol BS1 1BA	352.50
CB35	Brynor Contractors Ltd	Unit 9, Stratfield Park, Eletra Avenue, Waterlooville, Hants, PO7 7XH	600.58
CB36	Building Employment Service	C/O Michaels Pullan & Co, 252 Goswell Road, London, EC1V 7EB	914.35
CB37	Chelsoe Artisans Plc	Unit 7 The Ember Centre, Lyon Road, Hershaw, Surrey KT12 3PU	162891.32
			5.00

Dunning Shopfitters (1990) Ltd
8 - COMPANY CREDITORS

CC01	Chubb Alarms Ltd	Five Ways Business Park, Aspen Way, Feltham, Middlesex, TW13 7AQ	185.42
CC02	Cash & Security Equip Ltd	Security House, Acrewood Way, St Albans, Herts AL4 0JL	0.00
CC03	Chubb Security Inst'n Ltd	Ronald Close, Kington, Bedford, MK42 7SH	4694.44
CC04	Cabot Signs Ltd	133-135 Lawrence Hill, Bristol, BS5 0BT	0.00
CC05	James Chandler (Ceilings) Ltd	Railway Lane, Lewes, E Sussex, BN7 2AG	0.00
CC06	Carlton Benbow Ltd	Carlton House, Handsworth Trading Estate, 106-118 Garratt Lane, London SW18	0.00
CC07	Checkatow Ltd	1-7 Moxon Street, Barnett, Herts, EN5 5TY	0.00
CC08	Carpetwise Ltd	28 Market Place, Salisbury, Wiltshire, SP1 1TL	0.00
CC09	Chick & Groves	18 Courtlands Close, Wychett, TA23 0JG	0.00
CC0A	EBA Contractors Ltd	14 Boat House, Meadow Business Park, Cherry Orchard Lane, Salisbury SP2 9XB	742.48
CC0B	C A Clark	31 Lynwood Drive, Collier Row, Romford, Essex RM5 2R3	0.00
CC0C	CCS Plasterers (Southern) Ltd	Barley House, Duncan Road, Swanwick, Southampton SO3 7ZT	0.00
CC0D	Clark Hunt & Co Ltd	318-326 Southbury Road, Enfield, Herts, EN1 1TT	355.50
CC0E	Clark Signs	58-60 St James' Road, Southsea, Hants, PO5 4HY	0.00
CC0F	Crest Flooring (in Rec'ship)	c/o Credit Limits, 1/7 Moxon Street, Barnett, Herts EN5 5TY	5430.01
CC0G	Classic Finishers	8 Casson Road, Stratton St Margaret, Swindon, Wiltshire SN3 4QF	0.00
CC0H	Crest Contracting	Unit 4, Gibson Business Centre, 800 High Street, Tottenham, London N17 0DH	0.00
CC0I	Contract Profile Ltd	Unit 8 Furze Wood House, Cranbourne Ind Estate, Potters Bar, Herts EN6 3JW	0.00
CC0J	Crossland Plastics Ltd	Deasbury Mills, Thornhill Road, Deasbury, W Yorks WF12 9UE	893.92
CC0K	Compco Fire Systems	PO Box 58, Evesham, Wores, WR11 4DQ	1.00
CC0L	Carter & Co Ltd	C1 Springhead Enterprise Park, Springhead Road, Northfleet, Kent DA11 8HF	0.00
CC0M	Colmic Electrical Man Service	224 Station Road, Kings Heath, Birmingham, B14 7TE	0.00
CC0N	Consort Air Technology	Boundary Road, Newbury, Berks, RG14 5RB	0.00
CC0O	CBF Business Forms	1624 High Street, Knowle, Solihull, W Midlands B93 0JU	219.26
CC0P	Centre City Hire Ltd	Unit 2, Acorn Production Centre, 105 Blundell Street, London N7 9EN	114.09
CC0Q	Chingford Metal Finishers Ltd	305-309 Bath Road, Slough, Berks, SL1 5PR	314.91
CC0R	CIP South Ltd	Unit 2 & 3 Old's Approach, Tolpits Lane, Watford, Herts WD1 3LS	143.43
CC0S	Clee Mill Plant Ltd	Mansfield Road, Hasland, Chesterfield, S41 0JW	360.09
CC0T	Computer Cab Co Ltd	7 Woodfield Road, London, W9 2BP	40.09
CC0U	F & R Cawley Ltd	57 Wingate Road, Luton, Beds, LU4 8PP	202.09
CC0V	Comyn Ching Ltd	110 Golden Lane, London, EC1Y 0SS	0.00
CC0W	Combined Talents	Ayott Lodge, 38 The Crescent, Belmont, Surrey SP2 6BJ	1209.27
CC0X	Compuprint Ltd	T I H Limited, Park House, 22 Park Street, Croydon CR9 1RD	89.30
CC0Y	Collinsons	PO Box 33, Dockfield Road, Shipley West, Yorks BD17 7AL	144.05
CC0Z	Contract Profile Ltd	Unit 7 Furze Wood House, Cranbourne Ind Estate, Cranbourne Road, Potters Bar, Herts EN6 3JW	45.65

10/07/96

Page 4

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CC10	CP Supplies Ltd	Dean House, Decr. Street, Birmingham	0.00
CC11	Crown Timber & Boards	Swinson Sawmills, Thornhill Road, South Marston, Swindon SN3 4TX	403.65
CC12	Cromwell Group	PO Box 14, Victoria Street, Wigston, Leics LE18 1AT	0.00
CC13	Cowie Interleasing	Brindley Wharf, Icknield Port Road, Birmingham, B16 0BE	83.00
CC14	Contributions Agency	DSS, Longbenton, Newcastle upon Tyne, NE92 1YX	16590.37
CC15	Cleveland Fabrications Ltd	11 Lochburn Road, Glasgow, G20 9AE	37.19
CC16	Chubb Alarms Limited	18-19 Lionel Street, Birmingham, B3 1AQ	115.00
CC17	CMK Shopping Management Ltd	96 Midsummer Arcade, Secklow, Gate West, Milton Keynes	142.01
CC18	C.I.T.2	Bircham Newton, King's Lynn, Norfolk, PE31 6RN	6901.00
CC19	Chambers Int. Products Ltd	London Road, Chesterton, Newcastle under Lyme, Staffs, ST5 7PL	143.40
CC1A	Camflat Roofing Ltd	Sandy Lane, Off De Freville Avenue, Cambridge, CB4 1HZ	164.76
CC1B	County Sutters & Grilles	Unit 8, Winstanley Way, Pippis Hill Industrial Estate, Basildon, Essex	54.99
CC00	Display Associates Ltd	Haxley Road, Hinckley, Leics, LE10 0PR	0.00
CC01	DP Plastering & Ceramic Tili	88d West Street, Havant, Hants, PO9 1LN	0.00
CC02	Dracox London Ltd	Dracox House, 6 Highfield Road, Winchmore Hill, London N21 3HA	30000.00
CC03	John Davies Interiors Ltd	Prestige House, Mount Pleasant Street, West Bromwich, B70 7DL	0.00
CC04	D Drill Ltd	Bulkington Road, Shilton, Coventry, CV7 9JY	1018.96
CC05	Dudley & Spencer	Unit 21 Signal Way, Central Trading Estate, Swindon, Wilts	118.13
CC06	Denhal Ltd (In Rec'ship)	13 High Street, Hanham, Bristol, BS15 3DN	0.00
CC07	Dynamic closures UK	Devonshire House, 38 York Place, Leeds, LS1 2ED	7220.00
CC08	Dicks (Elec Inst'n) Ltd	Winnall Valley Road, Winchester, Hants, SO23 8LR	0.00
CC09	Dyno-Rod OMV	Cash Control Dept, 143 Maple Road, Surbiton, Surrey	0.00
CC0A	JS Contracts Ltd	Valley Park District Centre, Pilgrims Close, Chandlers Ford, Eastleigh SO5 3ST	59.93
CC0B	Drinkwater Sabey Ltd	Rigby Lane, Hayes, Middx, UB3 1ET	54.93
CC0C	Devizes Joinery Co Ltd	Plot 5c, Hopton Ind Estate, Devizes, SN10 2EU	793.13
CC0D	Drivers Relief	21 Aston Crescent, Ludgershall, Andover, SP11 9RG	2342.51
CC0E	Debenhams PLC	Oxford Place, Norwich, Norfolk, NR1 3RZ	392.82
CC0F	Danebury House	c/o Dunning's Shopfitters	500.00
CC0G	H Dickerson Ltd	Ely Road, Waterbreach, Carbs, CB5 9PG	1493.44
CC0H	Dunning Farms Ltd	Staddlestones Farm, Penton Howsey, Andover, Hants SP11 0RG	600.00
CC0I	Dunn & Bradstreet Ltd	Holmers Farm Way, High Wycombe, Bucks, HP12 4UL	175.08
CC0J	Deborah Grayston Scaffolding	10 South Parade, Wakefield, W Yorks, WF1 1LS	30.21
CC0K	Duncan Reeds Ltd	Unit 11 Gillmans Ind Estate, Natts Lane, Billingshurst, W Sussex RH14 9EZ	1036.91
CC0L	Ms Donovan	30 Belrene Road, Shirley, Solihull, W Midlands B90 2RJ	0.00
CC0M	Department for Employment	FS3A RPF0, 2nd floor, Castle View House, East Lane, Rumcor, UA7 2DW	71.43

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CD0N	Design Installation Servs. Ltd	42-44 Bath Road, Cheltenham, Gloucester	13259.90
CD00	Dr (UK)	Hi-Tech House, 18 Beresford Avenue, Wembley, HA0 1AU	44653.50
CE00	I P Edwards	16 Galloway Close, Shaw, Swindon, SN5 9QQ	0.00
CE01	Energycare Ltd	9 Sandpiper Court, Harrington Lane, Pinhoe, Exeter EX4 8HX	0.00
CE02	Easton (Mech Services) Ltd	436 Hook Road, Chessington, Surrey, KT9 1HA	8897.83
CE03	Evans Bros (G&G) Ltd	The Foundry, Peel Street, Northam, Southampton SO1 1OS	3.00
CE04	E-Con Services	2 Edmund Road, Southsea, Hants, PO4 0LL	0.00
CE05	R Evans	1 The Chase, South Woodham Ferrers, Essex, CM3 5PN	7365.50
CE06	Edinburgh Tile & Terrazzo Co	48 Brunswick Road, Edinburgh, EH7 5PF	60.09
CE07	Philip Edwards Contract Floors	1 Clifford Road, Bexhill on Sea, East Sussex, TN40 1QA	0.00
CE08	S Elliott & Sons Ltd	61 Gosbrook Road, Caversham, Reading, Berks RG4 8BP	0.00
CE09	Electrical Projects Ltd	c/o Critchleys, Boswell House, 1-5 Broad Street, Oxford, OX1 3AW	3059.11
CE0A	Etherington Air Conditioning	Potternewton Mount, Leeds, LS7 2DR	10924.23
CE0B	Euranco Engineering (in Rec'p)	c/o Ernst & Young 1246, Compass House, 80 Newmarket Road, Cambridge	0.00
CE0C	Ecophon Pilkington Ltd	Old Brick Kiln, Ramsdell, Basingstoke, Hants, RG26 5PP	146.32
CE0D	Envirodoor Markus Ltd	Oslo Road, Sutton Field Ind Estate, Hull, HU8 0YN	2173.52
CE0E	European Lasers Ltd	Unit 15, Hassocks Wood Estate, St Roudley Road, Basingstoke RG24 0NE	20.92
CE0F	Europcar UK Ltd	Bushey House, High Street, Bushey, Watford WD2 1RE	24.45
CE0G	Evans Bros Glass & Glazing	The Foundry, Peel Street, Northam, Southampton	1361.55
CE0H	Everest Garages	Everest House, Weyhill, Andover, SP11 8EA	270.69
CE0I	Eddie Silk	The Carpenter's Shop, Old Estate Yard, Colehill, Swindon, Wiltshire, SN6 7PR	417.84
CF00	R Fox & Sons	38-40 St Pancras Way, London, NW1 0CP	98.64
CF01	Fredrica Banks Ltd	Unit 1146/49, 41 Norwood Road, London, SE23 9AJ	0.00
CF02	M S Frise & Sons Ltd	The Old Tannery, The Midlands, Holt, Trowbridge, Wilts.	0.00
CF03	J M Fawdry	9 Holmes Court, Weyhill Road, Andover, Hants SP10 3UB	0.00
CF04	G W Franklin & Son Ltd	25/29 Lonsdale Road, London, NW6 6BA	0.00
CF05	Facilities First Ltd	16 Beechwood Avenue, Weybridge, Surrey, KT13 9TD	0.00
CF06	Freelance Door Services Ltd	39/41 Wood End Lane, Erdington, Birmingham, B24 8AN	114.56
CF07	FCS (South) Ltd	Buttfield Road, Howden, N Humberside, DN14 7DY	60.57
CF08	Firebox Ltd	Unit 15 Pioneer Road, Farringdon, Oxon, SN7 7BU	0.00
CF09	F A Firman (Harold Wood) Ltd	84 Straight Road, Romford, Essex	10096.60
CF0A	Fairfields Supplies	37 Worthing Road, Basingstoke, Hants, RG21 1TZ	1498.77
CF0B	Forth Electrical Services Ltd	Forth Park, Corneton Road, Stirling, FK9 5NT	176.25
CF0C	Factory Improvement Supplies	24-26 Imperial Avenue, Shirley, Southampton, SO1 3QH	12.46
CF0D	J M Fawdry	9 Holmes Court, Weyhill Road, Andover, SP10 3UB	0.00

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CF0E Faith Footwear Ltd	Unit 1 Frogmore Ind Estate, Acton Lane, Park Royal, London NW10 7KQ	0.00
CF0F F A Firman (Harold Wood) Ltd	80 Straight Works, Romford, Essex	0.00
CF0G Fixatrad Ltd	763 Harrow Road, London, NW10 5NY	874.37
CF0H Formica Ltd	Coast Road, North Shields, Tyne & Wear, NE29 2RE	1889.26
CF0I Foraat Interiors Ltd	Globe Works Ind Estate, Rectory Road, Grays, Essex RM17 6ST	1281.45
CG00 E W Gardner Ltd	20 Horner Close, Pysons road Ind Estate, Broadstairs, Kent CT10 2YD	1882.49
CG01 General Refrigeration Ltd	8 Greaves Way, Stanbridge Road, Leighton Buzzard, Beds LU7 8UB	0.00
CG02 G H Interiors (UK) Ltd	Chester Hall Lane, Basildon, Essex, SS14 3DA	0.00
CG03 G L Floor Finishing Co	77 Whitehall Street, Newcraighall, Edinburgh, EH21 3QZ	123.37
CG04 GNJ (Engineering) Ltd	Meating Lane, Off Brettell Lane, Brierley Hill, W Midlands DY5 3LB	0.00
CG05 GSR Metal Products	Blacknest, Brimpton Common, Reading, Berks	0.00
CG06 G S Holdings Ltd	27 Higher Street, Cullington, Devon, EX15 1AJ	0.00
CG07 George E Gray Plastics Ltd	Unit 18, Woodford Trading Estate, Southend Road, Woodford Greer IG8 8HF	988.91
CG08 W Green Son & Waite Ltd	Invicto Works, Chalk Pit Avenue, St Pauls Cray, Orpington OR5 3LP	35.00
CG09 Greenham Trading Ltd	Central Accounts Office, 671 London Road, Isleworth, Middx TW7 4EX	122.59
CG0A Graphex Ind Art Ltd	Roslin Road, South Acton Ind Estate, London, W5 8BW	0.00
CH00 HB Sign Co Ltd	120 Kings Road, Chelsea, London SW3 4TR	705.36
CH01 H & M Shuttlers Ltd	Spectrum House, 28 Woodcock Ind Estate, Warminster, BA12 9QX	9.00
CH02 HML Group	40 Station Road, Penge, London, SE20 7BJ	0.00
CH03 Holenasters Ltd	Unit 1 Brook Street Ind Estate, Redditch, Worcs, B98 8NG	1888.27
CH04 Harris Architect Metalwork Ltd	Progress House, 21 Progress Way, Croydon, Surrey CR0 4XD	0.00
CH05 Holloway White Alcom Ltd	Magdalen Road, Earlsfield, London, SW18 3PB	499.38
CH06 Harben Systems Ltd	Watt Road, Churchfields, Salisbury, Wilts SP2 7UD	0.00
CH07 Hunic Ceilings Ltd	Unit 5, Croft Street Ind Estate, Cheltenham, Glos GL53 9EE	281.08
CH08 Hayles & Howe	25 Picton Street, Montpelier, Bristol, BS6 5PZ	5523.86
CH0A Hinton & Higgs Ltd	The Firs, 20 Marcham Road, Abingdon, Oxon OX14 1AA	358.38
CH0B Harcross Timber Ltd	Fisher House, 84 Fisherton Street, Salisbury, Wilts SP2 7TF	4664.77
CH0C Holmes & Sons Printers Ltd	10 High Street, Andover, Hants	0.00
CH0D Haul Waste Ltd	PO Box 237, Taunton, Somerset, TA1 1QU	99.88
CH0E Home Key Ltd	Magdalen House, Magdalen road, Northend, Portsmouth PO2 9HS	42.58
CH0F Hawes Signs Ltd	Houlton Park, Northampton, NN3 1EU	3186.53
CH0G Hodkin & Jones (Sheffield) Ltd	24 Callywhite Lane, Dronfield, Sheffield, S28 6XP	511.02
CH0H Hafele UK Ltd	Swift Valley Ind Estate, Rugby, CV21 1RD	78.11
CH0I HSS Hire Services Ltd	3 Manor Way, High Street, Old Woking, Surrey GU22 2JY	244.50
CH0J Hexagon	Avenue Four, Station Lane, Witney, Oxon OX3 6YB	209.63

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CH0K	F P Herring & Son Ltd	Units 3 & 4, 427 Long Drive, Greenford, Middx UB6 8JH	158.14
CH0L	H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	159117.88
CH0M	WILFRED JOHN HATCHARD	C/O ROULEY ASHWORTH SOL, 247 THE BROADWAY, WIMBORNE, LONDON SW19 1SE	0.00
CH0N	Hov Fire Limited	Hillcrest Business Park, Cinderbank, Dudley West Midlands, DY2 9AP	254.97
CH0P	HELLWORK LIMITED IN LIQ	C/O CORK GULLY, 1 PORT WAY, PORT SOLENT, SOUTHAMPTON PO6 4TY	0.00
CH0P	HOLTS	BOWLING OLD LANE, BRADFORD, B05 7JP	57.71
CH0Q	HAWKINS CARPETS	8 ASTOR CRESCENT, LUDGERSHALL, ANDOVER, HANTS SP11 9RE	470.00
CH0R	HARPER SIGNS LIMITED	12-20A DIANA STREET, NEWCASTLE UPON TYNE, NE4 6DA	1222.15
CH0S	HARR TUCKER ASSOCIATES	DUKE HOUSE, 1-2, DUKE STREET, WOKING SURF-Y GU21 5BA	508.93
CI00	Indtherm Installations Ltd	116 Wellington Road, Dudley, West Midlands DY1 1UB	0.00
CI01	Industrial Security Doors Ltd	230 Farmers Road, Camberwell, London, SE5 0TH	0.00
CI02	ITS Ceilings & Partitions	42 Portman Road, Reading, Berks, RG3 1EA	0.00
CI03	Industrial Air Con Service Ltd	84 Vernon Road, Leicester, LE2 8GS	1114.26
CI04	Intercity Car & Van Rental	Mill Lane, Alton, Hants, GU34 2QG	1952.24
CI05	Impex Fixing Systems Ltd	-10 Shirley Road, Southampton, SO1 3EU	46.24
CI06	Impextrade Ltd	359 Seven Sisters Road, London, N15 6BD	38.42
CI07	Inland Revenue	Bournemouth Collection, 6th Floor, Holland House, 20 Oxford Road, Bournemouth, BH8 8SD	30735.55
CI08	G INGLIS	1 SOUTHCOLE LAND, READING, BERKS RG3 3AA	181.91
CI09	Initial Textile Services	Unicorn House, 219 Smallbrook Queensway, Birmingham B5 4HS	37.48
CJ00	J B Electrical	Lamont House, Braid River Business Park, 105 Railway Street, Ballymena BT42 2AF	3705.95
CJ01	JMA Signs	Unit 1F Kemps Quay Ind Park, Quayside Road, Bitterne Manor, Southampton	1170.30
CJ02	John Anthony Signs	Claxden Lane, Rayleigh, Essex, SS6 7UU	0.00
CJ03	JPS Services	Unit 24 Kendrick Ind Estate, Glatton way, Swindon, Wilts SN2 2DU	0.00
CJ04	Justeel Ltd	4 Jesmond Dene, Newbury, Berks, RG13 1HY	824.86
CJ05	Jaymart Rubber & Plastics Ltd	Woodlands Trading Estate, Eden Vale Road, Westbury, Wilts BA13 3OS	103.18
CJ06	Jewsons Ltd	12 Junction Road, Andover, Hants, SP10 3RB	582.94
CJ07	Jewson Ltd	Kingstanding Way, Longfield Road, Tunbridge Wells, Kent TN2 3UP	53.63
CJ08	Jewson Ltd	Canal Wharf, Hereford, HR1 2EB	31.95
CJ09	E C Jones	Odams Wharf, Toppsham, Exeter, Devon EX3 0PE	2375.52
CJ0A	Juncfers (London) Ltd	Wheaton Court Commerce Centre, Wheaton Road, Witham, Essex CM8 3UJ	916.67
CJ0B	Gary Jeavons	32 Old Barn Road, Christchurch, Dorset BH23 2QY	882.00
CJ0C	J R Beadon Limited	366 City Road, London, EC1 2PY	852.72
CK00	Knight Engineering	Thurkton Ind Estate, Andover, Hants, SP11 8PW	0.00
CK01	K & R Tiling Contractors	1 Lingcroft, Basildon, Essex, SS16 5EZ	0.00
CK02	Kerney-Dehon Consultants	Shaw House, 112-113 Barnards Garden, Malvern, Worcs WR14 3ND	373.65

Dunning Shopfitters (1990) Ltd

B - COMPANY CREDITORS

CK03	KES (UK) Ltd	Europa House, Stanton Road, Regents Park, Southampton	406.53
CK04	Kerbe Reproductions Ltd	Unit 25, City Ind Park, Southern Road, Southampton S01 0HG	1111.53
CK05	Charles Kendrew	Metal Workers, Tower Street, Harrogate, HG1 1HS	0.00
CK06	Kenning Car & Van Rental Ltd	Rental Sales Accounts, PO Box 20, Manor Office, Old Road, Chesterfield S40 3RU	632.22
CK07	Kersaint Cobb & Co Ltd	The Gate House, Rich Ind Estate, Crimscoot Road, London SE1 4TE	181.73
CK08	Kraft General Foods Ltd	St Georges House, Bayshill Road, Cheltenham, GL50 3AE	212.97
CL00	L & B Glass	27 Cedar Way Estate, London, NW1 0PD	0.00
CL01	Lymington Painting Contractors	1st Floor Sarisbury Building, 180d Bridge Road, Sarisbury Green, Southampton S03 7EH	1116.85
CL02	D D Lanson Plc	Harbour Road, Gosport, Hants, PO12 1BG	13465.04
CL03	Lapstone Engineering	Lapstone Orchard, Picket Piece, Andover, Hants	1608.36
CL04	R J Lendrum Ltd	Stourbridge Road Ind Estate, Faraday Drive, Bridgnorth, WV15 5BA	2158.74
CL05	Lloyds Clough & Cons	1 Summer Road, Rotherham, W Yorks, S65 1LJ	2398.59
CL06	Lowbeck Ltd	47 Station Road, Aldershot, Hants, GU11 1BA	2373.42
CL07	Longhurst Bros & Beale Ltd	Alverstoke House, Pink Road, Lacey Green, Princes Risborough HP27 0PG	3510.31
CL08	Lombard Natwest Factors Ltd	Smith House, PO Box no 60, Elmwood Avenue, Feltham TW13 7GD	0.00
CL09	D Lawrence	5a Hamilton Road, Bishopstoke, Hants, RG21 2FT	675.00
CL0A	Lansing Linde Ltd	Kingsclere Road, Basingstoke, Hants, RG21 2FT	920.00
CL0B	Lamb Engineering	Southampton Road, Petersfinger, Salisbury, Wiltshire, Wiltshire, Wiltshire	39.55
CL0C	Leigh & Smith Ltd	Unit 8, Omni Business Centre, Omega Park, Alton GU34 2BE	33.13
CL0D	Lex Vehicle Leasing Ltd	2 Park Avenue, Sale, Cheshire, M33 1HJ	19170.26
CL0E	London Electricity Board	PO Box 355, London, SE1 6NF	72.76
CL0F	Lawrence Love	Little Paddocks, Elston, Shrewton, Salisbury	2420.50
CL0G	Thomas Laidlaw (Midlands) Ltd	Strawberry Lane, Willenhall, W Midlands, WV13 3RS	910.53
CL0H	Lombard North Central plc	Administration Centre, 120 Moorgate Botherham, South Yorkshire, S60 2UA	26164.90
CL0I	Lavold Schoomaak	Jppfdlantppr, Diemerme 25, 1112 TC Diemen	6730.00
CL0J	Lloyds Bowmaker Ltd	Finance House, 80 Stokes Croft, Bristol, BS1 3BW	19485.01
CH00	Hartins Thomas Ltd	South Way, Walworth Ind Estate, Andover, Hants SP10 5AD	22.30
CH01	Mayox Sworder & Co Limited	381 Kennington Road, LONDON, SE11 4PT	117.91
CH02	P Nesser	Castlemead, Lower Castle Street, Bristol, BS1 3AG	1027.71
CH03	Modulux Systems Ltd	Deep Dene, Newton Road, Sturminster Marshall, Wimborne, Dorset	0.00
CH04	John Maguire Contracts	10 North Portway Close, Round Spinney, Northampton, NN3 4RQ	1954.89
CH05	Mardan Decorators	1 Elderberry Close, Langdon Hills, Basildon, SS16 6RL	0.00
CH06	H R Mann Ltd	60 Whitwell Road, Southsea, Hants, PO4 0QS	1573.94
CH07	Marriott & Price Ltd	9 Forfield Place, Leamington Spa, CV31 1HQ	32056.82
		213 Blackhorse Road, Halthamstow, London, E17 6ND	15798.54

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CM08	Mercury Communications Ltd	Mercury House, Hale Road, Hertford, SG13 8DX	0.00
CM09	Meadowsmith Carpenters	30 St James Park Road, Shirley, Southampton, SO1 6HU	0.00
CM0A	Moss Motors	32 Sarsons Close, Ampert, Andover, Hants	132.19
CM0B	Machine Sales & Services Ltd	4 Dalewood Rise, Laverstock, Salisbury, Wilts	194.40
CM0C	M & M Furniture Sprayers	176 London Road, Andover, Wilts, SP4 7EL	0.00
CM0D	Mitchells (Plastic) Ltd	Manor Ind Estate, Millbrook, Southampton, SO1 0LD	176.25
CM0E	Milford Fabrications	Unit 4 Milford Farm, Milford, Salisbury, SP1 1NJ	2378.20
CM0F	Marsh Plant Hire Ltd	New Lane, Havant, Hants, PO9 2LZ	197.40
CM0G	Minster Fuels Ltd	Gundrymoor Trading Estate, Three Cross Road, West Moors, Wimborne BH21 6QW	929.74
CM0H	S F MacDougal	23 Devenish Road, Meete, Winchester, SO22 6EX	550.00
CM0I	Modern Alarms Ltd	259 City Road, London, EC1V 1JE	1572.58
CM0J	Mel Materials Handling Ltd	Murdock Road, Bicester, Oxon, OX6 7RD	680.04
CM0K	Moore Scott & Co Ltd	Accounts Dept, 100 Norwood High Street, London, SE27 9NL	0.00
CM0L	M & H Plant Hire (Hants.) Ltd	Trafford House, Chester Road, Stretford, Manchester M32 0RL	121.65
CM0M	F T Morrell & Co Ltd	214 Acton Lane, Harlesden, London, NW10 7NH	269.34
CM0N	Hills Associates Ltd	Northumbria House, Sanson Close, Killingworth, Newcastle upon Tyne NE12 0DX	239.25
CM0O	Honk Woodworking Ltd	Abbey Preston, Yeovil, Somerset, BA20 2EN	9495.00
CM0P	Mitchells Millbrook Ltd	Manor Ind Estate, Millbrook, Southampton, SO1 0LD	452.89
CM0R	Modern Security Systems Ltd	Foundry Road, Cinderford, Glos, GL14 2JR	1331.37
CM0S	HSS Machine Sales & Services	4 Dalewood Rise, Laverstock, Salisbury, Wilts SP1 1SF	248.33
CM0T	Motorola	Beechgreen Court, Crockford Lane, Chichester, Basingstoke	195.40
CM0U	M Dickinson	Ely Road, Waterbeach, Cambridge, CB5 9PG	124.98
CM0V	New Forest Ceilings Ltd	61-65 High Street, Totton, Southampton, SO4 4HL	5.00
CM01	Augustus Ltd	formerly Norstead Engineering, Mylord Crescent, Killingworth, Newcastle upon Tyne, NE12 0YD	42382.00
CM02	Hee Dee Tool Hire Ltd	33 Millway Road, Andover, Hants, SP10 3AS	589.79
CM03	Newey & Eyre Ltd	PO Box 2367, Edgbaston, Birmingham, B15 1GR	38.21
CM04	New Forest Weld & Eng Supplies	Unit 34, Rushington Business Park, Chapel Lane, Totton	120.23
CM05	Nutland Carpet Accessories	Renown Close, Chandler's Ford Ind Estate, Hants, SO5 3HZ	125.02
CM06	Nuttall Shelving Systems	Hall Street, Dudley, W Midlands, DY2 7DQ	110.30
CM07	National Tyres	109 Flaxfield Road, Basingstoke, RG21 1SU	61.93
CM08	Pete Newman		1952.26
CM09	National Westminster Bank		13.00
CM00	Mark Ogden Plastering Cont	13 High Street, Hanham, Bristol, BS15 3DD	2275.04
CM01	Olverson Developments Ltd	Unit 5 Green Lane, Ampfield, Romsey, Hants SO51 9BN	404.35
CM02	On Site Services (Gravesend)	Wharf Road, Denton, Gravesend, Kent DA12 2RU	2979.80

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CO03	Otis Elevator Plc	43/49 Clapham Road, London	0.00
CO04	QMI Design Technology Ltd	210-214 Shirley Road, Southampton, SO9 1GF	75.52
CO05	Optimum Litho Ltd	Barfield Close, Winchester, Hants, SO23 9SQ	1751.00
CO06	Hugh R Owen	34 Padwell Road, Southampton, SO2 0RA	235.00
CO07	Ozolid (UK) Ltd	Langston Road, Loughton, Essex, IG10 3TH	650.44
CO08	Orlando Cocusse Associes	d'Avocats a la Cour de Paris, 46 avenue d'Iena, 75116 - Paris	4915.00
CO09	O'Leary Insurances Ltd	6-7 South Mall, Cork	3267.42
CP00	Prospect Cont. Furnish Ltd	37-39 Wates Way, Mitcham, Surrey, CR4 4HR	42192.08
CP01	Parkwood Engineering Co Ltd	Hopkinson Way, West Portway, Andover, Hants SP10 3RD	0.00
CP02	P & S Decorators Ltd	157 West Street, Gorseinon, Swansea, SA4 2AG	0.00
CP03	Pearce Signs Ltd	Margate road, Broadstairs, Kent, CT10 2PU	495.41
CP04	Pelmaks Ltd	165 Lower Richmond Road, Putney, London, SW15 1LY	0.00
CP05	Philcom Elec Engineers	7 Brockwell Road, Cromther Estate, Washington 3, Tyne & Wear NE38 0AB	19958.99
CP06	Geoffrey Pike Ltd	Garnet Close, Greycaines Ind Estate, Watford, Herts WD2 4JL	0.00
CP07	W T Porter & Co Ltd	151 Fishponds Road, Bristol	0.00
CP08	Purbeck Bins	Oask Bank, Andover, Hants	0.00
CP09	Perstorp Warerite Ltd	Ayecliffe Ind Estate, Newton Aycliffe, Co Durham, DL5 6EF	0.00
CP0A	Pen to Paper Office Supplies	Herton, Main Road, Colden Common, Winchester	0.00
CP0B	Pelmaks Ltd	165 Lower Richmond Road, Putney, London, SW15 1LY	85.26
CP0C	The Plastic Handrail Co Ltd	93 Rosedale Road, Dulwich, London, SE21 8EZ	97.37
CP0D	Post Office	Royal Mail, South Central, Reading, Berks RG1 1XX	210.64
CP0E	Printer Printers & Stationers	34 Chipper Lane, Salisbury, Wilts, SP1 1BG	21.20
CP0F	D W Price (Enfield) Ltd	Glassworks, Southbury Road, Enfield, EN1 1RZ	0.00
CP0G	Protin Services Ltd	Aquis House, 27-33 Station Road, Hayes, Middx UB3 4DX	6549.93
CP0H	PSA Finance Plc	120 Moorgate, Rotherham, South Yorkshire, S60 2UA	98.34
CP0I	Paris Smith & Randall	9 College Place, Southampton, SO1 2ZD	2223.51
CP0J	Parham Builders Ltd	32 York Road, Chichester, Sussex, PO19 2HL	877.75
CP0K	Peugeot Finance	Vernon House, Sicilian Avenue, London, WC1A 2J2	564.75
CP0L	Price Waterhouse	Postbus 881, 3000 AW Rotterdam	1322.75
CP0M	PPS Ltd	34 Chipper Lane, Salisbury, Wiltshire, SP1 1BG	1000.00
CC00	A Cuillogotti & Co Ltd	Newby Road, Hazel Grove, Stockport, SK7 5DR	481.63
CC01	Quadeck (In Rec'ship)	Newby Road, Hazel Grove, Stockport, SK7 5DR	5094.85
CR00	Redman Mech & Elec Ser Ltd	Fryern House, 125 Winchester Road, Chandlers Ford, Eastleigh SO5 2BR	5.00
CR01	Rediffusion Music Ltd	Cray Avenue, Orpington, Kent, BR5 3QF	0.00
CR02	RMD Fire Control Ltd	8 Hailey Road, Thamesmead Eastern Ind Estate, Erith, Kent DA18 4AP	228.63
			6163.53

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CR03	Rydon Signs Ltd	Unit 3 Peek House, Pinhoe Trading Estate, Venny Bridge, Exeter EX4 8JR	81.16
CR04	RAG Electrical Ltd	Unit 17 & 18, Hodgson Court, Hodgson Way, Wickford Essex SS11 8XR	904.75
CR05	G T Tanby (Notts) Ltd	Parkside Works, Gotham Road, East Leake, Loughborough LE12 6JG	0.03
CR06	Retail Products Ltd	Blacknell Lane, Crekerne, Somerset, TA18 7HE	313.55
CR07	Reycol Heating Co Ltd	15 Park Place, Newdigate Road, Harefield, Middx UB9 6EJ	19937.57
CR08	RPM Packaging	33 Cornua Main, Andover, Hants, SP10 1JD	219.96
CR09	Rangers Corner Garage	Durrington, Salisbury, Wilts, SP4 8DL	1224.03
CR0A	Ravenstock Tam	Midlands Division, College Road, Perry Barr, Birmingham B44 8DR	293.75
CR0B	Ravenstock (Hire) Ltd	Riverside Avenue West, Manningtree, Loxford, Essex CO11 1UH	1222.30
CR0C	Southampton Isle of Wight	and South of England Royal, Mail Steam Packet PLC, 12 Bugle Street, Southampton, SO14 2JY	86.80
CR0D	Retail Products Ltd	Blacknell Lane, Crekerne, Somerset, TA18 7HE	6340.58
CR0E	M W Richards	54 South View Gardens, Andover, Hants, SP10 2AQ	877.50
CR0F	Redman Services	Fryern House, 125 Winchester Road, Chandlers Ford, Hampshire	292.65
CR0G	Royal Mail	Revenue Protection Unit, Royal Mail House 3, Rowland Hill Close, Swindon	250.00
CR0H	Red Furnel	12 Bugle Street, Southampton, SO9 4LJ	86.80
CS00	Scotia Contracts Limited	Unit 22, Lime Road, Broadhead Industrial Estate, DUNBARTON G82 2RP	677.47
CS00	Seaboard PLC	c/o Instrum Justicia, PO Box 1, Stratford upon Avon, CV37 6RX	64.21
CS00	SMS Air Conditioning Ltd	The Kingsley, 1 Winchester Street, Whitchurch, Hants RG28 7AH	14175.19
CS00	Southern Water Services Ltd	Southern House, PO Box 41, Wokingham, BN13 3NZ	6353.27
CS00	Stage Production Services	2 Deal's Gateway, SE10 8BU	2166.99
CS00	Storage Advisory Centre	Unit B, Fort Fareham, Newgate Lane, Fareham PO14 1AH	3669.40
CS00	Sulzer Infra Tilburg	Postbus 239, 5000 AE Tilburg, Siriusstraat 41, Netherlands	6500.00
CS01	Safety Scaffold Services Ltd	Weyhill, Nr Andover, Hants, SP11 0DE	16.22
CS02	Schindler Ltd (Guardian Group)	Jason House, Kerry Hill, Horsforth, Leeds LS18 4JR	0.03
CS03	Sherwood Interiors Ltd	38 Churchill Park, Colwick, Notts, NG4 2HF	422.72
CS04	Shepley Dawson Arch Eng Ltd	Joseph Noble Road, Lillyhall, Wokingham, Cumbria CA14 4JX	3742.46
CS05	Shedon Flooring Co	Unit 10 Leyton Bus Centre, Etlow Road, London, E10 7BT	6500.07
CS06	Simpkin Machin & Co Ltd	Manor House, Eckington, Sheffield, S31 9BH	214.02
CS07	Store Design Havelock Ltd	West Way, Hillend Ind Estate, Nr Dunfermline, Fife KY11 5JH	0.03
CS08	Shop Security Grilles Ltd	6 Surrey Square, Old Kent Road, London, SE17 2JS	0.00
CS09	Simpson Hall Contracts Ltd	The Maltings, 135 Ditton Walk, Canbridge, CB5 8GD	7284.11
CS0A	Steelcraft Fabrications Ltd	Kingsway Ind Estate, Wilton, Salisbury, SP2 0AW	0.03
CS0B	Singer & James Ltd	Roebuck Road, Hainault, Ilford, Essex IG5 3TZ	285.32
CS0B	Steelflex Doors Limited	c/o Touche Ross, Colmore Gate, Birmingham, B3 2SN	455.75
CS0C	P W Smith	31 Wooschill Lane, Wokingham, Berks, RG11 2TR	0.00

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CS0D Stone Developments Ltd	Alperton House, Bridgewater Road, Wembley, Middx HA0 1EJ	472.48
CS0E Signature Graphics	Optima House, Wharf Lane, Bourne End, Bucks SL8 5RU	0.00
CS0F Southern Door (UK) Ltd	Jaisyfield Ind Park, Wellington Street, Bury, BL8 2BD	0.00
CS0G Stevensons of Norwich Ltd	Poundtree Way, Norwich, NR7 8SQ	232.55
CS0H SIAC Construction Ltd	Burcott Road, Avonmouth, Bristol, BS11 8AP	924.65
CS0I Southern Electrical Cont	70 Charlton Road, Andover, Hants	0.00
CS0J Stoden Products Ltd	9 The Metro Centre, St Albans Road, Standridge, St Albans AL4 9BT	0.00
CS0K Sign Centre Ltd	SCG House, Arkwright Road, Poyle Trading Estate, Colnbrook, Slough SL3 0HU	0.00
CS0L Solaglas	23a Glasshill Street, London, SE1 0QR	0.00
CS0M Stylefine Clentech Ltd	Suite 1-16, Solent Business Centre, Millbrook Road West, Southampton	0.00
CS0N Sign Centre	Unit A8, Broxburgh Bus Centre, New River Trd Estate, Cheshunt, Herts EN8 0NP	0.00
CS0O Somerset Drylining	Elley House, Bindon Road, Taunton, TA2 6AY	0.00
CS0P Stonestyle	Alton Lane, Four Marks, Alton, GU34 5AJ	0.00
CS0Q Sign Specialists (Southern)	Valley House, Lea Valley Trd Estate, Angel Road, Edmonton, London n18	0.00
CS0S Sunway UK Ltd	Hersey Ind Estate, Stockport, Cheshire, SK4 3EQ	0.00
CS0T Sealability Sealants	Unit 11, Greenway Workshop, Bedkas Ind Estate, Caerphilly NP1 8DW	0.00
CS0U Sign Image	Unit 15, Hedgend Ind Estate, St Nicholas At Wade, Kent CT7 0NB	475.17
CS0V Softrad Ltd	76 Summer Lane, Birmingham, B19 3NG	0.00
CS0W Survey & Construction (Seal)	Unit 2 Willment Way, Avonmouth, Bristol, BS11 8GD	0.00
CS0X Suspended Ceiling Systems Ltd	Commercial House, 24-26 East Street, Reading, Berks RG1 4QH	5953.07
CS0Y Safety Scaffold Services Ltd	c/o Halmern and Woolf, 238 High Street, Salisbury	2642.69
CS0Z T Saverker Ltd	Phillips Street, Birmingham, B6 4QL	233.46
CS10 Scantec Office Equipment Ltd	Unit 1000 The Quadrant, Ash Ridge Road, Almondsbury, Bristol BS12 4QU	29.36
CS11 Sheetmetal Mach Serv & Sales	139 Springfield Close, Andover, Hants, SP10 2QS	47.00
CS12 S Silverman & Son Ltd	Stirling Way, Borehamwood, Herts, WD6 2BP	3230.39
CS13 Singlehurst Associates	9a Newbury Street, Whitchurch, Hants, RG28 7DU	411.25
CS14 Snows Office Supplies	Tanners Brook Way, Millbrook Trading Estate, Southampton, SO1 0JY	173.78
CS15 Southern Electric	PO Box 13, Havant, Hants, PO9 5JB	744.77
CS16 Stocksigns Ltd	Ormside Way, Redhill, Surrey, RH1 2LG	121.50
CS17 Sign Store	Pardix House, Cadmore Lane, Cheshunt, Herts EN8 9LQ	1499.10
CS18 South West Electricity Board	334 Outland Road, Plymouth, L3 5TU	1893.71
CS19 South West Boards Co Ltd	2 Brook Gate, Ashton Vale Trd Estate, Bristol, BS3 2UR	723.03
CS1A Southdown Small Tools Ltd	Brunswick Road, Cobbs Wood Ind Estate, Ashford, Kent TN23 1EL	7221.75
CS1B Southern Nail Supplies	4-6 Wyne Road, Basingstoke, RG21 2NJ	58.53
CS1B Solaris Sun Blinds	Sunshine Corner, 48 Victoria Road, Woolsten, Southampton SO2 0DX	536.92

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CS1C Solaglas	230 Balmore Road, Glasgow, G22 6LH	25.12
CS1C Southern Electric	Thames Division, Vicarage Road, Egham, Surrey TW20 9SE	1851.46
CS1C Spertling Ltd	c/o Century Factors Ltd, 25 Bartholomew Street, Newbury, Berks RG14 5LL	1885.83
CS1D Southern Electric	Kennet Division, 7 Oxford Road, Newbury, Berks RG13 1PE	1589.40
CS1D Springfield Disposal Ltd	Chiswick Green House, Acton Lane, Chiswick, London W4 5HF	437.10
CT00 Teales	Hastemere Business Centre, Lincoln Way, Enfield, EN1 1AY	3019.62
CT00 TES Installatietechniek BV	Postbus 5577, 3008 AN Rotterdam, Netherlands	5500.00
CT00 Thames UK Limited	14 Tessa Road, Reading, Berks, RG1 8HH	2099.73
CT00 Tunbridge Wells BC	Town Hall, Tunbridge Wells, Kent, TN1 1RS	0.00
CT00 Tysons Joinery Limited	PO Box 93, Dryden Street, Liverpool, L69 5AA	2267.52
CT01 F Tudor Griffiths Transport	Wood Lane, Ellesmere, Salop, SY12 0NY	0.00
CT02 Trentbrook Cartwright Ltd	Units 13/14 Trent Trading Park, Botteslow Street, Hanley, ST1 3OY	26117.32
CT03 Tyson Joinery Ltd	PO Box 93, Dryden Street, Liverpool, L69 5AA	495.90
CT04 TAS Surface Coatings Ltd	Unit A12, Fieldhouse Ind Estate, Fieldhouse Road, Rochdale OL12 0AB	0.00
CT05 Test Valley Engineers Ltd	Michelmers, Rousey, Hants SO51 9LB	0.00
CT06 Thorpe Electrical	Thorpe Way, Banbury, Oxon, OX15 8SP	0.00
CT07 Tomei & Sons Ltd	40/42 St Johns Road, Penge, London, SE20 7ED	0.00
CT08 Trent Jetfloor Ltd	Hoveringham, Nottingham, NG14 7JX	0.00
CT09 Tower Supplies	4 Yarmouth Road, Branksome, Poole, BH21 1JN	283.76
CT0A Test Valley Packaging	21a Highfield Road, Off Devizes Road, Salisbury, Wilts SP2 7LZ	30.43
CT0B		0.00
CT0B Test Valley Borough Council	Beech Hurst, Weyhill Road, Andover, Hants SP10 3AJ	634.89
CT0B The Tool Shop	Unit 2, Acorn Production Centre, 105 Blundell Street, London N7 9BN	45.69
CT0C Texicoat Ltd	Huntin Gate, East Portway, Andover, SP10 3LU	670.00
CT0D Trimbridge Ltd	Park House, Warren Row, Wargrave, Berks RG10 8QS	0.00
CT0E Terramach Investigations Ltd	183 Long Lane, Tilehurst, Reading, Berks RG3 6YW	96.47
CT0F Travis Perkins Trading Co Ltd	Sales Ledger Dept, Lodge Way House, Lodge Way, Harlestone Road, Notthants NN5	0.00
CT0G Thistle Cabins Ltd	Unit 21 Brindley Road, Dodwells Bridge Ind Estate, Hinckley, Leics LE10 3BY	0.00
CT0H Transferry Shopping Co Ltd	Transferry House, Southfield Arterial Road, Hornchurch, Essex RM11 3UT	0.00
CT0I T & Tiles Int'l Ltd	9 Tollpark Road, Warrpart East, Cumbernauld, G68 0LW	3022.05
CT0J Trett Contract Services Ltd	11 Hay Quay, Great Yarmouth, Norfolk, NR30 1HP	2124.66
CT0K TNT Express	Conberra Road, Nursling Ind Estate, Nursling, Southampton	102.24
CT0L Trimtruk	286 Weyhill Road, Andover, SP10 3LS	154.50
CT0M TNT Express Worldwide (UK) Ltd	PO Box 135, Northampton, NN3 4RB	582.03
CT0N Test Valley Borough Council	Beech Hurst, Weyhill Road, Andover, SP10 3AJ	12231.75

10/07/96

Page 14

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CT0N Trade Sealants Ltd	Unit 16, Arnside Road, Waterloo, Hants PO7 7UJ	9.42
CT00 Tunbridge Wells Boro' Council	Town Hall, Tunbridge Wells, Kent, TN1 1RS	0.00
CT0P F Tudor Griffiths Transport	Wood Lane, Ellesmere, Salop, SY12 0NY	0.00
CU01 UK Waste Management Ltd	Gate House, Castle Estate, Turnpike Road, High Wycombe HP12 3NR	0.00
CU02 Unico Components Ltd	c/o Barclays Comm Services Ltd, Aquila House, Breeds Place, Hastings TN34 3DG	70.32
CU03 Universal Office Supplies Ltd	Accounts Dept, 119 Buckingham Ave, Slough, Berks SL1 4PF	1077.63
CU04 Udo Service Colnbrook	Unit 24, Bridgmead Close, Westmead Ind Estate, Swindon SN5 7YT	250.00
CU05 UK Waste Management Ltd	Gate House, Castle Estate, Turnpike Road, High Wycombe HP12 3NR	569.73
CV00 V T Plastics Ltd	16 The Tannery, Brockhampton Lane, Havant, Hants PO9 1JB	91.59
CV00 Verwood Tiles	Unit 1, Enterprise Park, Ebbw Vale Industrial Estate, Blackmoor Road, Verwood, Dorset	3815.77
CV00 Vodac Limited	Vodac House, Kings Road West, Newbury, RG14 5BY	865.90
CV01 Vanguard Fixings Ltd	41-49 Onslow Road, Southampton, SO2 0JL	211.28
CV02 Vernham Labels	Unit 1, Mayfield Avenue Ind Park, Weyhill, Andover SO11 8PW	61.10
CV03 Richard Vanspall Associates	Drayton Bridge House, Tavistock Road, Viesley, W Drayton UB7 7BS	0.00
CV04 Vitrasnap	Unit 8E Bedford Avenue, Slough Trading Estate, Slough, Berks SL1 4RY	0.00
CU00 Weatherall Green & Smith	22 Chancery Lane, London, WC2A 1LT	14056.68
CU00 West Riding Trade Protection	Protection House, 16-17 East Parade, Leeds, LS1 2BS	6174.44
CU01 Makes Decorating Ltd	Unit 15, Towergate Ind Estate, Colebrook Way, Andover	35759.96
CU02 Mr R Walker QC	12 King's Bench Walk, Temple, London, EC4Y 7EL	2937.50
CU03 Hessefixings	The Old Tannery, Marlborough Street, Andover, SP10 1EH	741.73
CU04 Why Weight Services Ltd	Dewar Close, Off Little Park Farm Road, Segensworth West, Fareham PO15 5UB	783.72
CU05 Wilts Fire Ext Service	Fire House, 164 St Edith's Marsh, Bournemouth, Mr Chippenham SN15 2BG	2559.71
CU06 Wilson Meade Services Ltd	Unit 2 The Gate Centre, Hunting Gate, East Portway, Andover SP10 3SJ	925.76
CU07 Winthe. Browne	Nobel Road, Eley Estate, Edmonton, London N18 3DX	1932.62
CU08 Mathes Air Conditioning Ltd	Mathes House, Frog Island, Leics, LE3 5BG	1300.37
CU09 Whittle Holdings Ltd	2 Cromwell Road, Southdown, Bournemouth, BH5 2JH	70.28
CU0A Wilson Fitting Out Ltd	359 Tyburn Road, Erdington, Birmingham, B24 8HU	20636.00
CU0B Wormald Fire Systems	206 Bedford Avenue, Slough Trading Estate, Slough, SL1 4RY	22375.00
CU0C M Wyllie	111 Weyhill Road, Andover, Hampshire, SP10 3BH	0.00
CU0D William T Eden Plc	Crown Wharf, Whitehall Way, Frindsbury, Rochester ME2 4LP	2664.73
CU0E Wormald Fire Systems	Park Works, Manchester, M10 6BA	0.00
CU0F Makes Decorating Ltd	Unit 15, Towergate Ind Estate, Colebrook Way, Andover	0.00
CU0G W G Cleaning Services Ltd	c/o Legal & Commercial, 137 Allerton Road, Liverpool L18 2DD	4868.90
CU00 Yannedis Arch Hardward Service	Riverside House, Southend Road, Woodford Green, Essex IG8 8HO	1716.60
CU01 W C Youngman Ltd	Stane Street, Slinford, Horsham, W Sussex RH13 7RD	200.53

10/07/96

Page 15

Dunning Shopfitters (1990) Ltd
B - COMPANY CREDITORS

CZ00 Zanetti & Bailey Ltd	110 Ashley Down Road, Bristol, BS7 9JR	G.C.D
CZ01 ZAF Ltd	Radford Court, Ilkeston Road, Nottingham, NG7 3HD	2627.28

This is the document marked "B"
is the appendix of Barry Edwards not RAFE

Signature Barry Edwards
Date 10/07/96

492 Entries Totalling 1932521.89