

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company Playgolf (Holdings) Plc	Company number 02836921
In the High Court of Justice [full name of court]	Court case number 13549 of 2009

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

I/We (a) Shay Bannon and Malcolm Cohen of BDO Stoy Hayward LLP 55 Baker Street, London, W1U 7EU

Attach a copy of:-

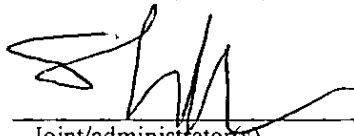
* Delete as applicable

* 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

18 JUNE 2009**Contact Details:**

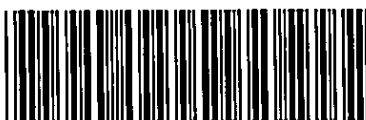
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

BDO Stoy Hayward LLP, 55 Baker Street, London,	
W1U 7EU, . .	
Our Ref 8/BMP/Form 2/E4	Tel 020 7486 5888
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff



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A03

19/06/2009

402

COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company Playgolf (Holdings) PLC	Company number 02836921
In the High Court of Justice, Chancery Division, Companies Court	Court case number 13549/2009

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

Statement of affairs of (a) Playgolf (Holdings) PLC whose registered office is situated at 51 Queen Anne Street, London, W1G 9HS.

(b) Insert date

On the (b) 28 April 2009, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 28 April 2009 the date that the company entered administration.

Full name HITEH GAOLIA
Signed Hgi
Dated 16/6/09

Assets

Shares in Group Companies

Trade debtors / Prepayments
Group balances

Estimated total assets available for preferential creditors

[illegible]

Signature [Signature] Date 16/6/09

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	0
Liabilities		
Preferential creditors:-	0	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	0
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	£ 10,100,00	
Estimated deficiency/surplus of assets after floating charges	£	(10,100,00)
Estimated prescribed part of net property where applicable (brought down)	£ 0	
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	9,783	
Estimated deficiency/surplus as regards creditors	£	(10,109,783)
Issued and called up capital	£ 155,991	
Estimated total deficiency/surplus as regards members	£	(10,265,774)

Signature

H. J. J.

Date

16/6/09

Date: 16/06/2009
Time: 11:11:09

Playgolf Holding PLC
Period Trial Balance

Page: 1

To Period: Month 5, May 2009

<u>N/C</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
0030	Office Equipment	11,728.97	
0031	Office Equipment Depreciation		11,728.97
0100	Investment in subsidiaries	19,549.00	
1100	Debtors Control Account	20,362.45	
1101	Sundry Debtors	34,970.51	
1102	Accrued income	5,918.35	
1103	Prepayments	16,994.09	
1110	Playgolf Kilmartin ltd	190,879.92	
1111	Playgolf (northwick) Ltd	2,986,709.51	
1112	Playgolf (Barnett Copthall) Ltd	212,074.06	
1113	Golf Learning Centres Ltd	647,535.07	
1114	Mixed bars leisure ltd	1,052,688.85	
1115	Work for fun ltd		76.26
1116	Playgolf (Trafford centre)	514,104.39	
1117	Playgolf ltd		172,448.78
1200	Natwest Current 28662342	43,981.62	
1210	Natwest reserve acc 28662350	18,359.44	
1217	Anglo Irish deposit	3,197.31	
1220	Anglo Irish Deposit acc 20097314	143,417.71	
1230	Petty Cash	48.83	
2100	Creditors Control Account		14,188.54
2101	Sundry Creditors	4,723.74	
2102	Other Creditors		1,503,197.20
2109	Accruals	20,580.99	
2110	Audit fee	4,500.00	
2201	Purchase Tax Control Account	10,069.57	
2202	VAT Liability	265.73	
2210	P.A.Y.E.		20,494.42
2220	Net Wages		15,238.75
3000	Ordinary Shares		155,990.93
3005	Share premium		4,918,635.19
3200	Profit and Loss Account	705,828.45	
7000	Gross Wages	23,236.75	
7001	Directors Salaries	27,463.18	
7005	Life assurance	944.65	
7006	Directors fees	8,166.33	
7007	Employers nic	5,349.12	
7009	Adjustments	20,000.00	
7102	Water Rates	154.38	
7106	Insurance	7,172.81	
7107	Service charges	15.98	
7301	Parking	70.44	
7400	Travelling	4,666.54	
7403	U.K. Entertainment	275.41	
7501	Stationery	90.56	
7502	Telephone	402.48	
7503	Mobile phone	389.25	
7505	Postage	10.19	
7603	Other professional Fees	40,993.00	
7604	Accountancy fee	3,750.00	
7800	Repairs and Renewals	22.99	
7804	General expenses	45.16	
7901	Bank Charges	291.26	

Totals:

6,811,999.04

6,811,999.04

78,244

5,603,912

19,783

I/C
profit

Date: 16/06/2009

Time: 16:56:10

Playgolf Holding PLC

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Aged Creditors Analysis (Detailed)Date From: 01/01/1980
Date To: 16/06/2009Supplier From:
Supplier To: ZZZZZZZZInclude future transactions: No
Exclude later payments: No

** NOTE: All report values are shown in Base Currency, unless otherwise indicated **

A/C:	ADEP01	Name:	ADEP TELECOM	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
841	PA	27/02/2009	dd	Payment on Account	-229.82	0.00	0.00	0.00	0.00	-229.82	0.00
842	PI	13/02/2009	19334		229.82	0.00	0.00	0.00	0.00	0.00	229.82
Totals:					0.00	0.00	0.00	0.00	0.00	-229.82	229.82
Turnover:					312.51						
Credit Limit £					0.00						
A/C:	ARGU01	Name:	ARGUS VICKERS	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
844	PI	19/02/2009	6509	S808 entries	143.75	0.00	0.00	0.00	0.00	143.75	0.00
Totals:					143.75	0.00	0.00	0.00	0.00	143.75	0.00
Turnover:					125.00						
Credit Limit £					0.00						
A/C:	ASPI01	Name:	ASPIRE	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
465	PI	17/12/2008		aSPIRE-Support for	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
469	PI	17/12/2008	1381	SportQuiz	1,725.00	0.00	0.00	0.00	0.00	0.00	1,725.00
Totals:					3,225.00	0.00	0.00	0.00	0.00	0.00	3,225.00
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	BELL01	Name:	BELL & SCOTT	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
315	PI	07/10/2008	38593	Re Kilmartin	3,290.00	0.00	0.00	0.00	0.00	0.00	3,290.00
Totals:					3,290.00	0.00	0.00	0.00	0.00	0.00	3,290.00
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	BROM01	Name:	BROMWICH AND HARDY	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
131	PI	28/08/2008		24/6 to 28/9	1,970.26	0.00	0.00	0.00	0.00	0.00	1,970.26
132	PI	01/09/2008		29/9 to 24/12/8	1,075.00	0.00	0.00	0.00	0.00	0.00	1,075.00
474	PI	08/12/2008		Service chg	82.47	0.00	0.00	0.00	0.00	0.00	82.47
475	PI	08/12/2008	01/1to	Service chg	695.06	0.00	0.00	0.00	0.00	0.00	695.06
Totals:					3,822.79	0.00	0.00	0.00	0.00	0.00	3,822.79
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	CALE01	Name:	CALEDON MANAGEMENT LTD	Contact:	Tel:						
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
82	PC	31/08/2008		Bal from vision	-45.01	0.00	0.00	0.00	0.00	0.00	-45.01
Totals:					-45.01	0.00	0.00	0.00	0.00	0.00	-45.01
Turnover:					0.00						
Credit Limit £					0.00						

Date: 16/06/2009

Time: 16:56:10

Playgolf Holding PLC

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Aged Creditors Analysis (Detailed)

A/C:	CAPI01	Name:	CAPITA REGISTRARS	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
566	PI	31/12/2008	91341997	Q ended 31.12.08	2,424.35	0.00	0.00	0.00	0.00	0.00	2,424.35
Totals:					2,424.35	0.00	0.00	0.00	0.00	0.00	2,424.35
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	COBB01	Name:	COBBETTS LLP	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
316	PI	01/10/2008	28090611	Release of security EK	5,898.50	0.00	0.00	0.00	0.00	0.00	5,898.50
317	PI	01/10/2008	28071892	Fee Jul 08	587.50	0.00	0.00	0.00	0.00	0.00	587.50
630	PA	29/01/2009	ebp	Payment on Account	-5,368.18	0.00	0.00	0.00	0.00	0.00	-5,368.18
Totals:					1,117.82	0.00	0.00	0.00	0.00	0.00	1,117.82
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	DANI01	Name:	DANIEL STEWART & COMPANY	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
466	PI	31/12/2008	DSC2049	Nominated & Broker	7,342.75	0.00	0.00	0.00	0.00	0.00	7,342.75
Totals:					7,342.75	0.00	0.00	0.00	0.00	0.00	7,342.75
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	EMIC01	Name:	EMICO SMITH	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
572	PA	29/12/2008	DD	Payment on Account	-2,318.50	0.00	0.00	0.00	0.00	0.00	-2,318.50
Totals:					-2,318.50	0.00	0.00	0.00	0.00	0.00	-2,318.50
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	FIRS01	Name:	FIRST BUSINESS	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
77	PI	31/08/2008		Bal from Vision	5,668.01	0.00	0.00	0.00	0.00	0.00	5,668.01
602	PC	15/02/2009		Vat reduction	-17.00	0.00	0.00	0.00	0.00	0.00	-17.00
603	PC	15/03/2009		Vat reduction	-17.00	0.00	0.00	0.00	0.00	-17.00	0.00
604	PC	15/04/2009		Vat reduction	-17.00	0.00	0.00	0.00	-17.00	0.00	0.00
605	PC	15/05/2009		Vat reduction	-17.00	0.00	0.00	-17.00	0.00	0.00	0.00
606	PC	15/06/2009		Vat reduction	-17.00	0.00	-17.00	0.00	0.00	0.00	0.00
838	PA	24/02/2009	dd	Payment on Account	-792.42	0.00	0.00	0.00	0.00	-792.42	0.00
Totals:					4,790.59	0.00	-17.00	-17.00	-17.00	-809.42	5,651.01
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	FLAD01	Name:	FLADGATE FIELDER	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
83	PC	31/08/2008		Bal from vision	-1,943.75	0.00	0.00	0.00	0.00	0.00	-1,943.75
Totals:					-1,943.75	0.00	0.00	0.00	0.00	0.00	-1,943.75
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	HUMB01	Name:	HUMBERTS	Contact:					Tel:		
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
84	PC	31/08/2008		Bal from vision	-6,475.00	0.00	0.00	0.00	0.00	0.00	-6,475.00
Totals:					-6,475.00	0.00	0.00	0.00	0.00	0.00	-6,475.00
Turnover:					0.00						
Credit Limit £					0.00						

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Aged Creditors Analysis (Detailed)

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A/C:	INSU01	Name:	INSURANCE MANAGEMENT GROUP		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
116	PI	17/09/2008	5711	East Kilbride	52.50	0.00	0.00	0.00	0.00	0.00	52.50
Totals:					52.50	0.00	0.00	0.00	0.00	0.00	52.50
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	LEAM01	Name:	LEAMAN PARTNERSHIP		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
824	PI	03/03/2009	3212	FINANCE MGMNT	2,395.83	0.00	0.00	0.00	0.00	2,395.83	0.00
825	PI	03/03/2009	3213	ACCOUNTANCY	4,312.50	0.00	0.00	0.00	0.00	4,312.50	0.00
Totals:					6,708.33	0.00	0.00	0.00	0.00	6,708.33	0.00
Turnover:					17,499.99						
Credit Limit £					0.00						
A/C:	LOND01	Name:	LONDON STOCK EXCHANGE		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
85	PC	31/08/2008		Bal from vision	-408.90	0.00	0.00	0.00	0.00	0.00	-408.90
421	PA	27/11/2008	dd	Payment on Account	-861.27	0.00	0.00	0.00	0.00	0.00	-861.27
Totals:					-1,270.17	0.00	0.00	0.00	0.00	0.00	-1,270.17
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	LYRE01	Name:	LYRECO		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
567	PI	31/12/2008	136527	Stationery	74.61	0.00	0.00	0.00	0.00	0.00	74.61
588	PI	31/01/2009		Stationery	104.14	0.00	0.00	0.00	0.00	0.00	104.14
631	PA	30/01/2009	ebp	Payment on Account	-227.61	0.00	0.00	0.00	0.00	0.00	-227.61
Totals:					-48.86	0.00	0.00	0.00	0.00	0.00	-48.86
Turnover:					90.56						
Credit Limit £					0.00						
A/C:	NATW01	Name:	NATWEST		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
720	PI	31/01/2009	ALMont	Flights	1,505.60	0.00	0.00	0.00	0.00	0.00	1,505.60
726	PI	31/01/2009	JW	Natwest cr card	2,058.30	0.00	0.00	0.00	0.00	0.00	2,058.30
729	PI	31/01/2009	D Postin	Flights	263.70	0.00	0.00	0.00	0.00	0.00	263.70
836	PA	04/02/2009	dd	Payment on Account	-4,134.20	0.00	0.00	0.00	0.00	0.00	-4,134.20
Totals:					-306.60	0.00	0.00	0.00	0.00	0.00	-306.60
Turnover:					3,716.56						
Credit Limit £					0.00						
A/C:	SQUA01	Name:	SQUARE 1 CONSULTING		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
87	PC	31/08/2008		Bal from vision	-7,033.49	0.00	0.00	0.00	0.00	0.00	-7,033.49
Totals:					-7,033.49	0.00	0.00	0.00	0.00	0.00	-7,033.49
Turnover:					0.00						
Credit Limit £					0.00						
A/C:	THRE01	Name:	THREE VALEY WATER		Contact:	Tel:					
No:	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
584	PI	23/01/2009		01/01 TO 31/12/09	177.54	0.00	0.00	0.00	0.00	0.00	177.54
Totals:					177.54	0.00	0.00	0.00	0.00	0.00	177.54
Turnover:					154.38						
Credit Limit £					0.00						

Date: 16/06/2009
Time: 16:56:10

Playgolf Holding PLC
Aged Creditors Analysis (Detailed)

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A/C: VODA01		Name: VODAPHONE		Contact:		Tel:					
<u>No:</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Balance</u>	<u>Future</u>	<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
843	PI	16/02/2009	D Piggins		313.34	0.00	0.00	0.00	0.00	0.00	313.34
Totals:					<u>313.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>313.34</u>
Turnover:					389.25						
Credit Limit £					0.00						

A/C: WALL01		Name: JIMMY WALLACE		Contact:		Tel:					
<u>No:</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Balance</u>	<u>Future</u>	<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
79	PI	31/08/2008		Bal from Vision	271.34	0.00	0.00	0.00	0.00	0.00	271.34
170	PA	10/09/2008	792	Payment on Account	-209.07	0.00	0.00	0.00	0.00	0.00	-209.07
311	PI	17/10/2008	Cash	JW Mobile	371.02	0.00	0.00	0.00	0.00	0.00	371.02
614	PA	11/02/2009	822	Payment on Account	-229.13	0.00	0.00	0.00	0.00	0.00	-229.13
Totals:					<u>204.16</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>204.16</u>
Turnover:					0.00						
Credit Limit £					0.00						

Grand Totals:					<u>14,171.54</u>	<u>0.00</u>	<u>-17.00</u>	<u>-17.00</u>	<u>-17.00</u>	<u>5,812.84</u>	<u>8,409.70</u>
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Account Code	Name	Name/Address 1	Name/Address 2	Name/Address 3	Name/Address 4	Name/Address 5	Name/Address 6
CAD001	ADEPT TELECOM	ADEPT TELECOM					
CAS001	ASPIRE	ASPIRE					
CBLA01	BLAKE LAPHORN TARLO LYONS	BLAKE LAPHORN TARLO LYONS	HARBOUR COURT	COMPASS ROAD	NORTH HARBOUR	PORTSMOUTH	PO6 4ST
CBRE01	BRENT COUNCIL	BRENT COUNCIL					
CBRI01	BRITISH TELECOM	BRITISH TELECOM					
CBRO01	BROMWICH AND HARDY	BROMWICH AND HARDY					
CBUR01	BURKES GREEN	BURKES GREEN					
CCAL01	CALEDON MANAGEMENT LTD	CALEDON MANAGEMENT LTD					
CCAP01	CAPITA IRG PLC	CAPITA IRG PLC					
CCHB01	CHBC ARCHITECTS LTD	CHBC ARCHITECTS LTD					
CCHI01	CHIENE AND TAIT	CHIENE AND TAIT	32 HIGH STREET	ESSEX		CM4 9EE	
CCLA01	CL ASSOCIATES	CL ASSOCIATES					
CCLI01	CLIFTON	CLIFTON					
CCOL01	COLEMANS OFFICE SUPPLIES LTD	COLEMANS OFFICE SUPPLIES LTD					
CDAN01	DANIEL STEWART & COMPANY	DANIEL STEWART & COMPANY					
CDAW01	JO DAWSON	JO DAWSON					
CDOR01	BRIAN DORMAN	BRIAN DORMAN					
CELI01	ELIXUS LTD	ELIXUS LTD					
CEMI01	EMIKO SMITH	EMIKO SMITH					
CEVA01	EVANS & HARDY	EVANS & HARDY					
CFIN01	FINANCIAL TIMES LTD	FINANCIAL TIMES LTD					
CFIN02	THE FINANCIAL REPORTING COUNCIL	THE FINANCIAL REPORTING COUNCIL					
CFIR01	FIRST BUSINESS	FIRST BUSINESS	PO BOX 956	LINCOLN	LN5 5ET		
CFLA01	FLADGATE FIELDER	FLADGATE FIELDER					
CFOR01	FORCE ONE SECURITY SERVICES LT	FORCE ONE SECURITY SERVICES LTD	2 MOUNT EPHRAIM ROAD	LONDON	SW16 1NG		
CFOX01	H FOX	H FOX					
CHAY01	HAYS ACCOUNTING	HAYS ACCOUNTING					
CHAY02	HAYS MACINTYRE	HAYS MACINTYRE	FAIRFAX HOUSE	FULWOOD PLACE	LONDON	WC1V 6AY	
CHUM01	HUMBERTS	HUMBERTS					
CIBM01	IBM UK LTD	IBM UK LTD					
CIMG01	INSURANCE MANAGEMENT GROUP LTD	INSURANCE MANAGEMENT GROUP LTD					
CINB01	IN BUSINESS CONSULTING LTD	IN BUSINESS CONSULTING LTD					
CKAI01	KAISER & KRAFT	KAISER & KRAFT	7 CASTLE STREET	EDINBURGH	EH2 3AH		
CKPM01	KPMG	KPMG					
CLIC01	LICENSING LEGAL SOLICITORS	LICENSING LEGAL SOLICITORS					
CLON01	LONDON STOCK EXCHANGE PLC	LONDON STOCK EXCHANGE PLC					
CLOY01	LOY SURVEYS	LOY SURVEYS					
CLYR01	LYRECO UK LTD	LYRECO UK LTD					
CMAL01	MALLEY ORGANISATION	MALLEY ORGANISATION					
CMAL02	MALLORY COURT HOTEL	MALLORY COURT HOTEL					
CMAN01	MANOR SIGNS	MANOR SIGNS					
CMAT01	MATHER & CO	MATHER & CO					
CMCP01	MCPARLAND FINN LTD	MCPARLAND FINN LTD					
CMEA01	MIKE MEALEY	MIKE MEALEY					
CMLC01	M&L CONSULTANTS	M&L CONSULTANTS					
CMON01	AL MONTGOMERY	AL MONTGOMERY					
CMOR01	MORTON FRASER	MORTON FRASER					
CMOR02	MORGAN WYLIE LTD	MORGAN WYLIE LTD					
CNAT01	NATWEST	NATWEST					

CO2T01	O2	ONE RED SHOE	13 AUSTRALIA LANE	GRAPPENHALL	WARRINGTON	CHESHIRE	WA4 3EZ
CONE01	O2	ONE RED SHOE					
CPIG01	D PIGGINS	PIPEX HOMECALL LTD					
CPIP01	D PIGGINS	PIPEX HOMECALL LTD					
CPLA01	PLAYGOLF HOLDINGS PLC	PLAYGOLF HOLDINGS PLC					
CPLA02	PLAYGOLF (NORTHWICK PARK) LTD	PLAYGOLF (NORTHWICK PARK) LTD					
CPOS01	DAVID POSTINS	DAVID POSTINS	7 CASTLE STREET	EDINBURGH	EH2 3AH		
CPWO01	POWERPLAYGOLF	POWERPLAYGOLF					
CPRO01	PRONTAPRINT	PRONTAPRINT					
CRIG01	THE RIGHT WAY OF KLEANING	THE RIGHT WAY OF KLEANING					
CRPS01	RPS NEWARK	RPS NEWARK					
CSHE01	SHEPHERD & WEDDERBURN LLP	SHEPHERD & WEDDERBURN LLP					
CSPE01	SPECTRUM STRATEGY CONSULTANTS	SPECTRUM STRATEGY CONSULTANTS LTD					
CSPO01	SPORTING CONCEPTS	SPORTING CONCEPTS					
CSPR01	SPRATT ENDICOTT	SPRATT ENDICOTT					
CSQU01	SQUARE 1 CONSULTING LTD	SQUARE 1 CONSULTING LTD					
CSTE01	STERLING	STERLING					
CTWP01	TW PRINTING ASSOCIATES LTD	TW PRINTING ASSOCIATES LTD					
CUKE01	UKEMAILER	UKEMAILER					
CVOD01	VODAFONE	VODAFONE					
CWAI01	TED WAINMAN	TED WAINMAN					
CWAL01	JIMMY WALLACE	JIMMY WALLACE					
CWAR01	WARWICKSHIRE DISTRICT COUNCIL	WARWICKSHIRE DISTRICT COUNCIL					
CWEL01	WELLER DESIGNS	WELLER DESIGNS					
CXER01	XEROX FINANCE	XEROX FINANCE					