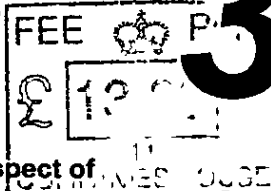


M

COMPANIES FORM No 395

Particulars of a mortgage or charge



CHFP000

A fee of £13 is payable to Companies House in respect of each register entry for the mortgage or charge.

Please do not write in this margin

Please complete legibly, preferably in black type or bold block lettering

Pursuant to section 395 of the Companies Act 1985

To the Registrar of Companies
(Address overleaf - Note 6)

For Official use

Company Number

02912794

120451 / 13

*insert full name of company

Name of Company

2nd Byte Limited (the "Company")

Date of creation of the charge

8 June 2007

Description of the instrument (if any) creating or evidencing the charge (note 2)

Fixed and Floating security document (the "Debenture") dated 8 June 2007 between, amongst others, Trader Media Corporation (2003) Limited and Trader Media Corporation Limited and J P Morgan Europe Limited as security agent (the "Security Agent")

Amount secured by the mortgage or charge

(PLEASE SEE ATTACHED CONTINUATION SHEET)

Name and address of the mortgagees or persons entitled to the charge

J P Morgan Europe Limited as security agent for the benefit of the Finance Parties

10 Aldermanbury

London

Postcode

EC2V 7RF

Presentor's name address and reference (if any)

Linklaters LLP

One Silk Street

London EC2Y 8HQ

Tel 020 7456 2000

Ref Lee Federman/Kamran Ahmad

Please return
via
CH London Courier

Time critical reference

For official Use

Mortgage Section

Post room

THURSDAY



LD4

14/06/2007

COMPANIES HOUSE

192

(PLEASE SEE ATTACHED CONTINUATION SHEET)

Please do not write
in this margin

Please complete
legibly, preferably
in black type or
bold block
lettering

Particulars as to commission allowance or discount (note 3)

Nil

Signed Linklater LLP

Date 14-06-07

On behalf of mortgagee/chargee[†]

A fee of £13 is
payable to
Companies House
in respect of each
register entry for a
mortgage or
charge
(See Note 5)

Note

[†] Delete as appropriate

- 1 The original instrument (if any) creating or evidencing the charge, together with these prescribed particulars correctly completed must be delivered to the Registrar of Companies within 21 days after the date of creation of the charge (section 395). If the property is situated and the charge was created outside the United Kingdom delivery to the Registrar must be effected within 21 days after the date on which the instrument could in due course of post, and if dispatched with due diligence, have been received in the United Kingdom (section 398). A copy of the instrument creating the charge will be accepted where the property charged is situated and the charge was created outside the United Kingdom (section 398) and in such cases the copy must be verified to be a correct copy either by the company or by the person who has delivered or sent the copy to the registrar. The verification must be signed by or on behalf of the person giving the verification and where this is given by a body corporate it must be signed by an officer of that body. A verified copy will also be accepted where section 398(4) applies (property situate in Scotland or Northern Ireland) and Form No 398 is submitted.
- 2 A description of the instrument, e.g. "Trust Deed", "Debenture", "Mortgage", or "Legal charge", etc., as the case may be, should be given.
- 3 In this section there should be inserted the amount or rate per cent of the commission, allowance or discount (if any) paid or made either directly or indirectly by the company to any person in consideration of his
 - (a) subscribing or agreeing to subscribe, whether absolutely or conditionally, or
 - (b) procuring or agreeing to procure subscriptions, whether absolute or conditional, for any of the debentures including in this return. The rate of interest payable under the terms of the
- 4 If any of the spaces in this form provide insufficient space the particulars must be entered on the prescribed continuation sheet.
- 5 Cheques and Postal Orders are to be made payable to **Companies House**.
- 6 The address of the Registrar of Companies is -

Name of Company

2nd Byte Limited

Company Number

02912794

Amount secured by the mortgage or charge

The "Liabilities" which are defined in the Debenture as meaning all present and future moneys, debts and liabilities due, owing or incurred by the Company to any Finance Party under or in connection with any Finance Document (in each case, whether alone or jointly, or jointly and severally, with any other person, whether actually or contingently and whether as principal, surety or otherwise)

Short particulars of all the property mortgaged or charged**1 ASSIGNMENT**

The Company, with full title guarantee and as security for the payment of all Liabilities, assigned, subject to a proviso for reassignment on redemption, absolutely to the Security Agent all its present and future right, title and interest in and to

- (i) the Assigned Contracts, including all monies payable to the Company, and any claims, awards or judgements in favour of the Company, under or in connection with the Assigned Contracts, and
- (ii) all Insurances and all proceeds in respect of Insurances and all benefits of Insurances (including all claims relating to, and all returns of premium in respect of Insurances)

2 FIXED CHARGES

The Company, with full title guarantee and as security for the payment of all Liabilities (whether of that or any other Chargor), charged in favour of the Security Agent (as trustee for the Finance Parties)

- (a) **Present Real Property:** by way of first legal mortgage, the Real Property in England and Wales described in Schedule 3 (*Real Property*)), as set out in Note (C) below, belonging to it at the date of the Debenture
- (b) **Future Real Property:** by way of first fixed equitable charge, all other Real Property belonging to it at the date of the Debenture and all Real Property acquired by it in the future provided that any landlord or other third party consent is obtained, and
- (c) **Other Assets:** by way of first fixed charge, all its present and future
 - (i) Book Debts,
 - (ii) Bank Accounts,
 - (iii) Investments (including the shares described in Schedule 4 (*Investments*)) to the Debenture, as set out in Note (D) below,
 - (iv) uncalled capital and goodwill,
 - (v) Intellectual Property (including that described in Schedule 5 (*Intellectual Property*)) to the Debenture, as set out in Note (E) below,
 - (vi) beneficial interest in any pension fund, and
 - (vii) plant and machinery (except that mortgaged or charged by the Security described in paragraph 2(a) (*Present Real Property*) or 2(b) (*Future Real Property*) but including that described in Schedule 6 (*Plant and machinery*)) to the Debenture, as set out in Note (F) below

Short particulars of all the property mortgaged or charged**3 FLOATING CHARGE**

- 3 1 Creation:** The Company with full title guarantee and as security for the payment of all Liabilities, charged in favour of the Security Agent (as trustee for the Finance Parties) by way of first floating charge, its undertaking and all its assets, both present and future (including assets expressed to be charged by the Security described in paragraph 2 (*Fixed charges*) above)

Note (A) The Debenture provides that

3 2 Security

The Company shall not create or permit to subsist any Security over any Charged Asset other than as permitted by the Finance Documents

3 3 Disposal

The Company shall not (nor agree to) enter into a single transaction or a series of transactions (whether related or not and whether voluntary or involuntary) to sell, lease, license, sub-license, transfer or otherwise dispose of any Charged Asset other than as permitted by the Finance Documents

3 4 Qualifying Floating Charge

- (a) The floating Charge created by the Company pursuant to paragraph 3 1 above (*Creation*) is a "qualifying floating charge" for the purposes of paragraph 14 2(a) of Schedule B1 to the Insolvency Act
- (b) Paragraph 14 of Schedule B1 to the Insolvency Act shall apply to the Debenture and the Security Agent may appoint an Administrator of any Chargor pursuant to that paragraph

3 5 Ranking

The floating Charge created by the Company ranks

- (a) behind all the fixed Charges created by that Company, but
- (b) in priority to any other Security over the Charged Assets of the Company except for any Security ranking in priority in accordance with paragraph (f) of Schedule 2 (*Rights of Receivers*) to the Debenture, as set out in Note (G) below

3 6 Conversion by notice

The Security Agent may convert the floating Charge over all or any of the Charged Assets into a fixed Charge by notice to the Company specifying the relevant Charged Assets (either generally or specifically) if it is necessary to do so in order to protect or preserve the Charges over those Charged Assets and/or the priority of those Charges by reason of any creditor taking any formal step to effect expropriation, attachment, sequestration, distress or execution against any of those Charged Assets

3 7 Automatic conversion

If

Short particulars of all the property mortgaged or charged

(a) the Company takes any step which is likely to result in breach of paragraph 3.2 (*Security*), as set out above, over any of the Charged Assets not subject to a fixed Charge, or

(b) while an Enforcement Event has occurred and is continuing,

the floating Charge over the relevant Charged Assets shall automatically and immediately be converted into a fixed Charge

The floating charge created under the Debenture may not be converted into a fixed charge solely by reason of

(a) the obtaining of a moratorium, or

(b) anything done with a view to obtaining a moratorium,

under Section 1A to the Insolvency Act 1986

Note (B) In this Form, except to the extent that the context requires otherwise

"Administrator" means an administrator appointed under Schedule B1 to the Insolvency Act 1986

"Affiliate" has the meaning given to it in accordance with the Senior Facilities Agreement

"Ancillary Facilities" means any ancillary facility made available upon request as defined in Clause 9 (*Ancillary Facilities and Fronted Ancillary Facilities*) of the Senior Facilities Agreement

"Ancillary Lender" has the meaning given to it in accordance with the Senior Facilities Agreement

"Assigned Contracts" means the Hedging Agreements

"Bank Accounts" of the Company means all current, deposit or other accounts with any bank or financial institution in which the Company at the date of the Debenture or in the future has an interest and (to the extent of its interest) all balances at the date of the Debenture or in the future standing to the credit of or accrued or accruing on those accounts

"Book Debts" of the Company means all book and other debts of any nature, and all other rights to receive money (excluding Bank Accounts), at the date of the Debenture or in the future due, owing or payable to the Company and the benefit of all related negotiable instruments, rights, Security, guarantees and indemnities of any kind

"Charged Assets" means the assets from time to time subject, or expressed to be subject, to the Charges or any part of those assets

"Charges" means all or any of the Security created or expressed to be created by or pursuant to the Debenture

"Chargor" means each of the Company and the other companies listed in Schedule 1 (*The Chargors*) to the Debenture, see Note I below

Short particulars of all the property mortgaged or charged

"Closing Date" means the date on which the first Utilisation under the Senior Facilities Agreement is made (as defined in the Senior Facilities Agreement)

"Currency of Account" means the currency in which the relevant indebtedness is denominated or, if different, is payable

"Delegate" means a delegate or sub-delegate appointed under Clause 16 2 (*Delegation*), as set out in Note H, below

"Enforcement Event" means the occurrence of an Event of Default which has resulted in the Facility Agent

- (c) giving a notice under paragraph (a) (at a time prior to the Closing Date only) or under paragraph (b), (d) or (f) of Clause 25 2 (*Acceleration*) of the Senior Facilities Agreement, or
- (d) having placed the Facilities on demand pursuant to paragraph (c) of Clause 25 2 (*Acceleration*) of the Senior Facilities Agreement or declared that cash cover in respect of each Letter of Credit be payable on demand pursuant to paragraph (e) of Clause 25 2 (*Acceleration*) of the Senior Facilities Agreement or declared pursuant to paragraph (g) of Clause 25 2 (*Acceleration*) of the Senior Facilities Agreement that the Ancillary Facilities and/or Fronted Ancillary Facilities be payable on demand, makes a demand under either paragraph (c) or as the case may be, paragraph (e) or (g) as aforesaid

"Event of Default" means any event or circumstance specified as such in Clause 25 (*Events of Default*) of the Senior Facilities Agreement

"Facilities" means the facilities specified in Clause 2 1 (*The Facilities*) of the Senior Facilities Agreement

"Finance Document" means each of

- (a) the Senior Facilities Agreement,
- (b) any Fee Letter (which means any letter or letters entered into by reference to the Senior Facilities Agreement between any one or more of the Finance Parties and the Company setting out any of the fees referred to in Clause 15 (*Fees*) of the Senior Facilities Agreement,
- (c) the Syndication Side Letter (means the letter dated on or about the date of the Senior Facilities Agreement between the Arranger and the Company relating to Syndication),
- (d) the Hedging Letter,
- (e) any Accession Letter (means a document substantially in the form set out in Schedule 6 (*Form of Accession Letter*) to the Senior Facilities Agreement),
- (f) any Issuing Bank Accession Agreement (means an agreement substantially in the form of Schedule 7 (*Form of Issuing Bank Accession Agreement*) of the Senior Facilities Agreement),

Short particulars of all the property mortgaged or charged

- (g) any Resignation Letter (means a letter substantially in the form set out in Schedule 8 (*Form of Resignation Letter*) of the Senior Facilities Agreement
- (h) any Ancillary Document (means each document relating to or evidencing the terms of an Ancillary Facility as defined in the Senior Facilities Agreement),
- (i) any Transaction Security Document (means each of the following documents as specified under the Senior Facilities Agreement
 - (a) the charges, pledges and assignments and other security documents identified in Part I of Schedule 13 (Transaction Security Documents),
 - (b) the charges, pledges and assignments and other security documents delivered to the Facility Agent under Clause 27.6 (Security and guarantees) or Part II of Schedule 2 (Conditions precedent required to be delivered by an Additional Obligor), and
 - (c) any other document entered into by any Obligor creating or expressed to create any Security over all or any part of its assets in respect of the obligations of any of the Obligors under any of the Finance Documents),
- (j) the Intercreditor Agreement (means the intercreditor agreement entered into or to be entered into between, amongst others, the Facility Agent, the Security Agent, the Issuing Bank, the Lenders, the Hedging Banks, the Original Intercompany Lenders and the Original Intercompany Borrowers (as defined in the intercreditor agreement)),
- (k) the Investor Recoveries Letter (means the letter as defined in the Senior Facilities Agreement),
- (l) any Compliance Certificate (as defined in the Senior Facilities Agreement),
- (m) any Utilisation Request (as defined in the Senior Facilities Agreement),
- (n) any Letter of Credit,
- (o) any Hedging Agreement,
- (p) any Transfer Certificate (as defined in the Senior Facilities Agreement),
- (q) any Incremental Facility Notice, and
- (r) any other document or agreement designated as such by the Facility Agent and the Company

each as defined in the Senior Facilities Agreement

"Finance Party" means the

- (s) Facility Agent,
- (t) Arranger,
- (u) Security Agent,

Short particulars of all the property mortgaged or charged

- (v) Issuing Bank,
- (w) a Lender,
- (x) a Hedge Counterparty,
- (y) a Fronted Ancillary Lender,
- (z) a Fronting Ancillary Lender or
- (aa) an Ancillary Lender

"Fixtures" means fixtures, fittings (including trade fixtures and fittings) and fixed plant, machinery and apparatus

"Fronted Ancillary Facilities" has the meaning given to it in Clause 9 2 (*Fronted Ancillary Facility*) of the Senior Facilities Agreement

"Fronted Ancillary Lender" has the meaning given to it in Clause 1 1 (*Definitions*) of the Senior Facilities Agreement

"Fronting Ancillary Lender" has the meaning given to it in Clause 1 1 (*Definitions*) of the Senior Facilities Agreement

"Group" means the Company and its Subsidiaries

"Hedge Counterparty" means

a Lender or an Affiliate of a Lender or a person that was a Lender or an Affiliate of Lender at the time that it entered into the relevant Hedging Agreement,

(e) where in the reasonable opinion of the Company no Lender or Affiliate of any Lender has offered terms that are competitive in the light of the then prevailing market for hedging transactions of that nature, any other person chosen by the Company that has entered into a Hedging Agreement, or

(f) a third party hedge counterparty that is at the Closing Date providing a hedging arrangement,

which in each case has become a party to the Intercreditor Agreement as a Hedge Counterparty in accordance with the provisions of the Intercreditor Agreement provided that no Hedge Counterparty shall be entitled to benefit from the Transaction Security Documents save to the extent that the hedging arrangements it provides are in respect of the Group's exposure to interest rate and/or currency fluctuations under or in respect of this Agreement or in the ordinary course of business and not for speculative purposes

"Hedging Agreement" means any agreement entered into or to be entered into by the Company or any other member of the Group and a Hedge Counterparty and not prohibited by the terms of the Senior Facilities Agreement for the purpose of implementing the hedging strategy required in the Hedging Letter and the hedging arrangements referred to in the definition of "Hedge Counterparty"

Short particulars of all the property mortgaged or charged

"Hedging Letter" means a letter dated on or about the date of the Senior Facilities Agreement between the Arranger and the Company setting out the hedging strategy agreed in relation to the Facilities

"Insolvency Act" means the Insolvency Act 1986 (as amended)

"Insurances" of the Company means all contracts and policies of insurance of any kind at the date of the Debenture or in the future taken out by or on behalf of the Company or (to the extent of its interest) in which the Company at the date of the Debenture or in the future has an interest

"Intellectual Property" of the Company means all trade marks, designs, service marks, business names, moral rights, patents, inventions, registered and unregistered design rights, copyrights, rights in confidential information and know-how, and other intellectual property rights whether registered or unregistered, which it now or in the future owns or (to the extent of its interest) in which the Company at the date of the Debenture or in the future has an interest the benefit of rights and applications and rights to use such assets of each member of the Group)

"Investments" of the Company means

securities and investments of any kind (including shares, stock, debentures, units, depositary receipts, bonds, notes, commercial paper and certificates of deposit),

- (g) warrants, options or other rights to subscribe for, purchase or otherwise acquire securities and investments,
- (h) all rights relating to securities and investments which are deposited with, or registered in the name of, any depositary, custodian, nominee, clearing house or system, investment manager, chargee or other similar person or their nominee, in each case whether or not on a fungible basis (including rights against any such person), and
- (i) all other rights attaching or relating to securities or investments and all cash or other securities or investments in the future deriving from Investments or such rights,

in each case at the date of the Debenture or in the future owned by the Company or (to the extent of its interest) in which the Company at the date of the Debenture or in the future has an interest

"Issuing Bank" means the Issuing Bank as defined in the Senior Facilities Agreement

"Letter of Credit" means a letter of credit, guarantee, bond or other instrument issued or to be issued by the Issuing Bank under the Senior Facilities Agreement

"LPA" means the Law of Property Act 1925

"Lender" has the meaning given to it the Senior Facilities Agreement

"Party" means a party to the Debenture

Short particulars of all the property mortgaged or charged

"Person" means any individual, corporation, partnership, joint venture, association, joint-stock company, trust, unincorporated organisation, limited liability company, government or any agency or political subdivision thereof or any other entity

"Real Property" means freehold and leasehold property in England and Wales and other real property anywhere in the world (in each case including any estate or interest therein, all rights from time to time attached or relating thereto and all Fixtures from time to time therein or thereon)

"Receiver" means a receiver and manager or other receiver appointed in respect of the Charged Assets and shall, if allowed by law, include an administrative receiver

"Security" means

- (a) any mortgage, pledge, lien, charge (fixed or floating), assignment, hypothecation, set-off or trust arrangement for the purpose of creating security or security interest or any other agreement or arrangement having a substantially similar effect, and
- (b) a transaction under which any member of the Group will
 - sell, transfer or otherwise dispose of any of its assets on terms whereby they are contractually required to be leased to or re-acquired by any other member of the Group,
 - (i) sell, transfer or otherwise dispose of any of its receivables on recourse terms,
 - (ii) enter into any arrangement under which money or the benefit of a bank or other account may be applied, set-off or made subject to a combination of accounts, or
 - (iii) enter into any other arrangement with the effect of conferring a preferential right to assets in an insolvency,

in circumstances where the arrangement or transaction is entered into primarily as a method of raising Indebtedness or of financing the acquisition of an asset

"Senior Facilities Agreement" means the senior facilities agreement dated 23 March 2007 (as amended by an amendment and restatement agreement dated 5 April 2007 and as further amended and restated on 29 May 2007) between, amongst others, Trader Media Corporation (2003) Limited, Trader Media Corporation Limited, J P Morgan plc as Arranger, the Lenders named in that agreement and J P Morgan Europe Limited as Facility Agent and as Security Agent

"Shares" means

- (a) all present and future shares held by the Company, including the shares issued and outstanding at the date of this described in Schedule 4 (*Investments*),
- (b) all warrants, options or other rights to subscribe for, purchase or otherwise acquire those shares, and

Short particulars of all the property mortgaged or charged

- (c) all rights relating to any of those shares which are deposited with, or registered in the name of, any depositary, custodian, nominee, clearing house or system, investment manager, chargee or other similar person or their nominee, in each case whether or not on a fungible basis (including rights against any such person)

"Subsidiary" means, in relation to any company or corporation, a company or corporation

- (a) which is controlled, directly or indirectly, by the first mentioned company or corporation, or
- (b) more than half the issued voting share capital of which is beneficially owned, directly or indirectly, by the first mentioned company or corporation, or
- (c) which is a Subsidiary of another Subsidiary of the first mentioned company or corporation,

and for this purpose, a company or corporation shall be treated as being controlled by another if that other company or corporation is able to direct its affairs and/or to control the composition of its board of directors or equivalent body

"Syndication" means primary syndication (which is to follow the sub-underwriting phase) of the Facilities

Any reference to the **"Arranger"**, any **"Ancillary Lender"**, the **"Facility Agent"**, any **"Finance Party"**, any **"Fronting Ancillary Lender"**, any **"Fronted Ancillary Lender"**, any **"Hedge Counterparty"**, the **"Issuing Bank"**, any **"Lender"**, any **"Obligor"**, any **"Party"**, the **"Security Agent"**, or any other person shall be construed so as to include its successors in title, permitted assigns and permitted transferees and, in the case of the Security Agent, any person for the time being appointed as security agent or security agents as defined in and in accordance with the Senior Facilities Agreement

Note (C) The Real Property (if any) of the Company is specified in Schedule 3 (*Real Property*) to the Debenture

Property Address	Title Number	Freehold / Leasehold	Date of Lease	Owner / Tenant	Term	Rent
None						

Short particulars of all the property mortgaged or charged

Note (D) The Investments in which the Company has an interest are specified in Schedule 4 (*Investments*) to the Debenture and are as follows

Chargor	Company	Shares
Trader Media Corporation (2003) Limited	Trader Media Corporation Limited	100% holding (92,192,987 ordinary shares of 10 pence each of which 1,000 are issued)
Trader Media Corporation Limited	Trader Publishing Limited	100% holding (250,000,000 ordinary shares of £1 00 each of which 210,533,602 are issued)
Trader Publishing Limited ¹	Auto Trader National Magazines Limited	100% holding
	Autofocus (UK) Limited	30% holding
	Avon Imaging Limited	100% holding
	Car Trader (Pty) Limited	100% holding
	Midland Auto Trader Limited	100% holding
	Irish Auto Trader Limited	100% holding
	Faxpress Limited	100% holding (1,000 ordinary shares of £1 00 each of which 130 are issued)
	Marine Trader Media Limited	100% holding (1,000 ordinary shares of £1 00 each of which 1,000 are issued)
	Auto Trader Limited	100% holding
	Western Trader Limited	100% holding
	Auto Trader National Sales Limited	100% holding
	Trader Media (TNT) Group Limited	100% holding (54,144,600 ordinary shares of £0 01 each of which 57,144,600 are issued)
	Scottish Auto Trader Limited	100% holding

¹ Call option to acquire remaining 70% of Autofocus (U K) Limited, trading as CVI, within one month of 2007 year end accounts being finalised (approximately July 2007)

Call option to acquire remaining 10% in Trader Data Systems Limited (first exercisable on 4 April 2010)

Short particulars of all the property mortgaged or charged

Chargor	Company	Shares
	Midland Supermart Limited	100% holding
	Trader Data Systems Limited	100% holding
	Acorn Web Offset Limited	100% holding (1,015,000 ordinary shares of £1 00 each of which 1,015,000 are issued)
	Planedge Limited	100% holding
	Western Regional Publishing Limited	100% holding
	Purescope Limited	100% holding
	Hurst Italia Limited	100% holding (1 ordinary share of £1 00 each of which 1 is issued)
	Auto Trader Norway Limited	100% holding
	Anglia Auto Trader Limited	100% holding
	Trader Media Limited	100% holding
	Link Magazines Limited	100% holding
	Hurst Group Holdings Limited	100% holding
	Auto Trader Publications (GMG) Limited	100% holding
	2 nd Byte Limited	100% holding (20,000 ordinary shares of £0 01 each of which 11,706 are issued)
	Scottish Supermarket Limited	100% holding
	Wiltshire (Bristol) Limited	100% holding
	South West Free Ads Limited	100% holding
	South East Publishing Limited	100% holding
	Auto Trader Holland Limited	100% holding (1,000,000 ordinary shares of £1 00 each of which 1,000,000 are issued)
	Resort Marketing and Publishing Limited	100% holding
	South African Free Ads Limited	100% holding

Short particulars of all the property mortgaged or charged

Chargor	Company	Shares
	Trader Media Holdings Ireland Limited	100% holding
	Contact Advantage Group Limited	100% holding
	Auto Trader Dormant (2006) Limited	100% holding
Marine Trader Media Limited	Boat Shop 24 Software GmbH	100% holding
Trader Media TNT Group Limited	Trader Media (TNT) Holdings Limited	100% holding (4,346,600 ordinary shares of £1 00 each of which 4,346,600 are issued)
Trader Media TNT Holdings Limited	Trader Media (TNT) Limited	100% holding (1,100,900 ordinary shares of £1 00 each of which 1,100,900 are issued)
Trader Media TNT Limited	TNT Publications South Africa Pty Limited	100% holding
Acorn Web Offset Limited	Acorn Colour Print Limited	100% holding
	Graphics Communique Limited	100% holding
Hurst Italia Limited	Elizeta S R L	100% holding
	Hurst Italia S R L	100% holding
Auto Trader Holland Limited	Auto trader Holland B V	100% holding

Short particulars of all the property mortgaged or charged

Note (E) The Intellectual Property of the Company is specified in Schedule 5 (*Intellectual Property*) to the Debenture and is as follows

Part A: Trademarks held by the Target Companies

Mark	Owner	Country	Number	Class	Status	Renewal Date
ITW (word)	Trader Media (TNT) Limited	Community	1001189	35,41	Registered	26 11 08
FUSION MAGAZINE (word)	Trader Media (TNT) Limited	Community	4893764	9, 16, 35, 38, 41		
FUSION MAGAZINE (logo)	Trader Media (TNT) Limited	Community	4893772	9, 16, 35, 38, 41	Application	
FUSION MAGAZINE (word)	Trader Media (TNT) Limited	UK	2410977	9, 16, 35, 38, 41	Registered	13 01 16
FUSION MAGAZINE (logo)	Trader Media (TNT) Limited	UK	2411894	9, 16, 35, 38, 41	Registered	24 01 16
SX (word)	Trader Media (TNT) Limited	UK	2236309	16	Registered	16 06 10
TNT (word)	Trader Media (TNT) Limited	UK	2236287	16	Registered	16 6 10
TNT (word)	Trader Media (TNT) Limited	Community	1001171	9,16,35	Registered	26 11 08
TNT (word)	Trader Media (TNT) Limited	New Zealand	303520	16	Registered	05 01 16
TNT Magazine (device)	Trader Media (TNT) Limited	New Zealand	726383	9, 35, 36, 39, 41, 43	Registered	09 03 15
TNT (word)	Trader Media (TNT) Limited	New Zealand	726382	9, 35, 36, 39, 41, 43	Registered	09 03 15
TNT Magazine	Trader Media (TNT) Limited	Australia	1045106	9, 16, 35, 36, 39, 41, 43	Registered	08 03 15

Short particulars of all the property mortgaged or charged

Mark	Owner	Country	Number	Class	Status	Renewal Date
TNT (word)	Trader Media (TNT) Limited	Australia	1045096	9, 16, 35, 36, 39, 41, 43	Registered	08 03 15
TNT (word)	Trader Media (TNT) Limited	New Zealand	756929	16	Application	
TNT (device)	Trader Media (TNT) Limited	New Zealand	756931	16	Application	
Ad Trader (word)	Trader Media Corporation (2003) Limited	Community	2880771	9,16,35, 36,38,4 1,42	Application	
AUTO FREEWAY (word)	Trader Media Corporation (2003) Limited	Community	2880755	9,16,35, 38,41,4 2	Registered	07 10 12
AUTO TRADER (w)	Trader Media Corporation (2003) Limited	Community	2880821	9,38,41, 42	Registered	07 10 12
TOP MARQUES (word)	Trader Media Corporation (2003) Limited	Community	2880789	9,16,35, 36,38,4 1,42	Application	
TRUCK TRADER (word)	Trader Media Corporation (2003) Limited	Community	2880805	9,16,35, 38,41,4 2	Registered	07 10 12
TNT (word)	Trader Media Corporation (2003) Limited	Community	2880839	38,41	Application	
CLASSIC AMERICAN (word)	Trader Media Corporation (2003) Limited	Community	2880714	9,16,35, 38,41,4 2	Registered	7 10 12
SX (word)	Trader Media Corporation (2003) Limited	Community	2880763	9,16,35, 38,41,4 2	Registered	07 10 12
AUTO TRADER (device mark)	Trader Media Corporation (2003) Limited	United Kingdom	2327224	9,16,35, 38,41	Registered	21 03 13
FARMERS TRADER (device and word)	Trader Media Corporation (2003) Limited	Community	3882859	9,16,35, 36,38, 42	Registered	11 06 14

Short particulars of all the property mortgaged or charged

Mark	Owner	Country	Number	Class	Status	Renewal Date
TRADERLINK	Trader Media Corporation (2003) Limited	Community	3298247	9, 35, 38, 41, 42	Application	
DEALER EDIT	Trader Media Corporation (2003) Limited	Community	3673911	9,16,35, 36,38, 42	Registered	20 2 14
AUTO TRADER (device mark)	Trader Media Corporation (2003) Limited	Ireland	App no 2003/00617 (reg no 229818)	9,16,35, 38,41,4 2	Registered	04 04 13
BIKE TRADER (word)	Trader Media Corporation (2003) Limited	Community	2880730	9,16,35, 38,41, 42	Registered	07 10 12
BOAT TRADER	Trader Media Corporation (2003) Limited	UK	2363899	9,16,35, 36,38,4 2	Registered	21 5 14
TRANSPORT TRADER	Trader Media Corporation (2003) Limited	Community	5189154	9, 16, 35, 38, 41, 42	Application	
AUTO TRADER (word)	Trader Media Corporation Limited	Benelux	739319	9,35,42	Registered	03 02 13
BIKE TRADER (word)	Trader Media Corporation Limited	Benelux	726827	9,16,35, 38,41,4 2	Registered	20 12 12
AUTOTRADER	Trader Media Group (2003) Limited	Ireland	176760	16	Registered	26 1 12
TOP MARQUES (merged with B177034)	Trader Media Group (2003) Limited	Ireland	B177033	9, 16	Registered	05 06 13
TOP MARQUES	Trader Media Group (2003) Limited	Ireland	203614	35,42	Registered	30 06 16
AUTO TRADER (word)	Trader Media Group (2003) Limited	Community	2414795	9,16,35	Registered	17 10 11

Short particulars of all the property mortgaged or charged

Mark	Owner	Country	Number	Class	Status	Renewal Date
AUTO TRADER (device and word)	Trader Media Group (2003) Limited	Community	2410298	9,16,35, 36, 38, 42	Registered	15 10 11
TRUCK BUYER (word) (series/2)	Trader Media Group (2003) Limited	UK	2184639	16,35	Registered	17 12 08
Ad Trader (device and word)	Trader Media Group (2003) Limited	UK	2255052	16,35,4 2	Registered	6 12 10
Autofreeway (W) (series/2)	Trader Media Group (2003) Limited	UK	2140488	16	Registered	25 7 07
AUTO TRADER (device and word)	Trader Media Group (2003) Limited	Germany	399 35 329	12,16,3 5,41,42	Registered	31 05 09
AUTO TRADER (word)	Trader Media Group (2003) Limited	UK	2019603	16	Registered	21 03 15
BIKE TRADER (device and word)	Trader Media Group (2003) Limited	UK	2187620	16,35	Registered	2 02 09
BIKE TRADER (device and word)	Trader Media Group (2003) Limited	Germany	399 31 453	12,16,3 5,41,42	Registered	31 05 09
BIKE TRADER (series of 2) (no 176436 merged with 176435)	Trader Media Group (2003) Limited	Ireland	176435	9, 16	Registered	11 04 13
BIKE TRADER	Trader Media Group (2003) Limited	Ireland	208535	35, 42	Registered	30 06 16
TOP MARQUES (device and word)	Trader Media Group (2003) Limited	UK	2101915	9,16,35, 42	Registered	6 6 16
TRUCK TRADER (w) (series/2)	Trader Media Group (2003) Limited	UK	2194066	9,16,35	Registered	8 4 09

Short particulars of all the property mortgaged or charged

Mark	Owner	Country	Number	Class	Status	Renewal Date
TRADER MEDIA (word)	Trader Media Group (2003) Limited	UK	2233258	16,35,3 8,41,42	Registered	20 5 10
AUTO TRADER (device)	Trader Media Group (2003) Limited	Benelux	669765	9,16,35, 38,42	Registered	12 7 09
AUTO MAX (word only)	Trader Media Group (2003) Limited	Benelux	617506	9,16,35, 42	Registered	23 04 07
WOOO	Trader Media Group (2003) Limited	UK	2424554	9, 16, 35, 38, 41, 42	Registered	15 06 16
AUTO MART	Trader Publishing Limited	Benelux	0796461	9, 16, 35	Registered	17 3 16
BIKE MART	Trader Publishing Limited	Benelux	0796460	9, 16, 35	Registered	17 3 16
PLANT TRADER	Trader Publishing Limited	Benelux	0796444	9, 16, 35	Registered	20 3 16
TRADER MEDIA	Trader Publishing Limited	Benelux	0796443	9, 16, 35	Registered	20 3 16
TRADER MEDIA GROUP	Trader Publishing Limited	Benelux	0796462	9, 16, 35	Registered	17 3 16
TRADER PUBLISHING LIMITED	Trader Publishing Limited	Benelux	0796459	9, 16, 35	Registered	17 3 16
TRADER PUBLISHING LIMITED	Trader Publishing Limited	Benelux	0796463	9, 16, 35	Registered	17 3 16
TRANSPORT TRADER	Trader Publishing Limited	Benelux	0796458	9, 16, 35	Registered	17 3 16
WOOO	Trader Publishing Limited	Benelux	0796453	9, 16, 35	Registered	17 3 16

Short particulars of all the property mortgaged or charged

Mark	Owner	Country	Number	Class	Status	Renewal Date
AORTA CLASSIFIED SOLUTIONS	Trader Publishing Limited	Benelux	0796441	9, 16, 35	Registered	17 3 16
Diamond freeADS (word)	Trader Publishing Limited	UK	2046668	16	Registered	28 11 15
THE MAXIMA PRESS	Trader Publishing Limited	UK	2213450	42	Registered	05 11 09
THE optima PRESS	Trader Publishing Limited	UK	2213451	42	Registered	05 11 09
The Ultima Press	Trader Publishing Limited	UK	2213452	42	Registered	05 11 09
TNT	Mantisflow Limited (change of name to Trader Media (TNT) Holdings Limited is pending)	S Africa	1998/23452	16	Registered	29 12 08
Autonet (series of 7)	2 nd Byte Limited	UK	2045372	35	Registered	18 11 15

Short particulars of all the property mortgaged or charged**Part B : Domain names held by the Target Companies**

Domain	Registrar	Holder	Status	Renewal
acornweb eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
aortaclassifiedsolutions eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
appleweb eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 10 07
automart eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
autosupermarket eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	7 4 07
auto-trader eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	18 6 07
bikemart eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
boatstream eu	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 9 07
boattrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	19 11 07
boat-trader eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	10 6 07
busandcoachtrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 07
camionshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
classicamerican eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	20 6 07
classic-american eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	17 6 07
classicarshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
classic-trader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	21 3 08
coachandbustrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 07
dealeredit eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	20 6 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
diamondfreeads eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 6 07
dinghytrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	9 10 07
farmerstrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	2 5 07
fastandmodified eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	7 4 07
planeshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
planttrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
sportscarshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
sx eu	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003)	N/A	7 7 07
tntmagazine eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
traderdatasystems eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	7 4 07
traderlink eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	9 10 07
tradermediagroup eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
traderpublishing eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
traderpublishinglimited eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
transporttrader eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
truckshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
wiltshireprint eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 10 07
boatshop24 eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	21 10 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
wooo eu	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 07
AUSTRALIA				
tntdisplays com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	Not Listed
boatshop24 com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	20 3 08
tntmag com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	Not Listed
tntmagazine com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	21 8 07
tnmessageboards com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	Not Listed
tnntopjobs com	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	Not Listed
tnntopjobs com au	NETBENEFIT PLC AKA NETNAMES	TNT Magazine Pty Limited	Will be transferred into name of Target Company	Not Listed
BELGIUM				
aeroshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
autoshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
bikeshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
boatshop24 be	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 8 07
boatstream be	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 9 07
camionshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
classiccarshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
motoshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
planeshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
sportscarshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
truckshop24 be	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
DENMARK				
aeroshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
autoshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
bikeshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
boatstream dk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	18 9 07
camionshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
classiccarshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
motoshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
planeshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
sportscarshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
truckshop24 dk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
GERMANY				
aeroshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
autotrader de	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation Limited	N/A	21 10 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
boatshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 8 07
camionshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
classiccarshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
planeshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
sportscarshop24 de	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
IRELAND				
bikezone ie	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	30 3 08
boatshop24 ie	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	1 8 07
farmzone ie	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	30 3 08
truck ie	NETBENEFIT PLC AKA NETNAMES	Ironglove Limited (formerly Trader Media Limited)	N/A	20 7 07
trucksforsale ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	5 9 07
truck-trader ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	18 5 07
truckzone ie	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	30 3 08
used-car-guide-autotrader ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	3 10 07
used-car-price-guide- autotrader ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	8 10 07
transportrader ie	NETBENEFIT PLC AKA NETNAMES	Ironglove Limited (formerly Trader Media Limited)	N/A	4 12 07
used-car-sales-autotrader ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	8 10 07
used-cars-autotrader ie	NETBENEFIT PLC AKA NETNAMES	Irish Autotrader Limited	N/A	8 10 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
ITALY				
aeroshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 9 07
autoshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	29 9 07
autosupermarket it	Edizeta	Edizeta S r l	N/A	22 9 07
bikeshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 9 07
boatstream it	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	21 9 07
boatshop24 it	NETBENEFIT PLC AKA NETNAMES	Boat Shop 24 GmbH	N/A	30 6 07
camionshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 9 07
camionsupermarket com	Edizeta	Edizeta S r l	N/A	13 1 08
camionsupermarket it	Edizeta	Edizeta S r l	N/A	31 8 07
classicarshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	29 9 07
classictrader it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 10 07
edizeta com	Network Solutions	Edizeta S r l	N/A	25 1 10
edizeta it	Edizeta	Edizeta S r l	N/A	19 7 07
moshops24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 9 07
mosupermarket com	Network Solutions	Hurst Italia S r l	N/A	26 3 10
mosupermarket it	Edizeta	Hurst Italia S r l	N/A	31 8 07
planeshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	29 9 07
transporttrader it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 12 07
sportscarshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 10 07
truckshop24 it	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 9 07
HOLLAND				

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
aeroshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
bikeshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
boatstream nl	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 9 07
bootwinkle24 nl	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	23 3 08
botenwinkle24 nl	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	23 3 08
camionshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
classicarshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
motoshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
nieuwautotrader nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	21 12 07
planeshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
sportscarshop24 nl	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
NEW ZEALAND				
boatshop24 co nz	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 8 07
SOUTH AFRICA				
boatshop24 co za	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	01 08 07
transportrader co za	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 12 07
photosmart co za	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 10 07
SPAIN				
aeroshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
aeroshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
autosshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
autosshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
bikeshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
bikeshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
boatstream es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	11 9 07
boatshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 08 08
boatshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 08 08
camionshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
camionshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
classicarshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
classicarshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
classictrader com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	6 10 07
moshshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
moshshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
planeshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
planeshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
sportscarshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
sportscarshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
classictrader es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 10 07
transportrader es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	10 1 08
transportrader com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	10 1 08
transporttrader es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 1 08
transporttrader com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 01 08
truckshop24 com es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
truckshop24 es	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	14 9 07
SWEDEN				
aeroshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
autoshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
bikeshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
boatstream se	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 9 07
camionshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
classicarshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
motoshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
planeshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
sportscarshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
transportrader se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	10 1 08
transporttrader se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 1 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
truckshop24 se	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 07
HONG KONG				
autotrader hk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	19 10 07
FRANCE				
classictrader fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	31 10 07
aeroshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	25 10 07
autosshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	25 10 07
classicarshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	25 10 07
bikeshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	25 10 07
camionshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	9 11 07
planeshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	14 11 07
sportscarshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	2 11 07
truckshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	2 11 07
motoshop24 fr	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation (2003) Limited	N/A	2 11 07
SWITZERLAND				
transportrader sk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	16 1 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
transportrader sk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	16 1 08
MARINE TRADER MEDIA LIMITED				
boat-list co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	23 2 09
boat-list com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	23 2 08
boat-list net	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	23 02 08
boatrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	29 8 08
boatraderpro co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 12 07
boatraderpro com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 12 07
boatraderpro net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 12 07
boatsandoutboards-for- sale co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	9 11 08
boats-and-outboards-for- sale co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 5 09
boatsandoutboards-for- sale net	NETBENEFIT PLC AKA NETNAMES	Ironglove Limited (formerly Trader Media Limited)	N/A	8 11 07
boatsandyachtsforsale c o uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 7 07
boatsandyachts- online co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
boatsandyachtstrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 4 08
boatsandyatchtsonline co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
boats-for-sale co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	2 5 08
boats-for-sale com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	24 9 12

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
boats-for-sale net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 2 08
boatshop24 at	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 8 07
boatshop24 ch	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 8 07
boatshop24 co uk	NETBENEFIT PLC AKA NETNAMES]	Marine Trader Media Limited	N/A	15 8 08
boatshop24 com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	15 9 11
boat-shop24 com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 2 13
boat-shop-24 com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 2 08
boattraderpro1 net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	21 1 08
bobil net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	9 1 08
boatshop24 mobi	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	27 9 08
boatshop24 net	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	6 2 12
boatshop24 org	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	30 3 08
boatshop24-s com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	6 7 08
boatshops24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 7 08
boatsshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 7 08
boat-stream co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	7 9 08
boat-stream com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	8 9 08
boattraderpro net	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	20 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
boattraderpro2 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
bootshop24 com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	23 10 07
bpfs co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	26 6 08
bs-24 com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	14 6 10
buyaboat co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	27 6 07
buy-a-boat co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	20 1 08
buyaboatonline co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
buyaboat-online co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
commercialboattrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
dinghytrader co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	25 2 08
dingytrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 4 08
freeboatads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 9 07
free-boat-ads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 9 07
freedomhouse co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	13 7 08
freedomtraining com	NETBENEFIT PLC AKA NETNAMES	Trader Media Group Limited	Will be transferred into name of Target Company	3 8 07
marinetradermedia co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	8 1 09
marinetradermedia com	NETBENEFIT PLC AKA NETNAMES	Ironglove Limited (formerly Trader Media Limited)	N/A	12 1 08
Marine-world com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	19 6 13

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
myboatfile co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 7 07
my-boat-file co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 7 07
planesshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
planesshop24 com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 08
powerboattrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
riverboattrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
sailboattrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
sell-your-boat co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
sportsboattrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	3 4 08
sunseekersales net	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	25 7 07
thedinghymagazine co uk	Trader Publishing Limited [Tag = ATS]	Marine Trader Media Limited	N/A	29 6 07
theyachtgalleryonline co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
theyachtgallery-online co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
marinetradermedia net	DeutchDom	Trader Publishing Limited	N/A	7 11 07
bavariabrokerage co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	11 12 08
theyatchgalleryonline co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
theyatchtgallery-online co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 09
mtmstaging com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	1 3 09

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
mtmstaging co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 3 09
yachts-for-sale com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	20 5 13
aquahomes co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
bellusmarineuk co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	11 8 08
dickies co uk	Blue Sky Technologies Limited t/a Blue Sky Technologies Limited	Marine Trader Media Limited	N/A	17 7 07
hartfordmarina co uk	NetBenefit UK Limited [Tag = NETBENEFIT]	Marine Trader Media Limited	Will be transferred into name of Target Company	14 10 08
kissmarine co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
landguardmarine com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	25 11 07
nelsonboats com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	25 11 07
pentonhooksales com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	28 1 08
petersplc co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	27 6 07
ribsforsale com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	12 4 08
ribtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Marine Trader Media Limited	N/A	5 3 09
riverboatsales co uk	Trader Publishing Limited [Tag = ATS]	Marine Trader Media Limited	Will be transferred into name of Target Company	24 5 08
russellsimpsonmarine co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 4 09
sailscotland co uk	Scotland On Line Limited [Tag = SOL]	Marine Trader Media Limited	Will be transferred into name of Target Company	29 10 08
salternsbrokerage com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	24 4 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
sealinesales co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	Will be transferred into name of Target Company	5 2 09
searay co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
splash-net co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	13 12 08
splash-net com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	13 12 08
splash-net net	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	13 12 07
themagazineshop co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
trintella co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
valwyattmarine co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	Will be transferred into name of Target Company	10 3 09
vivayachting com	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 07
waltonmarine co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	Will be transferred into name of Target Company	13 6 07
wm-trailers co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	11 8 08
TRADER MEDIA (TNT) LIMITED				
churchofsport co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Media (TNT) Limited	N/A	8 4 09
churchofsport com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	8 4 08
fusionmagazine co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	20 12 07
independenttravellerswo rld co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 2 09
independenttravellerswo rld com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	14 2 08
indietraveller co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 12 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
i-t-g co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	6 5 08
jobassist co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 9 07
liquidmag co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 8 08
jetmeoutofhere com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	2 3 09
ticketsmoneypassport com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	2 3 09
jetoutoftown com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	2 3 09
inneedtogetaway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 3 09
jetoutoftown co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 3 09
inneedtogetaway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 3 09
liquidmagazine co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 8 08
lust4london co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
lust4london com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	25 9 07
lustforlondon co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
lustforlondon com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	25 9 07
sx-live com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	2 10 07
sxmag com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 6 12
sxmagazine com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	27 6 07
thetntshop co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Media (TNT) Limited	N/A	23 6 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
theultimategap co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 12 07
tntauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	10 4 08
tntclassies co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	30 8 08
tntclassifides co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	30 8 08
tntclassifieds co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	8 11 08
tntclassifieds com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	11 11 07
tntdating co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	26 4 08
tntfm co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 12 08
tntforex com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	26 10 07
tntgrapevine co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	9 11 08
tntgrapevine com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	9 11 07
tnt-group co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 9 08
tntimages co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 2 09
tnt-live com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	16 6 07
tnt-live org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	6 5 08
tnt-mag co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
tnt-mag com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	17 1 08
Tntmag jobs	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 09 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
tntmag org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 6 08
tnt-mag org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 6 08
tntmagasine com	NETBENEFIT PLC AKA NETNAMES	Trader Media Corporation Limited	N/A	19 6 08
tntmagazine co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 12 07
tntmagazine com	NETBENEFIT PLC AKA NETNAMES	Trader Media Group Limited	Will be transferred into name of Target Company	05 03 08
tntmagazine mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 08
tntmagazine org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 6 08
tntmagazines co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 7 08
tntmagazinesport com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	12 10 07
tntmessageboards co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 2 09
tntmessageboards com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	14 2 08
tntmidweek co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 9 07
tntmidweek com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	2 9 07
tntmidweekmag co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 9 07
tntmidweekmag com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	2 9 07
tntmidweekmagazine co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 9 07
tntmidweekmagazine com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	2 9 07
tntshopping co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Media (TNT) Limited	N/A	23 6 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
tnt-travel net	NETBENEFIT PLC AKA NETNAMES	TNT Magazine	Will be transferred into name of Target Company	25 1 08
tntravelauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	10 4 08
tntravelauctions com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	10 4 08
ultimategap co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 12 07
TRADER PUBLISHING LIMITED - ADTRADER				
adtrader-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	20 9 08
adtradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
ad-tradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
ad-tradders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
ad-tradders com	NETBENEFIT PLC AKA NETNAMES	Ironglove Limited (formerly Trader Media Limited)	N/A	17 9 07
adtradding co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
musicfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
computingfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
jobfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
boatingfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
southamptonfreeads co uk	NETBENEFIT PLC AKA NETNAMES	Lesley-Anne Davies, employee of Trader Publishing Limited	Will be transferred into name of Target Company	4 1 09
boatjumblefreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
boatfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
propertyrentalfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
accommodationfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
housingfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
horsefreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
puppyfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
petfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
motorcyclefreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
vehiclefreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
motoringfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
carfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 7 08
ad-trader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 1 09
adtrader.jobs	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 09 07
adtrader.org.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	10 4 08
adtraderauctions.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 5 07
adtraderauctions.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	19 6 07
adtraderlocal.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 10 07
adtrader-local.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 10 07
adtraderlocal-s.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 10 07
adtrader-local-s.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 10 07
ad-traders.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
adtrader-s.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 2 09
adtradershopping.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 5 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
adtrader-x co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 2 09
anglia-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
angliaautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 12 08
angliadiamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
aortaclassifiedsolutions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 1 08
aortaclassifiedsolutions com	NETBENEFIT PLC AKA NETNAMES	Trader Media (TNT) Limited	N/A	17 1 08
autotraderlocal co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 2 08
bangersandsmashed co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 3 08
bangersandsmashed mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 9 08
bangersandsmashed-s co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 4 08
bangersandsmashed-x co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 4 08
birminghamclassifiedsonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
businessads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
cardiffclassifiedsonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
cityclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
classifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 8 07
classifieds-only co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 8 07
classifiedonly-s co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 8 07
computerads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
computerads-s co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	9 12 08
computertrader mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 9 08
computrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
countyclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
diamondads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
diamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 11 08
diamond-freeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 7 08
diamondfreeads-s co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 8 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
dorsetandnewforestadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
dorsetandnewforest- adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
dorsetandnewforestdiamondf reeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
edinburghandlothianadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
edinburghandlothian- adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
edinburghclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
electricaltrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
englishclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
freeads-uk co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 4 08
gamesads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
gamestrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
glasgowclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
hampshireadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
hampshire-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
hampshireadtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
hantsandsouthwiltsdiamondf reeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
hantsandsouthwiltsdiamondf reeads com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
hertsbedsandbucksadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
hertsbedsandbucks-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
hertsbedsandbucksadtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
hertsbedsandbucks-adtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
holidayads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
holidaytrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
homeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
horseads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
horse-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
houseads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
householdads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
householdtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
householdtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 9 08
jobtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
kentadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
kent-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
kentdiamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
kentdiamondfreeads com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
leisuretrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 9 08
localclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
londonclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
lovetrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
manchesterclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
musicads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
musictrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
mytrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 8 07
nationalclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
newcastleclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
northeastadtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
northeast-adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
northeastadtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
northeast-adtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
northlondondiamondfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
norwichclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
officetrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
personaltrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
petads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
petstrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
pettrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
property-ads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
regionalclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
scottishadtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
scottish-adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
scottishadtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
scottish-adtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
scottishclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
southamptonclassifiedsonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
southandwestwalesadtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
southandwestwales-adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
southandwestwalesdiamondfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 5 08
southandwestwalesdiamondfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
southernfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
southwestadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
southwest-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
southwestadtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
southwest-adtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
southwestdiamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
sportads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
sportstrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
tenttrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 9 08
thamesvalleyadtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
thamesvalley-adtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
thamesvalleyadtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
thamesvalley-adtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
thamesvalleydiamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
thamesvalleyfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
townclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
ukclassifiedonly co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
ukfreeadauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
uk-freeadauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
uk-freead-auctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
uk-freeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 4 08
ukfreeauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
uk-freeauctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
uk-free-auctions co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 4 08
walesdiamondfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
walesdiamondfreeads com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
walesfreeads co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
walesfreeads com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
walesfreeads com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
webfreeads.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 4 07
webfreeads.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	Will be transferred into name of Target Company	29 4 08
welshadtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
welsh-adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
welshadtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
welsh-adtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
welshclassifiedonly.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 8 07
wooo.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 7 08
wooo.mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 08
wooo-s.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 1 08
woo-s.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 1 08
yorkshireadtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
yorkshire-adtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 11 08
yorkshireadtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
yorkshire-adtrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
yorkshirediamondfreeads co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
yourtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 8 07
TRADER PUBLISHING LIMITED - NATIONAL MAGAZINES				
americaclassics.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 5 07
americaclassics.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	26 5 07
angliautotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
autofreeway.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 7 07
auto-freeway.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
autofreeway.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	25 10 07
auto-freeway.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 6 08
autotradermagazine co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	6 12 07
autotradernationalmagaz ines.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
autotradernationalsales co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
bikeshop24.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
bikestore.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 4 07
biketradder.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
bike-tradder.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
bike-tradders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
biketradding co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
biketrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 3 09
bike-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 7 07
biketraderfinance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
biketraderinsurance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
bike-traders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
biketrader-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
biketrader-systems com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
bike-trading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
biketrading-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
busandcoachtrader biz	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 10 08
busandcoachtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 10 08
busandcoachtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
busandcoachtrader info	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
busandcoachtrader mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
busandcoachtrader net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
busandcoachtrader org	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
busandcoachtrader org uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
campingandcaravans co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	28 8 07
caravanandmotorhome co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	9 11 08
caravanandmotorhometr ader co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 08
caravanandmotorhometr ader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
caravan- motorhome co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
caravan- motorhometrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
caravantradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-tradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-tradders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravantradding co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravantrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 9 08
caravan-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
caravantraderfinance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
caravantraderinsurance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
caravantraders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-traders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-traders com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
caravantrader-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravantrader-systems com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
caravantrading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-trading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
caravan-trading com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
classam co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 5 07
classam com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
classic-american com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 2 08
classicarshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
coachandbustrader biz	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 10 08
coachandbustrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 10 08
coachandbustrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
coachandbustrader info	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	4 10 08
coachandbustrader mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
coachandbustrader net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
coachandbustrader org	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	5 10 08
coachandbustrader org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 10 08
crosscountrycars com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	18 7 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
farmerstradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmerstradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-tradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-tradders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmerstradding co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmerstrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 5 07
farmers-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
farmerstraders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmerstraders com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
farmers-traders com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
farmerstrader- systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmerstrading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-trading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmers-trading com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 09 08
farmertrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farmer-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
farmer-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
farmingtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 7 08
farm-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
farm-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
fastandmodified co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
fastandmodified com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	25 9 07
fastnmodified co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
fastandmodifiedshow com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 2 09
fastandmodifiedshow co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 2 09
fastnmodified com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	25 9 07
hgvtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 9 08
hgvtrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
industrialtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
irelandautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
irelandsautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 3 08
irishautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
irishautotrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
midlandautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
midlandautotrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 4 08
motorhomeandcaravantrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 10 08
motorhomeandcaravantrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
motorhome-caravan.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
motorhome-caravantrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 10 08
motorhome-caravan-trader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 10 08
motorhome-caravan-trader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
motorhometrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 6 07
motorhometraderfinance.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
motorhometraderinsurance.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
ne-autotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 8 08
ni-autotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 6 07
ni-autotrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
northeastautofreeway.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
northeastautotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 10 08
northeastsupermart.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08
northernirelandautotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
northlondonautofreeway.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
northlondonautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
northlondon- autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
northlondonautotrader com	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
northlondon- autotrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
plantandtruck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 08
plantandtruck com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
plantandtrucktrader co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 08
plantandtrucktrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
plant-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 9 08
planttrader mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 08
plant-truck co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 9 08
plant-trucktrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
scooterbuyer co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 3 09
scootertrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	12 2 09
scooter-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 1 09
scotlandautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
scottishautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
scottishsupermart co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 4 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
southernautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
southernautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
southern-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
southernirelandautotrader	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
southlondonautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
southlondonautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
southwestautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
southwestautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
sportscarshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
supermart co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 5 07
thamesvalleyautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
thamesvalleyautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
thamesvalley-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
topmarques co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 3 09
topmarques-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
topmarques-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 09 07
topmarques-trading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
topsmarques co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
topsmarques co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
tops-marques co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	20 9 08
tops-marques co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	20 9 08
tractorfarmtrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 7 08
truckandplanttrader co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 08
truckandplant-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 7 07
truckandplanttrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	12 10 07
truckandplant-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 7 07
truck-plant co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
truck-planttrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 8 08
truck-plant-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 7 07
truck-plant-trader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 7 07
truckshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
truckstore co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 4 07
trucktradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
truck-tradder co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
truck-tradders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
trucktradding co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
trucktrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 2 09
truck-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 2 08
trucktrader org uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 8 07
truck-trader org uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 8 07
trucktraderfinance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
trucktraderinsurance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
truck-traders co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
trucktrader-systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
trucktrading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
truck-trading co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
vantrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 9 08
vantraderfinance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
vantraderinsurance co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 8 08
westernandsouthwalesa utofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
westernandsouthwalesa utotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
westernautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
westernautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
westernautotrader com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
yorkshireautofreeway co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 1 08
yorkshireautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 12 07
yorkshireautotrader.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
TRADER PUBLISHING LIMITED - AUTOTRADER DIGITAL				
4wdtrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 9 08
aeroshop24.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
aeroshop24.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 08
atsinfo.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 5 07
autobuggin.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
autosshop24.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
auto-store.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 4 07
auto-tradder.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
autotrader-uk.net	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	27 2 09
lookatthewheelsonthat co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 2 09
weirdworldofwheels co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 2 09
auto-tradders.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
autotrading.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08
autotrader.co.im	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	25 9 07
autotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 3 09

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
auto-trader co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	8 3 08
autotrader im	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	25 9 07
Autotrader jobs	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 09 07
autotraderauction co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 10 08
autotrader-car- reviews co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
autotrader-cars-for- sale co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
autotraderdigital co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
autotradereurope co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 5 07
autotradereurope com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	24 5 07
autotraderlocal co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 2 08
autotraderproduction co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	18 5 08
autotraderreviews co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 8 08
autotrader- systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 9 08
autotradertv co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 08
autotrader-uk org	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 9 08
autotrader-uk org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
autotrader-used- cars co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
autotrading- systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
bechoosy co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 3 08
bike-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
bmw-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
bushtelegraph co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	1 10 07
camionshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
camionshop24 com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 08
carad co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	6 2 09
carcrimeawareness co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	14 7 07
carreviewstrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 8 08
classicarshop24 com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 08
classictrader info	NETBENEFIT PLC AKA NETNAMES	Trader Media Group Limited	Will be transferred into name of Target Company	20 9 07
dealerfocus co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	6 12 07
dealerportal co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 5 09
dealerreports co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 09
dealerupdate co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 1 08
drivethedebate co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	26 6 08
femalemotorist co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 4 07
ffl org uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	6 5 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
ford-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
graphiccommunique co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
honda-car-and-bike co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
kawasaki-bike-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
mazda-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
media-trader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 7 08
mercedes-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
modbay co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 9 07
motorbike-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
motoshop24 co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 9 08
mototrader mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 08
northwestmotorawards co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 09
nwmotorawards co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 09
partsexchange co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 9 07
peugeot-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
previouspartner co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 10 08
previouspartnercheck co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	4 10 08
reviewstrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 8 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
rover-car-autotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
searchline.co.uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	6 2 09
sportscarshop24.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	13 9 08
suzuki-bike-autotrader.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
tmdigital.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 8 08
trademedia.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	18 12 07
traderdigital.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 8 08
trader-digital.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 8 08
traderdigital.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 8 07
trader-digital.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
traderlink.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 3 08
trader-link.co.uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 7 07
trader-link.com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	15 7 07
traderlink.mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 07
tradermedia.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 08
trader-media.co.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 08
Tradermedia.jobs	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 09 07
tradermedia.org.uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
trader-media org uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	13 5 08
tradermediadigital co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	5 8 08
tradermediagroup co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 5 08
traderpublishing co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 3 08
trader-publishing co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 3 08
traderpublishing jobs	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	08 09 07
traderpublishing Limited uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 3 08
traderpublishingLimited co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 3 08
trader-publishing-Limited co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 3 08
vauxhall-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
volkswagen-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
vw-car-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
de4engineers co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	29 11 08
yamaha-bike-autotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	25 9 07
yourlocalautotrader co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	16 3 08
PRINT				
acornweb co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Acorn Web Offset Limited	N/A	23 10 07
acorn-web co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 8 08
acornweboffset co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
apple-web co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	21 8 08
appleweboffset co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	15 9 08
hurst-publishing co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	30 5 07
hurst-publishing com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 9 07
tradermediaprintgroup co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 2 08
tradermediarealisethevis ion co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	19 4 08
traderprint co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	27 2 08
westernregionalpublishin glimited co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	17 12 08
wiltshireprint co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	2 11 07
wiltshire-print co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	3 11 07
TRADER DATA SYSTEMS LIMITED				
autotradercarcheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 7 08
autotrader-carcheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 7 08
autotrader-car-check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 7 08
autotraderdatacheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 7 08
autotradervehiclecheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 7 08
autotraderavpc co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
car-check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
freebikecheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
free-bike-check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
freecarcheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
free-car-check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
free-car-data- check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
freehpicheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
free-hpi-check co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
mileageinvestigation co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 2 08
mileagereport co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	7 2 08
tradecarcheck co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 7 08
traderdatasystems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	31 1 09
trader-data- systems co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	22 9 07
traderdatasystems com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 9 07
trader-data-systems com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	22 9 07
traderdatasystems mobi	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	26 9 08
vehiclecheck co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	11 3 08
vehicle- historyreport co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 12 08
vehiclehistory- report co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 12 08
vehicle-history- report co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	23 12 08

Short particulars of all the property mortgaged or charged

Domain	Registrar	Holder	Status	Renewal
vehiclemileageinvestigati on co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	24 6 09
vehicleprovidencecheck co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	23 7 08
CONTACT ADVANTAGE				
caahub com	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	17 10 08
MISCELLANEOUS				
autoborsen as	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	Not Listed
boatsandplanesforsale co uk	NETBENEFIT PLC AKA NETNAMES	Marine Trader Media Limited	N/A	2 2 08
drlink co uk	NETBENEFIT PLC AKA NETNAMES	Trader Publishing Limited	N/A	11 8 08
farrinternational co uk	Leepeckgreenfield Limited [Tag = GREENFIELD]	Marine Trader Media Limited	N/A	2 9 08
overthehillmob co uk	Trader Publishing Limited [Tag = TRADERMEDIA]	Trader Publishing Limited	N/A	3 10 07

Note (F) The Plant and Machinery of the Company specified in Schedule 6 (*Plant and Machinery*) to the Debenture is as follows

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Balance Sheet	Company
AC00001	Waste Extraction Installation	30/11/1986	30/11/1986	2007/12	£1,548.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00002	Waste Extractor	30/11/1986	30/11/1986	2007/12	£9,553.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00006	Hand Reel Truck	01/04/1989	01/04/1989	2007/12	£558.20	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00008	Muller Feeder	01/05/1989	01/05/1989	2007/12	£3,818.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00009	Muller feeder	01/08/1989	01/08/1989	2007/12	£3,818.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00014	Paper Reel Truck General	30/11/1989	30/11/1989	2007/12	£530.10	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00025	Sheet T56 Folder	31/01/1990	31/01/1990	2007/12	£27,900.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00031	Knife Folding Unit	02/03/1990	02/03/1990	2007/12	£7,000.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00033	Stacker Laser Counter Rotoman	31/03/1990	31/03/1990	2007/12	£30,535.75	£0.00		£0.00 PRINT	ACORN	ACWOL
AC00050	Main Supply to sgd MCB Board	20/05/1992	20/05/1992	2007/12	£10,860.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00052	Power Factor Unit / Install	15/07/1992	15/07/1992	2007/12	£5,607.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00053	Muller Martini 335 Saddle Sitt	22/07/1992	22/07/1992	2007/12	£143,252.71	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00054	Muller 8 Installation Costs	22/07/1992	22/07/1992	2007/12	£78,900.14	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00060	Muller Martini 335 Saddle Sitt	28/08/1992	28/08/1992	2007/12	£147,173.05	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00062	Waste Extrusion System	01/11/1992	01/11/1992	2007/12	£48,220.28	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00070	Inserters Muller Martini	01/02/1993	01/02/1993	2007/12	£97,595.43	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00085	Rotoman	30/11/1993	30/11/1993	2007/12	£33,215.20	£0.00		£0.00 PRINT	ACORN	ACWOL
AC00093	Supply & Install Reclining	15/08/1994	15/08/1994	2007/12	£1,790.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00096	FS-1 Filmstar Auto Shrink Wrap	30/08/1994	30/08/1994	2007/12	£5,515.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00119	22 4m Racking	08/12/1994	08/12/1994	2007/12	£2,907.50	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00120	Unibold System	15/12/1994	15/12/1994	2007/12	£3,888.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00125	1991 Heidelberg Speedmaster 102	16/01/1995	16/01/1995	2007/12	£452,000.00	£0.00		£0.00 PRINT	ACORN	ACWOL
AC00128	2off Quickrack Racking Kit Gro	03/02/1995	03/02/1995	2007/12	£1,290.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00140	Heidelberg Parts	20/03/1995	20/03/1995	2007/12	£2,200.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00151	Sheet Automatic Folding Press	12/06/1995	12/06/1995	2007/12	£52,590.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00155	Extraction Equipment Bloddy	30/06/1995	30/06/1995	2007/12	£3,983.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00162	Shelving for Stones	03/10/1995	03/10/1995	2007/12	£1,860.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00186	2ND HAND TOSHIBA HEAT PUMP	28/08/1996	28/08/1996	2007/12	£3,178.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00190	3 off TS290 Automatic Strapp	17/09/1996	17/09/1996	2007/12	£14,100.00	£0.00		£0.00 BINDING	ACORN	ACWOL
AC00225	accounts air conditioning	06/06/1997	06/06/1997	2007/12	£2,500.00	£0.00		£0.00 OTHER EQ	ACORN	ACWOL
AC00226	two Feeder Heads	23/06/1997	23/06/1997	2007/12	£16,226.21	£356.81		£1,622.64 BINDING	ACORN	ACWOL
AC00232	Bump Turn	18/08/1997	18/08/1997	2007/12	£7,760.00	£255.48		£775.04 BINDING	ACORN	ACWOL
AC00240	Press rebuild	01/12/1997	01/12/1997	2007/12	£8,558.32	£434.20		£855.84 PRINT	ACORN	ACWOL
AC00241	Press rebuild	01/12/1997	01/12/1997	2007/12	£2,113.91	£139.96		£211.40 PRINT	ACORN	ACWOL
AC00245	Central low pressure air syle	16/01/1998	16/01/1998	2007/12	£4,425.00	£4,883.27		£4,342.52 BINDING	ACORN	ACWOL
AC00247	re New Bndary waste extracilo	24/01/1998	24/01/1998	2007/12	£3,770.00	£305.55		£377.00 BINDING	ACORN	ACWOL
AC00248	HPC BS61 Compressor (S103073)	30/01/1998	30/01/1998	2007/12	£12,600.00	£1,042.10		£1,259.98 BINDING	ACORN	ACWOL
AC00254	Air supply for perfect binder	10/04/1998	10/04/1998	2007/12	£5,000.00	£810.08		£599.98 BINDING	ACORN	ACWOL
AC00256	Perfect Binding	18/04/1998	18/04/1998	2007/12	£782,674.17	£74,609.11		£78,267.40 BINDING	ACORN	ACWOL
AC00259	COGENT costs 05/05 30/06 & 3	30/04/1998	30/04/1998	2007/12	£6,000.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00262	re New Bndary waste extracilo	15/06/1998	15/06/1998	2007/12	£2,000.00	£239.72		£192.98 BINDING	ACORN	ACWOL
AC00264	Pelares 2 strapping machines	14/07/1998	14/07/1998	2007/12	£32,000.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00267	Book Block Feeder	03/08/1998	03/08/1998	2007/12	£18,000.00	£2,631.78		£1,899.98 BINDING	ACORN	ACWOL
AC00271	Hotmelt glue pot	24/05/1999	24/05/1999	2007/12	£20,330.00	£4,538.56		£2,032.98 BINDING	ACORN	ACWOL
AC00272	New Switchboard	15/08/1999	15/08/1999	2007/12	£5,250.00	£0.00		£0.00 OFFICE EQ	ACORN	ACWOL
AC00273	Roller Shutter	23/06/1999	23/06/1999	2007/12	£2,500.00	£0.00		£0.00 PRODUCTION	ACORN	ACWOL
AC00276	Rotoman N 60 Costa to 31/03/20	27/06/1999	27/06/1999	2007/12	£4,091,386.54	£911,736.45		£409,138.64 PRINT	ACORN	ACWOL
AC00279	Insert Feeder	15/07/1999	15/07/1999	2007/12	£9,200.00	£2,054.28		£920.00 BINDING	ACORN	ACWOL
AC00282	s/ hand Muller Martini Insert	21/08/1999	21/08/1999	2007/12	£6,394.09	£370.54		£639.44 BINDING	ACORN	ACWOL
AC00288	Enhancement to prodong ueld I	21/01/2000	21/01/2000	2007/12	£25,000.00	£0.00		£0.00 PRINT	ACORN	ACWOL

Footnote For the purposes of this Schedule "ACWOL" means Acorn Web Offset Limited and "TPL" means Trader Publishing Limited

Name of Company

2nd Byte Limited

Company Number

02912794

Short particulars of all the property mortgaged or charged

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Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AC00289	Enhancement to prolong useful l	21/01/2000	2007/12	£9,308.65	£0.00	£0.00	£0.00 PRINT	PLANT	ACORN	ACWOL
AC00290	Switchboard extension	10/02/2000	2007/12	£813.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00296	2 Silencing Heads	31/03/2000	2007/12	£2,990.50	£987.31	£987.31	£299.00 BINDING	PLANT	ACORN	ACWOL
AC00297	Enhancement to prolong useful l	31/03/2000	2007/12	£7,500.00	£0.00	£0.00	£0.00 PRINT	PLANT	ACORN	ACWOL
AC00298	Shrink wrap Machine 30% depo	12/04/2000	2007/12	£35,000.00	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00302	RS-25 Docucenter stacker with M	26/05/2000	2007/12	£19,000.00	£5,850.00	£5,850.00	£1,900.00 BINDING	PLANT	ACORN	ACWOL
AC00303	Double base & Folder Feeder(SA	26/05/2000	2007/12	£12,443.43	£4,044.09	£4,044.09	£1,244.36 BINDING	PLANT	ACORN	ACWOL
AC00306	Press parts	02/08/2000	2007/12	£158.78	£0.00	£0.00	£0.02 PRODUCTION	PLANT	ACORN	ACWOL
AC00308	Miscellaneous invoices to revl	27/08/2000	2007/12	£1,352.73	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00316	Additional bases for insert fe	08/11/2000	2007/12	£1,365.76	£511.68	£511.68	£136.60 BINDING	PLANT	ACORN	ACWOL
AC00335	Shrink wrap Machine	08/12/2000	2007/12	£4,000.00	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00342	Waste Tanks	08/12/2000	2007/12	£2,323.00	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00355	Core Server	09/01/2001	2007/12	£1,292.50	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00356	Additional bases for insert fe	11/01/2001	2007/12	£5,707.33	£2,163.74	£2,163.74	£570.72 BINDING	PLANT	ACORN	ACWOL
AC00362	Insert Feeder	01/03/2001	2007/12	£4,550.00	£1,988.77	£1,988.77	£455.00 BINDING	PLANT	ACORN	ACWOL
AC00365	CC/TV/Alarm system	13/03/2001	2007/12	£566.26	£0.00	£0.00	£108.81 OFFICE EQ	PLANT	ACORN	ACWOL
AC00378	Additional base (less feeder)	17/04/2001	2007/12	£4,290.00	£1,823.24	£1,823.24	£429.00 BINDING	PLANT	ACORN	ACWOL
AC00386	Catalytic Oxidation System for	20/06/2001	2007/12	£21,215.00	£9,612.29	£9,612.29	£2,121.48 PRINT	PLANT	ACORN	ACWOL
AC00389	Box Sealer	07/08/2001	2007/12	£550.00	£0.00	£0.00	£53.74 PRODUCTION	PLANT	ACORN	ACWOL
AC00390	Telephone eqpt new boardroom	27/09/2001	2007/12	£1,830.79	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00392	Deposit for guideline	10/10/2001	2007/12	£9,231.50	£4,154.50	£4,154.50	£923.12 BINDING	PLANT	ACORN	ACWOL
AC00393	50% for guideline	10/10/2001	2007/12	£19,463.00	£9,450.14	£9,450.14	£1,846.28 BINDING	PLANT	ACORN	ACWOL
AC00394	Computer to plate inspection	23/10/2001	2007/12	£1,780.00	£0.00	£0.00	£0.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00398	25% for guideline	10/12/2001	2007/12	£3,231.50	£4,296.50	£4,296.50	£923.12 BINDING	PLANT	ACORN	ACWOL
AC00411	Guideline extraction system	31/03/2002	2007/12	£4,760.00	£2,380.09	£2,380.09	£476.04 BINDING	PLANT	ACORN	ACWOL
AC00412	Lifting Device for feeder head	02/04/2002	2007/12	£2,248.00	£0.00	£0.00	£376.04 BINDING	PLANT	ACORN	ACWOL
AC00416	Projector	12/06/2002	2007/12	£1,100.00	£0.00	£0.00	£207.81 OFFICE EQ	PLANT	ACORN	ACWOL
AC00417	Portable booktaster	27/06/2002	2007/12	£3,187.50	£0.00	£0.00	£327.14 PRODUCTION	PLANT	ACORN	ACWOL
AC00424	Swipe card system	29/08/2002	2007/12	£5,414.45	£780.19	£780.19	£1,082.88 OFFICE EQ	PLANT	ACORN	ACWOL
AC00433	Shredder (GBLS)	18/12/2002	2007/12	£355.00	£108.17	£108.17	£131.04 OFFICE EQ	PLANT	ACORN	ACWOL
AC00436	Photocopier (Rispro Dept)	28/02/2003	2007/12	£1,728.00	£312.12	£312.12	£345.16 OFFICE EQ	PLANT	ACORN	ACWOL
AC00437	Photocopier (Finance Dept)	28/02/2003	2007/12	£1,681.00	£300.38	£300.38	£332.16 OFFICE EQ	PLANT	ACORN	ACWOL
AC00440	Fire Alarm System	25/03/2003	2007/12	£19,780.20	£3,391.27	£3,391.27	£3,752.04 OFFICE EQ	PLANT	ACORN	ACWOL
AC00446	Credit against insert Feeder	01/03/2001	2007/12	£2,275.00	£944.95	£944.95	-£227.52 BINDING	PLANT	ACORN	ACWOL
AC00491	AIR CON (IT UPGRADE)	08/10/2003	2007/12	£8,845.00	£2,063.51	£2,063.51	£1,369.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00492	FIRE SYSTEM IT UPGRADE	08/10/2003	2007/12	£13,000.00	£3,899.89	£3,899.89	£2,800.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00501	Phone System Move	05/01/2004	2007/12	£998.00	£349.42	£349.42	£199.58 OFFICE EQ	PLANT	ACORN	ACWOL
AC00502	3 MTR T/F CABLE	05/01/2004	2007/12	£2,050.00	£171.52	£171.52	£410.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00503	Installation of Hecon system	05/01/2004	2007/12	£2,050.00	£171.52	£171.52	£410.00 OFFICE EQ	PLANT	ACORN	ACWOL
AC00504	VIPAENS 927p DENSTOMETER	26/01/2004	2007/12	£1,100.00	£750.98	£750.98	£110.00 PRINT	PLANT	ACORN	ACWOL
AC00505	VIPAENS 927p DENSTOMETER	26/01/2004	2007/12	£1,100.00	£750.98	£750.98	£110.00 PRINT	PLANT	ACORN	ACWOL
AC00506	Add 6 Cat5e Outlets	26/01/2004	2007/12	£845.00	£235.73	£235.73	£128.96 OFFICE EQ	PLANT	ACORN	ACWOL
AC00510	N48K COMPRESSOR	25/03/2004	2007/12	£945.00	£255.73	£255.73	£128.96 OFFICE EQ	PLANT	ACORN	ACWOL
AC00511	Frontline Help Desk Module	19/03/2004	2007/12	£14,600.00	£3,298.05	£3,298.05	£3,650.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00520	LOGITRANS ELECTRIC STACKER	01/04/2004	2007/12	£795.00	£179.62	£179.62	£198.76 PRODUCTION	PLANT	ACORN	ACWOL
AC00546	Air Cooler Condenser R40	26/01/2005	2007/12	£1,795.50	£448.83	£448.83	£448.88 PRODUCTION	PLANT	ACORN	ACWOL
AC00547	Scales	18/03/2005	2007/12	£3,660.00	£4,505.62	£4,505.62	£2,487.52 PRINT	PLANT	ACORN	ACWOL
AC00550	Attenuator (ex Apple)	06/06/2005	2007/12	£0.00	£1,743.78	£1,743.78	£3,660.00 PRODUCTION	PLANT	ACORN	ACWOL
AC00551	erection of attenuator	06/06/2005	2007/12	£8,400.00	£2,481.58	£2,481.58	£0.00 PRINT	PLANT	ACORN	ACWOL
AC00552	Additional Platform	06/06/2005	2007/12	£4,592.00	£1,786.20	£1,786.20	£2,133.32 PRINT	PLANT	ACORN	ACWOL

Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AC00553	s/s Chimney + base	06/06/2005	06/06/2005	2007/12	£22 100.00	£8,499.98	£7,366.88	PRINT	PLANT	ACORN	ACWOL
AC00554	Tpt. trailer hire crango	06/06/2005	06/06/2005	2007/12	£800.00	£230.84	£199.86	PRINT	PLANT	ACORN	ACWOL
AC00555	Technician hours	06/06/2005	06/06/2005	2007/12	£297.50	£110.84	£99.80	PRINT	PLANT	ACORN	ACWOL
AC00556	Pats for Commissioning	06/06/2005	06/06/2005	2007/12	£333.50	£320.84	£277.80	PRINT	PLANT	ACORN	ACWOL
AC00557	Commissioning Kitec	06/06/2005	06/06/2005	2007/12	£5 483.00	£2,108.82	£1 827.88	PRINT	PLANT	ACORN	ACWOL
AC00558	Insulation material	06/06/2005	06/06/2005	2007/12	£1,256.24	£453.22	£418.72	PRINT	PLANT	ACORN	ACWOL
AC00559	Re-route gas pipe - new katec	06/06/2005	06/06/2005	2007/12	£1,533.00	£589.82	£511.00	PRINT	PLANT	ACORN	ACWOL
AC00560	Electrical parts-Katec install	06/06/2005	06/06/2005	2007/12	£2 064.55	£794.03	£688.20	PRINT	PLANT	ACORN	ACWOL
AC00561	Elec components - Katec install	06/06/2005	06/06/2005	2007/12	£166.13	£83.83	£55.36	PRINT	PLANT	ACORN	ACWOL
AC00562	Meds to Katec Afterburner	06/06/2005	06/06/2005	2007/12	£213.80	£93.65	£71.24	PRINT	PLANT	ACORN	ACWOL
AC00564	ROMP Auto Strapping Machine	28/08/2005	28/08/2005	2007/12	£5 500.00	£4,579.81	£550.00	BINDING	PLANT	ACORN	ACWOL
AC00567	Meds to Afterburner	21/09/2005	21/09/2005	2007/12	£1,272.00	£554.40	£424.04	PRINT	PLANT	ACORN	ACWOL
AC00568	Meds to Afterburner	21/09/2005	21/09/2005	2007/12	£3 000.00	£1 403.91	£999.96	PRINT	PLANT	ACORN	ACWOL
AC00569	Meds to Afterburner	21/09/2005	21/09/2005	2007/12	£11,720.71	£5 484.73	£3,908.88	PRINT	PLANT	ACORN	ACWOL
AC00571	FLUITS AU45 AC SYSTEM	06/03/2006	27/02/2006	2007/12	£3 750.00	£3,338.90	£375.04	PRODUCTION	PLANT	ACORN	ACWOL
AC00572	HUMIDI3TEAM UNIT	06/03/2006	27/02/2006	2007/12	£2,500.00	£2,225.98	£250.00	PRODUCTION	PLANT	ACORN	ACWOL
AC00587	CHEO LOTEH II + PRINERGY	20/04/2006	20/04/2006	2007/12	£230 140.00	£153 428.64	£57,535.02	PRINT	PLANT	ACORN	ACWOL
AC00588	Pile Turner	14/07/2006	14/07/2006	2007/12	£25 600.00	£23,687.53	£1,912.47	PRINT	PLANT	ACORN	ACWOL
AC00589	MATCHPRINT 800	15/08/2006	15/08/2006	2007/12	£8 801.00	£8 871.29	£1 929.71	PRINT	PLANT	ACORN	ACWOL
AC00590	VERSQUET 42" FLUPPER UNIT	15/08/2006	15/08/2006	2007/12	£5 475.00	£4,246.66	£1 228.34	PRINT	PLANT	ACORN	ACWOL
AC00591	HP DESIGNJET 5500 42"	14/08/2006	14/08/2006	2007/12	£7 300.00	£5 662.18	£1 637.81	PRINT	PLANT	ACORN	ACWOL
AC00592	External Drum/BC Store	23/01/2007	23/01/2007	2007/12	£5 270.00	£4,840.82	£329.38	PRODUCTION	PLANT	ACORN	ACWOL
AC00594	Sigma Polywrapper	02/02/2007	02/02/2007	2007/12	£15 000.00	£14 490.77	£519.23	PRODUCTION	PLANT	ACORN	ACWOL
AC00597	Refurb of Polywrapper	06/03/2007	06/03/2007	2007/12	£1 700.00	£1 667.31	£32.69	PRODUCTION	PLANT	ACORN	ACWOL
AN00008	DISHWASHER FRIDGE, VAC ST JOHNS	15/05/2000	15/05/2000	2007/12	£403.10	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00026	MURATEC MFX 1500 INTEGRA FAX M	22/02/2001	22/02/2001	2007/12	£595.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00027	MURATEC MFX 1500 INTEGRA FAX M	22/02/2001	22/02/2001	2007/12	£595.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00030	SAMSUNG SF-5600 FAX	01/02/1998	01/02/1998	2007/12	£700.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00046	SURVEILLANCE CAMERAS	27/06/2002	27/06/2002	2007/12	£905.00	£55.40	£180.96	OFFICE EQ	PLANT	AAT	TPL
AN00055	PHOTOCOPIER C-157	01/04/1999	01/04/1999	2007/12	£1 000.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00079	ADFA ALARMS ACCESS SYS, INTRUD	23/05/2000	23/05/2000	2007/12	£1 381.38	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00103	FAXES 7 FIELD SALES	01/05/1999	01/05/1999	2007/12	£1 575.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00122	AAT ALARMS ACCESS CONTROL SYS	23/05/2000	23/05/2000	2007/12	£1 907.82	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00179	SDX TELEPHONE SYSTEM	01/05/1997	01/05/1997	2007/12	£11 728.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00187	ADFA UPGRADE OF CURRENT INDEX	30/05/2000	30/05/2000	2007/12	£13 248.80	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00204	AAT UPGRADE OF CURRENT INDEX T	30/05/2000	30/05/2000	2007/12	£18 283.20	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00214	SDX TELEPHONE SYS	01/07/1997	01/07/1997	2007/12	£38 312.00	£0.00	£0.00	OFFICE EQ	PLANT	AAT	TPL
AN00219	RICHO 455 PHOTOCOPIER	03/04/2003	03/04/2003	2007/12	£5 500.00	£899.87	£700.04	OFFICE EQ	PLANT	AAT	TPL
AN00224	AVAYA 400 PHONE UPGRADE (58%)	20/06/2003	20/06/2003	2007/12	£25 240.00	£5 824.61	£5 048.00	OFFICE EQ	PLANT	AAT	TPL
AN00226	AVAYA 400 PHONE UPGRADE (42%)	20/06/2003	20/06/2003	2007/12	£18,277.00	£4,217.87	£3,655.36	OFFICE EQ	PLANT	AAT	TPL
AN00234	BACKUP PHONE SYSTEM (58%)	18/08/2003	18/08/2003	2007/12	£816.00	£216.82	£163.16	OFFICE EQ	PLANT	AAT	TPL
AN00235	BACKUP PHONE SYSTEM (42%)	19/08/2003	19/08/2003	2007/12	£591.00	£156.85	£118.20	OFFICE EQ	PLANT	AAT	TPL
AN00239	MURATEC MFX 1600 FAX MACHINE	18/11/2003	18/11/2003	2007/12	£1 055.00	£332.74	£211.00	OFFICE EQ	PLANT	AAT	TPL
AN00244	Avaya Phones & Headsets(58%)	31/01/2004	31/01/2004	2007/12	£563.06	£311.67	£170.80	OFFICE EQ	PLANT	AAT	TPL
AN00245	Avaya Phones & Headsets(42%)	30/01/2004	30/01/2004	2007/12	£517.74	£225.78	£123.52	OFFICE EQ	PLANT	AAT	TPL
AN00254	PHONE SYSTEM-SWITCHES (58%)	01/08/2004	01/08/2004	2007/12	£21,248.59	£10,183.28	£4,249.72	OFFICE EQ	PLANT	AAT	TPL
AN00255	PHONE SYSTEM-SWITCHES (42%)	01/08/2004	01/08/2004	2007/12	£15,388.91	£7 374.13	£3,077.36	OFFICE EQ	PLANT	AAT	TPL
AN00256	CCTV SYSTEM UPGRADE (58%)	22/09/2004	22/09/2004	2007/12	£4,538.24	£007.36	£1,532.72	OFFICE EQ	PLANT	AAT	TPL
AN00257	CCTV SYSTEM UPGRADE (42%)	22/09/2004	22/09/2004	2007/12	£3,329.76	£409.77	£1,109.92	OFFICE EQ	PLANT	AAT	TPL

Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AN00268	DIGITAL PHOTOCOPIER KM1620	19/05/2005	19/05/2005	2007/12	£1,495.00	£920.00	£299.00	OFFICE EQ	PLANT	AAT	TPL
AN00281	KONICA 7055 COPIER	01/08/2006	01/08/2006	2007/12	£1,250.00	£969.57	£280.43	OFFICE EQ	PLANT	AAT	TPL
AP00003	KOMORI SYSTEM 20 PRESS	10/02/1992	10/02/1992	2007/12	£9,000.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00004	KOMORI SYSTEM 20 PRESS	20/11/1992	20/11/1992	2007/12	£9,000.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00006	BALDWIN SDV 128	03/12/1992	03/12/1992	2007/12	£5,000.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00009	335 SADDLE STCHR DEPOSIT	28/12/1992	28/12/1992	2007/12	£140,000.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00017	335 SADDLE STITCHER 70%	23/01/1993	23/01/1993	2007/12	£489,076.28	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00018	335 SADDLE STITCHER BAL	23/01/1993	23/01/1993	2007/12	£58,518.72	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00019	MODEL C100 WATER CHILLER	28/01/1993	28/01/1993	2007/12	£9,188.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00020	DIGITAL DISPLAY	28/01/1993	28/01/1993	2007/12	£3,700.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00021	DRY CAD & AIR RECEIVER	28/01/1993	28/01/1993	2007/12	£3,518.20	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00027	BILLOWS ELMU FL }	01/02/1993	01/02/1993	2007/12	£25,910.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00031	PAPER DRYING OVEN	19/02/1993	19/02/1993	2007/12	£2,512.84	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00037	DUST & TRIM EXTRACTION	28/02/1993	28/02/1993	2007/12	£28,758.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00040	COGENT 150 SERIES COMPACTORS	28/02/1993	28/02/1993	2007/12	£21,500.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00041	KOMORI SYSTEM 20 PRESS	04/03/1993	04/03/1993	2007/12	£9,876.24	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00042	INSTALL SQ D KOMORI PANEL	11/03/1993	11/03/1993	2007/12	£15,200.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00046	PAKSEAL MODEL EX311	22/03/1993	22/03/1993	2007/12	£3,500.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00051	MODIFICATION CONVEYOR SYSTEM	30/03/1993	30/03/1993	2007/12	£1,995.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00055	S T D SPINE SOFTENER	04/04/1993	04/04/1993	2007/12	£1,168.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00056	DUST & TRIM EXTRACTION	28/04/1993	28/04/1993	2007/12	£11,891.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00058	DUST & TRIM EXTRACTION	28/05/1993	28/05/1993	2007/12	£3,897.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00069	MULLER 287 INSERTER DEPOSIT	29/10/1993	29/10/1993	2007/12	£14,000.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00071	MULLER 287 INSERTER	20/12/1993	20/12/1993	2007/12	£58,000.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00072	PAKSEAL MODEL EX311	19/01/1994	19/01/1994	2007/12	£4,000.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00073	DOUBLE PARALLEL FOLD CYLINDER	04/02/1994	04/02/1994	2007/12	£28,287.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00075	2 TYPE 306 FEEDERS	28/02/1994	28/02/1994	2007/12	£29,485.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00076	ON LINE PROCESSING SYSTEM	11/03/1994	11/03/1994	2007/12	£18,330.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00078	UPS 3.0 KVA 240V	31/03/1994	31/03/1994	2007/12	£3,458.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00085	2 TYPE 306 FEEDERS	10/05/1994	10/05/1994	2007/12	£29,485.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL
AP00087	LIFTING FRAME	28/05/1994	28/05/1994	2007/12	£395.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00081	TOOLS & TEST EQUIPMENT	01/11/1994	01/11/1994	2007/12	£378.63	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00083	KOMORI SYSTEM	01/12/1994	01/12/1994	2007/12	£100,000.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00094	HICOM 120 TELEPHONE SYS	10/01/1995	10/01/1995	2007/12	£3,537.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00095	GRACETEC DAMPERS G12	18/01/1995	18/01/1995	2007/12	£3,069.78	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00099	ROCKWELL SHIMS	23/02/1995	23/02/1995	2007/12	£482.20	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00100	GAS INSTALLATIONAL	23/02/1995	23/02/1995	2007/12	£2,580.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00101	STACKER	23/02/1995	23/02/1995	2007/12	£7,000.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00102	GASEXHAUST SYSTEM	23/02/1995	23/02/1995	2007/12	£9,210.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00104	G12 HEATSET PRESS	23/02/1995	23/02/1995	2007/12	£1,300,000.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00106	ELECTRICAL WORKS	23/02/1995	23/02/1995	2007/12	£9,334.89	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00107	COMPRESSOR/OTHER	23/02/1995	23/02/1995	2007/12	£14,094.68	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00108	PIPEWORK	23/02/1995	23/02/1995	2007/12	£2,742.80	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00109	PUMPS	23/02/1995	23/02/1995	2007/12	£1,251.32	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00110	MISC	23/02/1995	23/02/1995	2007/12	£9,977.45	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00111	BOWKE CRANE HRC	23/02/1995	23/02/1995	2007/12	£932.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00112	LEP INTERNATIONAL	23/02/1995	23/02/1995	2007/12	£120.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00115	STACKER	30/04/1995	30/04/1995	2007/12	£1,000.00	£0.00	£0.00	PRINT	PLANT	APPLE	TPL
AP00116	PAKSEAL MODEL EX311	30/04/1995	30/04/1995	2007/12	£4,700.00	£0.00	£0.00	BINDING	PLANT	APPLE	TPL

Name of Company

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02912794

Short particulars of all the property mortgaged or charged

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Asset	Description	Date Purchased	Data Capitalised Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00117	RIP MACHINE	30/04/1995	30/04/1995	£87 210 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00122	MISC	01/06/1995	01/06/1995	£8 159 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00123	560 ON LINE PROCESSOR	30/06/1995	30/06/1995	£15 000 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00124	BAKING OVEN	30/06/1995	30/06/1995	£5 000 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00125	MISC	01/07/1995	01/07/1995	£8 523 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00126	ALARM SYSTEM	01/07/1995	01/07/1995	£12 701 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00127	ALARM SYSTEM	01/07/1995	01/07/1995	£1 272 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00128	WATER MAINS	01/07/1995	01/07/1995	£3 285 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00131	MOVE KOMORI	01/06/1995	01/06/1995	£18 100 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00132	ROCKWELL SPARES	29/09/1995	29/09/1995	£662 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00133	GUILLOTINE	29/09/1995	29/09/1995	£13 500 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00134	DOSER	29/09/1995	29/09/1995	£821 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00135	FOLDER	01/10/1995	01/10/1995	£7 500 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00136	LOCKERS	01/10/1995	01/10/1995	£548 40	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00138	COMPANY SIGN	27/10/1995	27/10/1995	£1 030 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00139	MISC	01/11/1995	01/11/1995	£4 677 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00140	DOSER	24/11/1995	24/11/1995	£139 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00141	HEATING SYSTEM	01/12/1995	01/12/1995	£13 650 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00142	REGISTERING SYSTEM	29/12/1995	29/12/1995	£2 486 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00145	LOCKERS	23/02/1996	23/02/1996	£436 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00147	GAS & DUCTING	29/03/1996	29/03/1996	£10 269 50	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00148	FOUNDATIONS	29/03/1996	29/03/1996	£1 140 00	£0 00	£0 00	£0 05 PRINT	PLANT	APPLE	TPL
AP00149	COMPRESSED AIR	29/03/1996	29/03/1996	£17 585 00	£0 00	£0 00	£0 05 PRINT	PLANT	APPLE	TPL
AP00150	FOUNDATIONS	29/03/1996	29/03/1996	£36 027 30	£0 00	£0 00	£0 05 PRINT	PLANT	APPLE	TPL
AP00151	REEL FEEDER	29/03/1996	29/03/1996	£28 625 50	£0 00	£0 00	£0 09 PRINT	PLANT	APPLE	TPL
AP00152	OWN MATERIALS	29/03/1996	29/03/1996	£2 889 00	£0 00	£0 00	£0 08 PRINT	PLANT	APPLE	TPL
AP00153	CONSTRUCTION CONSULTANCY	29/03/1996	29/03/1996	£2 850 00	£0 00	£0 00	£0 04 PRINT	PLANT	APPLE	TPL
AP00154	CRANING UNIVERSAL EQUIP	29/03/1996	29/03/1996	£1 173 00	£0 00	£0 00	£0 00 PRINT	PLANT	APPLE	TPL
AP00155	MISCELLANEOUS MATERIALS	29/03/1996	29/03/1996	£864 81	£0 00	£0 00	£0 01 PRINT	PLANT	APPLE	TPL
AP00156	CIVILIANE STACKER	29/03/1996	29/03/1996	£26 250 00	£0 00	£0 00	£0 11 PRINT	PLANT	APPLE	TPL
AP00157	INKING COUPLES	29/03/1996	29/03/1996	£56 892 00	£0 00	£0 00	£0 01 PRINT	PLANT	APPLE	TPL
AP00160	RIP 50560 IMAGESETTER	29/06/1996	29/06/1996	£53 399 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00164	2ND HAND FEEDER	01/08/1996	01/08/1996	£4 500 00	£0 00	£0 00	£224 95 BINDING	PLANT	APPLE	TPL
AP00166	IN LINE PROCESSOR	31/08/1996	31/08/1996	£28 500 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00167	UPS	31/08/1996	31/08/1996	£5 201 00	£0 00	£0 00	£0 00 OFFICE EQ	PLANT	APPLE	TPL
AP00168	S T D SPINE SOFTENER	01/09/1996	01/09/1996	£4 900 00	£0 00	£0 00	£244 99 PRINT	PLANT	APPLE	TPL
AP00169	LIGHTING TABLE	30/09/1996	30/09/1996	£1 335 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00170	STACKER	27/10/1996	27/10/1996	£4 000 00	£0 00	£0 00	£230 74 BINDING	PLANT	APPLE	TPL
AP00171	AFTERBURNER INSTALLATION	01/12/1996	01/12/1996	£916 00	£0 00	£0 00	£31 44 PRINT	PLANT	APPLE	TPL
AP00172	MONTACOMP FRAME	01/12/1996	01/12/1996	£3 490 00	£0 00	£0 00	£0 00 PRODUCTION	PLANT	APPLE	TPL
AP00176	INKING SYSTEM UNIVERSAL	01/01/1997	01/01/1997	£2 768 00	£0 00	£0 00	£230 48 PRINT	PLANT	APPLE	TPL
AP00177	AFTER BURNER DUCTING	01/02/1997	01/02/1997	£9 125 00	£0 00	£0 07	£312 48 PRINT	PLANT	APPLE	TPL
AP00178	MULLER 335 SADDLE STITCHER	01/02/1997	01/02/1997	£357 127 00	£5 484 32	£5 484 32	£35 712 68 BINDING	PLANT	APPLE	TPL
AP00179	AFTER BURNER DUCTING	01/03/1997	01/03/1997	£23 725 00	£0 00	£0 00	£2 372 44 PRINT	PLANT	APPLE	TPL
AP00180	WASTE COMPACTOR	01/03/1997	01/03/1997	£3 650 00	£0 00	£0 00	£364 82 PRINT	PLANT	APPLE	TPL
AP00181	WASTE COMPACTOR	01/03/1997	01/03/1997	£4 050 00	£0 08	£0 08	£404 98 PRINT	PLANT	APPLE	TPL
AP00182	INKING SYSTEM	01/03/1997	01/03/1997	£350 00	£0 02	£0 02	£35 00 PRINT	PLANT	APPLE	TPL
AP00183	INKING SYSTEM	01/03/1997	01/03/1997	£720 00	£0 04	£0 04	£72 00 PRINT	PLANT	APPLE	TPL
AP00185	QUADTECH	01/03/1997	01/03/1997	£46 080 00	£0 00	£0 00	£4 308 84 PRINT	PLANT	APPLE	TPL
AP00186	QUADTECH	29/03/1997	29/03/1997	-£4 801 58	£0 00	£0 00	£480 05 PRINT	PLANT	APPLE	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00187	AFTERBURNER	29/03/1997	29/03/1997	2007/12	£48,249.17	£0.03	£4,824.92	PRINT	PLANT	APPLE	TPL
AP00188	AFTERBURNER PLANNING APP	29/03/1997	29/03/1997	2007/12	£390.00	£0.00	£38.93	PRINT	PLANT	APPLE	TPL
AP00189	AFTERBURNER MOTOR	29/03/1997	29/03/1997	2007/12	£1,111.00	£0.00	£111.10	PRINT	PLANT	APPLE	TPL
AP00190	AFTER BURNER INSTAL	01/04/1997	01/04/1997	2007/12	£355.00	£0.00	£35.48	PRINT	PLANT	APPLE	TPL
AP00192	AFTER BURNER INSTAL	01/05/1997	01/05/1997	2007/12	£2,040.00	£0.00	£203.95	PRINT	PLANT	APPLE	TPL
AP00193	LIGHTING	01/05/1997	01/05/1997	2007/12	£4,895.00	£0.06	£489.48	PRINT	PLANT	APPLE	TPL
AP00194	AIR CONDITIONING	01/06/1997	01/06/1997	2007/12	£436.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00195	AFTERBURNER BURNERLANCE	01/10/1997	01/10/1997	2007/12	£598.00	£24.63	£59.80	PRINT	PLANT	APPLE	TPL
AP00196	AIR CONDITIONING	01/10/1997	01/10/1997	2007/12	£7,766.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00197	REPRO EFFLUENT COLLECTION	01/10/1997	01/10/1997	2007/12	£5,120.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00198	BAKING OVEN HOOD	01/10/1997	01/10/1997	2007/12	£1,550.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00201	EXTENSION EQUIPMENT S STITCHER	01/12/1997	01/12/1997	2007/12	£5,838.00	£437.83	£583.80	BINDING	PLANT	APPLE	TPL
AP00202	REPRO EFFLUENT COLLECTION	01/12/1997	01/12/1997	2007/12	£28.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00203	AFTERBURNER COMMISSIONING	01/01/1998	01/01/1998	2007/12	£3,434.00	£283.81	£343.44	PRINT	PLANT	APPLE	TPL
AP00204	EXTENSION EQUIPMENT S STITCHER	01/01/1998	01/01/1998	2007/12	£23,061.00	£1,808.98	£2,306.08	BINDING	PLANT	APPLE	TPL
AP00205	Rima Stacker	01/02/1998	01/02/1998	2007/12	£2,068.00	£208.50	£208.64	PRINT	PLANT	APPLE	TPL
AP00206	Ink Mother Tanks	01/02/1998	01/02/1998	2007/12	£4,397.00	£439.80	£439.88	PRINT	PLANT	APPLE	TPL
AP00207	Imaga setter	01/02/1998	01/02/1998	2007/12	£43,488.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00208	Chivanna Stacker	01/03/1998	01/03/1998	2007/12	£4,889.00	£488.98	£488.88	PRINT	PLANT	APPLE	TPL
AP00209	Ink Mother Tanks	01/03/1998	01/03/1998	2007/12	£17,588.00	£1,758.49	£1,758.64	PRINT	PLANT	APPLE	TPL
AP00210	Ink Duct Processing System	01/03/1998	01/03/1998	2007/12	£1,450.00	£145.14	£144.98	PRINT	PLANT	APPLE	TPL
AP00211	Imaga setter	01/03/1998	01/03/1998	2007/12	£130,453.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00212	Film Processor	01/03/1998	01/03/1998	2007/12	£12,000.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00214	LASER COPY SENSOR MICRO	01/03/1998	01/03/1998	2007/12	£2,562.00	£236.46	£256.20	PRINT	PLANT	APPLE	TPL
AP00215	DP FOLDER	01/03/1998	01/03/1998	2007/12	£38,800.00	£3,591.53	£3,880.00	PRINT	PLANT	APPLE	TPL
AP00216	Ink Mother Tanks	01/05/1998	01/05/1998	2007/12	£3535.00	£73.35	£353.48	PRINT	PLANT	APPLE	TPL
AP00217	Ink Pumps	01/06/1998	01/06/1998	2007/12	£9,650.00	£1,106.15	£385.04	PRINT	PLANT	APPLE	TPL
AP00219	Scalps	01/07/1998	01/07/1998	2007/12	£3,360.00	£445.71	£336.04	PRINT	PLANT	APPLE	TPL
AP00222	G12 Unit	01/08/1998	01/08/1998	2007/12	£16,043.00	£2,111.74	£1,504.32	PRINT	PLANT	APPLE	TPL
AP00230	Basas	01/11/1998	01/11/1998	2007/12	£235,000.00	£56,490.42	£23,500.00	PRINT	PLANT	APPLE	TPL
AP00231	MULLER 335 SADDLE STITCHER	01/11/1998	01/11/1998	2007/12	£30,000.00	£32,385.33	£0.00	BINDING	PLANT	APPLE	TPL
AP00232	Imaga setter	01/11/1998	01/11/1998	2007/12	£157,000.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00233	Film Processor	01/11/1998	01/11/1998	2007/12	£10,000.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00235	Press Delivery Line	01/12/1998	01/12/1998	2007/12	£1,105,854.00	£265,630.30	£110,585.40	PRINT	PLANT	APPLE	TPL
AP00236	Compressed Air System	01/12/1998	01/12/1998	2007/12	£33,528.00	£7,293.45	£3,352.80	PRINT	PLANT	APPLE	TPL
AP00237	Perfect Binding Line	01/12/1998	01/12/1998	2007/12	£1,310,886.00	£448,726.35	£131,088.60	BINDING	PLANT	APPLE	TPL
AP00245	Sirens	01/01/1999	01/01/1999	2007/12	£7,042.00	£1,692.79	£704.20	PRINT	PLANT	APPLE	TPL
AP00246	Straps	01/01/1999	01/01/1999	2007/12	£27,886.00	£3,359.90	£2,786.56	BINDING	PLANT	APPLE	TPL
AP00247	Waste Trim Extraction System	01/01/1999	01/01/1999	2007/12	£30,765.00	£27,229.57	£3,076.48	BINDING	PLANT	APPLE	TPL
AP00248	Waste Compactions	01/01/1999	01/01/1999	2007/12	£28,031.00	£3,409.41	£2,803.08	BINDING	PLANT	APPLE	TPL
AP00249	GECA System Panel	01/01/1999	01/01/1999	2007/12	£6,800.00	£2,040.01	£680.00	BINDING	PLANT	APPLE	TPL
AP00251	Altairburner	01/02/1999	01/02/1999	2007/12	£32,801.00	£1,958.12	£3,280.08	PRINT	PLANT	APPLE	TPL
AP00252	Ducting	01/02/1999	01/02/1999	2007/12	£4,886.00	£1,174.63	£488.56	PRINT	PLANT	APPLE	TPL
AP00253	Imaga setter	01/02/1999	01/02/1999	2007/12	£157,000.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00262	Compactions	01/03/1999	01/03/1999	2007/12	£16,550.00	£3,979.35	£1,655.00	PRINT	PLANT	APPLE	TPL
AP00263	Ink Pump System	01/03/1999	01/03/1999	2007/12	£4,031.00	£375.92	£403.12	PRINT	PLANT	APPLE	TPL
AP00264	Paper Extraction System	01/03/1999	01/03/1999	2007/12	£38,802.00	£10,880.74	£3,880.18	BINDING	PLANT	APPLE	TPL
AP00268	Film Processor	01/03/1999	01/03/1999	2007/12	£12,000.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00267	Purch Upgrade	01/03/1999	01/03/1999	2007/12	£0.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00268	Resding	01/03/1999	01/03/1999	2007/12	£1,285.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL

Name of Company

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Company Number

02912794

Short particulars of all the property mortgaged or charged

Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00289	Tables	01/03/1999	01/03/1999	2007/12	£1,332.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00272	GP 215 Photocopier	01/03/1999	01/03/1999	2007/12	£3,795.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00274	Waste Bins	01/04/1999	01/04/1999	2007/12	£3,072.00	£739.50	£207.20 PRINT	PLANT	APPLE	TPL	TPL
AP00275	Refuelling	01/04/1999	01/04/1999	2007/12	£348.00	£227.93	£94.80 PRINT	PLANT	APPLE	TPL	TPL
AP00276	Ink Pump System	01/04/1999	01/04/1999	2007/12	£16,125.00	£3,876.14	£1,612.62 PRINT	PLANT	APPLE	TPL	TPL
AP00278	Telephone System	01/04/1999	01/04/1999	2007/12	£19,425.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00280	Fax Machines	01/04/1999	01/04/1999	2007/12	£949.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00281	Scales	01/05/1999	01/05/1999	2007/12	£3,610.00	£794.43	£381.00 PRINT	PLANT	APPLE	TPL	TPL
AP00282	Strappers	01/05/1999	01/05/1999	2007/12	£8,000.00	£1,739.45	£800.00 PRINT	PLANT	APPLE	TPL	TPL
AP00283	Compressed Air System	01/05/1999	01/05/1999	2007/12	£14,879.00	£3,189.84	£1,487.92 PRINT	PLANT	APPLE	TPL	TPL
AP00284	Paper Extraction System	01/05/1999	01/05/1999	2007/12	£11,958.00	£2,598.69	£1,195.78 PRINT	PLANT	APPLE	TPL	TPL
AP00287	Plate Street	01/05/1999	01/05/1999	2007/12	£115,500.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00289	Fridge	01/05/1999	01/05/1999	2007/12	£778.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00296	Palletizing Line 20% Deposit	01/06/1999	01/06/1999	2007/12	£25,495.00	£7,948.40	£2,549.52 BINDING	PLANT	APPLE	TPL	TPL
AP00298	Fridge	01/06/1999	01/06/1999	2007/12	£2,091.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00301	Compactors	01/07/1999	01/07/1999	2007/12	£8,275.00	£1,989.24	£827.48 PRINT	PLANT	APPLE	TPL	TPL
AP00302	Inlet Feeders	01/07/1999	01/07/1999	2007/12	£70,618.00	£21,165.24	£7,061.84 BINDING	PLANT	APPLE	TPL	TPL
AP00305	Security System	01/07/1999	01/07/1999	2007/12	£13,125.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00306	Contact Frame	01/08/1999	01/08/1999	2007/12	£350.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00309	Air Conditioning	01/08/1999	01/08/1999	2007/12	£1,470.00	£1,148.61	£29.40 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00311	Dust Extraction	01/08/1999	01/08/1999	2007/12	£4,840.00	£1,151.09	£484.00 PRINT	PLANT	APPLE	TPL	TPL
AP00318	Security System	01/09/1999	01/09/1999	2007/12	£315.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00321	Man Planing Gmbh	20/09/1999	20/09/1999	2007/12	£4,208,989.46	£1,043,415.66	£420,898.96 PRINT	PLANT	APPLE	TPL	ACWOL
AP00321 1	Man Planing Gmbh to Acorn	20/09/1999	20/09/1999	2007/12	£101,276.29	£19,313.70	£13,757.72 PRINT	PLANT	ACORN	TPL	TPL
AP00322	Man Planing Gmbh	29/09/1999	29/09/1999	2007/12	£4,236,636.00	£1,068,908.91	£423,503.64 PRINT	PLANT	APPLE	TPL	TPL
AP00324	Rolling of Press	01/10/1999	01/10/1999	2007/12	£4,485.00	£1,112.57	£448.52 PRINT	PLANT	APPLE	TPL	TPL
AP00325	Rolling of Press	01/10/1999	01/10/1999	2007/12	£7,400.00	£1,935.89	£739.96 PRINT	PLANT	APPLE	TPL	TPL
AP00327	Disposal	01/10/1999	01/10/1999	2007/12	-£8,503.00	£0.00	£0.00 PRINT	PLANT	APPLE	TPL	TPL
AP00331	Palletizing Line	01/11/1999	01/11/1999	2007/12	£98,454.00	£29,536.20	£9,845.40 BINDING	PLANT	APPLE	TPL	TPL
AP00332	Palletizing Line	01/11/1999	01/11/1999	2007/12	£29,359.00	£9,907.63	£2,935.92 BINDING	PLANT	APPLE	TPL	TPL
AP00333	Punch Upgrade	01/11/1999	01/11/1999	2007/12	£980.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00337	Canteen Equipment	01/11/1999	01/11/1999	2007/12	£1,369.00	£0.00	£0.00 OFFICE EQ	PLANT	APPLE	TPL	TPL
AP00338	Storage Borse Overalls	01/12/1999	01/12/1999	2007/12	£1,423.00	£391.29	£142.32 PRINT	PLANT	APPLE	TPL	TPL
AP00339	Light Boxes	01/12/1999	01/12/1999	2007/12	£7,700.00	£2,117.53	£770.00 PRINT	PLANT	APPLE	TPL	TPL
AP00342	Light Boxes	01/01/2000	01/01/2000	2007/12	£1,140.00	£436.32	£114.00 PRINT	PLANT	APPLE	TPL	TPL
AP00344	Repro fit Gluing Bars	01/01/2000	01/01/2000	2007/12	£5,845.00	£2,296.93	£584.48 PRINT	PLANT	APPLE	TPL	TPL
AP00349	Densitometer & Colour Bars	01/01/2000	01/01/2000	2007/12	£4,310.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00350	Cooling System	01/02/2000	01/02/2000	2007/12	£40,000.00	£11,899.87	£4,000.00 PRINT	PLANT	APPLE	TPL	TPL
AP00350	JC Print	01/02/2000	01/02/2000	2007/12	£3,280.00	£1,280.51	£328.00 PRINT	PLANT	APPLE	TPL	TPL
AP00351	Muller Martini	01/02/2000	01/02/2000	2007/12	£1,184.00	£454.57	£118.38 PRINT	PLANT	APPLE	TPL	TPL
AP00352	IMS Toolmakers	01/02/2000	01/02/2000	2007/12	£3,500.00	£0.00	£4.77 PRINT	PLANT	APPLE	TPL	TPL
AP00353	Sub Station	01/02/2000	01/02/2000	2007/12	£58,988.00	£17,099.41	£5,899.80 BINDING	PLANT	APPLE	TPL	TPL
AP00354	Building	01/02/2000	01/02/2000	2007/12	£30,639.00	£9,251.78	£3,063.88 BINDING	PLANT	APPLE	TPL	TPL
AP00355	Building	01/02/2000	01/02/2000	2007/12	£15,393.00	£4,617.85	£1,539.32 BINDING	PLANT	APPLE	TPL	TPL
AP00356	Electrical Work	01/02/2000	01/02/2000	2007/12	£38,151.00	£11,745.35	£3,915.08 BINDING	PLANT	APPLE	TPL	TPL
AP00357	Cranes	01/02/2000	01/02/2000	2007/12	£20,378.00	£8,113.47	£2,037.76 BINDING	PLANT	APPLE	TPL	TPL
AP00358	Compressors	01/02/2000	01/02/2000	2007/12	£34,401.00	£10,320.35	£3,440.08 BINDING	PLANT	APPLE	TPL	TPL
AP00359	Brndry Equipment Insulation	01/02/2000	01/02/2000	2007/12	£7,444.00	£2,223.19	£744.40 BINDING	PLANT	APPLE	TPL	TPL
AP00360	Brnds	01/02/2000	01/02/2000	2007/12	£409.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL
AP00361	Repro Printer	01/02/2000	01/02/2000	2007/12	£1,114.00	£0.00	£0.00 PRODUCTION	PLANT	APPLE	TPL	TPL

Name of Company

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Short particulars of all the property mortgaged or charged

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Asset	Description	Date Purchased	Date Capitalized	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00367	Light Boxes	01/03/2000	01/03/2000	2007/12	£8,509.00	£1,982.65	£650.92	PRINT	PLANT	APPLE	TPL
AP00368	Hardwick Eng	01/03/2000	01/03/2000	2007/12	£1,216.00	£0.00	£40.68	PRINT	PLANT	APPLE	TPL
AP00369	Decrating	01/03/2000	01/03/2000	2007/12	£14,754.00	£4,428.20	£1,475.40	BINDING	PLANT	APPLE	TPL
AP00370	Kitchen Equipment	01/03/2000	01/03/2000	2007/12	£251.00	£75.38	£25.08	BINDING	PLANT	APPLE	TPL
AP00371	Print down Frame	01/03/2000	01/03/2000	2007/12	£11,410.00	£0.00	£0.00	PRODUCTION	PLANT	APPLE	TPL
AP00377	Canteen Equipment	01/03/2000	01/03/2000	2007/12	£1,428.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00382	Log Slacker	01/04/2000	01/04/2000	2007/12	£95,000.00	£22,336.53	£3,500.00	PRINT	PLANT	APPLE	TPL
AP00383	Colour data systems	01/04/2000	01/04/2000	2007/12	£3,088.00	£149.69	£308.80	PRINT	PLANT	APPLE	TPL
AP00384	Sub Station	01/04/2000	01/04/2000	2007/12	£16,019.00	£5,052.21	£1,601.88	BINDING	PLANT	APPLE	TPL
AP00388	Phone System	01/04/2000	01/04/2000	2007/12	£3,040.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00391	Ford Mondeo Verona - W117 PBA	01/05/2000	01/05/2000	2007/12	£559.00	£178.25	£55.92	PRINT	PLANT	APPLE	TPL
AP00392	Shoppers	01/05/2000	01/05/2000	2007/12	£9,983.00	£2,832.89	£998.32	BINDING	PLANT	APPLE	TPL
AP00393	Compactors	01/05/2000	01/05/2000	2007/12	£9,543.00	£3,009.67	£954.32	BINDING	PLANT	APPLE	TPL
AP00394	Timber	01/05/2000	01/05/2000	2007/12	£939.00	£296.18	£93.88	BINDING	PLANT	APPLE	TPL
AP00395	Flooring	01/05/2000	01/05/2000	2007/12	£75.00	£23.65	£7.52	BINDING	PLANT	APPLE	TPL
AP00396	Commissioning	01/05/2000	01/05/2000	2007/12	£33,786.00	£10,649.25	£3,376.80	BINDING	PLANT	APPLE	TPL
AP00399	Light Boxes	01/06/2000	01/06/2000	2007/12	£2,890.00	£974.25	£289.00	PRINT	PLANT	APPLE	TPL
AP00400	Electronics	01/06/2000	01/06/2000	2007/12	£709.00	£230.49	£70.88	BINDING	PLANT	APPLE	TPL
AP00401	Acoustics	01/06/2000	01/06/2000	2007/12	£937.00	£208.95	£93.72	BINDING	PLANT	APPLE	TPL
AP00402	ICS	01/06/2000	01/06/2000	2007/12	£378.00	£122.85	£37.80	BINDING	PLANT	APPLE	TPL
AP00403	Electronics	01/06/2000	01/06/2000	2007/12	£942.00	£273.58	£94.24	BINDING	PLANT	APPLE	TPL
AP00408	Telephone System	01/06/2000	01/06/2000	2007/12	£378.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00410	Acoustic Screens	01/07/2000	01/07/2000	2007/12	£25,639.00	£9,529.96	£2,563.88	PRINT	PLANT	APPLE	TPL
AP00411	Recking	01/07/2000	01/07/2000	2007/12	£1,827.00	£541.22	£182.72	PRINT	PLANT	APPLE	TPL
AP00412	Clamp	01/07/2000	01/07/2000	2007/12	£5,850.00	£1,948.25	£585.00	PRINT	PLANT	APPLE	TPL
AP00413	Shoppers	01/07/2000	01/07/2000	2007/12	£9,951.00	£1,281.29	£985.08	PRINT	PLANT	APPLE	TPL
AP00414	Shoppers	01/07/2000	01/07/2000	2007/12	£505.00	£163.10	£50.48	PRINT	PLANT	APPLE	TPL
AP00415	Paper Extraction System	01/07/2000	01/07/2000	2007/12	£9,486.00	£1,825.20	£948.80	PRINT	PLANT	APPLE	TPL
AP00416	Compressor Housing	01/07/2000	01/07/2000	2007/12	£1,890.00	£925.43	£189.00	PRINT	PLANT	APPLE	TPL
AP00417	Building	01/07/2000	01/07/2000	2007/12	£1,258.00	£418.43	£125.84	BINDING	PLANT	APPLE	TPL
AP00418	Recking	01/07/2000	01/07/2000	2007/12	£1,693.00	£563.30	£169.28	BINDING	PLANT	APPLE	TPL
AP00419	Recking	01/07/2000	01/07/2000	2007/12	£380.00	£128.55	£37.96	BINDING	PLANT	APPLE	TPL
AP00423	Light Boxes	01/08/2000	01/08/2000	2007/12	£43.00	£14.71	£4.28	PRINT	PLANT	APPLE	TPL
AP00424	Purup	01/08/2000	01/08/2000	2007/12	£2,000.00	£880.91	£199.96	PRINT	PLANT	APPLE	TPL
AP00425	Fire Alarm	01/08/2000	01/08/2000	2007/12	£7,985.00	£2,711.13	£796.52	PRINT	PLANT	APPLE	TPL
AP00426	Recking	01/08/2000	01/08/2000	2007/12	£2,076.00	£708.65	£207.60	PRINT	PLANT	APPLE	TPL
AP00427	Godlard	01/08/2000	01/08/2000	2007/12	£6,310.00	£2,147.84	£631.00	PRINT	PLANT	APPLE	TPL
AP00428	Selon	01/08/2000	01/08/2000	2007/12	£538.00	£217.13	£53.80	PRINT	PLANT	APPLE	TPL
AP00429	RSC	01/08/2000	01/08/2000	2007/12	£108.00	£35.96	£10.84	PRINT	PLANT	APPLE	TPL
AP00430	JC Print	01/08/2000	01/08/2000	2007/12	£9,544.00	£2,908.41	£954.36	PRINT	PLANT	APPLE	TPL
AP00431	Unisart	01/08/2000	01/08/2000	2007/12	£4,628.00	£1,575.29	£462.80	PRINT	PLANT	APPLE	TPL
AP00436	Paper Extraction System	01/09/2000	01/09/2000	2007/12	£14,284.00	£4,992.52	£1,426.36	PRINT	PLANT	APPLE	TPL
AP00437	JC Print	01/09/2000	01/09/2000	2007/12	£10,091.00	£3,531.89	£1,009.08	PRINT	PLANT	APPLE	TPL
AP00440	Phone System	01/09/2000	01/09/2000	2007/12	£900.00	£0.00	£0.00	OFFICE EQ	PLANT	APPLE	TPL
AP00447	Lockers	01/10/2000	01/10/2000	2007/12	£804.00	£215.81	£80.44	BINDING	PLANT	APPLE	TPL
AP00451	Cooling System	01/11/2000	01/11/2000	2007/12	£10,000.00	£3,790.13	£999.96	PRINT	PLANT	APPLE	TPL
AP00452	JC Print	01/11/2000	01/11/2000	2007/12	£9,520.00	£3,113.08	£952.00	PRINT	PLANT	APPLE	TPL
AP00453	Paper Extraction System	01/11/2000	01/11/2000	2007/12	£3,905.00	£1,171.45	£390.52	BINDING	PLANT	APPLE	TPL
AP00454	Waste Skips	01/11/2000	01/11/2000	2007/12	£718.00	£281.67	£71.00	BINDING	PLANT	APPLE	TPL
AP00457	Light Boxes	01/12/2000	01/12/2000	2007/12	£1,170.00	£427.49	£117.00	PRINT	PLANT	APPLE	TPL

Name of Company

2nd Byte Limited

Company Number

02912794

Short particulars of all the property mortgaged or charged

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02912794

Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00458	Fire Alarm	01/12/2000	01/12/2000	2007/12	£500.00	£182.59	£300.00	£50.04 PRINT	PLANT	APPLE	TPL
AP00459	JC Print	01/12/2000	01/12/2000	2007/12	£8,232.00	£3,007.98	£5,224.02	£823.16 PRINT	PLANT	APPLE	TPL
AP00460	Mails	01/12/2000	01/12/2000	2007/12	£1,675.00	£0.00	£1,675.00	£0.00 PRINT	PLANT	APPLE	TPL
AP00461	Doors	01/12/2000	01/12/2000	2007/12	£2,219.00	£332.07	£1,886.93	£221.92 PRINT	PLANT	APPLE	TPL
AP00465	Wiltshire's	01/05/2001	01/05/2001	2007/12	£7,524.00	£3,125.27	£4,398.73	£752.44 PRINT	PLANT	APPLE	TPL
AP00466	Equipment	01/05/2001	01/05/2001	2007/12	£2,550.00	£1,059.08	£1,490.92	£255.04 PRINT	PLANT	APPLE	TPL
AP00470	Fencing Addition	01/06/2001	01/06/2001	2007/12	£489.00	£207.91	£281.09	£48.88 PRINT	PLANT	APPLE	TPL
AP00472	Air Conditioning	01/06/2001	01/06/2001	2007/12	£3,947.00	£312.63	£3,634.37	£394.68 OFFICE EQ	PLANT	APPLE	TPL
AP00475	Colour data systems	01/07/2001	01/07/2001	2007/12	£3,090.00	£150.72	£2,939.28	£309.00 PRINT	PLANT	APPLE	TPL
AP00478	Quadtech Cut off	01/07/2001	01/07/2001	2007/12	£16,880.00	£7,308.30	£9,571.70	£1,688.88 PRINT	PLANT	APPLE	TPL
AP00480	Air Conditioning	01/07/2001	01/07/2001	2007/12	£15,850.00	£1,560.28	£14,289.72	£1,584.98 OFFICE EQ	PLANT	APPLE	TPL
AP00482	Misc Equip	01/08/2001	01/08/2001	2007/12	£687.00	£283.84	£403.16	£68.88 PRINT	PLANT	APPLE	TPL
AP00483	WAN Equipment	01/08/2001	01/08/2001	2007/12	£11,967.00	£313.80	£11,653.20	£1,196.88 PRINT	PLANT	APPLE	TPL
AP00486	Sound Haven Press	01/09/2001	01/09/2001	2007/12	£37,898.99	£1,057.07	£36,841.92	£3,789.88 PRINT	PLANT	APPLE	TPL
AP00487	Pelletiser Chivienne Slacker	01/09/2001	01/09/2001	2007/12	£9,000.00	£3,599.99	£5,400.01	£900.00 PRINT	PLANT	APPLE	TPL
AP00488	Goss Press	01/09/2001	01/09/2001	2007/12	£12,500.00	£5,825.14	£6,674.86	£1,249.88 PRINT	PLANT	APPLE	TPL
AP00489	Waste Bins	01/09/2001	01/09/2001	2007/12	£994.00	£39.32	£954.68	£99.44 PRINT	PLANT	APPLE	TPL
AP00494	Security Lighting	01/10/2001	01/10/2001	2007/12	£2,560.00	£256.14	£2,303.86	£256.00 PRINT	PLANT	APPLE	TPL
AP00495	Strippers	01/10/2001	01/10/2001	2007/12	£4,941.00	£2,223.41	£2,717.59	£494.12 PRINT	PLANT	APPLE	TPL
AP00496	Quadtech Cut off	01/11/2001	01/11/2001	2007/12	£10,272.72	£4,831.72	£5,441.00	£1,027.28 PRINT	PLANT	APPLE	TPL
AP00499	Door Strips	01/12/2001	01/12/2001	2007/12	£2,207.00	£333.90	£1,873.10	£220.72 PRINT	PLANT	APPLE	TPL
AP00500	Heating Boiler	01/12/2001	01/12/2001	2007/12	£2,228.00	£337.12	£1,890.88	£222.80 PRINT	PLANT	APPLE	TPL
AP00501	DP Endboard Mould	01/12/2001	01/12/2001	2007/12	£3,500.00	£529.72	£2,970.28	£349.98 PRINT	PLANT	APPLE	TPL
AP00502	Densitometers	01/01/2002	01/01/2002	2007/12	£3,925.00	£920.45	£3,004.55	£392.48 PRINT	PLANT	APPLE	TPL
AP00505	Dual Extraction System	01/02/2002	01/02/2002	2007/12	£8,285.00	£3,062.05	£5,222.95	£828.52 BINDING	PLANT	APPLE	TPL
AP00508	Dual Extraction System	01/03/2002	01/03/2002	2007/12	£8,655.00	£3,327.55	£5,327.45	£865.48 BINDING	PLANT	APPLE	TPL
AP00508	Binding Stations	01/04/2002	01/04/2002	2007/12	£77,979.16	£16,881.95	£61,097.21	£7,797.92 BINDING	PLANT	APPLE	TPL
AP00511	Rapid Racking	01/05/2002	01/05/2002	2007/12	£3,810.00	£1,211.54	£2,598.46	£381.00 PRINT	PLANT	APPLE	TPL
AP00512	Digital proofer	01/05/2002	01/05/2002	2007/12	£35,153.94	£0.00	£35,153.94	£3,549.15 PRODUCTION	PLANT	APPLE	TPL
AP00513	Pellets bender	01/06/2002	01/06/2002	2007/12	£82,636.98	£0.00	£82,636.98	£11,918.77 PRODUCTION	PLANT	APPLE	TPL
AP00516	Prima Binding Line	01/08/2002	01/08/2002	2007/12	£127,500.00	£70,125.03	£57,374.97	£12,750.00 BINDING	PLANT	APPLE	TPL
AP00517	Digital proofer	01/08/2002	01/08/2002	2007/12	£11,934.00	£0.00	£11,934.00	£1,401.41 PRODUCTION	PLANT	APPLE	TPL
AP00519	Hodgson Design	01/10/2002	01/10/2002	2007/12	£2,750.00	£1,262.39	£1,487.61	£274.96 PRINT	PLANT	APPLE	TPL
AP00521	O Jones	01/01/2003	01/01/2003	2007/12	£9,000.00	£3,600.18	£5,399.82	£999.98 PRINT	PLANT	APPLE	TPL
AP00522	Hodgson Design	01/02/2003	01/02/2003	2007/12	£7,575.00	£4,544.95	£3,030.05	£757.52 PRINT	PLANT	APPLE	TPL
AP00523	Fencing Addition	01/02/2003	01/02/2003	2007/12	£4,248.20	£2,413.20	£1,835.00	£424.96 PRINT	PLANT	APPLE	TPL
AP00524	Prima Genity & Host	01/03/2003	01/03/2003	2007/12	£7,938.00	£4,762.78	£3,175.22	£793.80 BINDING	PLANT	APPLE	TPL
AP00525	Prima Conveyor	01/03/2003	01/03/2003	2007/12	£7,587.09	£4,552.33	£3,034.76	£758.88 BINDING	PLANT	APPLE	TPL
AP00528	Dual Extraction System to Prim	01/03/2003	01/03/2003	2007/12	£135.00	£30.95	£104.05	£13.52 BINDING	PLANT	APPLE	TPL
AP00531	Acoustic SoundHavens	22/04/2003	28/04/2003	2007/12	£19,180.00	£10,907.86	£8,272.14	£1,818.04 PRINT	PLANT	APPLE	TPL
AP00532	Acoustic SoundHavens (21)	30/04/2003	28/05/2003	2007/12	£4,545.00	£2,753.28	£1,791.72	£454.48 PRINT	PLANT	APPLE	TPL
AP00534	Densitometers	24/04/2003	28/04/2003	2007/12	£2,248.00	£1,347.48	£900.52	£224.64 PRINT	PLANT	APPLE	TPL
AP00535	Bull Doors	24/04/2003	28/04/2003	2007/12	£2,808.00	£1,684.82	£1,123.18	£280.80 PRINT	PLANT	APPLE	TPL
AP00614	Multiple Folder Slacker	22/09/2003	22/09/2003	2007/12	£15,000.00	£9,605.85	£5,394.15	£1,499.98 PRINT	PLANT	APPLE	TPL
AP00615	Fire Suppressant System	27/10/2003	27/10/2003	2007/12	£1,782.00	£1,159.95	£622.05	£178.16 PRINT	PLANT	APPLE	TPL
AP00617	Bull Doors	14/10/2003	14/10/2003	2007/12	£1,787.34	£1,148.81	£638.53	£178.88 PRINT	PLANT	APPLE	TPL
AP00618	Sound Proofing	01/12/2003	01/12/2003	2007/12	£3,890.00	£2,588.42	£1,301.58	£388.98 PRINT	PLANT	APPLE	TPL
AP00619	Strappers	18/02/2004	18/03/2004	2007/12	£16,500.00	£11,331.42	£5,168.58	£1,649.98 PRINT	PLANT	APPLE	TPL
AP00620	High Ullter Pellet Truck	28/01/2004	15/03/2004	2007/12	£961.00	£583.50	£377.50	£98.08 PRINT	PLANT	APPLE	TPL
	4 Hoopers for Corona Binder	12/03/2004	25/03/2004	2007/12	£19,552.88	£12,987.11	£6,565.77	£1,855.24 PRINT	PLANT	APPLE	TPL

Name of Company

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00621	Guilloine	26/03/2004	26/03/2004	2007/12	£14,950.00	£10,464.99	£1,495.00 PRINT	PLANT	APPLE	TPL	
AP00622	Unisel Units Air Conditioning	29/04/2004	29/04/2004	2007/12	£3,745.00	£4,064.88	£574.48 PRINT	PLANT	APPLE	TPL	
AP00623	Thermal Camera	29/04/2004	29/04/2004	2007/12	£7,005.00	£1,863.45	£1,751.24 PRODUCTION	PLANT	APPLE	TPL	
AP00624	4 Hoopars for Corona Bender	29/04/2004	29/04/2004	2007/12	£73,686.88	£32,636.07	£7,388.06 PRINT	PLANT	APPLE	TPL	
AP00625	Diagnostic Laptop Engineering	29/04/2004	29/04/2004	2007/12	£4,525.80	£1,216.96	£1,131.40 PRODUCTION	PLANT	APPLE	TPL	
AP00626	Diagnostic Laptop Engineering	29/04/2004	29/04/2004	2007/12	£4,525.80	£1,216.96	£1,131.40 PRODUCTION	PLANT	APPLE	TPL	
AP00636	New Press Unisel 3	01/06/2005	01/06/2005	2007/12	£0.00	£0.00	£0.00 PRINT	PLANT	APPLE	TPL	
AP00637	New Press Unisel 3	16/11/2004	01/06/2005	2007/12	£78,050.00	£82,010.00	£7,805.00 PRINT	PLANT	APPLE	TPL	
AP00638	New Press Unisel 3	26/03/2004	01/06/2005	2007/12	£29,250.00	£23,650.00	£2,925.00 PRINT	PLANT	APPLE	TPL	
AP00639	New Press Unisel 3	22/01/2005	01/06/2005	2007/12	£4,162.50	£3,394.06	£416.24 PRINT	PLANT	APPLE	TPL	
AP00640	New Press Unisel 3	22/01/2005	30/05/2005	2007/12	£10,822.50	£8,824.52	£1,082.24 PRINT	PLANT	APPLE	TPL	
AP00641	New Press Unisel 3	19/02/2005	30/05/2005	2007/12	£1,865.00	£1,357.58	£168.52 PRINT	PLANT	APPLE	TPL	
AP00642	New Press Unisel 3	26/02/2005	30/05/2005	2007/12	£11,700.00	£9,540.00	£1,170.00 PRINT	PLANT	APPLE	TPL	
AP00643	New Press Unisel 3	10/02/2005	30/05/2005	2007/12	£14,188.11	£11,568.79	£1,418.80 PRINT	PLANT	APPLE	TPL	
AP00644	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£16,055.70	£13,091.52	£1,605.80 PRINT	PLANT	APPLE	TPL	
AP00645	New Press Unisel 3	07/12/2004	30/05/2005	2007/12	£99,090.90	£56,335.60	£9,909.12 PRINT	PLANT	APPLE	TPL	
AP00646	New Press Unisel 3	08/12/2004	30/05/2005	2007/12	£4,039.20	£3,293.50	£403.92 PRINT	PLANT	APPLE	TPL	
AP00647	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£1,412.00	£1,181.32	£141.20 PRINT	PLANT	APPLE	TPL	
AP00648	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£17,793.60	£14,506.60	£1,779.32 PRINT	PLANT	APPLE	TPL	
AP00649	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£14,440.00	£11,774.08	£1,444.04 PRINT	PLANT	APPLE	TPL	
AP00650	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£13,119.75	£10,697.67	£1,311.96 PRINT	PLANT	APPLE	TPL	
AP00651	New Press Unisel 3	28/01/2005	30/05/2005	2007/12	£4,555.00	£3,714.04	£455.52 PRINT	PLANT	APPLE	TPL	
AP00652	New Press Unisel 3	29/10/2004	30/05/2005	2007/12	£1,439.00	£1,173.30	£143.92 PRINT	PLANT	APPLE	TPL	
AP00653	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£12,785.00	£10,408.42	£1,278.48 PRINT	PLANT	APPLE	TPL	
AP00654	New Press Unisel 3	22/10/2004	30/05/2005	2007/12	£1,546.50	£1,260.94	£154.68 PRINT	PLANT	APPLE	TPL	
AP00655	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£1,368.90	£1,130.80	£136.72 PRINT	PLANT	APPLE	TPL	
AP00656	Perfect Bender 2	01/06/2005	01/06/2005	2007/12	£0.00	£0.00	£0.00 PRINT	PLANT	APPLE	TPL	
AP00657	Perfect Bender 2	30/12/2004	30/05/2005	2007/12	£2,957.55	£2,411.53	£295.76 PRINT	PLANT	APPLE	TPL	
AP00658	Perfect Bender 2	30/12/2004	30/05/2005	2007/12	£9,577.50	£5,383.10	£957.80 PRINT	PLANT	APPLE	TPL	
AP00659	Perfect Bender 2	30/12/2004	30/05/2005	2007/12	£741.00	£604.16	£74.12 PRINT	PLANT	APPLE	TPL	
AP00660	New Press Unisel 3	29/01/2005	30/05/2005	2007/12	£7,829.89	£6,384.15	£783.00 PRINT	PLANT	APPLE	TPL	
AP00661	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£9,654.00	£7,056.34	£965.40 PRINT	PLANT	APPLE	TPL	
AP00662	Perfect Bender 2	23/12/2004	30/05/2005	2007/12	£2,976.00	£2,426.58	£297.60 PRINT	PLANT	APPLE	TPL	
AP00663	Perfect Bender 2	25/02/2005	30/05/2005	2007/12	£28,792.00	£23,476.48	£2,879.24 PRINT	PLANT	APPLE	TPL	
AP00664	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£9,780.00	£7,953.08	£978.04 PRINT	PLANT	APPLE	TPL	
AP00665	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£9,700.00	£5,463.08	£970.00 PRINT	PLANT	APPLE	TPL	
AP00666	New Press Unisel 3	18/03/2005	30/05/2005	2007/12	£3,795.00	£3,094.42	£379.48 PRINT	PLANT	APPLE	TPL	
AP00667	Perfect Bender 2	23/03/2005	30/05/2005	2007/12	£13,081.00	£10,649.70	£1,308.12 PRINT	PLANT	APPLE	TPL	
AP00668	New Press Unisel 3	23/03/2005	30/05/2005	2007/12	£3,695.00	£4,643.58	£369.52 PRINT	PLANT	APPLE	TPL	
AP00669	New Press Unisel 3	29/08/2004	30/05/2005	2007/12	£3,390.00	£7,632.00	£336.00 PRINT	PLANT	APPLE	TPL	
AP00670	New Press Unisel 3	29/10/2004	30/05/2005	2007/12	£19,290.00	£15,720.62	£1,928.00 PRINT	PLANT	APPLE	TPL	
AP00671	Perfect Bender 2	16/12/2004	30/05/2005	2007/12	£12,500.00	£10,192.38	£1,249.96 PRINT	PLANT	APPLE	TPL	
AP00672	Perfect Bender 2	30/12/2004	30/05/2005	2007/12	£9,880.00	£7,892.92	£988.00 PRINT	PLANT	APPLE	TPL	
AP00673	Perfect Bender 2	31/01/2005	30/05/2005	2007/12	£30,000.00	£24,481.54	£3,000.00 PRINT	PLANT	APPLE	TPL	
AP00674	Perfect Bender 2	28/02/2005	30/05/2005	2007/12	£4,780.00	£3,897.54	£478.00 PRINT	PLANT	APPLE	TPL	
AP00675	Perfect Bender 2	14/02/2005	30/05/2005	2007/12	£46,544.89	£37,851.93	£4,654.52 PRINT	PLANT	APPLE	TPL	
AP00676	Plant Fire Suppressant System	01/06/2005	01/06/2005	2007/12	£0.00	£0.00	£0.00 PRINT	PLANT	APPLE	TPL	
AP00677	Plant Fire Suppressant System	01/06/2005	30/05/2005	2007/12	£16,251.89	£12,436.21	£1,525.16 PRINT	PLANT	APPLE	TPL	
AP00678	Plant Fire Suppressant System	01/06/2005	30/05/2005	2007/12	£15,251.89	£12,436.21	£1,525.16 PRINT	PLANT	APPLE	TPL	
AP00679	Plant Fire Suppressant System	28/10/2004	30/05/2005	2007/12	£19,750.60	£16,104.30	£1,975.08 PRINT	PLANT	APPLE	TPL	

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Asset	Description	Data Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00680	Plant Fire Suppressant System	10/11/2004	30/05/2005	2007/12	£2,541.98	£2,072.76	£254.16 PRINT	PLANT	APPLE	TPL	
AP00681	Plant Fire Suppressant System	10/03/2005	30/05/2005	2007/12	£8,887.40	£5,615.85	£888.76 PRINT	PLANT	APPLE	TPL	
AP00682	Perfect Blender 2	28/12/2004	30/05/2005	2007/12	£21,250.00	£17,328.92	£2,125.00 PRINT	PLANT	APPLE	TPL	
AP00683	New Press Unisel 3	31/08/2004	30/05/2005	2007/12	£7,100.00	£5,769.16	£710.04 PRINT	PLANT	APPLE	TPL	
AP00684	New Press Unisel 3	30/08/2004	30/05/2005	2007/12	£450.00	£366.92	£45.00 PRINT	PLANT	APPLE	TPL	
AP00685	New Press Unisel 3	30/08/2004	30/05/2005	2007/12	£420.00	£342.46	£42.00 PRINT	PLANT	APPLE	TPL	
AP00686	New Press Unisel 3	31/10/2004	30/05/2005	2007/12	£400.00	£326.08	£40.04 PRINT	PLANT	APPLE	TPL	
AP00687	New Press Unisel 3	31/10/2004	30/05/2005	2007/12	£1,350.00	£1,100.84	£134.96 PRINT	PLANT	APPLE	TPL	
AP00688	New Press Unisel 3	30/11/2004	30/05/2005	2007/12	£0.00	£0.00	£0.00 PRINT	PLANT	APPLE	TPL	
AP00689	New Press Unisel 3	30/11/2004	30/05/2005	2007/12	£780.00	£638.00	£78.00 PRINT	PLANT	APPLE	TPL	
AP00690	New Press Unisel 3	30/11/2004	30/05/2005	2007/12	£400.00	£326.08	£40.04 PRINT	PLANT	APPLE	TPL	
AP00691	New Press Unisel 3	28/11/2004	30/05/2005	2007/12	£7,551.23	£6,157.09	£755.16 PRINT	PLANT	APPLE	TPL	
AP00692	New Press Unisel 3	22/12/2004	30/05/2005	2007/12	£8,657.15	£7,058.97	£885.68 PRINT	PLANT	APPLE	TPL	
AP00693	New Press Unisel 3	28/11/2004	30/05/2005	2007/12	£1,184.00	£965.42	£118.40 PRINT	PLANT	APPLE	TPL	
AP00694	New Press Unisel 3	31/01/2005	30/05/2006	2007/12	£19,248.10	£15,694.62	£1,924.80 PRINT	PLANT	APPLE	TPL	
AP00695	New Press Unisel 3	25/02/2005	30/05/2005	2007/12	£40,538.89	£33,054.83	£4,053.02 PRINT	PLANT	APPLE	TPL	
AP00696	New Press Unisel 3	31/03/2005	30/05/2005	2007/12	£9,217.11	£7,515.47	£921.72 PRINT	PLANT	APPLE	TPL	
AP00697	New Press Unisel 3	31/03/2005	30/05/2005	2007/12	£13,720.03	£11,187.11	£1,372.00 PRINT	PLANT	APPLE	TPL	
AP00698	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£7,755.51	£6,323.71	£775.56 PRINT	PLANT	APPLE	TPL	
AP00699	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£14,980.16	£12,214.62	£1,498.00 PRINT	PLANT	APPLE	TPL	
AP00700	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£8,012.13	£6,532.99	£801.20 PRINT	PLANT	APPLE	TPL	
AP00701	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£6,792.57	£5,538.59	£679.24 PRINT	PLANT	APPLE	TPL	
AP00702	New Press Unisel 3	25/05/2004	30/05/2005	2007/12	£133,949.50	£109,220.34	£13,394.96 PRINT	PLANT	APPLE	TPL	
AP00703	New Press Unisel 3	10/06/2004	30/05/2005	2007/12	£1,156,112.58	£942,676.44	£115,611.24 PRINT	PLANT	APPLE	TPL	
AP00704	New Press Unisel 3	25/05/2004	30/05/2005	2007/12	£1,331,540.32	£1,085,717.48	£133,154.04 PRINT	PLANT	APPLE	TPL	
AP00705	New Press Unisel 3	04/10/2004	30/05/2005	2007/12	£35,587.31	£29,788.67	£3,558.68 PRINT	PLANT	APPLE	TPL	
AP00706	New Press Unisel 3	18/11/2004	30/05/2005	2007/12	£1,170,364.25	£954,297.65	£117,036.40 PRINT	PLANT	APPLE	TPL	
AP00707	New Press Unisel 3	17/03/2005	30/05/2005	2007/12	£8,841.74	£5,578.90	£884.20 PRINT	PLANT	APPLE	TPL	
AP00708	New Press Unisel 3	17/03/2005	30/05/2005	2007/12	£190,303.47	£155,170.57	£19,030.32 PRINT	PLANT	APPLE	TPL	
AP00709	Perfect Blender 2	31/01/2005	30/05/2005	2007/12	£4,500.00	£3,689.16	£450.04 PRINT	PLANT	APPLE	TPL	
AP00710	Perfect Blender 2	28/02/2005	30/06/2005	2007/12	£1,020.00	£831.62	£102.04 PRINT	PLANT	APPLE	TPL	
AP00711	Reverse Lap Folder	08/09/2004	30/05/2005	2007/12	£24,915.00	£20,315.34	£2,491.48 PRINT	PLANT	APPLE	TPL	
AP00712	Perfect Blender 2	29/10/2004	30/05/2005	2007/12	£4,000.00	£3,291.54	£400.00 PRINT	PLANT	APPLE	TPL	
AP00713	Perfect Blender 2	29/10/2004	30/05/2005	2007/12	£381,123.30	£310,762.02	£38,112.36 PRINT	PLANT	APPLE	TPL	
AP00714	Perfect Blender 2	29/10/2004	30/05/2005	2007/12	£74,248.28	£50,540.88	£7,424.84 PRINT	PLANT	APPLE	TPL	
AP00715	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£1,500,910.66	£1,223,819.56	£150,091.12 PRINT	PLANT	APPLE	TPL	
AP00716	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£295,489.60	£240,937.80	£29,549.00 PRINT	PLANT	APPLE	TPL	
AP00717	Perfect Blender 2	22/12/2004	30/05/2005	2007/12	£16,000.00	£13,046.08	£1,600.04 PRINT	PLANT	APPLE	TPL	
AP00718	New Press Unisel 3	20/06/2004	30/05/2005	2007/12	£1,350.00	£1,100.84	£134.96 PRINT	PLANT	APPLE	TPL	
AP00719	New Press Unisel 3	31/10/2004	30/05/2005	2007/12	£2,289.00	£1,866.38	£228.92 PRINT	PLANT	APPLE	TPL	
AP00720	New Press Unisel 3	07/10/2004	30/05/2005	2007/12	£1,050.00	£856.08	£105.04 PRINT	PLANT	APPLE	TPL	
AP00721	New Press Unisel 3	22/11/2004	30/05/2005	2007/12	£1,900.00	£1,223.08	£190.00 PRINT	PLANT	APPLE	TPL	
AP00722	New Press Unisel 3	30/11/2004	30/05/2005	2007/12	£2,100.00	£1,712.38	£209.96 PRINT	PLANT	APPLE	TPL	
AP00723	New Press Unisel 3	23/02/2005	30/05/2005	2007/12	£450.00	£368.92	£45.00 PRINT	PLANT	APPLE	TPL	
AP00724	New Press Unisel 3	15/03/2005	30/05/2005	2007/12	£2,750.00	£2,242.38	£274.96 PRINT	PLANT	APPLE	TPL	
AP00725	New Press Unisel 3	01/09/2004	30/05/2005	2007/12	£3,850.00	£3,139.16	£385.04 PRINT	PLANT	APPLE	TPL	
AP00726	New Press Unisel 3	01/09/2004	30/05/2005	2007/12	£250.00	£203.92	£24.96 PRINT	PLANT	APPLE	TPL	
AP00727	New Press Unisel 3	20/12/2004	30/05/2005	2007/12	£4,432.00	£3,613.78	£443.20 PRINT	PLANT	APPLE	TPL	
AP00728	Plant Fire Suppressant System	18/09/2004	30/05/2005	2007/12	£18,739.65	£15,280.03	£1,873.86 PRINT	PLANT	APPLE	TPL	
AP00729	Plant Fire Suppressant System	30/09/2004	30/05/2005	2007/12	£18,739.65	£15,280.03	£1,873.86 PRINT	PLANT	APPLE	TPL	

Name of Company

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Short particulars of all the property mortgaged or charged

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Short particulars of all the property mortgaged or charged

Asset	Description	Data Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
AP00730	Plant Fire Suppressant System	30/10/2004	30/05/2005	2007/12	£24,986.20	£20,373.40	£2,498.60	PRINT	PLANT	APPLE	TPL
AP00731	New Press Unisat 3	14/08/2004	30/05/2005	2007/12	£340.00	£766.46	£34.00	PRINT	PLANT	APPLE	TPL
AP00733	New Press Unisat 3	31/03/2005	01/08/2005	2007/12	£343.92	£702.76	£34.38	PRINT	PLANT	APPLE	TPL
AP00734	Perfect Blender 2	26/04/2005	01/08/2005	2007/12	£4,870.00	£4,055.21	£470.00	PRINT	PLANT	APPLE	TPL
AP00735	Perfect Blender 2	14/02/2005	01/08/2005	2007/12	£45,624.22	£37,990.81	£4,562.44	PRINT	PLANT	APPLE	TPL
AP00736	New Press Unisat 3	27/04/2005	01/08/2005	2007/12	£2,981.54	£2,468.04	£298.16	PRINT	PLANT	APPLE	TPL
AP00739	New Press Unisat 3	11/04/2005	01/08/2005	2007/12	£1,025.00	£853.54	£102.46	PRINT	PLANT	APPLE	TPL
AP00740	New Press Unisat 3	24/03/2005	01/08/2005	2007/12	£700.00	£582.95	£59.98	PRINT	PLANT	APPLE	TPL
AP00742	Plant Fire Suppressant System	07/06/2005	01/08/2005	2007/12	£12,000.00	£9,992.31	£1,200.00	PRINT	PLANT	APPLE	TPL
AP00743	Plant Fire Suppressant System	21/06/2005	01/08/2005	2007/12	£12,000.00	£9,992.31	£1,200.00	PRINT	PLANT	APPLE	TPL
AP00744	Perfect Blender 2	28/03/2005	01/08/2005	2007/12	£8,727.19	£5,601.88	£3,727.22	PRINT	PLANT	APPLE	TPL
AP00745	Perfect Blender 2	31/03/2005	01/08/2005	2007/12	£22,830.00	£18,093.70	£2,292.96	PRINT	PLANT	APPLE	TPL
AP00746	New Press Unisat 3	12/04/2005	01/08/2005	2007/12	£18,883.28	£15,557.37	£1,888.38	PRINT	PLANT	APPLE	TPL
AP00747	New Press Unisat 3	21/04/2005	01/08/2005	2007/12	£18,455.52	£10,371.07	£1,245.52	PRINT	PLANT	APPLE	TPL
AP00748	Plant Fire Suppressant System	10/04/2005	01/08/2005	2007/12	£7,034.78	£5,857.87	£703.44	PRINT	PLANT	APPLE	TPL
AP00748	Perfect Blender 2	28/03/2005	01/08/2005	2007/12	£2,720.00	£2,284.99	£271.96	PRINT	PLANT	APPLE	TPL
AP00750	Perfect Blender 2	28/03/2005	01/08/2005	2007/12	£3,642.00	£3,049.32	£368.20	PRINT	PLANT	APPLE	TPL
AP00751	New Press Unisat 3	05/04/2005	01/08/2005	2007/12	£2,342.70	£1,950.73	£234.28	PRINT	PLANT	APPLE	TPL
AP00760	Perfect Blender 2	28/06/2005	01/08/2005	2007/12	£10,250.00	£9,536.03	£1,025.04	PRINT	PLANT	APPLE	TPL
AP00761	New Press Unisat 3	31/05/2005	01/08/2005	2007/12	£8,332.50	£9,938.36	£833.28	PRINT	PLANT	APPLE	TPL
AP00762	New Press Unisat 3	30/06/2005	01/08/2005	2007/12	£17,868.00	£14,878.48	£1,786.84	PRINT	PLANT	APPLE	TPL
AP00763	New Press Unisat 3	30/06/2005	01/08/2005	2007/12	£2,130.00	£1,773.70	£212.86	PRINT	PLANT	APPLE	TPL
AP00764	New Press Unisat 3	27/06/2005	01/08/2005	2007/12	£4,465.50	£3,718.37	£446.56	PRINT	PLANT	APPLE	TPL
AP00765	New Press Unisat 3	27/06/2005	01/08/2005	2007/12	£4,465.50	£3,718.37	£446.56	PRINT	PLANT	APPLE	TPL
AP00768	Perfect Blender 2	30/04/2005	01/08/2005	2007/12	£36,369.46	£30,284.46	£3,637.00	PRINT	PLANT	APPLE	TPL
AP00770	Perfect Blender 2	01/08/2005	01/08/2005	2007/12	£4,600.00	£3,830.45	£459.98	PRINT	PLANT	APPLE	TPL
AP00771	Perfect Blender 2	01/08/2005	01/08/2005	2007/12	£1,195.21	£985.31	£119.48	PRINT	PLANT	APPLE	TPL
AP00772	New Press Unisat 3	01/08/2004	01/08/2005	2007/12	£40,387.40	£33,613.59	£4,036.76	PRINT	PLANT	APPLE	TPL
AP00773	New Press Unisat 3	01/08/2004	01/08/2005	2007/12	£1,451.28	£1,208.55	£145.08	PRINT	PLANT	APPLE	TPL
AP00774	New Press Unisat 3	01/08/2004	01/08/2005	2007/12	£481,517.32	£384,301.94	£48,151.72	PRINT	PLANT	APPLE	TPL
AP00775	Shutter Doors Repro	01/08/2005	28/08/2005	2007/12	£4,634.09	£3,849.81	£463.44	PRINT	PLANT	APPLE	ACWOL
AP00776	Shutter Doors	07/09/2005	01/09/2005	2007/12	£11,131.00	£9,354.36	£1,131.08	PRINT	PLANT	APPLE	TPL
AP00777	Fire Suppression System	08/02/2005	07/10/2005	2007/12	£16,000.00	£13,448.09	£1,600.04	PRINT	PLANT	APPLE	TPL
AP00778	Light Box Cabinet	07/10/2005	07/10/2005	2007/12	£1,319.84	£1,109.21	£131.98	PRINT	PLANT	APPLE	TPL
AP00782	Bulk Ink Tank System	04/04/2006	04/04/2006	2007/12	£25,000.00	£7,492.72	£981.52	PRINT	PLANT	APPLE	TPL
AP00783	Bulk Ink Tank System	04/04/2006	03/04/2006	2007/12	£13,845.00	£12,460.48	£2,500.00	PRINT	PLANT	APPLE	TPL
AP00785	Bulk Ink Tank System	04/04/2006	03/04/2006	2007/12	£30,787.50	£18,708.78	£1,384.52	PRINT	PLANT	APPLE	TPL
AP00786	Bulk Ink Tank System	04/04/2006	03/04/2006	2007/12	£31,942.50	£28,786.22	£2,078.72	PRINT	PLANT	APPLE	TPL
AP00787	Perfect Blender 2	01/08/2005	03/04/2006	2007/12	£15,000.00	£13,500.04	£1,499.96	PRINT	PLANT	APPLE	TPL
AP00788	New Press Unisat 3	01/08/2005	03/04/2006	2007/12	£15,000.00	£13,500.04	£1,499.96	PRINT	PLANT	APPLE	TPL
AP00791	Sound Havens	04/04/2006	04/04/2006	2007/12	£4,467.00	£4,020.32	£446.68	PRINT	PLANT	APPLE	TPL
AP00792	Sound Havens	04/04/2006	03/04/2006	2007/12	£32.50	£479.22	£32.28	PRINT	PLANT	APPLE	TPL
AP00793	Sound Havens	04/04/2006	03/04/2006	2007/12	£4,250.00	£3,825.00	£425.00	PRINT	PLANT	APPLE	TPL
AP00794	Sound Havens	04/04/2006	03/04/2006	2007/12	£12,750.00	£11,474.96	£1,275.04	PRINT	PLANT	APPLE	TPL
AP00795	Sound Havens	04/04/2006	03/04/2006	2007/12	£635.00	£625.48	£99.52	PRINT	PLANT	APPLE	TPL
AP00805	Fire Suppression System	08/09/2005	03/04/2006	2007/12	£9,247.24	£8,322.52	£924.72	PRINT	PLANT	APPLE	TPL
AP00807	Press Hall Air Conditioning	28/03/2007	28/03/2007	2007/12	£10,269.00	£10,170.26	£98.74	PRINT	PLANT	APPLE	TPL
AP00808	Press Hall Air Conditioning	28/03/2007	26/02/2007	2007/12	£17,115.00	£16,950.43	£164.57	PRINT	PLANT	APPLE	TPL
AP00809	Press Hall Air Conditioning	28/03/2007	26/02/2007	2007/12	£9,646.00	£8,780.17	£85.83	PRINT	PLANT	APPLE	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
D00036	AIR CONDITIONING SERVER RM	25/06/2004	25/06/2004	2007/12	£4,023.00	£1,157.45	£1,005.80	PRODUCTION	PLANT	DIGAT	TPL
D00046	DENCO AIR CON SYSTEMS (2)	01/04/2004	23/07/2004	2007/12	£15,000.00	£3,820.76	£3,750.00	PRODUCTION	PLANT	DIGAT	TPL
D00087	CARD ACCESS SYSTEM BEECH HOUSE	01/09/2004	01/09/2004	2007/12	£5,500.00	£2,268.88	£1,625.00	PRODUCTION	PLANT	DIGAT	TPL
D00088	SUPPLY FOR AIR CON UNIT SR	24/09/2004	24/09/2004	2007/12	£1,690.00	£598.85	£422.52	PRODUCTION	PLANT	DIGAT	TPL
D00089	PROJECTOR BEECH HOUSE	01/09/2004	01/09/2004	2007/12	£1,187.95	£569.24	£237.84	OFFICE EQ	PLANT	DIGAT	TPL
D00015	11TELESETS AND HEADSETS CIGARE	23/07/2004	23/07/2004	2007/12	£2,180.20	£1,085.97	£436.04	OFFICE EQ	PLANT	DIGAT	TPL
D00017	AIR CONDITIONING BEECH HOUSE	18/08/2004	22/10/2004	2007/12	£10,571.00	£5,265.67	£2,114.20	OTHER EQ	PLANT	DIGAT	TPL
D00019	WIRING FLOOR SOCKETS AND IP	30/07/2004	22/10/2004	2007/12	£10,680.00	£1,748.33	£3,560.04	CABLING	PLANT	DIGAT	TPL
D00030	WIRING FLOOR SOCKETS AND IP	30/07/2004	22/10/2004	2007/12	£420.00	£88.66	£140.00	CABLING	PLANT	DIGAT	TPL
D00021	SUPPLIES TO AIR CON UNIT BEECH	17/09/2004	22/10/2004	2007/12	£1,554.00	£254.04	£305.00	CABLING	PLANT	DIGAT	TPL
D00022	SUPPLY AND INSTALL WATER COOLE	17/09/2004	22/10/2004	2007/12	£915.00	£149.63	£241.04	OTHER EQ	PLANT	DIGAT	TPL
D00023	SECURITY ALARM UPGRADE BEECH	22/07/2004	22/07/2004	2007/12	£1,205.31	£600.44	£27.96	OFFICE EQ	PLANT	DIGAT	TPL
D00024	CEILING MOUNT FOR PROJECTOR	14/09/2004	22/10/2004	2007/12	£1,339.94	£69.77	£1,194.96	OTHER EQ	PLANT	DIGAT	TPL
D00044	8 NEW PARKING BAYS BEECH HOUSE	03/12/2004	24/12/2004	2007/12	£3,975.00	£3,156.67	£1,308.64	OTHER EQ	PLANT	DIGAT	TPL
D00049	ROLLER SHUTTERS BAY HOUSE	19/11/2004	24/12/2004	2007/12	£3,920.00	£836.29	£9,399.98	OTHER EQ	PLANT	DIGAT	TPL
D00050	ROLLER SHUTTERS	14/09/2004	24/12/2004	2007/12	£42,000.00	£22,168.77	£398.76	OTHER EQ	PLANT	DIGAT	TPL
D01063	INSTALLATION OF SECURITY SHUTT	16/03/2005	02/05/2005	2007/12	£1,884.00	£1,153.05	£576.40	OFFICE FURN	PLANT	DIGAT	TPL
D01108	8 WORKSTATIONS AND LOCKERS BH	22/04/2005	02/05/2005	2007/12	£2,882.00	£1,728.20	£5,273.32	OTHER EQ	PLANT	DIGAT	TPL
D01115	DISTRIBUTION BOARDS WITH MCBS	01/04/2005	02/05/2005	2007/12	£15,820.00	£5,679.00	£2,139.80	OFFICE EQ	PLANT	DIGAT	TPL
D01120	AIR HANDLING UNIT	22/04/2005	02/05/2005	2007/12	£10,886.00	£8,337.10	£338.00	OFFICE EQ	PLANT	DIGAT	TPL
D01121	AIR HANDLING UNIT POWER OUTLET	10/06/2005	02/05/2005	2007/12	£1,680.00	£1,001.00	£179.56	OFFICE EQ	PLANT	DIGAT	TPL
D01292	HP DIGITAL PROJECTOR NLW	24/08/2005	05/10/2005	2007/12	£2,460.00	£1,721.94	£492.04	OFFICE EQ	PLANT	DIGAT	TPL
D01349	SHARP AR 276 COPIER SALES LEIC	05/10/2005	05/10/2005	2007/12	£3,992.00	£879.14	£198.40	OTHER EQ	PLANT	DIGAT	TPL
D01350	ROLLER SHUTTER WILLOW HOUSE	03/10/2005	03/10/2005	2007/12	£2,522.00	£1,280.98	£940.88	CABLING	PLANT	DIGAT	TPL
D01357	CABLING BEECH HOUSE	03/10/2005	03/10/2005	2007/12	£392.00	£879.14	£482.00	OFFICE EQ	PLANT	DIGAT	TPL
D01384	SHARP AR M276 PCOPIER WILLOW	03/11/2005	03/11/2005	2007/12	£2,310.00	£1,852.54	£582.00	OFFICE EQ	PLANT	DIGAT	TPL
D01385	SHARP AR-M276 PCOPIER BEECH	03/11/2005	03/11/2005	2007/12	£2,910.00	£2,081.77	£113.60	OFFICE EQ	PLANT	DIGAT	TPL
D01390	01350 FOLDER INSERTER ACCOUNTS	31/10/2005	31/10/2005	2007/12	£5,568.08	£3,883.34	£27,085.20	OTHER EQ	PLANT	DIGAT	TPL
D01394	ASPECT UPGRADE OF PHONE SYSTEM	01/06/2005	31/10/2005	2007/12	£135,325.87	£96,400.31	£1,013.60	OTHER EQ	PLANT	DIGAT	TPL
D01404	CALL CENTRE TECHNOLOGY LICENCE	21/11/2005	30/12/2005	2007/12	£5,067.75	£3,215.99	£492.04	OFFICE EQ	PLANT	DIGAT	TPL
D01430	SHARP AR276 COPIER LEICESTER	04/01/2006	04/01/2006	2007/12	£2,460.00	£1,844.95	£449.88	OFFICE EQ	PLANT	DIGAT	TPL
D01453	LASERJET 5500DN DEV	11/01/2006	11/01/2006	2007/12	£2,248.35	£1,686.25	£234.00	OTHER EQ	PLANT	DIGAT	TPL
D01487	UPGRADE LOCKS TO B & W HOUSE	06/01/2006	01/02/2006	2007/12	£1,170.00	£877.50	£900.00	OTHER EQ	PLANT	DIGAT	TPL
D01474	CAGING AIR CON UNITS	29/03/2006	29/03/2006	2007/12	£4,500.00	£3,513.46	£8,658.84	OTHER EQ	PLANT	DIGAT	TPL
D01514	INSTALLATION OF CCTV	23/02/2006	27/02/2006	2007/12	£33,283.00	£25,346.24	£986.98	OTHER EQ	PLANT	DIGAT	TPL
D01535	Air Conditioning Beech House	03/04/2006	01/05/2006	2007/12	£5,400.00	£4,403.04	£973.05	OFFICE EQ	PLANT	DIGAT	TPL
D01651	NEW FLOOR BOXES NETWORK POINTS	09/08/2006	09/08/2006	2007/12	£5,000.00	£4,320.95	£140.70	OFFICE EQ	PLANT	DIGAT	TPL
D01652	HP CEILING PROJECTOR	19/08/2006	19/08/2006	2007/12	£1,045.00	£904.30	£327.88	OFFICE EQ	PLANT	DIGAT	TPL
D01653	HP CEILING PROJECTOR	19/08/2006	19/08/2006	2007/12	£1,045.00	£904.30	£327.88	OFFICE EQ	PLANT	DIGAT	TPL
D01687	EXPAND BEECH KITCHEN	08/09/2006	08/09/2006	2007/12	£5,500.00	£5,172.12	£92.31	OTHER EQ	PLANT	DIGAT	TPL
D01746	UPGRADE TO INTRUDER ALARM SYST	25/09/2006	02/10/2006	2007/12	£900.00	£707.69	£33.95	OTHER EQ	PLANT	DIGAT	TPL
D01779	HP CEILING PROJECTOR	12/11/2006	27/11/2006	2007/12	£810.00	£556.05	£140.71	OFFICE FURN	PLANT	DIGAT	TPL
D01792	SHARP PHOTO COPIER	21/12/2006	01/01/2007	2007/12	£2,185.00	£2,044.29	£120.00	OTHER EQ	PLANT	DIGAT	TPL
D01881	WEBZONE INTEGRATION ELECTRICS	03/03/2007	03/03/2007	2007/12	£8,240.00	£8,238.48	£4,498.98	OFFICE EQ	PLANT	GRPHOEXEC	TPL
D01882	WEBZONE INTEGRATION-AIRCORN	03/03/2007	03/03/2007	2007/12	£8,400.00	£8,238.48	£161.54	OTHER EQ	PLANT	GRPHOEXEC	TPL
HO00010	Thatcham - roller shutters	30/12/2002	30/12/2002	2007/12	£22,500.00	£3,376.21	£4,498.98	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO00011	Thatcham - Intruder alarm	30/09/2002	30/09/2002	2007/12	£842.25	£84.40	£188.48	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO00012	Thatcham Intruder alarm	29/10/2002	29/10/2002	2007/12	£2,826.75	£286.80	£585.38	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO00028	Thatcham unit 5 & 15 roller	24/12/2002	24/12/2002	2007/12	£1,650.00	£242.40	£529.96	OFFICE EQ	PLANT	GRPHOEXEC	TPL

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Asset	Description	Date Purchased	Data Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
H000034	Air Conditioning Portbury	06/06/1997	06/06/1997	2007/12	£740.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000051	Toshiba Photocopier NS office	01/03/1998	01/03/1998	2007/12	£3,896.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000053	Strand telephone system	01/01/1999	01/01/1999	2007/12	£8,833.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000054	Brother 1020 Fax m/c	01/01/1999	01/01/1999	2007/12	£324.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000069	Telephone system suite 24m	01/11/1999	01/11/1999	2007/12	£1,432.50	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000075	Konica 7030CD Photo Copier	01/02/2001	01/02/2001	2007/12	£5,559.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000076	Cannon Colour Laser Copier 950	01/03/2001	01/03/2001	2007/12	£17,938.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL	
H000077	Air Conditioning in Suites 24&	07/09/2001	07/09/2001	2007/12	£5,962.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000078	3 x Phase Electric Meters for	29/10/2001	29/10/2001	2007/12	£1,430.00	£0.00	£183.90 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000079	LG Air Conditioning Unit for S	08/11/2001	08/11/2001	2007/12	£8,781.00	£0.00	£824.99 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000080	Air Conditioning	31/12/2001	31/12/2001	2007/12	£4,331.00	£0.00	£852.82 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000089	Photocopiers Unit 15	08/03/2001	08/03/2001	2007/12	£15,829.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000090	New Phone System	28/03/2001	28/03/2001	2007/12	£1,374.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000091	Photocopiers	30/03/2001	30/03/2001	2007/12	£17,188.20	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000092	Projector installation	30/03/2001	30/03/2001	2007/12	£5,096.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000103	Index phone system	29/06/2002	29/06/2002	2007/12	£37,700.00	£0.00	£7,540.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000106	Water cooler unit 5/6	27/03/2003	27/03/2003	2007/12	£1,360.00	£272.97	£270.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000111	Air Conditioning	20/04/1997	20/04/1997	2007/12	£1,383.82	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000112	Air Conditioning	30/04/1997	30/04/1997	2007/12	£1,173.18	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000113	Air Conditioning	12/05/1997	12/05/1997	2007/12	£4,146.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000116	Air conditioning Thatcham	28/04/1999	28/04/1999	2007/12	£28,821.00	£0.00	£211.76 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000120	Supply & install Thatcham	18/05/1999	18/05/1999	2007/12	£3,950.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000121	Thatcham fire alarms	19/05/1999	19/05/1999	2007/12	£3,557.45	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000122	Thatcham supply & instal	19/05/1999	19/05/1999	2007/12	£300.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000125	Intruder alarm	07/06/1999	07/06/1999	2007/12	£2,828.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000128	Fire Alarms	18/06/1999	18/06/1999	2007/12	£2,971.80	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000129	Video Intercom System	18/06/1999	18/06/1999	2007/12	£1,135.88	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000130	Computer Room	18/06/1999	18/06/1999	2007/12	£2,849.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000132	Additional Work	23/06/1999	23/06/1999	2007/12	£1,128.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000133	Air Conditioning	30/06/1999	30/06/1999	2007/12	£28,821.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000134	Phones charcoal	28/07/1999	28/07/1999	2007/12	£581.20	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000135	Additional work	04/08/1999	04/08/1999	2007/12	£503.62	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000136	Additional work	05/08/1999	05/08/1999	2007/12	£973.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000295	Upgrade inDaX phone system	18/02/2003	18/02/2003	2007/12	£1,955.00	£317.66	£391.04 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000575	Remains of Disposed SJC Konica Photocopier	28/06/2002	28/06/2002	2007/12	£908.66	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H000936	250/54 Heavy Duty Shredder	08/12/2003	08/12/2003	2007/12	£8,521.00	£2,157.03	£1,304.16 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H001491	1250 Heavy Duty Shredder	09/03/2005	09/03/2005	2007/12	£590.00	£337.14	£119.96 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002130	Digital Feature Terminal Phone	25/10/2005	25/10/2005	2007/12	£905.00	£528.00	£180.80 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002131	Projector and Carry Case	23/11/2005	23/11/2005	2007/12	£1,445.58	£722.74	£481.88 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002225	Colour Photocopier	07/12/2005	07/12/2005	2007/12	£1,822.00	£1,374.97	£384.40 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002226	DAFS321 Stand	07/12/2005	07/12/2005	2007/12	£5,200.00	£3,621.82	£1,046.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002227	DAFS320 One Bin Finisher	07/12/2005	07/12/2005	2007/12	£555.00	£412.88	£113.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002228	DAFK320 Paper Transport Unit	07/12/2005	07/12/2005	2007/12	£77.00	£56.32	£15.36 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002229	DANS320A Network Scanner	07/12/2005	07/12/2005	2007/12	£287.00	£195.12	£53.40 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002230	DAH32 HDD	07/12/2005	07/12/2005	2007/12	£228.00	£173.92	£47.80 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002231	DAEH368 Main Memory 256MB	07/12/2005	07/12/2005	2007/12	£105.00	£120.58	£33.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002438	SOLAR TVAD MOVE TO TVAT	12/00/00 AM	03/07/2008	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H002439	HANDSET 20 CC	30/01/2006	03/07/2008	2007/12	£115.00	£97.75	£17.25 OFFICE EQ	PLANT	GRPHOEXEC	TPL	

Name of Company

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Company Number

02912794

Short particulars of all the property mortgaged or charged

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Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
HO02440	HANDSETS 200C	30/01/2006	03/07/2006	2007/12	£115.00	£37.75	£17.25	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO02441	HANDSETS 200C	30/01/2006	03/07/2006	2007/12	£115.00	£37.75	£17.25	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO02442	HANDSETS 200C	30/01/2006	03/07/2006	2007/12	£115.00	£37.75	£17.25	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO02443	TELEPHONE INSTALLATION COSTS	29/03/2006	2007/12	2007/12	£2,470.00	£2,099.50	£370.50	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO02444	HANDSETS 200C	30/01/2006	03/07/2006	2007/12	£115.00	£37.75	£17.25	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO02726	REDWOOD HOUSE SJC RELOCATION	20/02/2006	20/02/2006	2007/12	£700.00	£607.24	£92.76	OTHER EQ	PLANT	GRPHOEXEC	TPL
HO02727	REDWOOD HOUSE SJC RELOCATION	20/02/2006	20/02/2006	2007/12	£500.00	£467.00	£33.00	OTHER EQ	PLANT	GRPHOEXEC	TPL
HO02728	REDWOOD HOUSE SJC RELOCATION	20/02/2006	20/02/2006	2007/12	£300.00	£280.25	£19.75	OTHER EQ	PLANT	GRPHOEXEC	TPL
HO03018	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£1,520.00	£1,338.78	£181.21	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03019	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£3,040.96	£2,678.40	£362.56	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03020	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£95.00	£83.67	£11.33	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03021	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03022	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03023	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03024	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03025	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03026	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03027	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03028	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03029	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03030	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03031	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03032	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03033	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03034	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03035	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03036	REDWOOD HOUSE RELOCATION SJC	22/02/2006	20/02/2006	2007/12	£75.00	£66.08	£8.92	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03223	Panasonic DP4530 Photocopier	04/10/2006	04/10/2006	2007/12	£3,930.00	£3,275.00	£655.00	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03224	Panasonic System Console	04/10/2006	02/10/2006	2007/12	£441.00	£387.50	£53.50	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03225	Panasonic Bn Finisher DP4530	04/10/2006	02/10/2006	2007/12	£1,054.00	£878.32	£175.68	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03226	Printer Controller Module	04/10/2006	02/10/2006	2007/12	£483.00	£412.50	£70.50	OFFICE EQ	PLANT	GRPHOEXEC	TPL
HO03236	Panasonic Network Scanner Mod	06/10/2006	06/10/2006	2007/12	£258.00	£214.98	£43.02	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03510	lvy unit reit workstation	23/10/2006	27/11/2006	2007/12	£338.00	£314.80	£23.20	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03511	lvy unit reit workstation	23/10/2006	27/11/2006	2007/12	£338.00	£314.80	£23.20	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03512	lvy unit reit PEDESTAL	23/10/2006	27/11/2006	2007/12	£157.00	£148.12	£8.88	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03513	lvy unit reit PEDESTAL	23/10/2006	27/11/2006	2007/12	£173.00	£161.02	£11.98	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03514	lvy unit reit OPERATOR CHAIR	23/10/2006	27/11/2006	2007/12	£173.00	£161.02	£11.98	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03515	lvy unit reit OPERATOR CHAIR	23/10/2006	27/11/2006	2007/12	£206.00	£274.58	£30.42	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03516	lvy unit reit SCREEN	23/10/2006	27/11/2006	2007/12	£300.00	£465.36	£34.82	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03517	lvy unit reit MIRROR	23/10/2006	27/11/2006	2007/12	£0.00	£0.00	£0.00	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03518	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£1,935.00	£1,728.62	£206.38	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03519	FIRE PROOF CABINET	23/10/2006	27/11/2006	2007/12	£420.00	£374.78	£45.24	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03520	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£420.00	£374.78	£45.24	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03521	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£450.00	£401.56	£48.44	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03522	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£450.00	£401.56	£48.44	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03523	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£525.00	£468.44	£56.56	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03524	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£525.00	£468.44	£56.56	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03525	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£450.00	£401.56	£48.44	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03526	FIRE PROOF CABINETS	23/10/2006	27/11/2006	2007/12	£0.00	£0.00	£0.00	OFFICE FURN	PLANT	GRPHOEXEC	TPL
HO03527	UNIT 568 REIT	23/10/2006	27/11/2006	2007/12	£0.00	£0.00	£0.00	OFFICE FURN	PLANT	GRPHOEXEC	TPL

Name of Company

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02912794

Short particulars of all the property mortgaged or charged

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
H003532	UNIT 5A8 REFIT FURNITURE	23/10/2006	27/11/2006	2007/12	£1,362.00	£1,208.40	£145.60 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003533	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£1,413.00	£1,208.50	£208.50 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003534	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£7,389.00	£3,585.24	£784.78 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003535	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£930.00	£829.88	£100.14 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003536	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£228.00	£203.48	£24.54 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003537	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£484.00	£431.88	£52.14 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003538	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£173.00	£154.38	£18.64 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003539	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£259.00	£223.08	£36.94 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003540	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£785.00	£700.44	£84.56 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003541	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£240.00	£204.90	£35.10 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003542	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£375.00	£334.82	£40.38 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003543	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£116.00	£102.82	£12.38 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H003544	UNIT 5A8 REFIT	23/10/2006	27/11/2006	2007/12	£338.00	£301.00	£36.40 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H004485	LCD TV	01/09/2006	01/01/2007	2007/12	£1,000.00	£950.01	£49.99 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H004551	3-metre ethernet cables	31/10/2006	01/01/2007	2007/12	£1,687.50	£1,584.13	£93.37 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H004553	Additional 2030 handsets	31/10/2006	01/01/2007	2007/12	£1,140.00	£1,083.00	£57.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H004585	Project Engineering	03/08/2006	01/01/2007	2007/12	£334.91	£318.17	£16.74 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H004586	Phones	03/08/2006	01/01/2007	2007/12	£314.93	£289.17	£25.76 OFFICE FURN	PLANT	GRPHOEXEC	TPL	
H004607	Headsets	03/08/2006	01/01/2007	2007/12	£324.50	£296.04	£28.46 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005591	CPRI30 Cassette For Phone Syst	19/02/2007	28/03/2007	2007/12	£114.00	£104.00	£10.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005592	LC1 EV Cassette For Phone Syst	19/02/2007	28/03/2007	2007/12	£70.80	£64.59	£6.21 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005593	LC1 17 Cable For Phone System	19/02/2007	28/03/2007	2007/12	£2,024.50	£1,985.57	£38.93 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005601	Electronic Headsets	27/07/2006	28/03/2007	2007/12	£39.00	£37.29	£1.71 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005602	Samsung SF760 Fax Machine	07/09/2006	28/03/2007	2007/12	£373.00	£300.00	£73.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
H005603	Samsung Fax Machine Warranty	07/09/2006	28/03/2007	2007/12	£750.00	£530.00	£220.00 OFFICE EQ	PLANT	GRPHOEXEC	TPL	
K400004	BRITANNIC 5608/14	01/09/1998	01/01/1999	2007/12	£468.00	£300.00	£168.00 OFFICE EQ	PLANT	SLAT	TPL	
K400005	BRITANNIC 5765	01/10/1998	01/01/1999	2007/12	£1,200.00	£300.00	£900.00 OFFICE EQ	PLANT	SLAT	TPL	
K400006	BRITANNIC	01/11/1998	01/01/1999	2007/12	£21,084.00	£300.00	£20,784.00 OFFICE EQ	PLANT	SLAT	TPL	
K400007	BRITANNIC & ACCENT	01/11/1998	01/01/1999	2007/12	£3,087.64	£300.00	£2,787.64 OFFICE EQ	PLANT	SLAT	TPL	
K400009	IBEX FAX MACHINE	01/03/1999	01/03/2000	2007/12	£552.00	£300.00	£252.00 OFFICE EQ	PLANT	SLAT	TPL	
K400010	BRITANNIC 60038	01/08/1999	01/03/2000	2007/12	£8,350.00	£300.00	£8,050.00 OFFICE EQ	PLANT	SLAT	TPL	
K400011	RAINHAM REF& DITTON	01/08/1999	01/03/2000	2007/12	£2,335.00	£300.00	£2,035.00 OFFICE EQ	PLANT	SLAT	TPL	
K400013	CAMERAS	01/12/1999	01/03/2000	2007/12	£1,500.00	£172.86	£327.14 OFFICE EQ	PLANT	SLAT	TPL	
K400015	MURATEC FAX MCH	01/02/2000	01/03/2000	2007/12	£2,388.00	£716.35	£1,671.65 OFFICE EQ	PLANT	SLAT	TPL	
K400016	BRITANNIC- VOICEMAIL	01/03/2000	01/03/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
K400017	CANON PHOTOCOPIER	01/03/2000	01/03/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
K400019	RAINHAM REF-AIR CON	01/08/2000	01/03/2000	2007/12	£1,872.00	£300.00	£1,572.00 OFFICE EQ	PLANT	SLAT	TPL	
K400030	IBEX PHOTOCOPIER	01/11/2002	01/11/2002	2007/12	£1,500.00	£172.86	£327.14 OFFICE EQ	PLANT	SLAT	TPL	
K400038	AIR CONDITIONING UNITS	01/10/2003	01/10/2003	2007/12	£2,388.00	£716.35	£1,671.65 OFFICE EQ	PLANT	SLAT	TPL	
M000327	Index 400 Telephone System	01/01/1999	01/01/1999	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000372	Access control Btm	01/08/1999	01/08/1999	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000398	Alcs system upgrade	01/10/1999	01/10/1999	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000388	External Floodlights	01/11/1999	01/11/1999	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000400	Air cons contra room	01/12/1999	01/12/1999	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000414	Boiler	01/02/2000	01/02/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000420	Leads access control	01/03/2000	01/03/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000427	Airconditioning	01/04/2000	01/04/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000444	Airconditioning-2nd phase	01/06/2000	01/06/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000460	Aircond 2nd phase	01/08/2000	01/08/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	
M000468	Aircond (remedial above unit)	01/09/2000	01/09/2000	2007/12	£300.00	£300.00	£0.00 OFFICE EQ	PLANT	MAT	TPL	

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Asset	Description	Date Purchased	Data Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
M00469	Fire Alarm system	01/09/2000	01/09/2000	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00476	Alconord -2nd phase	01/11/2000	01/11/2000	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00494	Alcon completion	01/05/2001	01/05/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00496	CCTV 1ST STAGE INSTALLED	01/05/2001	01/05/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00499	Security light	01/08/2001	01/08/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00501	Express 5000 line	01/08/2001	01/08/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00506	Hands free cards	01/10/2001	01/10/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00508	Security light final payment	01/11/2001	01/11/2001	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00541	Alcon Comm's room Leds	01/08/2002	01/08/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00542	Franking bar	01/08/2002	01/08/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00543	Franking bar	01/08/2002	01/08/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00555	Alarm system	01/09/2002	01/09/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00570	Access alarm system	01/11/2002	01/11/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00571	Security Camera	01/11/2002	01/11/2002	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00586	Training room alicon	01/01/2003	01/01/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00594	Fax jels	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00598	Telephone System Upgrade- Blrm	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00599	Telephone System Upgrade- Blrm	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00600	Telephone System Upgrade- Lalc	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00603	Alcon Cash Room	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00604	Telephone card for system	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00605	Alcon cash	01/03/2003	01/03/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00608	HR airconditioning	27/10/2003	27/10/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00609	Circulation alicon	27/10/2003	27/10/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00670	Canteen alicon	27/10/2003	27/10/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00672	Enhanced CCTV	27/10/2003	27/10/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00674	Production furniture deposit	30/06/2003	30/06/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00675	Production furniture	28/07/2003	28/07/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00676	IT furniture	25/08/2003	25/08/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00677	IT furniture	28/09/2003	28/09/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00678	Prod furniture	29/09/2003	29/09/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00682	Rackled porting	23/11/2003	23/11/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00684	Equipment hire	23/11/2003	23/11/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00689	Rackled porting price correctio	24/11/2003	24/11/2003	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
M00719	Minimalist station MM4+ 3	25/07/2004	25/07/2004	2007/12	£0.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	TPL
MT00010	Chubb Data Sale	28/04/1997	28/04/1997	2007/12	£1,569.00	£0.00	£0.00	OFFICE EQ	PLANT	MAT	MTML
MT00045	Pitney Bowes	27/07/2000	27/07/2000	2007/12	£1,995.00	£0.00	£0.00	OFFICE EQ	PLANT	MRTBY	MTML
MT00073	Server/Comms Cabinet for IT	12/05/2003	12/05/2003	2007/12	£1,100.00	£237.09	£237.09	OFFICE EQ	PLANT	MRTBY	MTML
MT00080	Avaya Telephone System	19/03/2004	19/03/2004	2007/12	£9,824.10	£3,864.58	£1,924.80	OFFICE EQ	PLANT	MRTBY	MTML
MT00097	Toshiba e-Studio51c Copier	15/06/2006	15/06/2006	2007/12	£3,825.00	£3,177.68	£847.34	OTHER EQ	PLANT	MRTBY	MTML
NE00003	Chubb Fire safe	01/08/1989	01/08/1989	2007/12	£375.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00012	Firesafe	01/04/1990	01/04/1990	2007/12	£238.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00098	Franking Machine	01/02/1998	01/02/1998	2007/12	£4,490.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00153	Photocopier & Fax Machine	01/07/1999	01/07/1999	2007/12	£1,750.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00183	3 phones with handsets	01/09/2000	01/09/2000	2007/12	£1,320.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00194	Sanyo-PLC SW10 Projector	01/04/2001	01/04/2001	2007/12	£1,778.96	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00207	Infotec 4270MF Copier	01/02/2002	01/02/2002	2007/12	£4,000.00	£0.00	£0.00	OFFICE EQ	PLANT	NEAT	TPL
NE00225	Infotec IS2013 Copier FWY	01/10/2002	01/10/2002	2007/12	£1,879.00	£55.80	£375.80	OFFICE EQ	PLANT	NEAT	TPL
NE00228	Fax Photocopier	01/10/2002	01/10/2002	2007/12	£4,274.00	£149.74	£854.76	OFFICE EQ	PLANT	NEAT	TPL
NE00283	CCT telephone system	02/01/2004	25/03/2004	2007/12	£14,920.17	£5,107.28	£2,884.04	OFFICE EQ	PLANT	NEAT	TPL

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NE00284	CCT Telephone system	02/01/2004	25/03/2004	2007/12	£59,680.49	£20,429.19	£11,894.12	OFFICE EQ	PLANT	NEAT	TPL
NE00320	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00321	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00322	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00323	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00324	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00325	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00326	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00327	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00328	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00329	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00330	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00331	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00332	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00333	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00334	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00335	Agent Fax Machines	06/02/2004	25/03/2004	2007/12	£218.00	£78.92		£43.56 OFFICE EQ	PLANT	NEAT	TPL
NE00336	Office Fax Machine	06/02/2004	25/03/2004	2007/12	£409.00	£147.87		£81.80 OFFICE EQ	PLANT	NEAT	TPL
NE00337	Office Fax Machine	06/02/2004	25/03/2004	2007/12	£409.00	£147.87		£81.80 OFFICE EQ	PLANT	NEAT	TPL
NE00439	Toshiba E Studio 250 faxcopie	01/06/2004	25/03/2004	2007/12	£3,300.00	£1,419.65		£490.00 OFFICE EQ	PLANT	NEAT	TPL
NE00458	InfoTech 2018 Copier	13/01/2005	2007/12	2007/12	£2,450.00	£1,340.56		£490.00 OFFICE EQ	PLANT	NEAT	TPL
NE00459	Mini 2 Esistat mailer	12/01/2005	2007/12	2007/12	£4,150.00	£2,270.68		£930.04 OFFICE EQ	PLANT	NEAT	TPL
NE00555	SAMSUNG FAX MACHINE	01/06/2001	01/06/2001	2007/12	£949.00	£0.00		£42.41 OFFICE EQ	PLANT	IAT_NI	TPL
NE00556	SAMSUNG FAX MACHINE	01/06/2001	01/06/2001	2007/12	£949.00	£0.00		£42.41 OFFICE EQ	PLANT	IAT_NI	TPL
NE00559	BT TELEPHONE SYSTEM	01/06/2001	01/06/2001	2007/12	£7,821.14	£195.40		£1,584.28 OFFICE EQ	PLANT	IAT_NI	TPL
NE00581	BT Telephone System	01/06/2001	01/06/2001	2007/12	£27,928.00	£898.25		£5,585.80 OFFICE EQ	PLANT	IAT_NI	TPL
NE00583	Telephone System	01/03/2002	01/03/2002	2007/12	£2,070.00	£277.50		£314.00 OFFICE EQ	PLANT	IAT_NI	TPL
NE00584	Electric for new office	01/03/2002	01/03/2002	2007/12	£980.00	£17.03		£136.00 OFFICE EQ	PLANT	IAT_NI	TPL
NE00586	Telephone System	01/04/2002	01/04/2002	2007/12	£730.00	£84.24		£146.00 OFFICE EQ	PLANT	IAT_NI	TPL
NE00590	Mitsubishi Projector	01/05/2002	01/05/2002	2007/12	£1,895.00	£59.48		£378.96 OFFICE EQ	PLANT	IAT_NI	TPL
NE00101	SAMSUNG FAX MACHINES	01/11/2002	01/11/2002	2007/12	£1,639.00	£189.02		£205.00 OFFICE EQ	PLANT	IAT_NI	TPL
NE00169	Sendal call manager online	30/09/2003	30/09/2003	2007/12	£1,025.00	£307.51		£500.08 OFFICE EQ	PLANT	IAT_NI	TPL
NE00197	Additional telephones & Ports	23/01/2004	23/01/2004	2007/12	£2,000.00	£0.00		£309.18 OFFICE EQ	PLANT	IAT_NI	TPL
NE00198	Alarm Upgrade to cover site	23/01/2004	23/01/2004	2007/12	£1,645.90	£541.13		£1,385.84 OFFICE EQ	PLANT	IAT_NI	TPL
NE00215	Video Conferencing Equipment	20/09/2004	20/09/2004	2007/12	£8,828.00	£3,272.22		£709.88 OFFICE EQ	PLANT	IAT_NI	TPL
NE00241	Neopost Folder Interier	05/07/2006	05/07/2006	2007/12	£4,733.00	£4,023.02		£21.82 FH BLDGS	PLANT	IAT_NI	TPL
NE00247	Dalton wall Inverter System	27/11/2006	27/11/2006	2007/12	£3,150.00	£3,128.18		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00005	Two FL250 fax machines	28/06/1998	28/06/1998	2007/12	£1,300.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00010	Telephone System	28/06/1998	28/06/1998	2007/12	£98,100.75	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00014	Airconditioning 1st payment	28/06/1998	28/06/1998	2007/12	£53,634.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00015	Airconditioning 2nd payment	28/06/1998	28/06/1998	2007/12	£19,401.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00017	Safe	07/07/1998	07/07/1998	2007/12	£980.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00019	Airconditioning 2nd payment	22/11/1998	22/11/1998	2007/12	£300.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00027	Lanier Photocopier	25/06/1999	25/06/1999	2007/12	£2,411.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00028	Lanier Photocopier 7216	25/06/1999	25/06/1999	2007/12	£1,275.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00029	Lanier Fax Machine 4210	25/06/1999	25/06/1999	2007/12	£554.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00038	3 x Fax Machines	23/02/2001	23/02/2001	2007/12	£1,650.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00057	Mineita DR351 Photocopiers	30/12/2001	30/12/2001	2007/12	£17,067.00	£0.00		£0.00 OFFICE EQ	PLANT	NIAT	TPL
NE00102	Office Partitioning	17/10/2003	17/10/2003	2007/12	£814.00	£165.21		£122.84 OFFICE EQ	PLANT	NIAT	TPL
NE00111	AIR CONDITIONING	26/01/2004	25/01/2004	2007/12	£3,613.25	£1,229.65		£702.64 OTHER EQ	PLANT	NIAT	TPL

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NS00136	Franking/Envelope Machine	26/05/2004	26/05/2004	2007/12	£5,012.48	£2,586.57	£1,202.48	OFFICE EQ	PLANT	NLAT	TPL
NS00194	Hardware switching	02/06/2004	02/06/2004	2007/12	£27,931.50	£13,385.99	£5,688.32	OFFICE EQ	PLANT	NLAT	TPL
NS00016	Alarm set up visit	01/03/1998	01/03/1998	2007/12	£146.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00017	Alarm system	01/03/1998	01/03/1998	2007/12	£1,053.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00018	Cabling	01/03/1998	01/03/1998	2007/12	£23,706.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00019	Steel shutters on Fire Exits	01/03/1998	01/03/1998	2007/12	£940.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00020	Project manager	01/03/1998	01/03/1998	2007/12	£7,134.65	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00029	Novnet Air Con	01/12/1998	01/12/1998	2007/12	£2,289.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00058	Lanier Fax 4210	01/03/1999	01/03/1999	2007/12	£500.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00146	Lanier fax 4250, a/cas depl	01/06/2001	01/06/2001	2007/12	£550.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00163	Our share of projector south	01/05/2002	01/05/2002	2007/12	£371.00	£14.92	£194.20	OFFICE EQ	PLANT	GRPHOECEC	TPL
NS00178	INDEX TELEPHONE SYSTEM - addl	01/11/2002	01/11/2002	2007/12	£38,952.05	£4,263.70	£7,390.40	OFFICE EQ	PLANT	ATNS	TPL
NS00179	INDEX TELEPHONE SYSTEM	01/11/2002	01/11/2002	2007/12	£421.51	£0.00	£730.36	OFFICE EQ	PLANT	ATNS	TPL
NS00182	Alarm system Upgrade	01/03/2003	01/03/2003	2007/12	£1,803.80	£326.07	£360.72	OFFICE EQ	PLANT	ATNS	TPL
NS00188	LANIER FAX LF310	15/09/2003	15/09/2003	2007/12	£350.00	£182.53	£130.00	OFFICE EQ	PLANT	ATNS	TPL
NS00214	2050 Feature Phone	01/08/2003	01/08/2003	2007/12	£599.00	£168.86	£130.00	OFFICE EQ	PLANT	ATNS	TPL
NS00320	LANIER FAX LF310	11/03/2004	11/03/2004	2007/12	£650.00	£247.53	£130.00	OFFICE EQ	PLANT	ATNS	TPL
NS00321	Lanier Fax LF310	08/04/2004	08/04/2004	2007/12	£850.00	£260.03	£300.00	OFFICE EQ	PLANT	ATNS	TPL
NS00322	Lanier Digital Copier LD127	13/04/2004	13/04/2004	2007/12	£4,000.00	£1,599.99	£500.00	OFFICE EQ	PLANT	ATNS	TPL
NS00323	Lanier Digital Copier LD127	13/04/2004	13/04/2004	2007/12	£2,500.00	£999.97	£329.98	OTHERS	PLANT	ATNS	TPL
NS00330	MINI MARQUEE CANOPY	08/06/2004	08/06/2004	2007/12	£1,650.00	£708.86	£139.08	OFFICE EQ	PLANT	ATNS	TPL
NS00331	CANON EOS 3000 DIGITAL CAMERA	28/06/2004	28/06/2004	2007/12	£3,895.29	£312.20	£350.00	OFFICE EQ	PLANT	ATNS	TPL
NS00336	LANIER DIGITAL COPIER	12/12/2004	12/12/2004	2007/12	£3,250.00	£1,716.98	£291.20	OFFICE EQ	PLANT	ATNS	TPL
NS00352	DSL 16 CASSETTE FOR TEL SYSTE	28/04/2005	28/04/2005	2007/12	£1,456.00	£882.40	£119.84	OFFICE EQ	PLANT	ATNS	TPL
NS00380	CANON EOS 350 DIGITAL CAMERA	09/08/2005	09/08/2005	2007/12	£385.51	£389.56	£485.52	OFFICE EQ	PLANT	ATNS	TPL
NS00400	LANIER FAX LF311 ACCOUNTS	27/01/2006	27/01/2006	2007/12	£539.00	£449.20	£517.53	OFFICE EQ	PLANT	ATNS	TPL
NS00407	HP LaserJet 5550N Printer	15/08/2006	15/08/2006	2007/12	£2,868.95	£2,383.43	£34.80	OFFICE EQ	PLANT	ATNS	TPL
NS00408	AC Unit 6.2kw	07/07/2006	07/07/2006	2007/12	£3,450.00	£2,922.47	£540.02	OFFICE EQ	PLANT	ATNS	TPL
NS00411	HP LaserJet 4350N	25/08/2006	25/08/2006	2007/12	£363.42	£368.82	£10.46	OFFICE EQ	PLANT	ATNS	TPL
NS00412	DS-43 FOLDER INSERTER MACHINE	17/10/2006	17/10/2006	2007/12	£5,400.00	£4,859.98	£0.00	OFFICE EQ	PLANT	ATNS	TPL
NS00421	Overhead Projector	12/03/2007	12/03/2007	2007/12	£543.48	£533.03	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00089	Air Conditioning Units 2x3	01/02/1990	01/02/1990	2007/12	£3,298.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00100	ASSET TRANSFER(MECH+ELEC REFUR	01/03/1993	01/03/1993	2007/12	£247,405.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00101	Training Equip Camcorder	01/05/1993	01/05/1993	2007/12	£1,427.85	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00102	Air Conditioning Diffusers	01/10/1993	01/10/1993	2007/12	£1,930.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00103	Marweb Electrical Fibre	01/05/1994	01/05/1994	2007/12	£1,078.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00104	Air Conditioning Unit Upper Co	01/08/1994	01/08/1994	2007/12	£23,500.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00105	Phone Standby Battery Pack	01/12/1994	01/12/1994	2007/12	£2,000.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00106	Telephone System	01/03/1996	01/03/1996	2007/12	£51,832.40	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00107	Telephone System Upgrade	01/05/1996	01/05/1996	2007/12	£28,273.75	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00108	Circ phone system	01/08/1996	01/08/1996	2007/12	£3,037.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00110	Phone System Upgrade	01/03/1997	01/03/1997	2007/12	£3,127.50	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00111	Depreciation Adjustment	02/01/1900	02/01/1900	2007/12	£0.00	£1,044.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00112	Consult Serv cartons equipme	01/06/1997	01/06/1997	2007/12	£21,414.40	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00113	RPL Tel - Headset/hand/hu	01/07/1997	01/07/1997	2007/12	£1,313.80	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00114	J Holden Security sale	01/07/1997	01/07/1997	2007/12	£2,155.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00115	Comtec 20 Wall Points	01/01/1998	01/01/1998	2007/12	£1,535.00	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00116	PLC - air conditioning - priv/	01/06/1998	01/06/1998	2007/12	£3,552.30	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00117	Braywhite & Co air cond'g sale	01/07/1998	01/07/1998	2007/12	£39,083.83	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL
NW00118	PLC - air conditioning priv/	01/07/1998	01/07/1998	2007/12	£345.70	£0.00	£0.00	OFFICE EQ	PLANT	NWAT	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
NW00119	Deleware 2 headset 6 phones 1	01/08/1998	01/08/1998	2007/12	£4,248.72	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00120	Air conditioning PLC	01/08/1998	01/08/1998	2007/12	£535.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00121	Correct cash reg - security ca	01/08/1998	01/08/1998	2007/12	£0.00	£1,089.94	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00122	Braywita air conditioning	01/08/1998	01/08/1998	2007/12	£19,391.46	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00124	Rock Refrigeration Air Con Un	01/10/1998	01/10/1998	2007/12	£490.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00125	Consultant Services (Inv 15049)	01/10/1998	01/10/1998	2007/12	£9,055.20	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00126	Fujitsu ASY17ASE Air Co	01/11/1998	01/11/1998	2007/12	£2,304.18	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00127	PA System Upgrade	01/12/1998	01/12/1998	2007/12	£1,143.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00128	New Generator Logal Fees	01/01/1999	01/01/1999	2007/12	£1,336.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00129	Modifications to AF Return wor	01/02/1999	01/02/1999	2007/12	£396.08	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00130	Plantronics Btural Headsets x	01/02/1999	01/02/1999	2007/12	£2,844.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00131	New Generator (Faradays)	01/03/1999	01/03/1999	2007/12	£23,853.35	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00132	Legal fees for new generator	01/03/1999	01/03/1999	2007/12	£534.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00135	Relinquishment of Unit 12	01/01/2000	01/01/2000	2007/12	£74,988.13	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00136	Fireproof safe for IT	01/02/2000	01/02/2000	2007/12	£1,043.89	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00137	Retention on generator electr	01/02/2000	01/02/2000	2007/12	£9,12.85	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00138	Gifts on FOB and Fwy buildin	01/03/2000	01/03/2000	2007/12	£1,780.88	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00139	Win71 Additional Channels	01/03/2000	01/03/2000	2007/12	£2,197.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00140	IVM & COM Upgrade	01/03/2000	01/03/2000	2007/12	£58,117.50	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00141	Private Ads sockets and phones	01/03/2000	01/03/2000	2007/12	£4,715.12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00142	Private ads 10 person workstat	01/03/2000	01/03/2000	2007/12	£4,314.45	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00143	PLC fees for alterations to pr	01/03/2000	01/03/2000	2007/12	£5,627.13	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00144	Extension to private ads offic	01/03/2000	01/03/2000	2007/12	£2,533.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00145	Electrical work for above	01/03/2000	01/03/2000	2007/12	£8,288.34	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00146	Marbit ad p display stands	01/11/2000	01/11/2000	2007/12	£3,087.00	£47.44	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00147	Tensor security system	01/04/2002	01/04/2002	2007/12	£7,425.42	£1,342.20	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00148	underground tel cabling (w/b	01/02/2003	01/02/2003	2007/12	£9,199.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00149	Air Conditioning Unit Prod	01/03/1989	01/03/1989	2007/12	£5,889.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00150	Gas Fire System-Comp Room	01/05/1989	01/05/1989	2007/12	£2,700.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00151	Air Conditioning System-Comp R	01/05/1989	01/05/1989	2007/12	£5,205.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00152	Fire/Gas Detolction System Prod	01/07/1989	01/07/1989	2007/12	£29,360.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00153	Witchwater Desk Prod	01/02/1990	01/02/1990	2007/12	£907.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00154	Air Conditioning/Wiring	01/03/1990	01/03/1990	2007/12	£15,500.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00157	Air Cond'g Paste Up	01/03/1995	01/03/1995	2007/12	£1,485.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00158	Alarm System	01/03/1995	01/03/1995	2007/12	£5,974.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00159	AIR CON UNIT	01/12/2001	01/12/2001	2007/12	£798.41	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00212	Photocopiers 2 NO	01/10/1993	01/10/1993	2007/12	£4,398.02	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00214	Fax Machine	01/01/1995	01/01/1995	2007/12	£0.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00216	Franking Machine	01/09/1995	01/09/1995	2007/12	£0.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00221	Closed Circuit TV	01/07/1998	01/07/1998	2007/12	£11,749.25	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00231	Tensor door security system(	01/03/1998	01/03/1998	2007/12	£3,003.54	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00235	Konika-2 photocopiers(3340 mod	01/03/1998	01/03/1998	2007/12	£358.93	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00238	Tensor door security system(	01/05/1998	01/05/1998	2007/12	£395.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00254	Samsung SF6600 Fax Machine(80	01/11/1998	01/11/1998	2007/12	£820.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00269	OKI 5700 Fax mch (962X3000006K	01/11/1999	01/11/1999	2007/12	£15,737.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00276	CCTV System (19803 ADT Securt	01/06/2000	01/06/2000	2007/12	£1,273.68	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00277	Electrical work for above (Man	01/09/2000	01/09/2000	2007/12	£750.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00278	1 Konika 1212 systm photocopie	01/09/2000	01/09/2000	2007/12	£2,100.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00280	CCTV system profi serve	01/11/2000	01/11/2000	2007/12	£470.38	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL
NW00282	CCTV System - installation	01/12/2000	01/12/2000	2007/12							

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NW00284	Mail Folding Machine	01/01/2001	01/01/2001	2007/12	£3,785.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL	
NW00374	Air conditioning - AU20A	01/12/2000	01/12/2000	2007/12	£5,653.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL	
NW00382	1 Konica 1212 sylem photocopy	01/09/2000	01/09/2000	2007/12	£750.00	£0.00	£0.00 OFFICE EQ	PLANT	NWAT	TPL	
NW00400	2 Photocopiers	01/08/2003	01/08/2003	2007/12	£6,300.00	£1,672.05	£1,259.96 OFFICE EQ	PLANT	NWAT	TPL	
NW00401	New Air con prod	01/08/2003	01/08/2003	2007/12	£2,500.00	£204.23	£325.04 OFFICE EQ	PLANT	NWAT	TPL	
NW00402	Air con unit comma room	01/04/2003	01/04/2003	2007/12	£1,485.00	£293.03	£293.00 OFFICE EQ	PLANT	NWAT	TPL	
NW00486	Air Con Canleen	06/12/2004	06/12/2004	2007/12	£3,337.00	£1,782.95	£967.40 OFFICE EQ	PLANT	NWAT	TPL	
NW00487	Window Bars on ground floor	06/12/2004	06/12/2004	2007/12	£3,890.00	£2,108.01	£797.98 OFFICE EQ	PLANT	NWAT	TPL	
NW00494	Roadshow Generator	30/06/2005	30/06/2005	2007/12	£598.00	£377.76	£119.84 OTHER EQ	PLANT	NWAT	TPL	
NW00537	Electrical Installs	18/08/2006	28/08/2006	2007/12	£31,400.00	£28,528.08	£1,871.92 FH IMPROV	PLANT	NWAT	TPL	
NW00538	Electrical Installs	18/08/2006	28/08/2006	2007/12	£24,945.00	£23,457.90	£1,487.10 FH IMPROV	PLANT	NWAT	TPL	
NW00540	Mechanical Installs	18/08/2006	28/08/2006	2007/12	£32,702.00	£30,732.48	£1,969.52 FH IMPROV	PLANT	NWAT	TPL	
NW00565	Mechanical Installs	18/08/2006	28/08/2006	2007/12	£25,978.00	£24,425.31	£1,552.68 FH IMPROV	PLANT	NWAT	TPL	
NW00574	Production Private Refurb	12.00.00 AM	28/08/2006	2007/12	£1,000.00	£880.79	£119.21 PCS ETC	PLANT	NWAT	TPL	
NW00576	AMPHENOL LEADS	24/01/2007	01/01/2007	2007/12	£330.00	£302.50	£19.04 CABLING	PLANT	NWAT	TPL	
NW00577	EPRI CARDS	24/01/2007	01/01/2007	2007/12	£3,000.00	£2,750.01	£173.07 PCS ETC	PLANT	NWAT	TPL	
NW00578	RACK MOUNTING KIT	24/01/2007	01/01/2007	2007/12	£200.00	£180.33	£11.84 PCS ETC	PLANT	NWAT	TPL	
NW00579	LINE CORDS	24/01/2007	01/01/2007	2007/12	£35.00	£32.08	£2.02 PCS ETC	PLANT	NWAT	TPL	
NW00583	CPUX400	24/01/2007	01/01/2007	2007/12	£1,590.00	£1,457.50	£114.05 PCS ETC	PLANT	NWAT	TPL	
NW00584	PHONE SYSTEM RECONFIGURATION	24/01/2007	01/01/2007	2007/12	£1,978.80	£1,812.06	£16.73 PCS ETC	PLANT	NWAT	TPL	
NW00585	PROJECT MANAGEMENT DAYS	24/01/2007	01/01/2007	2007/12	£540.00	£494.99	£31.16 PCS ETC	PLANT	NWAT	TPL	
NW00605	BT ISDN30 CIRCUITS SHIFT	24/01/2007	01/01/2007	2007/12	£3,030.00	£2,777.50	£174.81 PCS ETC	PLANT	NWAT	TPL	
NW00606	ROADSHOW TRAILER	12/03/2007	26/02/2007	2007/12	£7,995.00	£7,841.25	£153.75 OTHERS	PLANT	NWAT	TPL	
NW00609	Digital CCTV Recording system	22/02/2005	22/02/2005	2007/12	£3,800.00	£2,024.24	£719.96 OFFICE EQ	PLANT	NWAT	TPL	
SC00016	Air Conditioning	01/08/1997	01/08/1997	2007/12	£4,515.00	£0.00	£0.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00025	Phone Equipment	01/03/1998	01/03/1998	2007/12	£2,881.84	£0.00	£0.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00026	Phone Equipment	01/03/1998	01/03/1998	2007/12	£40,322.00	£0.00	£0.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00027	Printing Machine	01/03/1998	01/03/1998	2007/12	£1,340.00	£0.00	£0.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00029	Air Conditioned Units (2)	01/08/1998	01/08/1998	2007/12	£3,738.00	£0.00	£0.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00087	Exhibition Unit	01/03/2000	01/03/2000	2007/12	£14,800.00	£0.00	£908.60 OFFICE EQ	PLANT	SCADT	TPL	
SC00121	Infoteck 4353MF Copier/Printer	01/08/2002	01/08/2002	2007/12	£7,531.00	£0.00	£3,049.96 OFFICE EQ	PLANT	SCADT	TPL	
SC00139	Avaya Index phone system	01/10/2002	01/10/2002	2007/12	£30,250.00	£39.06	£3,599.96 OFFICE EQ	PLANT	SCADT	TPL	
SC00140	Index handsets and COM License	01/10/2002	01/10/2002	2007/12	£18,000.00	£58.97	£504.16 OFFICE EQ	PLANT	SCADT	TPL	
SC00160	Photocopier	01/03/2003	01/03/2003	2007/12	£2,521.00	£594.32	£332.90 OTHER EQ	PLANT	SCADT	TPL	
SC00188	Fuji Rhetax S2 pro Sir Camera	03/03/2004	03/03/2004	2007/12	£1,664.00	£833.56	£532.76 OFFICE EQ	PLANT	SCADT	TPL	
SC00190	Fraxing Machine	03/03/2004	03/03/2004	2007/12	£2,863.84	£1,014.32	£194.88 OFFICE EQ	PLANT	SCADT	TPL	
SC00183	HP Digital Projector	23/03/2004	23/03/2004	2007/12	£974.59	£371.17	£1,043.00 OTHER EQ	PLANT	SCADT	TPL	
SC00205	Outside signs for front	01/08/2004	01/08/2004	2007/12	£5,215.00	£2,420.52	£924.44 OFFICE EQ	PLANT	SCADT	TPL	
SC00206	Intruder System	01/08/2004	01/08/2004	2007/12	£4,122.00	£1,913.16	£1,728.38 OFFICE EQ	PLANT	SCADT	TPL	
SC00207	Air Conditioning	01/08/2004	01/08/2004	2007/12	£9,642.00	£4,011.24	£12,351.58 OFFICE FURN	PLANT	SCADT	TPL	
SC00208	Partitioning at Innovation Pk	01/08/2004	01/08/2004	2007/12	£81,758.00	£28,665.08	£959.96 OFFICE FURN	PLANT	SCADT	TPL	
SC00209	Del of Furniture	01/08/2004	01/08/2004	2007/12	£4,300.00	£1,995.92	£12,132.64 OFFICE FURN	PLANT	SCADT	TPL	
SC00210	Furniture for Innoratio	01/08/2004	01/08/2004	2007/12	£80,663.00	£28,158.72	£1,127.00 OTHER EQ	PLANT	SCADT	TPL	
SC00211	design Fee	01/08/2004	01/08/2004	2007/12	£5,635.00	£2,815.48	£3,582.00 OTHER EQ	PLANT	SCADT	TPL	
SC00221	National Number Upgrade	20/10/2004	20/10/2004	2007/12	£1,943.88	£1,944.59	£3,582.00 OTHER EQ	PLANT	SCADT	TPL	
SC00224	P200 Generator	16/12/2004	16/12/2004	2007/12	£17,910.00	£9,481.90	£3,582.00 OTHER EQ	PLANT	SCADT	TPL	
SC00225	wallboard and BCMAS VU Server	11/02/2005	29/03/2005	2007/12	£2,750.00	£1,546.22	£350.00 OFFICE EQ	PLANT	SCADT	TPL	
SC00251	Plasma TV	29/03/2005	29/03/2005	2007/12	£1,446.98	£840.20	£289.24 OTHER EQ	PLANT	SCADT	TPL	
SC00252	Production Furniture at Innova	02/05/2005	02/05/2005	2007/12	£9,797.00	£5,413.54	£1,759.40 OFFICE FURN	PLANT	SCADT	TPL	
SL00004	Air Conditioner	01/01/1989	01/01/1989	2007/12	£521.55	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
SL00013	Smart Box	31/07/1990	31/07/1990	2007/12	£360.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00018	Cutting Mats	31/01/1991	31/01/1991	2007/12	£882.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00020	Hand Drier	28/02/1991	28/02/1991	2007/12	£433.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00021	Ericsson System	28/02/1991	28/02/1991	2007/12	£9,117.81	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00027	Alarm System	31/03/1991	31/03/1991	2007/12	£1,608.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00031	Vapur Heat Air Conditioning	30/09/1991	30/09/1991	2007/12	£1,640.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00037	Alarm S/Stone	31/01/1992	31/01/1992	2007/12	£764.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00041	Floor Tiling	28/02/1992	28/02/1992	2007/12	£900.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00042	Advisory Business	28/02/1992	28/02/1992	2007/12	£1,328.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00044	M/Sons Phones	28/02/1992	28/02/1992	2007/12	£1,465.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00045	Spring Door Closers x2	31/03/1992	31/03/1992	2007/12	£118.25	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00048	Wood Wall Units M/Stone	31/03/1992	31/03/1992	2007/12	£250.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00048	Air Condition System	31/03/1992	31/03/1992	2007/12	£4,100.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00049	Alarm System	31/03/1992	31/03/1992	2007/12	£567.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00050	Night Storage Heaters	31/03/1992	31/03/1992	2007/12	£1,252.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00051	Dark Room File Punch	31/03/1992	31/03/1992	2007/12	£335.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00055	Air Condition Units	31/07/1992	31/07/1992	2007/12	£25,024.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00057	Fire Safety Equipment	31/10/1992	31/10/1992	2007/12	£1,303.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00065	Fittings	31/03/1993	31/03/1993	2007/12	£8,716.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00068	Maidstone Storage Heaters	31/03/1993	31/03/1993	2007/12	£845.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00067	Shelving SW19	31/03/1993	31/03/1993	2007/12	£5,000.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00068	Ibox Photo Copier	31/03/1993	31/03/1993	2007/12	£1,271.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00072	Fittings W/indition	31/07/1993	31/07/1993	2007/12	£450.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00074	Heavy Duty Shredder	31/07/1994	31/07/1994	2007/12	£1,198.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00084	Air Conditioning Units	28/02/1995	28/02/1995	2007/12	£2,578.03	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00096	Franking Machine	31/06/1995	31/06/1995	2007/12	£930.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00102	Air Cleaner	31/10/1995	31/10/1995	2007/12	£584.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00105	Central Heating Pump	31/03/1996	31/03/1996	2007/12	£1,505.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00109	Call Attendants	30/04/1996	30/04/1996	2007/12	£1,870.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00114	2 Fax Machines	30/06/1996	30/06/1996	2007/12	£1,868.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00118	Air Conditioning	31/07/1996	31/07/1996	2007/12	£18,400.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00119	Air Conditioning	31/07/1996	31/07/1996	2007/12	£1,213.30	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00120	Addition	31/07/1996	31/07/1996	2007/12	£16,885.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00122	ADJ	31/08/1996	31/08/1996	2007/12	£10,770.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00125	Telephone System	30/08/1996	30/08/1996	2007/12	£1,500.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00126	Photocopier (Brighton)	30/11/1996	30/11/1996	2007/12	£3,670.32	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00133	Telephones	30/06/1997	30/06/1997	2007/12	£3,390.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00134	Photocopier & 2 Faxes	30/07/1997	30/07/1997	2007/12	£1,970.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00139	2 Air Cleaners	31/08/1997	31/08/1997	2007/12	£15,182.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00150	Air Conditioning	31/08/1998	31/08/1998	2007/12	£950.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00167	Fax Machine	31/12/1998	31/12/1998	2007/12	£2,000.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00182	Toshiba 2060 108in Photocopier	30/06/1999	30/06/1999	2007/12	£21,627.00	£0.00	£1,095.04 OFFICE EQ	PLANT	SLAT	TPL	
SL00195	Standby Generator	24/06/1999	24/06/1999	2007/12	£1,280.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00196	Installation Standby Generator	24/06/1999	24/06/1999	2007/12	£495.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00197	Office Safe - W/indition	31/06/1999	31/06/1999	2007/12	£10,142.65	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00224	33 BT Featurephones & Connect	18/04/2000	18/04/2000	2007/12	£1,628.69	£0.00	£178.64 OFFICE EQ	PLANT	SLAT	TPL	
SL00224	3 Vertusola Fines J Way	29/04/2000	29/04/2000	2007/12	£2,525.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00236	AIR CONDITIONING (PROD)	31/05/2000	31/05/2000	2007/12	£2,443.00	£0.00	£305.36 OFFICE EQ	PLANT	SLAT	TPL	
SL00238	Vertusola fairs x 7	29/06/2000	29/06/2000	2007/12	£4,000.00	£0.00	£0.00 OFFICE EQ	PLANT	SLAT	TPL	
SL00242	SHARP PROJECTOR	21/07/2000	21/07/2000	2007/12							

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
SL00243	TOSHIBA 5540, STAPLING SORTER	28/07/2000	28/07/2000	2007/12	£9,456.53	£0.00		£0.00 OFFICE EQ	PLANT	SLAT	TPL
SL00258	WANG APP TESTING	08/08/2001	08/08/2001	2007/12	£337.00	£21.16		£127.40 OFFICE EQ	PLANT	SLAT	TPL
SL00269	FANS IN TOLT @ J WAY	11/09/2001	11/09/2001	2007/12	£554.85	£27.68		£111.00 OFFICE EQ	PLANT	SLAT	TPL
SL00270	DISABLED TOILETS & JW	11/09/2001	11/09/2001	2007/12	£5,980.00	£349.92		£1,196.00 OFFICE EQ	PLANT	SLAT	TPL
SL00273	TOSHIBA 1650 ADF & CABINET	27/09/2001	27/09/2001	2007/12	£2,175.00	£0.00		£217.49 OFFICE EQ	PLANT	SLAT	TPL
SL00274	REXEL SHREDDER	23/10/2001	23/10/2001	2007/12	£890.00	£0.00		£90.38 OFFICE EQ	PLANT	SLAT	TPL
SL00278	TELEPHONE SYSTEM @ J W	27/11/2001	27/11/2001	2007/12	£1,669.80	£0.00		£250.33 OFFICE EQ	PLANT	SLAT	TPL
SL00279	TELEPHONE SYSTEM @ J W	30/11/2001	30/11/2001	2007/12	£987.52	£0.00		£133.16 OFFICE EQ	PLANT	SLAT	TPL
SL00280	TELEPHONE SYSTEM @ J W	30/11/2001	30/11/2001	2007/12	£30,568.90	£0.00		£4,594.97 OFFICE EQ	PLANT	SLAT	TPL
SL00283	AIR CON @ JW	22/01/2002	22/01/2002	2007/12	£3,554.00	£0.00		£379.62 OFFICE EQ	PLANT	SLAT	TPL
SL00287	NMAY MANAGER UPGRADE PHONE SY	12/03/2002	12/03/2002	2007/12	£1,500.00	£0.00		£299.84 OFFICE EQ	PLANT	SLAT	TPL
SL00301	EURO PRI CASSETTE 15 CHANNEL	10/06/2002	10/06/2002	2007/12	£84.42	£84.42		£337.80 OFFICE EQ	PLANT	SLAT	TPL
SL00312	DIG TOSHIBA 2570 DUPLEX UNIT	25/08/2002	25/08/2002	2007/12	£2,175.00	£217.49		£436.00 OFFICE EQ	PLANT	SLAT	TPL
SL00313	TOSHIBA 1550 ADF TRAY & CABIN	25/09/2002	25/09/2002	2007/12	£1,200.00	£120.03		£240.00 OFFICE EQ	PLANT	SLAT	TPL
SL00314	CALL CENTRE WALLBOARD	30/09/2002	30/09/2002	2007/12	£11,668.00	£1,847.46		£2,333.80 OFFICE EQ	PLANT	SLAT	TPL
SL00330	NEW BOILER JW	31/03/2003	31/03/2003	2007/12	£4,285.00	£957.11		£356.96 OTHER EQ	PLANT	SLAT	TPL
SL00333	NEW BOILER 2ND STAGE	20/08/2003	20/08/2003	2007/12	£2,390.00	£334.26		£478.00 OTHER EQ	PLANT	SLAT	TPL
SL00334	CLARIA DELUX HEADSETS X28	02/04/2003	02/04/2003	2007/12	£1,590.00	£312.00		£312.00 OFFICE EQ	PLANT	SLAT	TPL
SL00335	INDEX HANDSETS 2000 X4	02/04/2003	02/04/2003	2007/12	£328.00	£105.73		£105.56 OFFICE EQ	PLANT	SLAT	TPL
SL00337	MERIDIAN 16 PORT DIG PHONE SYS	19/07/2003	19/07/2003	2007/12	£3,180.00	£795.11		£355.96 OFFICE EQ	PLANT	SLAT	TPL
SL00338	FRANKING MAC + LETTER FOLDER	14/07/2003	14/07/2003	2007/12	£7,665.00	£1,916.36		£1,532.96 OFFICE EQ	PLANT	SLAT	TPL
SL00345	VENTILATORS X3	10/10/2003	10/10/2003	2007/12	£2,195.00	£959.49		£439.00 OFFICE EQ	PLANT	SLAT	TPL
SL00348	HITACHI PROJECTOR X1	08/10/2003	08/10/2003	2007/12	£358.95	£257.71		£171.76 OFFICE EQ	PLANT	SLAT	TPL
SL00358	AIR CONDITIONING (PROD @ JW)	29/04/2004	29/04/2004	2007/12	£4,154.00	£1,734.30		£300.90 OFFICE EQ	PLANT	SLAT	TPL
SL00362	FIREPRO-EMERGENCY LIGHT	05/07/2004	05/07/2004	2007/12	£990.00	£444.58		£198.00 CABLING	PLANT	SLAT	TPL
SL00401	HP VP4321 XGA PROJECTOR	22/05/2006	22/05/2006	2007/12	£751.00	£312.39		£136.01 OFFICE EQ	PLANT	SAT	TPL
SL000012	Heater	02/03/1995	02/03/1995	2007/12	£1,398.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000016	Security Door & System	13/03/1996	13/03/1996	2007/12	£1,547.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000017	Security Door	25/03/1996	25/03/1996	2007/12	£312.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000021	Security Equipment	11/03/1997	11/03/1997	2007/12	£732.50	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000031	Air Conditioning	29/08/1997	29/08/1997	2007/12	£16,000.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000032	Air Conditioning	29/08/1997	29/08/1997	2007/12	£7,924.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000039	Alarm System	11/11/1997	11/11/1997	2007/12	£1,807.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000040	Security cage & electrics	11/12/1997	11/12/1997	2007/12	£1,035.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000089	Air Conditioning Unit	31/07/1999	31/07/1999	2007/12	£1,712.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000098	Air Conditioning	21/12/1999	21/12/1999	2007/12	£10,000.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000099	Air Conditioning	31/01/2000	31/01/2000	2007/12	£10,489.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL000099	Air Conditioning	19/03/2000	19/03/2000	2007/12	£1,622.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL00102	Private Air Conditioning	12/05/2000	12/05/2000	2007/12	£2,410.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL00113	Photocopier	27/06/2000	27/06/2000	2007/12	£2,500.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL00116	Projector	31/07/2000	31/07/2000	2007/12	£3,688.95	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL00123	UPS	30/11/2000	30/11/2000	2007/12	£1,050.00	£0.00		£0.00 OFFICE EQ	PLANT	SAT	TPL
SL00125	Time Recorder	12/03/2001	12/03/2001	2007/12	£788.75	£0.00		£10.90 OFFICE EQ	PLANT	SAT	TPL
SL00132	UTP	28/04/2001	28/04/2001	2007/12	£742.00	£0.00		£87.65 OFFICE EQ	PLANT	SAT	TPL
SL00141	Colour Photocopier	06/06/2001	06/06/2001	2007/12	£2,350.00	£0.00		£1,184.19 OFFICE EQ	PLANT	SAT	TPL
SL00157	Air Conditioning	13/02/2002	13/02/2002	2007/12	£13,700.00	£0.00		£555.88 OFFICE EQ	PLANT	SAT	TPL
SL00189	Air Con. Manager Office	31/03/2002	31/03/2002	2007/12	£2,400.00	£0.00		£55.68 OFFICE EQ	PLANT	SAT	TPL
SL00170	Access Control System	31/03/2002	31/03/2002	2007/12	£945.00	£0.00		£153.74 OFFICE EQ	PLANT	SAT	TPL
SL00171	Access Control System	31/03/2002	31/03/2002	2007/12	£1,000.00	£0.00		£184.31 OFFICE EQ	PLANT	SAT	TPL
SL00185	Private Photocopier	19/08/2002	19/08/2002	2007/12	£3,990.00	£352.20		£1,796.00 OFFICE EQ	PLANT	SAT	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
S000189	Franchising Machine & Document fee	14/10/2002	14/10/2002	2007/12	£2 500.00	£271.20	£500.00 OFFICE EQ	PLANT	SAT	TPL	
S000212	Photocopier	09/04/2003	09/04/2003	2007/12	£4 650.00	£928.97	£930.00 OFFICE EQ	PLANT	SAT	TPL	
S000213	Office Cars	02/07/2003	02/07/2003	2007/12	£350.00	£31.21	£35.00 OFFICE EQ	PLANT	SAT	TPL	
S000216	Printer Laserjet 2300 DN	23/05/2003	23/05/2003	2007/12	£337.62	£0.00	£16.40 OFFICE EQ	PLANT	SAT	TPL	
S000239	Envelope Folding Machine	26/11/2003	26/11/2003	2007/12	£4 776.00	£1 579.68	£955.24 OFFICE EQ	PLANT	SAT	TPL	
S000240	Photocopier	24/11/2003	24/11/2003	2007/12	£1 300.00	£430.01	£260.00 OFFICE EQ	PLANT	SAT	TPL	
S000243	Franchising Machine	01/04/2003	01/04/2003	2007/12	£4 645.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	
S000318		15/03/2004	15/03/2004	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	
S000319		15/03/2004	15/03/2004	2007/12	£395.13	£150.43	£79.04 OFFICE EQ	PLANT	SAT	TPL	
S000320		15/03/2004	15/03/2004	2007/12	£1 663.88	£533.48	£332.80 OFFICE EQ	PLANT	SAT	TPL	
S000321		15/03/2004	15/03/2004	2007/12	£543.75	£206.92	£108.80 OFFICE EQ	PLANT	SAT	TPL	
S000322		15/03/2004	15/03/2004	2007/12	£232.00	£88.34	£48.40 OFFICE EQ	PLANT	SAT	TPL	
S000323		15/03/2004	15/03/2004	2007/12	£286.38	£108.99	£57.32 OFFICE EQ	PLANT	SAT	TPL	
S000324		15/03/2004	15/03/2004	2007/12	£150.06	£57.07	£30.04 OFFICE EQ	PLANT	SAT	TPL	
S000325		15/03/2004	15/03/2004	2007/12	£3 369.13	£3 857.43	£1 873.84 OFFICE EQ	PLANT	SAT	TPL	
S000326		15/03/2004	15/03/2004	2007/12	£10 588.33	£4 024.09	£2 113.88 OFFICE EQ	PLANT	SAT	TPL	
S000327		15/03/2004	15/03/2004	2007/12	£1 083.88	£412.67	£216.80 OFFICE EQ	PLANT	SAT	TPL	
S000328		15/03/2004	15/03/2004	2007/12	£1 446.38	£550.74	£289.28 OFFICE EQ	PLANT	SAT	TPL	
S000329		15/03/2004	15/03/2004	2007/12	£2 320.00	£983.39	£464.00 OFFICE EQ	PLANT	SAT	TPL	
S000330		15/03/2004	15/03/2004	2007/12	£4 132.50	£1 573.48	£328.52 OFFICE EQ	PLANT	SAT	TPL	
S000331		15/03/2004	15/03/2004	2007/12	£1 450.00	£552.09	£290.00 OFFICE EQ	PLANT	SAT	TPL	
S000332		15/03/2004	15/03/2004	2007/12	£1 993.75	£759.24	£398.72 OFFICE EQ	PLANT	SAT	TPL	
S000333		15/03/2004	15/03/2004	2007/12	£1 008.00	£383.78	£201.60 OFFICE EQ	PLANT	SAT	TPL	
S000334		15/03/2004	15/03/2004	2007/12	£1 185.00	£451.18	£237.00 OFFICE EQ	PLANT	SAT	TPL	
S000335		15/03/2004	15/03/2004	2007/12	£150.00	£37.15	£30.00 OFFICE EQ	PLANT	SAT	TPL	
S000336		15/03/2004	15/03/2004	2007/12	£95.00	£36.21	£19.00 OFFICE EQ	PLANT	SAT	TPL	
S000337		15/03/2004	15/03/2004	2007/12	£100.00	£38.06	£20.00 OFFICE EQ	PLANT	SAT	TPL	
S000338		15/03/2004	15/03/2004	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	
S000339		15/03/2004	15/03/2004	2007/12	£1 330.81	£508.80	£268.12 OFFICE EQ	PLANT	SAT	TPL	
S000340		15/03/2004	15/03/2004	2007/12	£431.94	£164.36	£98.44 OFFICE EQ	PLANT	SAT	TPL	
S000341		15/03/2004	15/03/2004	2007/12	£400.08	£192.29	£90.04 OFFICE EQ	PLANT	SAT	TPL	
S000342		15/03/2004	15/03/2004	2007/12	£37.58	£33.37	£17.52 OFFICE EQ	PLANT	SAT	TPL	
S000343		15/03/2004	15/03/2004	2007/12	£1 434.50	£546.17	£266.92 OFFICE EQ	PLANT	SAT	TPL	
S000344		15/03/2004	15/03/2004	2007/12	£150.00	£57.16	£30.00 OFFICE EQ	PLANT	SAT	TPL	
S000345		15/03/2004	15/03/2004	2007/12	£8 250.00	£2 378.91	£1 249.98 OFFICE EQ	PLANT	SAT	TPL	
S000346		15/03/2004	15/03/2004	2007/12	£119.63	£45.52	£23.92 OFFICE EQ	PLANT	SAT	TPL	
S000347		15/03/2004	15/03/2004	2007/12	£119.63	£45.52	£23.92 OFFICE EQ	PLANT	SAT	TPL	
S000348		15/03/2004	15/03/2004	2007/12	£119.62	£45.51	£23.92 OFFICE EQ	PLANT	SAT	TPL	
S000349		15/03/2004	15/03/2004	2007/12	£170.38	£94.90	£34.08 OFFICE EQ	PLANT	SAT	TPL	
S000350		15/03/2004	15/03/2004	2007/12	£170.38	£94.90	£34.08 OFFICE EQ	PLANT	SAT	TPL	
S000351		15/03/2004	15/03/2004	2007/12	£170.37	£94.89	£34.08 OFFICE EQ	PLANT	SAT	TPL	
S000352		15/03/2004	15/03/2004	2007/12	£170.37	£94.89	£34.08 OFFICE EQ	PLANT	SAT	TPL	
S000353		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000354		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000355		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000356		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000357		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000358		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000359		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	
S000360		15/03/2004	15/03/2004	2007/12	£216.78	£92.47	£43.40 OFFICE EQ	PLANT	SAT	TPL	

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
SO00411		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00412		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00413		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00414		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00415		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00416		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00417		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00418		15/03/2004	15/03/2004	2007/12	£77.57	£28.63	£15.48 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00419		15/03/2004	15/03/2004	2007/12	£88.50	£28.16	£13.68 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00420		15/03/2004	15/03/2004	2007/12	£88.50	£28.16	£13.68 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00421		15/03/2004	15/03/2004	2007/12	£88.50	£28.16	£13.68 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00422		15/03/2004	15/03/2004	2007/12	£88.49	£28.15	£13.68 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00423		15/03/2004	15/03/2004	2007/12	£11.60	£4.38	£2.32 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00424		15/03/2004	15/03/2004	2007/12	£72.50	£27.59	£14.52 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00425		15/03/2004	15/03/2004	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00426		15/03/2004	15/03/2004	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00427		15/03/2004	15/03/2004	2007/12	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00428	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£1,330.81	£552.48	£286.12 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00429	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£431.94	£179.19	£98.44 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00430	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£487.67	£202.47	£97.52 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00431	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£576.36	£238.89	£115.04 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00432	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£23,775.00	£9,888.88	£4,755.00 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00433	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£12,448.00	£5,168.21	£2,488.24 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00434	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£3,464.50	£1,438.07	£692.92 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00435	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£9,009.00	£2,494.22	£1,201.84 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00436	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£3,200.00	£1,328.30	£640.00 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00437	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£42,555.52	£17,684.53	£8,511.12 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00438	SAT TELEPHONY PROJECT	28/04/2004	23/03/2004	2007/12	£1,100.95	£280.40	£275.24 OFFICE EQ	PLANT	SAT	TPL	TPL
SO00451	4 NEW CAT 6E OUTLETS 15X PANTR	18/10/2008	28/11/2008	2007/12	£1,500.00	£1,349.88	£150.02 OTHER EQ	PLANT	SAT	TPL	TPL
SO00712	Sharp AR M350N Photocopier	01/12/1991	01/12/1991	2007/12	£900.00	£9.12	£180.04 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00005	Air conditioning cables	01/12/1997	01/12/1997	2007/12	£538.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00056	Brother 8000P Fax	01/12/1997	01/12/1997	2007/12	£1,484.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00057	Canon Photocopier NP6216	01/02/1998	01/02/1998	2007/12	£9,000.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00082	Photocopier NP6241 (C272)	01/06/1998	01/06/1998	2007/12	£538.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00085	Fax Brother 8200P-Exter	01/06/1998	01/06/1998	2007/12	£538.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00088	Fax Brother 8200P Production	01/06/1998	01/06/1998	2007/12	£538.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00089	Lightwave VP800 Projector	01/01/1999	01/01/1999	2007/12	£1,750.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00089	Telephone Cables & Handsets	01/10/1999	01/10/1999	2007/12	£1,348.00	£0.00	£0.00 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00113	Clubb Sale (serial No. 81550036)	01/06/2001	01/06/2001	2007/12	£12,331.00	£0.00	£379.41 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00161	More Training Room	11/11/2002	11/11/2002	2007/12	£7,987.00	£921.44	£1,597.44 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00189	Canon GP405 Photocopier	17/10/2003	17/10/2003	2007/12	£4,917.00	£1,475.01	£983.44 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00211	FOLDING MACHINE	03/11/2003	03/11/2003	2007/12	£28,547.00	£9,129.41	£5,789.40 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00234	AIR CONDITIONING	03/11/2003	03/11/2003	2007/12	£88,112.89	£28,483.52	£17,222.58 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00236	Telephone System	05/01/2004	05/01/2004	2007/12	£28,394.00	£9,937.87	£8,678.80 OFFICE EQ	PLANT	SWAT	TPL	TPL
SW00255	AIR CONDITIONING - 1ST FLOOR	22/02/2006	22/02/2006	2007/12	£2,242.00	£1,731.30	£452.40 OTHER EQ	PLANT	TDS	TPL	TPL
TD00063	STAND FOR SHOWS	16/03/2008	16/03/2008	2007/12	£8,744.00	£5,265.55	£1,348.78 OFFICE EQ	PLANT	TDS	TPL	TPL
TD00073	COLOUR PHOTOCOPIER	16/03/2008	16/03/2008	2007/12	£0,278.00	£4,901.71	£1,255.56 OFFICE EQ	PLANT	TDS	TPL	TPL
TD00074	BAW PHOTOCOPIER	16/03/2008	16/03/2008	2007/12	£400.00	£312.35	£79.88 OFFICE EQ	PLANT	TDS	TPL	TPL
TD00081	COMMERCIAL MICROWAVE	16/03/2008	16/03/2008	2007/12	£400.00	£312.35	£79.88 OFFICE EQ	PLANT	TDS	TPL	TPL
TD00092	DISHWASHER	16/03/2008	16/03/2008	2007/12	£400.00	£312.35	£79.88 OFFICE EQ	PLANT	TDS	TPL	TPL

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TD00102	COMMERCIAL FRIDGE	18/03/2006	31/03/2006	2007/12	£3,299.00	£2,575.60	£559.76	OTHER EQ	PLANT	TDS	TPL
TD00104	COMMERCIAL DISHWASHER	18/03/2006	31/03/2006	2007/12	£2,807.00	£2,191.66	£581.38	OTHER EQ	PLANT	TDS	TPL
TD00106	ZIP WATER HEATER	18/03/2006	31/03/2006	2007/12	£950.00	£683.61	£170.04	OTHER EQ	PLANT	TDS	TPL
TD00108	COMMERCIAL MICROWAVE	18/03/2006	31/03/2006	2007/12	£400.00	£312.35	£78.66	OTHER EQ	PLANT	TDS	TPL
TD00114	SPEAKERS & AMP SYSTEM	18/03/2006	31/03/2006	2007/12	£500.00	£390.36	£100.00	OTHER EQ	PLANT	TDS	TPL
TD00119	TELEPHONE SYSTEM	18/03/2006	30/03/2006	2007/12	£10,297.90	£8,040.26	£2,059.60	OFFICE EQ	PLANT	TDS	TPL
TD00122	FLAT SCREEN & KVM	18/03/2006	31/03/2006	2007/12	£7,102.67	£5,545.56	£1,420.52	OFFICE EQ	PLANT	TDS	TPL
TD00336	KITCHEN EXTRACTOR	24/04/2006	01/06/2006	2007/12	£500.00	£396.14	£103.86	OTHER EQ	PLANT	TDS	TPL
TD00376	TELEPHONES & HEADSETS	06/09/2006	06/09/2006	2007/12	£1,378.79	£1,212.63	£164.16	OFFICE EQ	PLANT	TDS	TPL
TM00008	Index 2007Tata Call logging	01/04/1997	01/04/1997	2007/12	£14,522.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00017	8 Channel Casella & 2 External	01/10/1997	01/10/1997	2007/12	£1,950.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00021	1 X DSL 8 Casella	01/06/1998	01/06/1998	2007/12	£950.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00023	4 x DT3 Handsets	01/07/1998	01/07/1998	2007/12	£351.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00025	1 x AL 8-8 Casella 1 New Soc	01/10/1998	01/10/1998	2007/12	£1,377.50	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00029	14 x DT3 Terminals 14 x Hands	01/01/1999	01/01/1999	2007/12	£3,351.60	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00039	5 x Fax Machines for Fax Machi	01/08/1999	01/08/1999	2007/12	£548.40	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00049	Upgrade of AL2 8 Casella	01/02/2000	01/02/2000	2007/12	£708.76	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00060	Index 400 Upgrade	01/05/2000	01/05/2000	2007/12	£9,907.50	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00061	New phone system/voice manager	01/05/2000	01/05/2000	2007/12	£11,290.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00068	New phone system to accomodate	01/06/2002	01/06/2002	2007/12	£4,870.00	£0.00	£0.00	OFFICE EQ	PLANT	ATNS	TPL
TM00100	Telephone Exp for Circulation	01/12/2002	01/12/2002	2007/12	£991.27	£104.63	£178.24	OFFICE EQ	PLANT	ATNS	TPL
TV00001	Air Conditioning	01/04/1981	01/04/1981	2007/12	£760.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00002	Air Conditioning	01/04/1984	01/04/1984	2007/12	£8,000.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00003	Air Conditioning	01/04/1984	01/04/1984	2007/12	£300.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00004	Air Conditioning	01/04/1986	01/04/1986	2007/12	£3,000.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00005	Buster / Decoder	24/09/1986	24/09/1986	2007/12	£2,584.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00006	Mail Room Equipment	20/10/1987	20/10/1987	2007/12	£7,525.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00007	Cash Register	09/03/1988	09/03/1988	2007/12	£356.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00008	Telephone Installation	10/08/1988	10/08/1988	2007/12	£120.43	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00009	Telephone Installation	10/08/1988	10/08/1988	2007/12	£150.43	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00010	Telephone Installation	11/08/1988	11/08/1988	2007/12	£120.43	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00011	Telephone Installation	13/08/1988	13/08/1988	2007/12	£1,072.55	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00012	Telephone Installation	15/08/1988	15/08/1988	2007/12	£1,008.45	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00013	Telephone Installation	15/08/1988	15/08/1988	2007/12	£1,29.68	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00014	Telephone Installation	15/08/1988	15/08/1988	2007/12	£3,753.41	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00016	Vertical Blinds	31/10/1988	31/10/1988	2007/12	£2,670.33	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00017	Lighting Upgrades	12/12/1988	12/12/1988	2007/12	£1,201.05	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00018	Illuminated Signs	31/12/1988	31/12/1988	2007/12	£2,469.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00019	DISPLAY TRAIL	01/04/1989	01/04/1989	2007/12	£3,760.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00020	NAME STONE	01/04/1989	01/04/1989	2007/12	£291.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00021	CEILING FAN	01/04/1989	01/04/1989	2007/12	£459.18	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00022	SIGN PANEL	01/04/1989	01/04/1989	2007/12	£392.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00023	LIGHTING	01/04/1989	01/04/1989	2007/12	£431.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00024	FLAG POLE	01/04/1989	01/04/1989	2007/12	£1,041.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00025	HAND DRYERS	01/04/1989	01/04/1989	2007/12	£708.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00026	DOOR FITTINGS	10/04/1989	10/04/1989	2007/12	£966.75	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00027	VENT AXIA FAN	01/08/1989	01/08/1989	2007/12	£491.18	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00028	NTFLM READER	28/08/1989	28/08/1989	2007/12	£2,150.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00029	VERTICAL BLINDS	28/08/1989	28/08/1989	2007/12	£956.47	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL
TV00030	LIGHTING UPGRADE	01/11/1989	01/11/1989	2007/12	£520.00	£0.00	£0.00	OFFICE EQ	PLANT	TVAT	TPL

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T\00031	CEILING FANS	27/11/1989	27/11/1989	2007/12	£1,320.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00032	CEILING FANS	27/11/1989	27/11/1989	2007/12	£187.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00033	LIGHT RESTE	27/11/1989	27/11/1989	2007/12	£12.40	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00036	OFFICE FIXTURES	27/11/1989	27/11/1989	2007/12	£216.35	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00037	Reception Lighting	01/01/1990	01/01/1990	2007/12	£710.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00040	Air Conditioning	31/07/1990	31/07/1990	2007/12	£3,268.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00042	Security Camera	31/07/1990	31/07/1990	2007/12	£2,988.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00047	Ceiling Fans	02/10/1990	02/10/1990	2007/12	£223.12	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00051	Security System	27/11/1990	27/11/1990	2007/12	£740.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00056	Extractor Fans	01/01/1991	01/01/1991	2007/12	£2,168.52	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00081	Hand Dryer	31/03/1991	31/03/1991	2007/12	£291.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00084	Projector	31/05/1991	31/05/1991	2007/12	£529.90	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00085	BT Terminals	21/06/1991	21/06/1991	2007/12	£930.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00086	BT Terminals	11/07/1991	11/07/1991	2007/12	£282.40	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00087	BT Terminals	17/07/1991	17/07/1991	2007/12	£780.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00088	Telephone System	01/10/1991	01/10/1991	2007/12	£2,681.48	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00075	Intelek 7130 Colour copier Cab	14/12/1993	14/12/1993	2007/12	£9,395.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00078	Call Management System	28/04/1994	28/04/1994	2007/12	£12,138.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00082	Sharp SF2022 Photocopier	09/12/1994	09/12/1994	2007/12	£2,419.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00083	New Telephone Lines	22/12/1994	22/12/1994	2007/12	£945.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00088	Suprascator	23/03/1995	23/03/1995	2007/12	£700.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00092	Air Conditioning System	29/04/1995	29/04/1995	2007/12	£40,000.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00093	Postage Meter	01/05/1995	01/05/1995	2007/12	£1,983.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00094	Air Conditioning System	12/05/1995	12/05/1995	2007/12	£29,000.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00095	Electricity for Air Con System	15/05/1995	15/05/1995	2007/12	£3,495.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00097	Air Conditioning System	30/05/1995	30/05/1995	2007/12	£9,000.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00098	Deposit - Voice handling Sys	01/06/1995	01/06/1995	2007/12	£7,756.16	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00099	Mixer Deskette Cabinets	12/06/1995	12/06/1995	2007/12	£3,300.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00100	Air Conditioning System	30/06/1995	30/06/1995	2007/12	£9,000.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00101	Video Entry System	30/06/1995	30/06/1995	2007/12	£2,895.71	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00103	Gifts and Shuttles	17/07/1995	17/07/1995	2007/12	£946.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00104	Deposit - Voice handling Sys	03/08/1995	03/08/1995	2007/12	£7,756.16	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00106	Fireproof Deskette Safe	31/08/1995	31/08/1995	2007/12	£359.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00108	Air Conditioning System	30/09/1995	30/09/1995	2007/12	£2,815.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00110	FL800C Fax Machine	06/10/1995	06/10/1995	2007/12	£1,816.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00111	Work on SDX	09/10/1995	09/10/1995	2007/12	£880.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00115	Replace Boiler	21/03/1996	21/03/1996	2007/12	£1,970.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00116	Additional works to alarm syst	26/03/1996	26/03/1996	2007/12	£2,257.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00117	CCTV System	17/04/1996	17/04/1996	2007/12	£9,092.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00124	Additions to Telephone System	20/11/1996	20/11/1996	2007/12	£2,521.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00129	Photocopier	01/08/1997	01/08/1997	2007/12	£3,617.88	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00130	25% Deposit Storage 10 Lin	25/08/1997	25/08/1997	2007/12	£312.50	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00135	BT Fax	21/08/1997	21/08/1997	2007/12	£1,003.38	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00136	BT Fax	29/08/1997	29/08/1997	2007/12	£12,941.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00137	Credit Against BT Fax	29/08/1997	29/08/1997	2007/12	£947.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00141	Work Benches	25/09/1997	25/09/1997	2007/12	£762.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00157	Starbase Telephone and Headset	27/04/1998	27/04/1998	2007/12	£448.81	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00158	Franking Machine	30/04/1998	30/04/1998	2007/12	£1,855.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL	
T\00175	128 X Cat 5 System Connectio	17/11/1998	17/11/1998	2007/12	£9,111.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	
T\00181	Mailing Machine & Feeder	27/11/1998	27/11/1998	2007/12	£2,800.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL	

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
TV00182	Operator console, headsets & P	30/11/1998	30/11/1998	2007/12	£71,081.45	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00187	F95 Facsimile Machine	20/01/1999	20/01/1999	2007/12	£395.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00185	SLC Exam Cards	31/03/1999	31/03/1999	2007/12	£600.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00196	Engineering Special Works	31/03/1999	31/03/1999	2007/12	£600.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00199	FT3 Amplifiers and Headsets	23/04/1999	23/04/1999	2007/12	£3,370.43	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00201	Amplifier Credit Note	12/05/1999	12/05/1999	2007/12	£1,347.43	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00204	Headset TC1 Monaural SDX FT	25/05/1999	25/05/1999	2007/12	£1,268.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00206	Group Area Telephone System	24/06/1999	24/06/1999	2007/12	£1,003.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00208	Sale	05/07/1999	05/07/1999	2007/12	£743.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00216	Credit - Gp Area Telephone Sy	20/08/1999	20/08/1999	2007/12	£100.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00219	Relocation Costs Telephone	13/10/1999	13/10/1999	2007/12	£2,211.92	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00222	Photocopier SF 2540	03/12/1999	03/12/1999	2007/12	£1,995.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00231	Relocation Costs	24/12/1999	24/12/1999	2007/12	£83,719.17	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVADT	TPL
TV00234	Telephones & Headsets	28/02/2000	28/02/2000	2007/12	£2,658.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00235	Photocopier SF 2025	29/02/2000	29/02/2000	2007/12	£1,395.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00243	Rend 1250 Shredder	10/05/2000	10/05/2000	2007/12	£325.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00245	Insinting & Framing Machine	12/05/2000	12/05/2000	2007/12	£11,060.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00248	LCD Projector	07/06/2000	07/06/2000	2007/12	£2,449.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00252	Telecorders	11/07/2000	11/07/2000	2007/12	£981.01	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00254	Multiplex for CCTV	14/12/2000	14/12/2000	2007/12	£824.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00255	4 X CCTV CAMERA S & Lens	14/12/2000	14/12/2000	2007/12	£1,349.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00258	Unknown	01/01/2001	01/01/2001	2007/12	£0.00	£0.00	£11.78	£2,000.04 OFFICE EQ	PLANT	TVAT	TPL
TV00283	Digital Photocopier/Printer	08/08/2002	08/08/2002	2007/12	£10,000.00	£653.75	£0.00	£465.16 OFFICE EQ	PLANT	TVAT	TPL
TV00301	Rich Audio 1018 Digital Phot	01/01/2003	01/01/2003	2007/12	£2,328.00	£349.00	£0.00	£359.84 OFFICE EQ	PLANT	TVAT	TPL
TV00309	Shredder	29/02/2003	29/02/2003	2007/12	£1,769.00	£325.13	£0.00	£580.04 OFFICE EQ	PLANT	TVAT	TPL
TV00316	5kw Wall Mounted AC Unit	12/06/2003	12/06/2003	2007/12	£2,800.00	£948.07	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00324	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£0.00	£0.00	£0.00	£0.00 OFFICE EQ	PLANT	TVAT	TPL
TV00324 1	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£316.00	£68.08	£0.00	£140.00 OFFICE EQ	PLANT	SAT	TPL
TV00324-10	IVM 4 PORT LICENSE	12/05/2003	12/05/2003	2007/12	£700.00	£150.77	£0.00	£140.00 OFFICE EQ	PLANT	TDS	TPL
TV00324-11	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£700.00	£160.77	£0.00	£140.00 OFFICE EQ	PLANT	GRPHOEK	TPL
TV00324-12	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£2,660.00	£551.42	£0.00	£511.96 OFFICE EQ	PLANT	TVAT	TPL
TV00324-13	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£2,200.00	£473.80	£0.00	£440.04 OFFICE EQ	PLANT	SAT	TPL
TV00324-14	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£328.00	£70.60	£0.00	£05.64 OFFICE EQ	PLANT	TVAT	TPL
TV00324-15	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-16	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-17	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-18	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-19	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-2	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£558.00	£119.79	£0.00	£111.16 OFFICE EQ	PLANT	SAT	TPL
TV00324-20	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-21	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-22	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-23	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-24	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-25	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-26	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-27	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-28	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-29	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	£71.21	£15.30	£0.00	£14.28 OFFICE EQ	PLANT	TVAT	TPL
TV00324-3	CPU X 200 Processor	12/05/2003	12/05/2003	2007/12	£1,432.00	£308.43	£0.00	£368.40 OFFICE EQ	PLANT	TDS	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
T\00324-76	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	Compan
T\00324-77	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-78	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-79	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-80	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-81	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-82	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-83	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-84	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-85	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-86	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-87	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-88	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-89	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-9	IBM-3X 4 PORT	12/05/2003	12/05/2003	2007/12	\$5,556 00	\$1,186 62	\$1,111 24 OFFICE EQ	PLANT	TDS	TPL	
T\00324-90	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$24 00	\$5 17	\$4 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-92	Agent Asst Licence	12/05/2003	12/05/2003	2007/12	\$795 00	\$171 23	\$159 00 OFFICE EQ	PLANT	TDS	TPL	
T\00324-94	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$1,352 48	\$291 28	\$270 52 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-95	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$960 00	\$142 19	\$131 96 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-96	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$960 18	\$129 31	\$120 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-97	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$950 00	\$204 57	\$190 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-98	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$150 00	\$32 31	\$30 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00324-89	Avaya INDEX 200 Phone System	12/05/2003	12/05/2003	2007/12	\$960 00	\$191 69	\$178 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00386	DSL 32 TEL EXTENSION CARD	23/01/2004	23/01/2004	2007/12	\$2 885 00	\$1,002 61	\$373 04 OTHER EQ	PLANT	TVAT	TPL	
T\00386	7KW SPLIT UNITS COMMS ROOM	28/02/2004	28/02/2004	2007/12	\$3 500 00	\$2,858 15	\$175 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00387	RELOCATE AC UNIT PRODUCTION	28/02/2004	28/02/2004	2007/12	\$300 00	\$760 82	\$589 98 OTHER EQ	PLANT	TVAT	TPL	
T\00425	RICOH AFICIO 700 PHOTOCOPIER	07/05/2004	07/05/2004	2007/12	\$3 000 00	\$1 245 40	\$3 000 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00426	AIR CON UNITS	29/04/2004	29/04/2004	2007/12	\$15,000 00	\$9,226 39	\$3 000 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00427	AIR CON UNIT	29/04/2004	29/04/2004	2007/12	\$3 500 00	\$1 452 74	\$700 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00428	AIR CON UNIT	29/04/2004	29/04/2004	2007/12	\$3,500 00	\$1,452 74	\$700 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00429	SHARP AR 287 DIG PHOTOCOPIER	29/04/2004	29/04/2004	2007/12	\$3,500 00	\$1,500 00	\$300 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00445	US645 CREDIFON FRANKING MCH	22/10/2004	22/10/2004	2007/12	\$3,008 61	\$1,498 55	\$801 76 OFFICE EQ	PLANT	TVAT	TPL	
T\00446	US645 CREDIFON FRANKING MCH	22/10/2004	22/10/2004	2007/12	\$2 061 39	\$1 026 88	\$412 84 OFFICE EQ	PLANT	TVAT	TPL	
T\00464	CPUX UPGRADE	22/10/2004	27/09/2004	2007/12	\$2 409 19	\$1,200 10	\$481 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00465	CALL CENTRE MANAGER	22/10/2004	27/09/2004	2007/12	\$2,320 00	\$1,155 63	\$484 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00467	50 AGENT PACK	22/10/2004	27/09/2004	2007/12	\$12 106 78	\$6 030 55	\$2 421 36 OFFICE EQ	PLANT	TVAT	TPL	
T\00468	CALL CENTRE SUPERVISOR	22/10/2004	27/09/2004	2007/12	\$2,800 00	\$1,444 45	\$580 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00470	22 CHARACTER WALLBOARD	22/10/2004	27/09/2004	2007/12	\$3,897 50	\$1,986 17	\$797 32 OFFICE EQ	PLANT	TVAT	TPL	
T\00471	VOICE MANAGER	22/10/2004	27/09/2004	2007/12	\$3,617 75	\$1,602 02	\$723 56 OFFICE EQ	PLANT	TVAT	TPL	
T\00472	QUEUE MANAGER	22/10/2004	27/09/2004	2007/12	\$1,093 88	\$339 85	\$216 80 OFFICE EQ	PLANT	TVAT	TPL	
T\00473	VOICE RECORDING	22/10/2004	27/09/2004	2007/12	\$721 33	\$359 27	\$144 28 OFFICE EQ	PLANT	TVAT	TPL	
T\00474	AGENT ASSIST & NOC PRO SERVER	22/10/2004	27/09/2004	2007/12	\$1 645 78	\$819 77	\$329 16 OFFICE EQ	PLANT	TVAT	TPL	
T\00475	3030 HANDSETS	22/10/2004	27/09/2004	2007/12	\$4,200 00	\$2,091 97	\$840 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00477	INSTALLATION TELE UPGRADE 04	22/10/2004	27/09/2004	2007/12	\$5 000 00	\$2,490 65	\$989 96 OFFICE EQ	PLANT	TVAT	TPL	
T\00478	TRAINING INFRA UPGRADE OCT 04	22/10/2004	27/09/2004	2007/12	\$2,000 00	\$996 21	\$400 00 OFFICE EQ	PLANT	TVAT	TPL	
T\00484	CCTV SYSTEM (INTERNAL)	10/11/2004	2007/12	2007/12	\$4 350 00	\$2,232 52	\$889 96 OFFICE EQ	PLANT	TVAT	TPL	
T\00485	CCTV SYSTEM & VIDEO INTERCOM	16/11/2004	2007/12	2007/12	\$5 900 00	\$3,571 84	\$1 392 04 OFFICE EQ	PLANT	TVAT	TPL	
T\00600	NEC LT25 Projector	18/01/2006	2007/12	2007/12	\$730 00	\$347 50	\$148 00 OFFICE EQ	PLANT	TVAT	TPL	
WE00013	Signs at Belsid Office	01/07/1990	01/07/1990	2007/12	\$542 40	\$30 00	\$3 00 OFFICE EQ	PLANT	WAT	TPL	
WE00017	Alarm System	01/02/1991	01/02/1991	2007/12	\$787 00	\$30 00	\$3 00 OFFICE EQ	PLANT	WAT	TPL	

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WED0024	Louvre Lights	01/12/1993	01/12/1993	2007/12	£568.28	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0081	Alarm (no 3)	01/11/1997	01/11/1997	2007/12	£1,541.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0074	Ricoh Copier(814)	01/03/1998	01/03/1998	2007/12	£2,845.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0076	Fire Extinguishers	01/03/1998	01/03/1998	2007/12	£323.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0090	AVON ALARMS	01/09/1998	01/09/1998	2007/12	£3,373.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0108	Telephone System(Cardif)	01/08/1999	01/08/1999	2007/12	£3,998.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0110	Canon Gp160 Photocopier	01/10/1999	01/10/1999	2007/12	£1,972.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0119	Burglar Bars (Front)	01/01/2000	01/01/2000	2007/12	£1,458.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0120	Burglar Bars (Rear)	01/01/2000	01/01/2000	2007/12	£1,348.40	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0128	Pto mini-mallor envelope stull	01/05/2000	01/05/2000	2007/12	£4,750.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0129	Phoenix Digital copier/printer	01/06/2000	01/06/2000	2007/12	£4,140.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0148	Air Con unit commo room	01/07/2001	01/07/2001	2007/12	£1,420.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0162	Mindset CP2001 - Colour Copier	01/07/2002	01/07/2002	2007/12	£10,550.00	£532.43	£70.92	OFFICE EQ	PLANT	WAT	TPL
WED0163	Hilacht CPX276 Projector	01/08/2002	01/08/2002	2007/12	£1,587.00	£132.81	£132.81	OFFICE EQ	PLANT	WAT	TPL
WED0183	Phone System	05/12/2002	05/12/2002	2007/12	£38,808.00	£7,361.11	£7,361.11	OFFICE EQ	PLANT	WAT	TPL
WED0191	Additional Handsets	23/01/2003	23/01/2003	2007/12	£488.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0193	Fax Machines	27/01/2003	27/01/2003	2007/12	£654.00	£130.81	£130.81	OFFICE EQ	PLANT	WAT	TPL
WED0194	Fax Machines	24/01/2003	24/01/2003	2007/12	£436.00	£87.19	£87.19	OFFICE EQ	PLANT	WAT	TPL
WED0195	Fax Machines	30/01/2003	30/01/2003	2007/12	£109.00	£21.63	£21.63	OFFICE EQ	PLANT	WAT	TPL
WED0197	2 citra headsets	23/01/2003	23/01/2003	2007/12	£100.00	£19.98	£19.98	OFFICE EQ	PLANT	WAT	TPL
WED0201	Phone Handsets	07/02/2003	07/02/2003	2007/12	£5,486.00	£1,089.30	£1,089.30	OFFICE EQ	PLANT	WAT	TPL
WED0203	Fax Machines	28/02/2003	28/02/2003	2007/12	£2,180.00	£43.74	£43.74	OFFICE EQ	PLANT	WAT	TPL
WED0214	Avaya Telephone System	08/12/2003	22/02/2004	2007/12	£45,175.92	£15,116.60	£15,116.60	OFFICE EQ	PLANT	WAT	TPL
WED0229	Telephone equip AT Eastern	07/09/2004	01/10/2004	2007/12	£3,357.00	£0.00	£0.00	OFFICE EQ	PLANT	WAT	TPL
WED0011	HJS Ink Handling System	29/02/1996	29/02/1996	2007/12	£81,842.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0012	Reel track(UNI)	29/02/1996	29/02/1996	2007/12	£993.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0014	Matra Header Ink System(UNI)	29/02/1996	29/02/1996	2007/12	£3,850.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0015	Sound Haven Universal Press	29/02/1996	29/02/1996	2007/12	£24,990.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0016	HJS Ink System Mod to Towers	23/04/1996	23/04/1996	2007/12	£1,660.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0017	HJS Ink System Pumps & Drums	14/05/1996	14/05/1996	2007/12	£5,304.20	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0018	HJS Ink System Additions	05/06/1996	05/06/1996	2007/12	£1,171.50	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0019	Web Detectors Universal	06/07/1996	06/07/1996	2007/12	£584.74	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0020	Web Detectors Universal (2nd)	06/08/1996	06/08/1996	2007/12	£335.17	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0023	1 Rima System RS4010S Counts	06/04/1997	06/04/1997	2007/12	£61,000.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0025	Universal Micro Trak Controls	04/06/1997	04/06/1997	2007/12	£12,668.61	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0027	One Sult T38 Folder	03/11/1997	03/11/1997	2007/12	£1,597.23	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
WED0028	Dropsa CM Binding System(UNI)	10/12/1997	10/12/1997	2007/12	£9,914.33	£552.25	£415.99	PRINT	PLANT	WILTS	TPL
WED0029	Coldest 4 Colour Unit to Unit	07/01/1998	07/01/1998	2007/12	£68,912.10	£11,082.16	£11,082.16	PRINT	PLANT	WILTS	TPL
WED0030	25% Independent Ink Unit	04/01/1999	04/01/1999	2007/12	£10,443.00	£1,832.04	£1,832.04	PRINT	PLANT	WILTS	TPL
WED0031	Coldest 4 Colour Unit to Unit	19/02/1999	19/02/1999	2007/12	£9,605.48	£1,428.36	£1,428.36	PRINT	PLANT	WILTS	TPL
WED0032	25% Independent Ink Unit	06/04/1999	06/04/1999	2007/12	£10,443.00	£1,832.04	£1,832.04	PRINT	PLANT	WILTS	TPL
WED0033	MAN Unitset	30/04/2000	30/04/2000	2007/12	£4,813,328.00	£1,482,241.53	£481,332.90	PRINT	PLANT	WILTS	TPL
WED0034	Dual Plate Punch	31/07/2000	31/07/2000	2007/12	£2,810.00	£335.24	£335.24	PRINT	PLANT	WILTS	TPL
WED0038	Cable Iny & Insulating on new p	31/07/2000	31/07/2000	2007/12	£2,867.91	£987.91	£987.91	PRINT	PLANT	WILTS	TPL
WED0041	Extractor fans	31/07/2000	31/07/2000	2007/12	£1,308.00	£465.48	£465.48	PRINT	PLANT	WILTS	TPL
WED0043	New press lighting	31/07/2000	31/07/2000	2007/12	£3,758.00	£1,250.88	£1,250.88	PRINT	PLANT	WILTS	TPL
WED0045	New press	31/07/2000	31/07/2000	2007/12	-£2,073.20	£390.08	£390.08	PRINT	PLANT	WILTS	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
W00047	Independent Inch Unit (50% bal	30/11/2000	30/11/2000	2007/12	£20,887.00	£7,633.68	£2,088.72	PRINT	PLANT	WILTS	TPL
W00048	New Press - Misc	30/11/2000	30/11/2000	2007/12	£2,079.58	£759.95	£208.00	PRINT	PLANT	WILTS	TPL
W00049	New Press Professional fees	30/11/2000	30/11/2000	2007/12	£1,146.00	£418.72	£114.64	PRINT	PLANT	WILTS	TPL
W00050	Press Pellet Turn Over System	31/01/2001	31/01/2001	2007/12	£3,420.00	£1,282.76	£342.00	PRINT	PLANT	WILTS	TPL
W00051	Coldset & Colour Unit to Unit	01/02/2001	01/02/2001	2007/12	£54,137.00	£20,720.31	£5,413.72	PRINT	PLANT	WILTS	TPL
W00052	Slacker & Bundler Cn (PH0050)	01/04/2001	01/04/2001	2007/12	£9,000.00	£3,193.99	£900.00	PRINT	PLANT	WILTS	TPL
W00053	Emergency Lighting	01/04/2001	01/04/2001	2007/12	£1,300.00	£520.03	£130.00	PRINT	PLANT	WILTS	TPL
W00054	Press Extension Legal Fees	01/04/2001	01/04/2001	2007/12	£2,416.41	£988.53	£241.64	PRINT	PLANT	WILTS	TPL
W00055	Emergency Lighting	01/06/2001	01/06/2001	2007/12	£1,160.00	£482.29	£115.98	PRINT	PLANT	WILTS	TPL
W00056	Extended Fire Alarm	01/06/2001	01/06/2001	2007/12	£377.00	£384.45	£74.72	PRINT	PLANT	WILTS	TPL
W00059	Rims Slacker & Conveyor(MAN)	31/10/2001	31/10/2001	2007/12	£7,467.00	£3,418.44	£748.72	PRINT	PLANT	WILTS	TPL
W00060	Powermatic Heater	01/11/2001	01/11/2001	2007/12	£37,125.00	£18,998.04	£3,712.52	PRINT	PLANT	WILTS	TPL
W00061	Plate Bender for MAN (30%)	31/12/2001	31/12/2001	2007/12	£4,800.00	£2,280.44	£479.96	PRINT	PLANT	WILTS	TPL
W00062	Plate Bender for MAN (10%)	31/12/2001	31/12/2001	2007/12	£3,733.50	£1,773.63	£373.38	PRINT	PLANT	WILTS	TPL
W00063	MAN Tekmantenance system (RE	31/01/2002	31/01/2002	2007/12	£1,244.50	£800.92	£124.44	PRINT	PLANT	WILTS	TPL
W00064	Ink Pump	31/03/2002	31/03/2002	2007/12	£8,213.14	£4,108.54	£821.32	PRINT	PLANT	WILTS	TPL
W00065	Press Cooling System	28/04/2002	28/04/2002	2007/12	£4,898.78	£2,385.66	£489.84	PRINT	PLANT	WILTS	TPL
W00066	Press Cooling System	30/06/2002	30/06/2002	2007/12	£11,000.00	£5,774.89	£1,100.04	PRINT	PLANT	WILTS	TPL
W00067	Chwonne Slacker & Strapping H	30/06/2002	30/06/2002	2007/12	£3,800.00	£2,047.54	£380.00	PRINT	PLANT	WILTS	TPL
W00068	Chwonne ST80 Slacker (2nd Han	30/03/2003	30/03/2003	2007/12	£38,998.00	£13,942.30	£3,899.92	PRINT	PLANT	WILTS	TPL
W00072	1 prodive plan table & shelves	28/05/1998	28/05/1998	2007/12	£9,111.15	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00074	quartz 85 pedestal an 8680TT	04/01/1999	04/01/1999	2007/12	£19,800.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00077	CTF - Air Con	01/04/2001	01/04/2001	2007/12	£2,100.00	£0.00	£139.88	OFFICE EQ	PLANT	WILTS	TPL
W00078	CTF ISDN Card & RAM	31/05/2001	31/05/2001	2007/12	£2,910.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00079	CTF Extension	30/06/2001	30/06/2001	2007/12	£1,049.80	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00080	CTF Relocation	01/08/2001	01/08/2001	2007/12	£2,600.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00081	CTF Relocation	01/08/2001	01/08/2001	2007/12	£882.50	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00082	CTF ISDN Card & RAM (1)	01/09/2001	01/09/2001	2007/12	£796.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00084	Plate Demeter	28/02/2002	28/02/2002	2007/12	£1,185.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00086	HP5000 Digital Procler	25/08/2002	25/08/2002	2007/12	£11,934.00	£0.00	£1,204.85	PRODUCTION	PLANT	WILTS	TPL
W00087	Synapse Prepare Flight Checker	28/02/2003	28/02/2003	2007/12	£4,650.00	£0.00	£1,095.85	PRODUCTION	PLANT	WILTS	TPL
W00094	albian press	13/07/1995	13/07/1995	2007/12	£1,000.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00095	air compressors	13/07/1995	13/07/1995	2007/12	£38,871.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00096	1 helio strapping m/c	13/07/1995	13/07/1995	2007/12	£30,000.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00097	2 sid spine softeners(UNI)	28/10/1995	28/10/1995	2007/12	£8,341.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00098	hand pallet mover & boom	23/04/1996	23/04/1996	2007/12	£1,809.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00100	track for universal reel stand	05/08/1996	05/08/1996	2007/12	£3,320.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00102	Finap g85 auto floor scrubber	08/07/1996	08/07/1996	2007/12	£4,799.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00105	2 tipping skips 1 30 - 3mm	08/05/1997	08/05/1997	2007/12	£823.20	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00107	2 tipping skips 1 30 - 3mm	05/08/1997	05/08/1997	2007/12	£1,070.40	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00109	3225g weightcount scales	01/08/1997	01/08/1997	2007/12	£2,625.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00111	50% share in auckmeter	10/12/1997	10/12/1997	2007/12	£2,062.50	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00113	1 x rils 408 dorectometer	28/02/1998	28/02/1998	2007/12	£1,623.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00114	Pallet truck (2kg)	08/07/1998	08/07/1998	2007/12	£341.18	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00114/1	Pallet truck (2kg)	08/07/1998	08/07/1998	2007/12	£341.18	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00117	Pallet truck (1kg)	27/05/1999	27/05/1999	2007/12	£1,889.58	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00117/1	Pallet truck (1kg)	27/05/1999	27/05/1999	2007/12	£1,889.58	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00118	1 model tie pallet truck	27/05/1999	27/05/1999	2007/12	£1,356.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL
W00119	1 fork lift tie 1000	28/08/1999	28/08/1999	2007/12	£1,381.00	£0.00	£0.00	PRINT	PLANT	WILTS	TPL

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W000120	Payne Strapping Machine	30/09/2000	30/09/2000	2007/12	£9,677.78	£1,592.24	£8,077.78	PRINT	PLANT	WILTS	TPL
W000123	Power Washer	01/08/2001	01/08/2001	2007/12	£2,583.83	£830.39	£2,583.83	PRINT	PLANT	WILTS	TPL
W000124	Pallet Truck (CROWN)	31/10/2001	31/10/2001	2007/12	£5,522.20	£0.00	£5,522.20	PRINT	PLANT	WILTS	TPL
W000125	Strapping Machine (SIGNODE)	01/11/2001	01/11/2001	2007/12	£5,200.00	£1,687.37	£3,512.63	PRINT	PLANT	WILTS	TPL
W000126	Electric Pallet Truck (BT Mini)	31/12/2001	31/12/2001	2007/12	£3,400.00	£0.00	£3,400.00	PRINT	PLANT	WILTS	TPL
W000127	Quadech Cut Off System(MAN)	28/02/2002	28/02/2002	2007/12	£12,110.00	£5,053.78	£7,056.22	PRINT	PLANT	WILTS	TPL
W000128	Rotor Bar / Turbo Unit(MAN)	28/02/2002	28/02/2002	2007/12	£4,476.21	£1,868.06	£2,608.15	PRINT	PLANT	WILTS	TPL
W000129	Pallet mover Wilmat	31/03/2002	31/03/2002	2007/12	£2,725.00	£0.11	£2,725.00	PRINT	PLANT	WILTS	TPL
W000130	KTA Vacuum Pump	30/06/2002	30/06/2002	2007/12	£1,714.20	£771.32	£942.88	PRINT	PLANT	WILTS	TPL
W000131	Strapper (SIGNODE)	31/01/2003	31/01/2003	2007/12	£5,000.00	£2,828.89	£2,171.11	PRINT	PLANT	WILTS	TPL
W000172	muller installation & currency	04/01/1993	04/01/1993	2007/12	£125,064.13	£0.00	£125,064.13	BINDING	PLANT	WILTS	TPL
W000173	muller model 335 & installatio	04/01/1993	04/01/1993	2007/12	£200,821.40	£0.00	£200,821.40	BINDING	PLANT	WILTS	TPL
W000175	muller resort feeder heads	03/02/1994	03/02/1994	2007/12	£10,000.00	£0.00	£10,000.00	BINDING	PLANT	WILTS	TPL
W000176	1 335/227 muller stitcher/ase	03/10/1995	03/10/1995	2007/12	£382,098.41	£0.00	£382,098.41	BINDING	PLANT	WILTS	TPL
W000177	muller extension equipment	03/10/1995	03/10/1995	2007/12	£29,012.58	£0.00	£29,012.58	BINDING	PLANT	WILTS	TPL
W000178	rem inserter leader photocell	04/06/1997	04/06/1997	2007/12	£18,753.84	£167.05	£18,586.79	BINDING	PLANT	WILTS	TPL
W000179	vacuum pump for 4th inserter	01/09/1997	01/09/1997	2007/12	£4,810.39	£8,637.71	£13,448.10	BINDING	PLANT	WILTS	TPL
W000180	5th inserter for Bindery	28/09/1999	28/09/1999	2007/12	£10,800.00	£2,635.17	£8,164.83	BINDING	PLANT	WILTS	TPL
W000181	Adon ci Feeders to inserters	28/09/1999	28/09/1999	2007/12	£374,593.34	£224,755.92	£149,837.42	BINDING	PLANT	WILTS	TPL
W000182	PB - 1st Installment	31/01/2003	31/01/2003	2007/12	£15,611.35	£15,611.35	£0.00	BINDING	PLANT	WILTS	TPL
W000183	PB - Compressors (Compressor S	30/03/2003	30/03/2003	2007/12	£28,175.80	£16,905.40	£11,270.40	BINDING	PLANT	WILTS	TPL
W000184	PB Waste Extraction (30%) (D	30/03/2003	30/03/2003	2007/12	£3,800.00	£3,479.89	£320.11	BINDING	PLANT	WILTS	TPL
W000185	PB Electrical Work (first 1)	30/03/2003	30/03/2003	2007/12	£563.00	£0.00	£563.00	BINDING	PLANT	WILTS	TPL
W000186	2nd muller counters	04/01/1993	04/01/1993	2007/12	£3,500.00	£0.00	£3,500.00	BINDING	PLANT	WILTS	TPL
W000189	bindery 3 knila trimmer	04/01/1993	04/01/1993	2007/12	£1,687.00	£0.00	£1,687.00	BINDING	PLANT	WILTS	TPL
W000190	bindery stitching head	04/01/1993	04/01/1993	2007/12	£7,745.00	£0.00	£7,745.00	BINDING	PLANT	WILTS	TPL
W000191	muller feed extension	04/01/1993	04/01/1993	2007/12	£4,000.00	£0.00	£4,000.00	BINDING	PLANT	WILTS	TPL
W000192	Installation of muller	04/01/1993	04/01/1993	2007/12	£2,224.00	£0.00	£2,224.00	BINDING	PLANT	WILTS	TPL
W000193	compressor for muller	04/01/1993	04/01/1993	2007/12	£61,518.42	£0.00	£61,518.42	BINDING	PLANT	WILTS	TPL
W000194	model 227 inserter with insert	04/01/1993	04/01/1993	2007/12	£375.00	£0.00	£375.00	BINDING	PLANT	WILTS	TPL
W000195	compactor	04/01/1993	04/01/1993	2007/12	£12,200.00	£0.00	£12,200.00	BINDING	PLANT	WILTS	TPL
W000197	burylay shrink wrap machine	04/01/1993	04/01/1993	2007/12	£5,511.00	£0.00	£5,511.00	BINDING	PLANT	WILTS	TPL
W000198	muller feeder head	29/07/1999	29/07/1999	2007/12	£12,375.00	£0.00	£12,375.00	BINDING	PLANT	WILTS	TPL
W000200	turney auto alsieve sealer	01/08/2001	01/08/2001	2007/12	£3,980.98	£1,108.41	£2,872.57	BINDING	PLANT	WILTS	TPL
W000201	Pitch Chain	01/08/2001	01/08/2001	2007/12	£3,132.60	£396.78	£2,735.82	BINDING	PLANT	WILTS	TPL
W000202	Pitch Chain (1)	01/08/2001	01/08/2001	2007/12	£28,312.22	£9,814.23	£18,497.99	BINDING	PLANT	WILTS	TPL
W000203	Insert Feeders	28/04/2002	28/04/2002	2007/12	£4,900.00	£2,185.99	£2,714.01	BINDING	PLANT	WILTS	TPL
W000204	Swift Wrapper (SIGNODE)	30/09/2001	30/09/2001	2007/12	£1,558.50	£0.00	£1,558.50	BINDING	PLANT	WILTS	TPL
W000206	Air Conditioning Board	30/09/2001	30/09/2001	2007/12	£800.00	£0.00	£800.00	BINDING	PLANT	WILTS	TPL
W000208/1	Air Conditioning IT	30/09/2001	30/09/2001	2007/12	£1,558.50	£0.00	£1,558.50	BINDING	PLANT	WILTS	TPL
W000207	Air Conditioning - Brad	30/09/2001	30/09/2001	2007/12	£800.00	£0.00	£800.00	BINDING	PLANT	WILTS	TPL
W000244	Paper Scales	31/08/2003	31/08/2003	2007/12	£3,925.00	£2,513.57	£1,411.43	PRINT	PLANT	WILTS	TPL
W000245	Log Turner	31/08/2003	31/08/2003	2007/12	£2,480.00	£1,594.68	£885.32	PRINT	PLANT	WILTS	TPL
W000246	Log Turner	31/08/2003	31/08/2003	2007/12	£2,480.00	£1,594.68	£885.32	PRINT	PLANT	WILTS	TPL
W000247	Plate Bender (60%)	25/05/2003	25/05/2003	2007/12	£6,000.00	£127.03	£5,872.97	PRODUCTION	PLANT	WILTS	TPL
W000248	Plate Bender (30%)	31/08/2003	31/08/2003	2007/12	£3,900.00	£393.20	£3,506.80	PRODUCTION	PLANT	WILTS	TPL
W000249	Plate Bender (10%)	25/05/2003	25/05/2003	2007/12	£1,100.00	£21.32	£1,078.68	PRODUCTION	PLANT	WILTS	TPL
W000250	Post Bake Oven	25/05/2003	25/05/2003	2007/12	£14,250.00	£273.99	£13,976.01	PRODUCTION	PLANT	WILTS	TPL
W000258	Perfed Binder Project	01/04/2003	01/04/2003	2007/12	£0.00	£0.00	£0.00	BINDING	PLANT	WILTS	TPL
W000259	PB Gantry & Log Loader	27/04/2003	27/04/2003	2007/12	£25,084.80	£18,063.91	£7,020.89	BINDING	PLANT	WILTS	TPL

Name of Company

2nd Byte Limited

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02912794

Short particulars of all the property mortgaged or charged

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Short particulars of all the property mortgaged or charged

Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
W00280	PB - Waste Extraction (80%)	27/04/2003	15/08/2003	2007/12	£56,350.80	£36,088.19	£5,635.08	BINDING	PLANT	WILTS	TPL
W00281	PB - Bricculling Machine (20%)	27/04/2003	15/08/2003	2007/12	£2,520.00	£1,613.86	£251.96	BINDING	PLANT	WILTS	TPL
W00282	PB - Shoppers X2	25/05/2003	15/08/2003	2007/12	£28,000.00	£17,930.88	£2,799.96	BINDING	PLANT	WILTS	TPL
W00283	PB - Bricculling Machine (80%)	25/05/2003	15/08/2003	2007/12	£19,080.00	£9,455.07	£1,008.00	BINDING	PLANT	WILTS	TPL
W00284	PB - Waste Extraction (10%)	25/05/2003	15/08/2003	2007/12	£9,391.80	£6,014.43	£939.16	BINDING	PLANT	WILTS	TPL
W00285	PB - Electrical Work (first 2)	29/08/2003	15/08/2003	2007/12	£3,000.00	£3,201.89	£500.00	BINDING	PLANT	WILTS	TPL
W00286	PB - 2nd Installation	29/08/2003	15/08/2003	2007/12	£1,430,789.18	£916,255.37	£143,078.92	BINDING	PLANT	WILTS	TPL
W00287	PB - Waste Extraction (30%)	29/08/2003	15/08/2003	2007/12	£1,360.00	£870.95	£136.00	BINDING	PLANT	WILTS	TPL
W00288	Air Conditioning x5	29/08/2003	29/09/2003	2007/12	£15,000.00	£4,211.50	£3,000.00	OFFICE EQ	PLANT	WILTS	TPL
W00271	Air Conditioning x1 Replment	29/10/2003	29/10/2003	2007/12	£3,150.00	£945.00	£530.00	OFFICE EQ	PLANT	WILTS	TPL
W00273	PB - VAT Credit/2nd Instal	29/10/2003	29/10/2003	2007/12	£124,104.89	£80,668.21	£12,410.48	BINDING	PLANT	WILTS	TPL
W00274	L12 Pallet Stacker	29/10/2003	29/10/2003	2007/12	£4,827.00	£1,448.08	£965.40	PRINT	PLANT	WILTS	TPL
W00278	L14 Straddle Stacker	09/03/2004	09/03/2004	2007/12	£9,287.00	£3,155.40	£997.36	PRINT	PLANT	WILTS	TPL
W00287	L12 Pallet Stacker	15/06/2004	2007/12	2007/12	£4,987.00	£2,145.43	£997.36	PRINT	PLANT	WILTS	TPL
W00288	L12 Pallet Stacker	15/06/2004	2007/12	2007/12	£4,987.00	£2,145.43	£1,298.00	PRINT	PLANT	WILTS	TPL
W00289	Strapper (SIGNODE)	15/07/2004	15/07/2004	2007/12	£12,960.00	£9,389.91	£448.80	PRINT	PLANT	WILTS	TPL
W00290	Tipper Bins X2 (Borden)	15/09/2004	2007/12	2007/12	£2,233.86	£1,070.50	£448.80	PRINT	PLANT	WILTS	TPL
W00291	Tipper Bins X2 (MAN)	15/09/2004	2007/12	2007/12	£2,233.86	£1,070.50	£448.80	PRINT	PLANT	WILTS	TPL
W00292	Tipper Bins X2 (UNI)	15/09/2004	2007/12	2007/12	£3,000.00	£0.00	£0.00	PRODUCTION	PLANT	WILTS	TPL
W00293	CTP - Installation	15/10/2004	15/10/2004	2007/12	£2,150.00	£351.54	£718.88	PRODUCTION	PLANT	WILTS	TPL
W00294	CTP - Installation	15/10/2004	25/10/2004	2007/12	£764.00	£124.89	£254.68	PRODUCTION	PLANT	WILTS	TPL
W00295	CTP - Installation	15/10/2004	15/10/2004	2007/12	£985.00	£322.44	£216.20	PRODUCTION	PLANT	WILTS	TPL
W00296	CTP - CREO K6 (SW)	15/10/2004	15/10/2004	2007/12	£233,000.00	£38,100.60	£77,688.08	PRODUCTION	PLANT	WILTS	TPL
W00297	CTP - CREO K6 (HW)	15/10/2004	15/10/2004	2007/12	£228,000.00	£83,844.44	£56,249.96	PRODUCTION	PLANT	WILTS	TPL
W00298	CTP - CREO K6 (HW)	15/10/2004	15/10/2004	2007/12	£132.00	£21.87	£33.86	PRODUCTION	PLANT	WILTS	TPL
W00299	CTP - Installation	15/10/2004	15/10/2004	2007/12	£1,086.50	£177.68	£382.18	PRODUCTION	PLANT	WILTS	TPL
W00300	CTP - Installation	15/10/2004	15/10/2004	2007/12	£789.40	£125.79	£258.48	PRODUCTION	PLANT	WILTS	TPL
W00301	CTP - Installation	15/10/2004	15/10/2004	2007/12	£98.00	£10.78	£22.00	PRODUCTION	PLANT	WILTS	TPL
W00302	CTP - Installation	15/10/2004	15/10/2004	2007/12	£531.00	£25.19	£157.72	PRODUCTION	PLANT	WILTS	TPL
W00303	CTP - Roller Sink	15/10/2004	15/10/2004	2007/12	£469.00	£174.79	£117.24	PRODUCTION	PLANT	WILTS	TPL
W00304	CTP - Furniture	15/10/2004	15/10/2004	2007/12	£1,285.00	£471.34	£318.28	PRODUCTION	PLANT	WILTS	TPL
W00305	CTP - Dismeter	15/10/2004	15/10/2004	2007/12	£2,700.00	£1,008.22	£374.96	PRODUCTION	PLANT	WILTS	TPL
W00306	CTP - Installation	15/10/2004	15/10/2004	2007/12	£2,110.00	£788.25	£527.52	PRODUCTION	PLANT	WILTS	TPL
W00307	CTP - Installation	15/10/2004	15/10/2004	2007/12	£2,130.00	£793.75	£532.48	PRODUCTION	PLANT	WILTS	TPL
W00308	CTP - Installation	15/10/2004	15/10/2004	2007/12	£350.00	£130.48	£97.48	PRODUCTION	PLANT	WILTS	TPL
W00309	CTP - Installation	15/10/2004	15/10/2004	2007/12	£530.00	£197.64	£132.48	PRODUCTION	PLANT	WILTS	TPL
W00310	CTP - Installation	15/10/2004	15/10/2004	2007/12	£989.45	£372.40	£249.88	PRODUCTION	PLANT	WILTS	TPL
W00311	CTP - Fax	15/10/2004	15/10/2004	2007/12	£572.40	£213.26	£143.12	PRODUCTION	PLANT	WILTS	TPL
W00312	CTP - Water Boiler	15/10/2004	15/10/2004	2007/12	£1,897.00	£708.93	£474.24	PRODUCTION	PLANT	WILTS	TPL
W00313	CTP - Installation	15/10/2004	15/10/2004	2007/12	£5,250.00	£1,959.40	£1,312.48	PRODUCTION	PLANT	WILTS	TPL
W00314	CTP - G4 MAC Laptop	15/10/2004	15/10/2004	2007/12	£1,871.50	£584.54	£103.96	PRODUCTION	PLANT	WILTS	TPL
W00315	CTP - Installation	15/10/2004	15/10/2004	2007/12	£1,514.81	£388.20	£206.58	PRODUCTION	PLANT	WILTS	TPL
W00316	CTP - Laptop	15/10/2004	15/10/2004	2007/12	£775.94	£307.87	£193.72	PRODUCTION	PLANT	WILTS	TPL
W00317	CTP - PC & Screen	15/10/2004	15/10/2004	2007/12	£826.23	£307.87	£193.72	PRODUCTION	PLANT	WILTS	TPL
W00318	CTP - PC & Screen	15/10/2004	15/10/2004	2007/12	£95,892.67	£55,810.19	£19,138.48	PRINT	PLANT	WILTS	TPL
W00319	Fietrace	15/03/2005	15/03/2005	2007/12	£2,000.00	£1,102.26	£400.00	PRINT	PLANT	WILTS	TPL
W00320	Demore Lutho	15/03/2005	15/03/2005	2007/12	£2,000.00	£371.02	£300.04	PRINT	PLANT	WILTS	TPL
W00321	Arctable M8	15/03/2005	15/03/2005	2007/12	£596.00	£304.47	£159.20	PRINT	PLANT	WILTS	TPL
W00322	Expanding Conveyor	15/03/2005	15/03/2005	2007/12	£596.00	£304.47	£159.20	PRINT	PLANT	WILTS	TPL
W00323	Palletiser (2nd hand)	15/03/2005	15/03/2005	2007/12	£590.00	£286.56	£100.00	PRINT	PLANT	WILTS	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
W000323/1	Palletiser (2nd hand)	15/03/2005	15/03/2005	2007/12	£500.00	£290.56	£100.00	PRINT	PLANT	WILTS	TPL
W000323/2	Clamp Hoist (2nd hand)	15/03/2005	15/03/2005	2007/12	£500.00	£290.56	£100.00	PRINT	PLANT	WILTS	TPL
W000323/3	Stream Feeder (2nd hand)	15/03/2005	15/03/2005	2007/12	£500.00	£290.56	£100.00	PRINT	PLANT	WILTS	TPL
W000323/4	Stream Feeder (2nd hand)	15/03/2005	15/03/2005	2007/12	£500.00	£290.57	£100.00	PRINT	PLANT	WILTS	TPL
W000324	Fuel Tank	15/03/2005	15/03/2005	2007/12	£1,360.00	£790.42	£271.96	PRINT	PLANT	WILTS	TPL
W000325	HP 5500 Proofer	15/03/2005	15/03/2005	2007/12	£6,900.00	£3,287.26	£1,725.00	PRODUCTION	PLANT	WILTS	TPL
W000326	CTP - Insight Software	15/03/2005	15/03/2005	2007/12	£22,400.00	£8,613.36	£7,468.68	OFFICE EQ	PLANT	WILTS	TPL
W000333	Air Conditioning (Finance)	15/06/2005	15/06/2005	2007/12	£2,500.00	£1,663.46	£205.00	PRINT	PLANT	WILTS	TPL
W000335	Log Hoist Clamp(2nd Hand)	15/06/2005	15/06/2005	2007/12	£1,025.00	£687.79	£247.52	PRINT	PLANT	WILTS	TPL
W000336	Auto Bundle Strapper(2nd Hand)	15/06/2005	15/06/2005	2007/12	£1,237.50	£842.42	£247.52	PRINT	PLANT	WILTS	TPL
W000337	Auto Bundle Turner(2nd Hand)	15/06/2005	15/06/2005	2007/12	£888.88	£453.80	£103.36	PRINT	PLANT	WILTS	TPL
W000338	Log Stream Feeder(2nd Hand)	15/06/2005	15/06/2005	2007/12	£688.87	£453.81	£133.36	PRINT	PLANT	WILTS	TPL
W000339	Log Stream Feeder(2nd Hand)	15/06/2005	15/06/2005	2007/12	£688.87	£453.81	£133.36	PRINT	PLANT	WILTS	TPL
W000340	Log Stream Feeder(2nd Hand)	15/06/2005	15/06/2005	2007/12	£15,775.00	£13,408.72	£1,577.52	BINDING	PLANT	WILTS	TPL
W000341	Mag Power Strapper	15/10/2005	15/10/2005	2007/12	£2,345.00	£1,993.22	£234.52	BINDING	PLANT	WILTS	TPL
W000342	Swing Jib & Quay	15/10/2005	15/10/2005	2007/12	£2,000.00	£1,700.06	£199.98	BINDING	PLANT	WILTS	TPL
W000343	Stack Uthar	15/10/2005	15/10/2005	2007/12	£2,000.00	£1,700.06	£199.98	BINDING	PLANT	WILTS	TPL
W000348	Electric Counterbalance Truck	15/03/2006	15/03/2006	2007/12	£9,812.00	£7,660.95	£1,962.36	PRINT	PLANT	WILTS	TPL
W000349	Electric Counterbalance Truck	15/03/2006	15/03/2006	2007/12	£9,812.00	£7,660.95	£1,962.36	PRINT	PLANT	WILTS	TPL
W000350	Electric Counterbalance Truck	15/03/2006	15/03/2006	2007/12	£7,908.00	£5,174.32	£1,581.00	PRINT	PLANT	WILTS	TPL
W000351	IBC Lean To Canopy	15/05/2006	15/05/2006	2007/12	£1,971.50	£1,364.97	£506.61	PRINT	PLANT	WILTS	TPL
W000352	Safety Barrier	15/05/2006	15/05/2006	2007/12	£2,200.00	£2,013.88	£106.12	PRINT	PLANT	WILTS	TPL
W000353	Sprinklers in Comp House	15/06/2006	15/06/2006	2007/12	£2,201.00	£2,013.88	£107.12	PRINT	PLANT	WILTS	TPL
W000354	Tranco Heating Monitor	15/07/2006	15/07/2006	2007/12	£1,983.75	£823.44	£306.76	OFFICE EQ	PLANT	WILTS	TPL
YAT00387	DSL 3C Port Cassette	21/05/2004	21/05/2004	2007/12	£237.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000008	Cash safe	14/06/1986	14/06/1986	2007/12	£1,733.17	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000016	Fiche reader printer	01/05/1991	01/05/1991	2007/12	£140.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000017	Lenses for reader printer	01/05/1991	01/05/1991	2007/12	£540.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000023	Cash registers x 3	26/09/1981	26/09/1981	2007/12	£589.94	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000034	Window Display YFADS	17/07/1982	17/07/1982	2007/12	£1,500.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000049	Chubb Safe	26/09/1993	26/09/1993	2007/12	£13,964.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000058	Exhibition Unit	22/04/1994	22/04/1994	2007/12	£1,850.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000060	Exhibition Unit Painting	26/04/1994	26/04/1994	2007/12	£2,285.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000086	Relurb YAT Exhibition Unit	26/06/1995	26/06/1995	2007/12	£2,998.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK000090	Closed Circuit TV	13/06/1995	13/06/1995	2007/12	£10,167.50	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00108	Air Conditioning	04/06/1996	04/06/1996	2007/12	£4,269.50	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00109	Air Conditioning	05/07/1996	05/07/1996	2007/12	£5,644.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00112	Air Conditioning Unit	02/06/1996	02/06/1996	2007/12	£1,825.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00123	Intruder Alarm	27/05/1997	27/05/1997	2007/12	£3,469.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00141	Reverb Exhibition Unit	06/04/1998	06/04/1998	2007/12	£589.36	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00143	TV & Video, TV & BTCC Game	15/04/1998	15/04/1998	2007/12	£3,619.50	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00174	Projector Video	31/03/1999	31/03/1999	2007/12	£543.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00183	Security System Upgrade	18/06/1999	18/06/1999	2007/12	£985.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00194	Security System Upgrade	18/06/1999	18/06/1999	2007/12	£1,300.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00195	Security System Upgrade	21/06/1999	21/06/1999	2007/12	£4,850.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00205	Air conditioning	01/06/1999	01/06/1999	2007/12	£1,386.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00206	Cat 2 electrical/racks	01/06/1999	01/06/1999	2007/12	£371.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00214	Security cages for servers	15/09/1999	15/09/1999	2007/12	£549.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00215	Intruder Alarm Gnd Fir	27/09/1999	27/09/1999	2007/12	£1,239.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL
YK00244	Alarm Floods	30/05/2000	30/05/2000	2007/12	£1,239.00	£0.00	£0.00	OFFICE EQ	PLANT	WILTS	TPL

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Asset	Description	Date Purchased	Date Capitalised	Period	Gross Book Value	Net Book Value	Year To Date Depreciation	Asset Subtype	Asset Type	Balance Sheet	Company
YK00247	Alarm YAT Gnd FL	30/06/2000	30/06/2000	2007/12	£719.86	£0.00	£0.00	OFFICE EQ	PLANT	YAT	TPL
YK00256	Smoke Detectors Relurb	01/09/2000	01/09/2000	2007/12	£390.00	£0.00	£142.32	OFFICE EQ	PLANT	YAT	TPL
YK00276	Air con move GCL part	01/03/2001	01/03/2001	2007/12	£1,450.00	£0.00	£281.76	OFFICE EQ	PLANT	YAT	TPL
YK00291	Telephone System	01/06/2001	01/06/2001	2007/12	£73,125.50	£0.00	£2,759.58	OFFICE EQ	PLANT	YAT	TPL
YK00292	Telephone System cabling	01/06/2001	01/06/2001	2007/12	£3,253.80	£0.00	£122.39	OFFICE EQ	PLANT	YAT	TPL
YK00293	Telephone System Headsets	01/06/2001	01/06/2001	2007/12	£769.08	£0.00	£28.72	OFFICE EQ	PLANT	YAT	TPL
YK00300	Air con move GCL part	17/07/2001	17/07/2001	2007/12	£1,804.00	£45.99	£320.84	OFFICE EQ	PLANT	YAT	TPL
YK00301	Faxes private DI	17/07/2001	17/07/2001	2007/12	£2,250.00	£0.00	£127.31	OFFICE EQ	PLANT	YAT	TPL
YK00315	Faxes private DI	29/12/2001	29/12/2001	2007/12	£1,800.00	£0.00	£244.54	OFFICE EQ	PLANT	YAT	TPL
YK00318	Replacement compressor Adirade	24/02/2002	24/02/2002	2007/12	£1,362.00	£0.00	£231.80	OFFICE EQ	PLANT	YAT	TPL
YK00324	Photocopiers x 2	28/04/2002	28/04/2002	2007/12	£5,500.00	£20.84	£1,100.04	OFFICE EQ	PLANT	YAT	TPL
YK00329	Air Conditioning 1st floor	28/06/2002	28/06/2002	2007/12	£13,072.00	£444.32	£2,614.40	OFFICE EQ	PLANT	YAT	TPL
YK00332	Photocopier Sheffield	25/08/2002	25/08/2002	2007/12	£316.00	£62.34	£183.20	OFFICE EQ	PLANT	YAT	TPL
YK00336	Air Conditioning Ground floor	23/10/2002	23/10/2002	2007/12	£2,962.00	£447.17	£592.40	OFFICE EQ	PLANT	YAT	TPL
YK00342	Telephone 16 port cassette	25/01/2003	25/01/2003	2007/12	£1,940.10	£292.80	£388.04	OFFICE EQ	PLANT	YAT	TPL
YK00347	Photo Copier	22/05/2003	22/05/2003	2007/12	£5,069.00	£1,091.83	£1,013.76	OFFICE EQ	PLANT	YAT	TPL
YK00381	Index Voice Manager System	21/11/2003	21/11/2003	2007/12	£22,978.50	£7,246.44	£4,595.28	OFFICE EQ	PLANT	YAT	TPL
YK00375	AIR CONDITIONING SERVER ROOM	25/08/2004	25/08/2004	2007/12	£3,549.00	£1,526.75	£709.80	OFFICE EQ	PLANT	YAT	TPL
YK00396	Shutters and screens	29/04/2005	29/04/2005	2007/12	£10,153.00	£9,091.80	£2,030.60	OFFICE EQ	PLANT	YAT	TPL
YK00403	Air Conditioning Server Room	27/05/2005	27/05/2005	2007/12	£8,858.00	£5,451.00	£1,771.64	OFFICE EQ	PLANT	YAT	TPL
YK00404	Folder Printer Frinking Machl	27/05/2005	27/05/2005	2007/12	£13,830.72	£9,511.18	£2,760.18	OFFICE EQ	PLANT	YAT	TPL
YK00437	Air Conditioning Training / HR	30/06/2005	30/06/2005	2007/12	£8,253.00	£3,944.20	£1,250.60	OFFICE EQ	PLANT	YAT	TPL
YK00438	SUPPLY/FTT AIR CON	29/08/2005	29/08/2005	2007/12	£1,388.00	£923.62	£277.58	OFFICE EQ	PLANT	YAT	TPL
YK00487	PHOTOCOPIER DSM415	12/07/2006	12/07/2006	2007/12	£1,000.00	£850.03	£149.97	OFFICE EQ	PLANT	YAT	TPL
Report Totals					£1,256,820.14	£15,093,944.89	£4,202,724.93				

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Note (G) paragraph (f) of Schedule 2 (*Rights of Receivers*) of the Debenture provides that

Borrow money to borrow or raise money either unsecured or on the security of the Charged Assets (either in priority to the Charges or otherwise)

Note (H) Clause 16 2 (*Delegation*) of the Debenture provides that

Delegation The Security Agent may delegate in any manner to any person any rights exercisable by the Security Agent under any Finance Document Any such delegation may be made upon such terms and conditions (including power to sub-delegate) as the Security Agent thinks fit

Note (I) Schedule 1 of the Debenture lists the Chargors as follows

Chargor	Registered Number
Trader Media Corporation (2003) Limited	03592155
Trader Media Corporation Limited	04829865
Trader Publishing Limited	03909628
Acorn Web Offset Limited	02138711
Marine Trader Media Limited	01843911
Auto Trader Holland Limited	02982126
Hurst Italia Limited	03172104
Faxpress Limited	02601854
2nd Byte Limited	02912794
Trader Media TNT Group	03944057
Trader Media TNT Holdings Limited	03943514
Trader Media TNT Limited	03948613

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CERTIFICATE OF THE REGISTRATION OF A MORTGAGE OR CHARGE

Pursuant to section 401(2) of the Companies Act 1985

COMPANY No 02912794

THE REGISTRAR OF COMPANIES FOR ENGLAND AND WALES HEREBY CERTIFIES THAT A DEBENTURE DATED THE 8th JUNE 2007 AND CREATED BY 2ND BYTE LIMITED FOR SECURING ALL MONIES DUE OR TO BECOME DUE FROM THE COMPANY TO ANY FINANCE PARTY ON ANY ACCOUNT WHATSOEVER UNDER THE TERMS OF THE AFOREMENTIONED INSTRUMENT CREATING OR EVIDENCING THE CHARGE WAS REGISTERED PURSUANT TO CHAPTER 1 PART XII OF THE COMPANIES ACT 1985 ON THE 14th JUNE 2007

GIVEN AT COMPANIES HOUSE, CARDIFF THE 20th JUNE 2007

C. Ce



Companies House

— for the record —



THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES