

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02971630

Name of Company

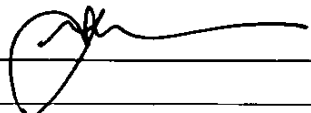
United AG Limited

I / We
Martin Weller
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Glyn Mummery
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28/10/2011

Signed



Date 28 October 2011

FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Ref U0081HOR/MJW/GM/NS/EH/ATL/KL

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Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

United AG Limited

on the 28 October 2011 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Trevor M. Boman

Signed



Dated

28/10/2011

United AG Limited
Statement Of Affairs as at 28 October 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leasehold Land & Property	NIL	NIL
Goodwill	Unknown	Unknown
Book Debts	1,390,045 00	24,700 00
Wickford Rent Deposit	22,500 00	Uncertain
Rochford Rent Deposit	9,500 00	Uncertain
Chargeholder - LTSBCF		(239,685 00)
Deficiency c/d		(214,985 00)
Chargeholder - T&G		(38,000 00)
Deficiency c/d		(38,000 00)
Plant & Machinery	69,351 00	10,200 00
Finance Company (2)		(23,318 00)
Deficiency c/d		(13,118 00)
Motor Vehicles	Uncertain	Uncertain
Finance Company (3)		(35,632 00)
Deficiency c/d		(35,632 00)
Assets subject to floating charge:		
Plant & Machinery	47,342 00	20,000 00
Furniture & Equipment	11,334 00	240 00
Motor Vehicles	Uncertain	Nil
Stock/WIP		1,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		21,240 00

Signature



Date

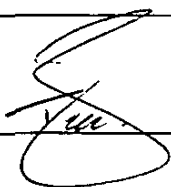
28/10/11

United AG Limited
Statement Of Affairs as at 28 October 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		21,240 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	55,000 00	55,000 00
Estimated deficiency/surplus as regards preferential creditors		(33,760 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(33,760 00)
 Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		(33,760 00)
 Debts secured by floating charges post 15 September 2003		
Deficiency b/d	214,985 00	
Floating Chargeholder - LTSB	47,000 00	
Floating Chargeholder - T&G	120,000 00	
		381,985 00
Estimated deficiency/surplus of assets after floating charges		(415,745 00)
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		NIL
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	86,750 00	
Trade & Expense Creditors	1,628,808 00	
Employees	215,000 00	
Directors	480,000 00	
Inland Revenue	70,000 00	
H M Customs & Excise	100,000 00	
		2,580,558 00
Estimated deficiency/surplus as regards non-preferential creditors		(2,996,303 00)
 Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(2,997,303 00)

Signature



Date

28/10/11

FRP Advisory LLP
United AG Limited
B - Company Creditors

Key	Name	Address	£	Details of Security
CA08	A S	c/o HSBC Invoice Finance Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	1,055 12	
CA0A	Abrasive & Screw Products Ltd	Cropton House, Three Turns Lane, Formby, Liverpool, L37 4AQ	244 58	
CA01	Accent Hansen Ltd	Greengate Industrial Park, Greengate, Middleton, Manchester, M24 1SW	1,393 00	
CA02	Adams Installations	1 Falcon Road, Rudgeway Fields, Tewkesbury, Gloucestershire, GL20 7TJ	873 90	
CA03	Adishead Ratcliffe & Co Ltd	Derby Road, Belper, Derby, DE56 1WJ	50,644 52	
CA04	Advance Industrial Finishers Ltd	12 Towerfield Road, Shoburyness, Essex, SS3 9QE	4,169 00	
CA00	Advanced Automated Access Ltd	Unit 1 Cocknidden Farm Estate, Brentwood Road, Herongate, Essex, CM13 3LH	9,405 00	
CA07	AGF	c/o LTSB Commercial Finance Ltd, PO Box 10484, Harlow, Essex, CM20 9GY	10,000 00	
CA05	AJ Howard Engineerstore	East Street, Prittlewell, Southend on Sea, Essex, SS2 5EQ	1,520 74	
CA06	AJN Mechanical Services	Unit 5 Mulberry Road, Charfleets Industrial Estate, Canvey Island, Essex, SS8 0PR	402 14	
CA09	Ashtead Plant Hire Co Ltd	PO Box 119, Warrington, WA3 6YT	9,138 53	
CA08	Austin Reynolds Ltd	Augustine House, Gogmore Lane, Chertsey, Surrey, KY16 9AP	307 74	
CB00	Basildon Timber Merchants Ltd	Honywood House, Honywood Road, Basildon, Essex, SS14 3EN	184 70	
CB02	Beach Sealants	Mr RJ Perry, 11 Beach Road, Canvey Island, Essex, SS8 7SW	544 38	
CB03	Bellshire Supplies	The School House, Old Farm Road, Guildford, Surrey, GU1 1QN	1,122 73	
CB04	Biffa Waste Services Ltd	PO Box 645, High Wycombe, Bucks, HP12 3WF	492 94	
CB05	BIS Door Systems Ltd	Hodgson Court, Hodgson Way, Wickford, Essex, SS11 8XR	1,058 40	
CB06	Bonwyke Ltd	Unit 3 Salterns Lane Industrial Estate, Salterns Lane, Fareham, Hants, PO16 0SU	1,596 00	
CB07	Bury Fixings	Premiere House, Telford Way, Severalls Industrial Estate, Colchester, Essex CO4 9QP	2,928 27	
CC08	BWT UK Ltd	BWT House, Unit 2 The Gateway Centre, Coronation Road, High Wycombe, Bucks HP12 3SU	148 30	
CC00	Carey Glass	Nenagh, Co Tipperary, Ireland	27,737 93	
CC01	Canlion	PO Box 5547, Wolverhampton, WV1 9QP	974 03	
CC02	Cars Ltd	Unit 5 Vikings Way, Thames Estuary Industrial Estate, Canvey Island, Essex, SS8 0PB	57 36	
CC09	China Shipping (UK) Agency Co Ltd	China Shipping House, Walton Avenue, Felixstowe, Suffolk, IP11 3HG	8,311 80	
CC04	Clear Structures Ltd	30 East Street, Southend on Sea, Essex, SS2 6LH	1,110 00	
CC05	CMS Sealants Ltd	3 Silverdale East, Stanford Le Hope, Essex, SS17 8BQ	349 50	
CC06	CR Laurence Europe Ltd	Charles Babbage Avenue, Kingsway Business Park, Rochdale, OL16 4NW	25,605 02	
CC07	Crystal Units Ltd	100 West Hendon, Broadway, London, NW9 7AQ	24,380 45	

Signature

FRP Advisory LLP
United AG Limited
B - Company Creditors

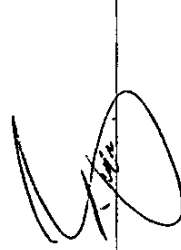
Key	Name	Address	£	Details of Security
CD00	Davant Commercial	Brickhouse Farm, Haven Road, Canvey Island, Essex, SS8 0NG	476 21	
CM08	Eagle Structural Glazing & Weathersealing Ltd	Unit 7 Imperial Park, Rawreth Lane, Rayleigh, Essex, SS6 9RS	1,074 00	
CE00	Elthorington Aluminium Ltd	Dansom Lane South, Hull, HU8 7LA	17,001 77	
CE01	Emerson Crane Hire	Emerson House, Freshwater Road, Dagenham, Essex, RM8 1RX	600 00	
CE02	EON	PO Box 7750, Nottingham, NG1 6WR	1,815 85	
CW00	Essex & Suffolk Water	Customer Accounts, PO Box 1, Lowestoft, Suffolk, NR32 6JT	496 47	
CE03	Essex Safety Glass Ltd	Unit 1-2 Moss Road, Witham, Essex, CM8 3UQ	9,883 27	
CE04	Etchlike The Glass Company	2 Lodge Road, Cambridge, CB5 9ER	648 00	
CV00	Euroweave Manufacturing Ltd t/a Village Glass	Unit 2, 18 Eastways, Witham, Essex, CM8 3UN	60,015 33	
CF00	Fabrication Facilities Ltd	Unit 4 Saturn Facility Centre, Bissell Street, Birmingham, B5 7HP	3,068 00	
CF01	Fastiglobe (Mastics) Ltd	Unit 1H Barlow Way, Fairview Industrial Park, Rainham, Essex, RM13 8UE	18,663 32	
CF02	Fenster Hardware Ltd	Unit 36 Fordhouse Road Industrial Estate, Steel Drive, Wolverhampton, WV10 9XE	1,002 24	
CF03	Finish Architectural Ltd	No 1 Birch Road, Witton, Birmingham, B6 7DD	5,589 78	
CG00	Garde Construction Services Ltd	No 3, 8 The Downs, Wimbledon, London, SW20 8HP	17,827 80	
CG02	GF Partnership Ltd	53-55 High Street, Bedford, MK40 1RZ	3,205 80	
CG03	GGR Group	Presentaton House, Broadgate, Broadway Business Park, Oldham, OL9 0JA	360 00	
CH09	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	100,000 00	
CH07	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	70,000 00	
CH00	Hamilton & Brading	1 Sopwith Crescent, Wickford Business Park, Wickford, Essex, SS11 8YU	2,600 00	
CH01	Hansen Glass	Hornhouse Lane, Kirkby, L33 7YQ	2,517 43	
CH02	Hi-Reach Access	Blackworth Industrial Estate, Highworth, Swindon, SN6 7NA	13,717 64	
CH04	Holloseal Limited	Chettisham Business Park, Lynn Road, Ely, Cambridgeshire, CB6 1RY	29,033 22	
CH05	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	1,332 06	
CH06	HW Glass Ltd	Challenge Way, Martland Park, Wigan, WN5 0LD	3,360 00	
CW02	Hydro Building Systems Ltd	HBS Centre, Silkwood Park, Wakefield, WF5 9TG	1 00	
CI03	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	48,750 00	Lease Contracts
CI00	Insight Systems Plc	Insight House, Invicta Business Park, London Road, Wrotham, Kent TN15 7RJ	800 00	

Signature

**FRP Advisory LLP
United AG Limited
B - Company Creditors**

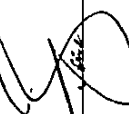
Key	Name	Address	£	Details of Security
CI01	Ipswich Glass Ltd	11b Farthing Road, Ipswich, IP1 5AP	1,280 54	
CI02	ISOQAR Ltd	Cobra Court, 1 Blackmore Road, Stretford, Manchester, M32 0QY	1,656 00	
CJ00	J & M Recruitment Services Ltd	No 1 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP	4,103 75	
CK00	KPF Design Ltd	27 Inverness Avenue, Enfield, Middlesex, EN1 3NT	2,320 00	
CL00	Linco Engineering	88 Heming Road, Washford Industrial Estate, Redditch, Worcestershire, B98 0EA	3,872 40	
CL01	Linear Recruitment Ltd	2 St Peters Close, Sheffield, S1 2EJ	913 32	
CL02	LIS Solutions	6 Cherry Orchard, Southminster, Essex, CM0 7HG	4,846 25	
CL03	Lusburn Glass Group Ltd	Blaris Industrial Estate, Altona Road, Lusburn, Co Antrim, BT27 5PU	82,942 66	
CL04	LJ Pringle & Partners	6 Radford Crescent, Billerica, Essex, CM12 0DU	11,448 00	
CL06	Lloyds TSB Bank Plc	199 Moulsham Street, Chelmsford, Essex, CM2 0LJ	47,000 00	Debt dated 2/11/10
CL07	Lloyds TSB Commercial Finance Ltd	2nd Floor Beaulieu House, 3 Queens Road, Reading, RG1 4AR	239,685 00	Debt dated 9/12/10
CL05	LW Plus Ltd	Unit 49 Hillgrove Business Park, Nazeing Road, Nazeing, Essex, EN9 2HB	4,629 16	
CM00	M&W Grinding Services	Unit 10 Annwood Lodge, Arden Road, Rayleigh, Essex, SS6 7UA	63 36	
CM01	MA Rannica Fixing Ltd	30 Lincoln Road, London, E7 8QW	35,145 84	
CM02	Mervyn Lambert Plant Ltd	Milpond Farm, Garboldisham, Diss, Norfolk, IP22 2SP	3,976 67	
CM03	Metalfast	Blackworth Industrial Estate, Highworth, Swindon, SN6 7RF	1,494 91	
CM04	Metalline (Services) Ltd	Hollies Park Road, Cannock, Staffordshire, WS11 1DB	87,884 40	
CM05	Metro Seal	30 Purdeys Way, Purdeys Industrial Estate, Rochford, Essex, SS4 1ND	95 27	
CM06	Mick Clews Consultancy	24 Welton Road, Braunston, Daventry, NN11 7JJ	112 00	
EB03	Miss K Beaman	The Manor House, Southminster Road, Mayland, Chelmsford, Essex, CM3 6EB	0 00	
EB01	Miss S Brown	16 Recreation Walk, Ramsden Heath, Billerica, Essex, CM11 1HZ	0 00	
CM07	MJB Signs Ltd	Unit 5 Sutton Park, Sutton Road, Southend on Sea, Essex, SS2 5NX	103,654 69	
ER00	Mr A Russ	145 Thornford Gardens, Southend on Sea, Essex, SS2 6PX	0 00	
EW01	Mr B White	460 Ashingdon Road, Rochford, Essex, SS4 3ET	0 00	
EL01	Mr D Lord	37 Warwick Drive, Rochford, Essex, SS4 1HW	0 00	
EM02	Mr D Maynard	73 Clifton Road, Rochford, Essex, SS4 3HH	0 00	
ET01	Mr D Tebbutt	33 Harlestone Close, Luton, Bedfordshire, LU3 4DW	0 00	
EP00	Mr G Peake	17 Rochford Close, Wickford, Essex, SS11 8XZ	0 00	
CG05	Mr H Gibson	Cherry Tree House, 10 Templewood Road, Hadleigh, Benfleet, Essex, SS7 2RJ	30,000 00	

Signature



FRP Advisory LLP
United AG Limited
B - Company Creditors

Key	Name	Address	£ Details of Security
EE01	Mr I Edwards	31 Toucan Close, Shoeburyness, Essex	0 00
EE00	Mr J Eqqnton	63 Chalkwell Lodge, London Road, Westcliff on Sea, Essex, SS0 9HU	0 00
EP01	Mr J Powell	14 Hulton Close, Boreham, Chelmsford, Essex, CM3 3BU	0 00
ER01	Mr J Ramsey	158 Rochford Garden Way, Rochford, Essex, SS4 7QS	0 00
ET00	Mr J Tebbutt	16 Richmond Hill, Luton, Bedfordshire, LU2 7JG	0 00
EW04	Mr J White	460 Ashingdon Road, Ashingdon, Essex, SS4 3ET	0 00
EK02	Mr K Keavl	Clovers, Bromley Road, Frabna, Essex, CO7 7DR	0 00
EB02	Mr M Beaman	The Manor House, Southminster Road, Mayland, Chelmsford, Essex, CM3 6EB	0 00
EL00	Mr M Lavender	3 Bate-Dudley Drive, Bradwell on Sea, Southminster, Essex, CM0 7QG	0 00
ES00	Mr M Stead	121A Marquette Drive, Leigh on Sea, Essex, SS9 1NN	0 00
EW00	Mr M Widera	10 Doulton Way, Rochford, Essex, SS4 3BX	0 00
EM00	Mr Michael Moreton	84 Folly Lane, Hockley, Essex, SS5 4SR	0 00
EW02	Mr P Widera	10 Doulton Way, Rochford, Essex, SS4 3BX	0 00
EC00	Mr R Cook-Abbott	12 Station Road, Rayne, Nr Braintree, Essex, CM7 8RX	0 00
EE02	Mr R Elsey Warren	29 Kingswood Park, Epping, Essex, CM16 6FA	0 00
EL02	Mr R Lord	37 Warwick Drive, Rochford, Essex, SS4 1HW	0 00
EM01	Mr R Maynard	73 Clifton Road, Ashingdon, Rochford, Essex, SS4 3HH	0 00
EW05	Mr R Ward	15 Mulberry Gardens, Witham, Essex, CM8 2PX	0 00
EG00	Mr S Guinness	6 Doghill Drive, Wickford, Essex, SS12 9RD	0 00
EK01	Mr S Kybert	121 Curling Tye, Basildon, Essex, SS14 2PR	0 00
EW03	Mr S Whippis	7 Littlebury Court, Basildon, Essex, SS13 1RG	0 00
CB0A	Mr T Beaman	The Manor House, Southminster Road, Mayland, Chelmsford, Essex, CM3 6EB	0 00
EB00	Mrs A Beaman	17 Silverthorn Close, Rochford, Essex, SS4 1SG	0 00
EC01	Mrs M Crate	120 Betchworth Road, Seven Kings, Ilford, Essex, IG3 9JH	0 00
EK00	Ms A Kanhar	c/o FRP Advisory LLP, 43-45 Butts Green Road, Hornchurch, Essex RM11 2JX	215,000 00
CM09	Employees	Chiswick Avenue, Mildenhall, Suffolk, IP28 7AY	1,080 00
CM0A	Multi Fab Ltd	Systems House, Faraday Drive, Bridgnorth, Shropshire, WV15 5BA	4,300 00
CM0A	Multi Glazing Systems Ltd	Neopost House, Romford, Essex, RM1 2AR	165 52
CM00	Neopost Ltd	Unit 26-28 Shafers Arcade, 677 High Road, Benfleet, Essex, SS7 5SF	102 00
CM01	Nicholas James Fire & Security		

Signature 

FRP Advisory LLP
United AG Limited
B - Company Creditors

Key	Name	Address	£	Details of Security
CH03	NM Holland	5 The Cedars, Great Wakering, Southend on Sea, Essex, SS3 0AQ	936 00	
CN02	North 4 Design Ltd	Unit 12, 2 Somerset Road, London, N17 9EJ	16,559 13	
CO00	Obex Protection Films	Severn House, Bromyard Road, Crown East, Worcester, WR2 5TR	1,621 58	
CO01	Office Depot (UK) Ltd	PO Box 1747, Andover, Hampshire, SP10 4BA	1,143 02	
CO02	One to One Personnel	4a Southchurch Road, Southend on Sea, Essex, SS1 2NE	1,586 10	
CO03	Orbital HS Ltd	Byron Works, Russell Gardens, Wickford Industrial Estate, Wickford, Essex SS11 8QG	1,243 26	
CP00	Panel Systems Ltd	Units 3-9 Welland Close, Parkwood Industrial Estate, Rutland Road, Sheffield, S3 9QY	17,518 44	
CP02	PDT Waterproofing	Eleven Arches House, Leicester Road, Rugby, CV21 1FD	4,328 29	
CB01	PK & SE Batchelor	7 Timbers Court, Harpenden, Hertfordshire, AL5 2QA	2,326 75	
CP07	Porta Tool Fixings (Basildon) Ltd	Units 6-8 Brunel Road, Eastwood Industrial Estate, Leigh on Sea, Essex, SS9 5JL	1 00	
CP04	Practical HR Ltd	PHR House, 34 Star Lane, Great Wakering, Essex, SS3 0PJ	90 00	
CP05	Protecta Screen Ltd	5 Driberg Way, Braintree, Essex, CM7 1NB	3,666 00	
CP06	Pythchley Ltd	Russell Gardens, Wickford, Essex, SS11 8BF	27,000 00	
CQ00	Qube	16 Hemmells, Landon North, Basildon, Essex, SS15 6ED	1,460 00	
CR00	Ravensby Glass Co Ltd	Fowler Road, West Pitkerro Industrial Estate, Broughton Ferry, Dundee, DD5 3RU	1,146 03	
CR01	Red 7 Aluminium Ltd	17 Roach View Business Park, Purdeys Industrial Estate, Rochford, Essex, SS4 1LB	12,578 36	
CR02	Reynaers Ltd	Kettles Wood Drive, Birmingham, B32 3DB	2,985 35	
CR03	Riwal UK Ltd	Poplar Farm Industrial Estate, Caldecott Road, Chelveston, Northants, NN9 6AR	13,260 72	
CR04	Rochford District Council	Council Offices, South Street, Rochford, Essex, SS4 1BW	2,142 55	
CR05	RW Simon Ltd	System Works, Hatchmoor Industrial Estate, Torrington, Devon, EX38 7HP	4,465 56	
CS01	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	1,192 38	
CS03	SCL Specialist Glazing Ltd	SC & LM Lee, 9 Kent House Lane, Beckenham, Kent, BR3 1LE	1,305 05	
CS04	SeaBro Ltd	Seabro House, 7 Comet Way, Southend on Sea, Essex, SS2 6GD	2,600 00	
CS05	Sealeco Ltd	Suite 3D Willow House, Strathclyde Business Park, Bellshill, Lanarkshire, Scotland ML4 3PB	3,665 23	
CS06	Sealmaster	Brewery Road, Pampisford, Cambridge, CB2 4HG	373 20	
CS07	Select Sealants Ltd	46 Gandalfs Ride, South Woodham Ferrers, Essex, CM3 5WS	4,629 04	
CS08	SFS Intec Ltd	153 Kirkstall Road, Leeds, LS4 2AT	2,934 31	
CS09	Sheffield Insulations Ltd	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	3,724 76	
CS0A	SIG Fixings	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	7,533 48	

Signature

FRP Advisory LLP
United AG Limited
B - Company Creditors

Key	Name	Address	£	Details of Security
CS01	Skanska Essex Schools	Maple Cross House, Denham Way, Maple Cross, Rickmansworth, Herts, WD3 9SW	1 00	
CS0C	Solaqlas Ltd	Herald Way, Binley, Coventry, CV3 2ZG	83,052 88	
CS0E	South Essex Fasteners Ltd	52 Tailors Court, Temple Farm Industrial Estate, Southend on Sea, Essex, SS2 5SX	1,179 03	
CS0D	Southern Electric	PO Box 514, Basinstoke, RG21 8WS	3,062 42	
CC03	Stephen Chapman	60 Lenq Crescent, Eaton, Norwich, NR4 7NY	4,506 67	
CS00	Structural & Civil Design	Midway House, 564 Brighton Road, South Croydon, CR2 6AW	8,750 82	
CS0G	Superior Insulated Panels Ltd	2A and 3 Currers Close, Canley, Coventry, West Midlands, CV4 8AW	10,116 00	
CS0F	Superior Paint & Powder Coating	2A and 3 Currers Close, Canley, Coventry, West Midlands, CV4 8AW	2,757 04	
CS0H	Swifttec Group	Castlepoint, Castle Way, Ellon, Aberdeen, AB41 9RG	506 40	
CT00	T&D Glazing & Installation Ltd	34 Tudor Court, London, E17 8ET	321,962 91	
CT01	Technal Ltd	HBS Centre, Silkwood Park, Wakefield, WF5 9TG	134,688 13	
CT07	Technical & General Guarantee Company SA	Avenue Louis Casa 18, 1209 Geneva, Switzerland	38,000 00	Legal charge 27/08/2010
CT08	Technical & General Guarantee Company SA	Avenue Louis Casa 18, 1209 Geneva, Switzerland	120,000 00	Floating charge 27/08/2010
CP01	The Parkside Group Ltd	Unit 5 The Willow Centre, 17 Willow Lane, Mitcham, Surrey, CR4 4NX	29,980 00	
CT02	TJ Hammond Transport Ltd	Barleylands, Barleylands Road, Billencay, Essex, CM11 2UD	864 00	
CT04	Tribikes	c/o Bibby Factors Ltd, 21 Orion Court, Cranes Farm Road, Basildon, Essex SS14 3DB	303 30	
CT05	Truform Installations Ltd	2 Primrose Close, Canvey Island, Essex, SS8 9YW	14,881 80	
CU00	UK Lift & Haul Ltd	Plot 2 Site B, Rochehall Way, Purdeys Industrial Estate, Rochford, Essex SS4 1JU	1,110 00	
CU01	UK Platforms Ltd	Accounting Centre, Unit 3 Dialog, Fleming Way, Crawley, West Sussex RH10 9NQ	5,444 08	
CU02	Uniglaze (East Anglia) Ltd	Forest Way, New Costessey, Norwich, Norfolk, NR5 0JH	24,506 10	
CU03	Unit Hire Ltd	Oliver Road, West Thurrock, Grays, Essex, RM20 3ED	599 49	
CK01	United Anodisers Ltd	Wallingford Road, Uxbridge, Middlesex, UB8 2SR	5,855 68	
CU04	Urban Design & Print Ltd	1-3 Victoria Business Park, Short Street, Southend on Sea, Essex, SS2 5BY	22,800 00	
CV01	VJ Technology	Technology House, Brunswick Road, Cobbs Wood Industrial Estate, Ashford, Kent TN23 1EN	8,735 30	
CW01	Weldall (Cannock) Ltd	Unit 36, Hawks Green Business Park, Cannock, Staffordshire, WS11 7XN	38,687 08	
CW04	WMG Group Ltd	City North Business Park, John F Connolly Road, Churchfield, Cork, Ireland	4,147 43	
CW05	Workstream Construction Services	The Old Stables, Newton Morrell, Bicester, OX27 8AG	19,263 90	
CW06	Wortley Redmayne Kershaw	Stonebridge House, Stonebridge Walk, High Street, Chelmsford, Essex CM1 1EY	90 00	
			2,987,244 06	

Signature

**United AG Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	AG Group Holdings Limited	1 Sopwith Crescent, Wickford, Essex, SS11 8YU	0	1,000	0	1,000
1 Entries Totalling						1,000



Signature

Page 1 of 1