

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

03029483

(a) Insert full name of
companyName of Company
(a) Fresh Bouquets Limited(b) Insert full name and
addressesI/We (b)
Isobel Susan Brett
KSA Business Recovery
141 Parrock St
Gravesend
Kent
DA12 1EY
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 18 February 2011

Signed



Date 18 February 2011

Presenter's name,
address and reference
(if any)KSA Business Recovery
141 Parrock St
Gravesend
Kent
DA12 1EY
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A5GXERVS

A36

22/02/2011

364

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Fresh Bouquets Limited

on the 18 February 2011 being a date not more than 14 days before 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

Copie Edward Hume

Signed

Copie Hume

Dated

18/02/2011

Signature

Copie Hume

Date

18/02/2011

Fresh Bouquets Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge.

0

0

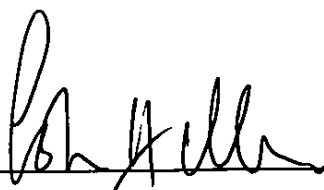
Assets Subject to a Floating Charge:

Plant & Equipment	57,439	8,000
Furniture & Fixtures	2,562	2,000
VAN/Computer Equipment	35,327	0 00
Stock	85,362	10,000
Goodwill	23,862	0 00
Book Debts	535,783	200,000
Building Improvements	27,749	0 00
Investment Subsidiary	76,354	0 00
Office Equipment	22,012	0 00
Cash at Bank	152,471	152,471
Stands & Display Equipment	45,502	0 00
Prepayments	33,412	0 00
Rent Refund /Utility deposits	2,441	0 00
CASH AT BANK (2)	8,278	8,278

Estimated total assets available for preferential creditors

380,750

Signature

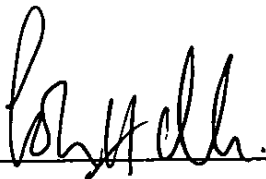


Date

18/02/2011

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		380,750
Preferential creditors:		
Employees' Claims	11,262	
Total Preferential Claim		11,262
Estimated deficiency / surplus as regards preferential creditors		369,487
Estimated prescribed part of net property where applicable (to carry forward)		76,897
Estimated total assets available for floating charge holders		292,590
Debts secured by floating charges		
Liquidity Limited / Santander Limited	0	0
Estimated deficiency/surplus of assets after floating charges		292,590
Estimated prescribed part of net property where applicable (brought down)		76,897
Total assets available to unsecured creditors		369,487
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	339,143	
Trade Creditor	719,181	
H M Customs & Excise VAT	830,731	
HM Revenue & Customs PAYE	218,496	
		(2,107,551)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(1,738,063)
Issued and called up capital		
Ordinary	50,000	(50,000)
Estimated total deficiency / surplus as regards members		(1,788,063)

Signature 

Date 18/02/2011

B

COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
1ST LOCATE	3 LEODIS COURT, LEEDS, LS11 5JJ, United Kingdom	£0 01			0
707 LTD	Courtyard West, Wharfebank House, Wharfebank Business Centre, Ilkley Road, Otley, United Kingdom	£924 30			0
ADMIRAL FIRE EXTINGUISHERS	19 FLUDE ROAD, ASH GREEN, COVENTRY, CV7 9AQ, United Kingdom	£0 00			0
ADVANCE BUNZL LABELS	WEST POINT, NEW HYTHE LANE, LARKFIELD, KENT, ME20 6XJ, United Kingdom	£820 06			0
AF BLAKEMORE & SON LTD	LONG ACRE INDUSTRIAL ESTATE, ROSEHILL, WILLENHALL, WEST MIDLANDS, WV13 2JP, United Kingdom	£0 00			0
ALEX EURO TRADING LTD	17 Chelmarsh Close, Churchill North, Redditch, B98 8SQ, United Kingdom	£5,402 16			0
Apex Accounting	55 West Street, Chichester, West Sussex, PO19 1RP, United Kingdom	£1,468 75			0
APPLEBY WESTWARD LIMITED	SPAR, MOORLANDS TRADING ESTATE, SALTASH, CORNWALL, PL12 6LX, United Kingdom	£0 00			0
ARCHWAY REFRIDGERATION	17 INNIS ROAD, EARLSDON, COVENTRY, CV5 6AX, United Kingdom	£188 00			0
ATLAS PRODUCTS INTERNATIONAL	THE ATLAS SUITE, GREENBANK HOUSE, SWAN LANE, HINDLEY GREEN WIGAN, WN2 4AR, United Kingdom	£144 61			0

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ATS Euromaster Ltd	ATOS Ogin, Payment Centre, Heavens Walk Doncaster Carr, Doncaster SYorkshire, DN5 5HZ, United Kingdom	£0 00			0
ATTEND	11 -13 CAVENDISH SQUARE, LONDON, W1G 0AN, United Kingdom	£0 00			0
AUTO WINDSCREENS	BRITANNIA HOUSE, STORFORTH LANE, CHESTERFIELD, S40 2UZ, United Kingdom	£0 00			0
AXEL TECHNOLOGIES LTD	PARALLEL HOUSE, 32 LONDON ROAD, GUILDFORD, SURREY, GU1 2AB, United Kingdom	£0 00			0
BARCLAYCARD		£2,500 00			0
BECK THE FLOWER LTD	BROOKLANDS, BUTTON BRIDGE LANE, NR BEWDLEY, WORCS, DY12 3DY, United Kingdom	£5,072 76			0
BERKELEY BURKE (UK) LTD	15/19 CAVENDISH PLACE, LONDON, W1G 0DX, United Kingdom	£0 00			0
BESTWAY DIRECT LIMITED	ABBEY ROAD, PARK ROYAL, LONDON, NW10 7BW, United Kingdom	£160 51			0
BIFFA WASTE SERVICES LTD	PO BOX 645, HIGH WYCOMBE, BUCKS, HP12 3WF, United Kingdom	£1,019 55			0
BP OIL UK LIMITED	C/O EXEAT SERVICES, HEAVENS WALK, DONCASTER CARR, DONCASTER, DN4 5HZ, United Kingdom	£0 00			0
BRANDED DISPLAY	6 JULES THORN AVENUE, ENFIELD,	£0 00			0

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	MIDDLESEX, EN1 3SX, United Kingdom				
BRITISH GAS TRADING LTD	PAYMENT AREA 3, camberley, GU95 1AE, United Kingdom	£0 00			0
BRITISH TELECOM	BT TELEPHONE PAYMENT CENTRE, TVTE, NEWCASTLE UPON TYNE, NE82 6XX, United Kingdom	£0 00			0
BROOKES (UK) LTD	UNIT 5 CANNON MILL, GUNCO LANE, MACCLESFIELD, CHESHIRE, SK11 7JL, United Kingdom	£319 33			0
BTC GROUP	BTC HOUSE, HAYES, MIDDLESEX, UB3 4AZ, United Kingdom	£0 00			0
BUNCHES INTERNATIONAL BV	POSTBUS 157, 2230 AD RIJNSBURG, NEDERLAND	£328,419 00			0
BUSINESS BY TECHNOLOGY	ORCHARD HOUSE, BINNS CLOSE, TORRINGTON AVENUE, COVENTRY, CV4 9TB, United Kingdom	£90 17			0
CAMBRIDGE WATER PLC	41 RUSTAT ROAD, CAMBRIDGE, CB1 3QS, United Kingdom	£0 00			0
CANTERBURY ACCIDENT REPAIR	CANTERBURY ROAD, CHILHAM, CANTERBURY, KENT, CT4 8DX, United Kingdom	£13 00			0
Canterbury City Council	United Kingdom	£40 00			0
CAPPER & CO LTD	LANELAY ROAD, TALBOT GREEN, PONTYCLUN, CF72 8XX, United Kingdom	£164 50			0

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CHARTWAY JANITORIAL LTD	UNIT 12 GREAT TONG FARM, HEADCORN, KENT, TN27 9PP, United Kingdom	£0 00			0
CHRYSLIS COMPUTER SOLUTIONS	CHRYSLIS COMPUTER SOLUTIONS, GILES FARM, PLUCKLEY, ASHFORD KENT, TN27 OSY, United Kingdom	£158 40			0
Churches Fire Security Ltd	Head Office, Fire House, Mayflower Close, Chandlers Ford, SO53 4AR, United Kingdom	£0 00			0
CLEANSING SERVICE GROUP	SARACEN HOUSE, 6 FREEGROUNDS AVENUE, HEDGE END, SOUTHAMPTON, SO30 0ZU, United Kingdom	£0 00			0
COLLEY LANE TRUCK & BUS LTD	PARRETT WAY, COLLEY LANE INDUSTRIAL ESTATE, BRIDGWATER, SOMERSET, TA6 5LB, United Kingdom	£116 82			0
COLONIAL GIFTS LTD		£3,235 28			0
Corney & Barrow (Scotland) Ltd	Oxenford Castle, Pathhead, Midlothian, EH37 5UB, United Kingdom	£0 00			0
COUNTY FIRE PROTECTION	ROCHESTER AIRPORT, MAIDSTONE ROAD, CHATHAM, KENT, ME5 9SD, United Kingdom	£0 00			0
CREME D'OR	WEEL ROAD, HULL BRIDGE, TICKTON, BEVERLEY EAST YORKSHIRE, HU17 9RY, United Kingdom	£3,606 14			0
DAIRY CREST	United Kingdom	£0 00			0

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DEMON INTERNET	PAYMENT CENTRE, PO BOX 25230, GLASGOW, G2 5XQ, United Kingdom	£0 00			0
DRIVER HIRE NATIONWIDE	RIVERSIDE OFFICES, 1 EAST STREET, TONBRIDGE, KENT, YN9 1HP, United Kingdom	£0 00			0
DRIVER HIRE TAUNTON	LLOYDS TSB COMMERCIAL FINANCE, PO BOX 10484, HARLOW, CM20 9GY, United Kingdom	£489 60			0
DTZ Ltd	Credit Control Dept, 6th Floor, 120 Edmund Street, Birmingham, B3 2ED, United Kingdom	£51 85			0
E Street Studio	51 Haddon Grove, Sidcup, Kent, DA15 8NA, United Kingdom				0
E ON	PO BOX 123, NOTTINGHAM, NG1 6HD, United Kingdom	£937 06			0
EAST KENT AUDI		£699 50			0
EDF ENERGY	PAYMENT PROCESSING CENTRE, PO BOX 60, PLYMOUTH, PL3 5ZN, United Kingdom	£1,395 29			0
ESSO PETROLEUM COMPANY	BANK OF AMERICA 117, ESSO PETROLEUM CO LTD, PO BOX 216, WIDNES, WA8 2ZX, United Kingdom	£93 65			0
ESSO PETROLEUM COMPANY LTD	CASH CONTROL MP 18, EXXON MOBIL HOUSE, ERMYN WAY, LEATHERHEAD, SURREY, United Kingdom	£0 00			0
ExxonMobil	Exxon Business Support Centre Czechia, s r o - Palac Flora - Vinohradska 151, Mailpoint 62 -130 00	£0 00			0

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	Praha 3, Czech Republic				
FALKIRK COUNCIL	REVENUES SERVICES, PO BOX 14926, GRANGEMOUTH, FK3 8YP, United Kingdom	£2,279 20			0
FLORELLE IMPORT COMPANY	ALBANY WORKS, ALBANY ROAD, KIRKHEATON, HUDDERSFIELD, HD5 9UL, United Kingdom	£0 00			0
FLOWERS DIRECT ONLINE LIMITED	ANCHOR BUILDINGS, WESTGATE, MORECAMBE, LANCASHIRE, LA3 3DD, United Kingdom	£367 98			0
FLYING FLOWERS (JERSEY) LTD	SAXON HOUSE, 27 DUKE STREET, CHELMSFORD, ESSEX, CM1 1HT, United Kingdom	£91 25			0
FR8 LOGISTICS	15 DOVEY DRIVE, WALMLEY, SUTTON COLDFIELD, WEST MIDLANDS, B76 1YW, United Kingdom	£0 00			0
FRYE CONSULTING LTD	OAKWOOD HOUSE, TILFORD ROAD, HINDHEAD, SURREY, GU26 6RB, United Kingdom	£5,864 30			0
G B JACKSON		£81 25			0
G PLANTS LTD	QUARRY BARN, BOLTON ROAD, HOGHTON, PR5 0SP, United Kingdom	£3,491 65			0
GARDNER & CROFT SOLICITORS	2 CASTLE STREET, CANTERBURY, KENT, CT1 2QH, United Kingdom	£0 00			0
GE CAPITAL TLS LTD (F0532)	TLS VEHICLE RENTAL, DOVECOTE HOUSE, OLD HALL ROAD, SALE CHESHIRE, M33 2HR,	£16,967 32			0

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	United Kingdom				
GEMCO MANAGEMENT LTD	MAYFIELD, LONDON ROAD, WELLS-IN-THE-FIELD, WHITCHURCH HANTS, RG28 7NG, United Kingdom	£0 00			0
GS1 UK LIMITED	STAPLE COURT, 11 STAPLE INN BUILDINGS, LONDON, WC1V 7QH, United Kingdom	£0 00			0
H M Customs & Excise VAT	Central Insolvency Sft Team, 3NW Queens Dock, Liverpool, L74 4AA	£830,730 90			0
HALCO PRODUCT LTD	HSBC INVOICE FINANCE (UK) LTD, THE THRESHING BARN, WOODHAYES, HONITON, EXETER, United Kingdom	£140,685 28			0
HBT COMMUNICATIONS	HB HOUSE, FOLESHILL ENTERPRISE PARK, COURTAULDS WAY, COVENTRY, CV6 5NX, United Kingdom	£0 00			0
HENDY HIRE	HENDY GROUP LTD, SCHOOL LANE, CHANDLERS FORD, HAMPSHIRE, SO53 4DG, United Kingdom	£33,933 93			0
HM Revenue & Customs PAYE	Debt Management London Central Office, 9th Floor Euston Tower 286 Euston Road, London, NE1 3UQ, United Kingdom	£218,495 74			0
HOLLY FARM BUSINESS PARK	HONILEY, KENILWORTH, WARWICKSHIRE, CV8 1NP, United Kingdom	£1,418 80			0
HUNTINGDONSHIRE D C	PO BOX 25, PATHFINDER HOUSE, ST MARYS STREET, HUNTINGDON CAMBS, PE29 3YY, United Kingdom	£0 00			0

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INNOV8 TECHNOLOGY LTD	5 RIVERVIEW, THE EMBANKMENT BUSINESS PARK, HEATON MERSEY, STOCKPORT, SK4 3GN, United Kingdom	£0 00			0
INTELLIGENT FULFILMENT LTD	SWIFT PARK, OLD LEICESTER ROAD, RUGBY, WARWICKSHIRE, CV21 1DZ, United Kingdom	£8,885 82			0
J C LOCK & SAFE	1&2 MARKET STREET, FAVERSHAM, KENT, ME13 7AH, United Kingdom	£0 00			0
JGE SECURITY SYSTEMS LTD	71 QUARRY STREET, HAMILTON, LANARKSHIRE, ML3 7AG, United Kingdom	£9 40			0
JZ FLOWERS INTERNATIONAL LTD	DIANTHUS HOUSE, WITTY STREET, HULL, EAST YORKSHIRE, HU3 4TT, United Kingdom	£0 00			0
KABA DOOR SYSTEMS LTD	HALESFIELD 4, TELEFORD, SHROPSHIRE, TF7 4AP, United Kingdom	£0 00			0
KONE DOORS	UNIT 4 POMPHLETT FARM, INDUSTRIAL ESTATE, PLYMSTOCK, PLYMOUTH, PL9 7BG, United Kingdom	£0 00			0
KS BRANDS LIMITED	LALTEX HOUSE, LEIGH COMMERCE PARK, GREENFOLD WAY, LEIGH, LANCs, United Kingdom	£0 00			0
LANE PLASTICS	12 HOLYSTONE INDUSTRIAL ESTATE, HEBBURN, TYNE & WEAR, NE311BJ, United Kingdom	£122 14			0
LEADING EDGE LABELS LTD	EAST MILL, IMPERIAL BUSINESS PARK, GRAVESEND, KENT, DA11 0DQ, United Kingdom	£2,423 88			0

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Liquidity Limited / Santander Limited	6th Floor Cavendish House, 39-41 Waterloo Street, Birmingham, B2 5PP, United Kingdom	£0 00	Debenture	10/02/2010	0
LYRECO UK LTD	DEER PARK COURT, DONNINGTON WOOD, SHROPSHIRE, TF2 7NB, United Kingdom	£228 35			0
M12 SOLUTIONS LTD	THE BELFRY, SOLENT BUSINESS PARK, FAREHAM, HAMPSHIRE, PO15 7FJ, United Kingdom	£746 88			0
MANCHESTER CANDLE CO LTD	THE MANCHESTER GROUP, KENWOOD ROAD, NORTH REDDISH, CHESHIRE, SK5 6PH, United Kingdom	£1,982 29			0
Market Refrigeration Svc Ltd	PRIMROSE PLACE, BURTON ROW, LEEDS, LS11 5NX, United Kingdom	£0 00			0
MARTIN MCCOLL LTD	MARTIN MCCOLL HOUSE, ASHWELL ROAD, BRENTWOOD, ESSEX, CM15 9ST, United Kingdom	£0 00			0
MCR BUSINESS CONSULTING	43-45 PORTMAN SQUARE, LONDON, W1H 6LY, United Kingdom	£0 00			0
MERIDEN PAPER LIMITED	38 MERIDEN STREET, DIGBETH, BIRMINGHAM, B5 5LS, United Kingdom	£511 26			0
MK FIRE LIMITED	59/69 QUEENS ROAD, HIGH WYCOMBE, BUCKS, HP13 6AH, United Kingdom	£104 46			0
MRS AL ORMAN & MRS D NEAD	2 SHAW CLOSE, HARTSBOURNE ROAD, BUSHEY HEATH, HERTS, WD23 1RB, United Kingdom	£4,993 75			0

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MURRAY AND JACK ELECTRICAL SVS	15 PRINCES STREET, GRANGEMOUTH, SCOTLAND, FK3 9DH, United Kingdom	£0 00			0
MUSGRAVE RETAIL PARTNERS GB LTD	MUSGRAVE HOUSE, WIDewater PLACE, MOORHALL ROAD, HAREFIELD MIDDLESEX, UB9 6NS, United Kingdom	£26,983 21			0
N POWER (YORKSHIRE ELECTRIC)	YORKSHIRE ELECTRICITY, PBXG2, LEEDS, LS15 8TB, United Kingdom	£0 00			0
NEOPOST LIMITED	NEOPOST HOUSE, SOUTH STREET, ROMFORD, ESSEX, RM1 2AR, United Kingdom	£0 00			0
NETWORK SPACE LTD	LANGTREE HOUSE, MILLFIELD LANE, HAYDOCK, ST HELENS, WA11 9UT, United Kingdom	£1,329 59			0
NFU MUTUAL	UNIT 9 WHITFIELD COURT, WHITECLIFF BUSINESS PARK, WHITFIELD, DOVER, CT16 3PX, United Kingdom	£13,144 74			0
NISA	United Kingdom	£0 00			0
NORTHERN WHOLESALE F&P CO LT	UNIT 17 W/SALE F&V MARKET, TEAM VALLEY TRADING ESTATE, GATESHEAD, NE11 0QY, United Kingdom	£972 60			0
NORTHUMBRIAN WATER	CUSTOMER CENTRE, PO BOX 300, DURHAM, DH1 5WQ, United Kingdom	£0 00			0
Office Depot (UK) Ltd	PO Box 1747, Andover, SP10 4BA, United Kingdom	£126 46			0

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OUTSOURCERY	WATERFOLD PARK, ROCHDALE ROAD, BURY, BL9 7BJ, United Kingdom	£1,092 02			0
P & B MOSS	UNIT 7 ECCLESTON PARK, TRADE CENTRE, PRESCOT RD, ST HELENS, WA10 3BZ, United Kingdom	£0 00			0
P S & J E WARD LIMITED	NEW ROMAN BANK, TERRINGTON ST CLEMENT, KING'S LYNN, NORFOLK, PE34 4HN, United Kingdom	£0 00			0
PALMER & HARVEY MCLANE LTD	P & H RETAIL SERVICES (ACE), P & H HOUSE, DAVIGDOR ROAD, HOVE EAST SUSSEX, BN3 1RE, United Kingdom	£0 00			0
PARAGON LABELS LIMITED	ENTERPRISE WAY, PINCHBECK, SPALDING, Lincs, PE11 3VR, United Kingdom	£0 00			0
PARCEL FORCE WORLDWIDE	FREEPOST NAT15921, PAYMENT PROCESSING CENTRE, PAPYRUS ROAD, WERRINGTON, PETERBOROUGH, United Kingdom	£765 15			0
PARK SQUARE PROPERTY MANAGEMENT	CASTLEGARTH GRANGE, SCOTT LANE, WETHERBY, LS22 6LH, United Kingdom	£1,600 00			0
PC4-SPARES	United Kingdom	£0 00			0
PEEBLES MEDIA GROUP LTD	BERGIUS HOUSE, 20 CLIFTON STREET, GLASGOW, G3 7LA, United Kingdom	£0 00			0
PENTINS	LULLINGSTONE HOUSE, 5 CASTLE STREET, CANTERBURY, KENT, CT1 2QF, United Kingdom	£0 00			0

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PLANTSTYLE	10 MANSFIELD ROAD, BLIDWORTH, MANSFIELD, NOTTS, NG21 0PN, United Kingdom	£4,467 37			0
PLOT 9 LAKESVIEW MGMT CO LTD	4/5 LOVAT LANE, LONDON, EC3R 8DT, United Kingdom	£0 00			0
PMS INTERNATIONAL GROUP PLC	INTERNATIONAL HOUSE, CRICKETERS WAY, BASILDON, ESSEX, SS13 1ST, United Kingdom	£20,953 36			0
PRESSING MATTERS	44A CURLEW STREET, LONDON, SE1 2ND, United Kingdom	£0 00			0
PRONTAPRINT	UNIT 2, MARLOW STREET, WALSALL, WEST MIDLANDS, WS2 8AQ, United Kingdom	£3,008 40			0
PSJ PROPERTIES LTD	TARGET FARM PARRACOMBE LANT, YEOVIL MARSH, YEOVIL, SOMERSET, BA21 3QY, United Kingdom	£199 25			0
RAC MOTORING SERVICES	SMALL BUSINESS, ACCOUNTS RECEIVABLE, PO BOX 3297, NORWICH, NR1 3UW, United Kingdom	£0 00			0
REDILIFT LTD	UNIT 9 OSYTH CLOSE, BRACKMILLS INDUSTRIAL ESTATE, NORTHAMPTON, NN4 7DY, United Kingdom	£0 00			0
REEDLINK LTD	REEDPRINT HOUSE, FROGMORE ROAD, HEMEL HEMPSTEAD, HERTS, HP3 9RW, United Kingdom	£0 00			0
RENTOKIL INITIAL HEALTHCARE	PO BOX 13, EAST GRINSTEAD, WEST SUSSEX, RH19 1HX, United Kingdom	£189 83			0

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Reynard Nursery Ltd	Mauldsle Road, Carluke, Lanarkshire, ML8 5HW, United Kingdom	£84 60			0
RHINO FIRE CONTROL	6 SYMONS WAY, BRIDGWATER, SOMERSET, TA6 4DR, United Kingdom	£0 00			0
RINGLES LTD	GRIGG LANE, HEADCORN, KENT, TN27 9LX, United Kingdom	£1,187 58			0
ROLSON TOOLS LTD	ROLSON HOUSE, LONDON ROAD, RUSCOMBE, TWYFORD, BERKSHIRE, United Kingdom	£3,710 00			0
ROYAL MAIL GROUP PLC	THE REMITTANCE CENTRE, PAPYRUS ROAD, WERRINGTON, PETERBOROUGH, PE4 5PG, United Kingdom	£0 00			0
RUNNYMEDE BOROUGH COUNCIL	CIVIC OFFICES, STATION ROAD, ADDLESTONE, SURREY, KT15 2AH, United Kingdom	£0 00			0
RUSSELL NEW	THE COURTYARD SHOREHAM ROAD, UPPER BEEDING, STEYNING, WEST SUSSEX, BN44 3TN	£1,740 00			0
Safe Contractor	Exor Management Services Ltd, Brecon House, Caerphilly Business Park, Caerphilly, CF8 3GG, United Kingdom	£0 00			0
SAGE (UK) LTD	PO BOX 4598, WORTHING, BN11 9BU, United Kingdom	£909 20			0
SALIX	WILLOW HOUSE, 8 WHITSTABLE ROAD, FAVERSHAM, KENT, ME13 8BD, United Kingdom	£412 75			0
SEDGEMOOR DISTRICT	BRIDGEWATER HOUSE, KING SQUARE,	£0 00			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
COUNCIL	BRIDGWATER, SOMERSET, TA6 3AR, United Kingdom				
SEVERN RIVER CROSSING	TOLL ADMINISTRATION BUILDING, BRIDGE ACCESS ROAD, AUST, BRISTOL, BS35 4BE, United Kingdom	£0 00			0
SINCERE UK LTD	UNIT 508, GLENFIELD BUSINESS PARK, BLACKBURN, United Kingdom	£0 00			0
SITA UK LTD	301 - 303 PARKWAY, WORLE, WESTON SUPER MARE, BS22 6WA, United Kingdom	£2,556 74			0
SMART SOLUTIONS BODY REPAIRS	THE ELMs, MAY STREET, HILLBOROUGH, HERNE BAY KENT, CT6 6TG, United Kingdom	£0 00			0
SOLIHULL COMPUTING LTD	3 GEDNEY CLOSE, SHIRLEY, WEST MIDLANDS, B90 1LJ, United Kingdom	£0 00			0
SOUTH EAST WATER LIMITED	SNODLAND, KENT, ME6 5AH, United Kingdom	£74 49			0
SOUTH TYNESIDE COUNCIL	GORDON HOUSE, GORDON STREET, SOUTH SHIELDS, NE33 4JP, United Kingdom	£0 00			0
SOUTHERN ELECTRIC	ELECTRICITY, CUSTOMER SERVICE CENTRE, PO BOX 7507, PERTH, PH1 3NTD, United Kingdom	£0 00			0
SOUTHERN WATER	P O BOX 41, WORTHING, WEST SUSSEX, BN13 3NZ, United Kingdom	£0 00			0
SOVEX INVESTMENTS	BEAUTE FARM, SHATTERLING WINGHAM, CANTERBURY, KENT, CT3 1JP, United Kingdom	£0 00			0

B COMPANY CREDITORS

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STAPLEHURST NURSERIES LTD	CLAPPER LANE, STAPLEHURST, TONBRIDGE, KENT, TN12 0JT, United Kingdom	£0 00			0
STEVE WINN AUTOCARE LTD	UNIT 14, LADBROKE PARK, MILLERS ROAD, WARWICK, CV34 5AN, United Kingdom	£0 00			0
STEVE'S VANS	58 CANAL WAY, ILMINSTER, SOMERSET, TA19 9DS, United Kingdom	£0 00			0
SWALE BOROUGH COUNCIL	REVENUE SERVICES MANAGER, SWALE HOUSE EAST STREET, SITTINGBOURNE, KENT, ME10 3HT, United Kingdom	£0 00			0
TAYLOR BUSINESS PARK LIMITED	THE ESTATE OFFICE, TAYLOR BUSINESS PARK, RISLEY, WARRINGTON, WA3 6BH, United Kingdom	£0 00			0
THE BETTER FLOWER COMPANY	70 UPPER RICHMOND ROAD, PUTNEY, LONDON, SW15 2RP, United Kingdom	£0 00			0
TOTAL FUEL		£5,000 00			0
TOTAL OFFICE PRODUCT SUPPLIES	TEDCO BUSINESS CENTRE, VIKING INDUSTRIAL PARK, JARROW, TYNE AND WEAR, NE32 3DT, United Kingdom	£14 76			0
TOTAL UK LIMITED	PO BOX NO 3331, CANNOCK, STAFFORDSHIRE, WS11 3ZS, United Kingdom	£31,213 28			0
TREVOR GREEN FLORAL SUNDRIES	33 SEDLING ROAD, WEAR EAST INDUSTRIAL ESTATE, WASHINGTON, TYNE AND WEAR, NE38 9BZ, United Kingdom	£11,041 22			0

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
UNITED UTILITIES	PO BOX 457, WARRINGTON, WA55 1WA, United Kingdom	£50 00			0
UNUM LTD	LIFESTYLE PROTECTION CENTRE, PO BOX 7733, REDCLIFFE WAY, BRISTOL, BS99 1PJ, United Kingdom	£2,521 46			0
VEOLIA ES CLEANAWAY (UK) LTD	THE DRIVE, WARLEY, BRENTWOOD, ESSEX, CM13 3BE, United Kingdom	£415 70			0
VEOLIA WATER	TAMBLIN WAY, HATFIELD, HERTS, AL10 9EZ, United Kingdom	£0 00			0
VIKING DIRECT	PO BOX 279, LEICESTER, LE4 1FZ, United Kingdom	£0 00			0
VODAFONE BUSINESS SOLUTIONS	BRUNEL PARK, BRUNAL DRIVE, NEWARK, NOTTINGHAMSHIRE, NG24 2EG, United Kingdom	£2 32			0
WALKER BROS (ELLAND) LTD	AINLEYS INDUSTRIAL ESTATE, HUDDERSFIELD ROAD, ELLAND, WEST YORKSHIRE, HX5 9JP, United Kingdom	£0 00			0
WARRINGTON BOROUGH COUNCIL	PO BOX 13, RYLANDS STREET, WARRINGTON, WA1 1BN, United Kingdom	£0 00			0
WARWICK DISTRICT COUNCIL	PO BOX 258, ROYAL LEAMINGTON SPA, CV32 5RU, United Kingdom	£0 00			0
WATER FOR WORK & HOME LIMITED	CONWAY HOUSE, PATTENDEN LANE, MARDEN, KENT, TN12 9QJ, United Kingdom	£121 15			0
WESSEX WATER	1 CLEVEDON WALK, NAILSEA, BRISTOL, B548	£0 00			0

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	1WW, United Kingdom				
WHITTLE JONES GROUP LTD	PO BOX 46, CHORLEY, PR7 1JG, United Kingdom	£524 11			0
XEROX OFFICE SUPPLIES	PO BOX 4202, WORTHING, WEST SUSSEX, BN14 8SF, United Kingdom	£0 00			0
YORKSHIRE WATER	PO BOX 52, BRADFORD, BD3 7YD, United Kingdom	£49 70			0
ALLEN, DW	12 EAST MEWS, CALCOT COURT, READING, BERKSHIRE, RG31 7RW	£2,174 99			
ALLEN, J	10 MEADOW WAY, BRACKNELL, BERKSHIRE, RG42 1UF	£353 65			
ANTHONY, D	60 OCHILVIEW ROAD, BONESS, EH51 0LE	£267 41			
ASHBY, PM	11 LLWYDARTH ROAD, MAESTEG, MID GLAMORGAN, CF34 9EU	£3,874 92			
BAILEY, L	OULTON LODGE, HOMING LEISURE PARK, CHURCH LANE, SEASALTER, KENT, CT5 4BY	£6,866 58			
BALDOCK, M	64 COMMERCIAL ROAD, STAINES, MIDDLESEX, TW18 2QL	£328 85			
BARKER, IP	37 ULLSWATER ROAD, SOMPTING, LANCING, WEST SUSSEX, BN15 9UF	£13,719 27			
BARNES, SA	109b ERNEST ROAD, PORTSMOUTH, PO1 5RD	£4,782 36			
BINNS, EC	2 HIGH STREET, SOMERSHAM, CAMBRIDGESHIRE, PE28 3JA	£7,563 09			
BRAC, K	21 TORRIDGE ROAD, SLOUGH, BERKSHIRE, SL3 8UT	£1,536 95			
BRASIER, B	103 BYSINGWOOD ROAD, FAVERSHAM, KENT, ME13 7RH	£1,816 50			
BRENNAN, KL	25 BLAXLAND CLOSE, FAVERSHAM, KENT, ME13 7RP	£2,335 00			

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
BROWN, A	18 ST JOHNS STREET, RAVENHEAD, ST HELENS, MERSEYSIDE, WA10 3NG	£3,603 02			
BURKE, S	61 COLLEGE ROAD, HEBBURN, TYNE & WEAR, NE31 2LZ	£5,085 24			
CALDER, MA	19 CLARE ROAD, STANWELL, STAINES, MIDDLESEX, TW19 7QQ	£2,172 00			
CAMPBELL, D	21 ROWAN CRESCENT, KILLEARN, GLASGOW, G63 9RZ	£506 15			
CARMAN, JB	75 DEACON ROAD, BITTERNE, SOUTHAMPTON, HAMPSHIRE, SO19 7PT	£9,642 42			
CHAPMAN, BE	32 CREINE MILL LANE NORTH, CANTERBURY, KENT, CT1 2FP	£3,576 51			
CLARKE, S	25 CARLTON DRIVE, BRIDGWATER, SOMERSET, TA6 3TL	£295 97			
CLAYTON, GJ	34 LONGTON AVENUE, LOWTON, NR WARRINGTON, CHESHIRE, WA3 2RP	£3,985 23			
COOPER, CA	69 ORCHARD ROAD, EAST PRESTON, LITTLE HAMPTON, WEST SUSSEX, BN16 1ET	£6,444 20			
CROFT, L	49 MERRALSWOOD ROAD, ROCHESTER, KENT, ME2 2PR	£295 97			
DANIELS, MA	30 ANDERSON CLOSE, LONGBARN, WARRINGTON, CHESHIRE, WA2 0PG	£279 51			
DANIELS, MC	90 BROADBENT AVENUE, LATCHFORD, WARRINGTON, CHESHIRE, WA4 1UW	£279 51			
DAYE, PA	60 SILVERSEA DRIVE, WESTCLIFF ON SEA, ESSEX, SS0 9XE	£7,043 87			
FORBES, SJ	12 ENGLEMERE ROAD, PRIESTWOOD, BRACKWELL, BERKSHIRE, RG42 1TJ	£13,271 12			
GIBSON, S	1 SHAW AVENUE, SOUTH SHIELDS, TYNE & WEAR, NE34 9ST	£2,051 39			
GILES, S	16 MAX ROAD, COUNDON, COVENTRY, CV6 1EP	£8,195 36			
GODFREY, L	LABURNUM HOUSE, GHANT FARM,	£0 00			

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	WIMBLINGTON ROAD, MANEA, CAMBRIDGESHIRE, PE15 0JR				
GOULD, M	78 JUBILEE COURT, HAZELL HILL, BRACKNELL, BERKSHIRE, RG12 9QR	£2,781 51			
GOULD, MD	82 SHERIFFS PARK, LINLITHGOW, EH49 7SS	£341 28			
GOVIER, P	58 LARCH CLOSE, BRIDGWATER, SOMERSET, TA6 4UY	£295 97			
HACKETT, S	244 WESTBURY ROAD, STOCKINGFORD, NUNEATON, WARWICKSHIRE, CV10 8HJ	£6,328 82			
HALL, S	3 FAIRFIELDS CRESCENT, ST IVES, CAMBRIDGESHIRE, PE27 5QH	£1,679 99			
HALLS, CJ	7 PRIORY MEWS, ST IVES, HUNTINGDON, CAMBS, PE27 5WD	£11,364 13			
HARPER, A	23 WYCHERLEY CRESCENT, DOVER, KENT, CT16 2BH	£5,535 44			
HARRIS, K	7 WELSFORD ROAD, STAPLETON, BRISTOL, BS16 1BS	£16,162 26			
HENSON, P	257 ST RADIGUNDS ROAD, DOVER, CT17 0LD	£295 97			
Hills, Mr Colin	7 Fig Tree Road, Broadstairs, Kent, CT10 3AQ	£25,873 74			
Hills, Mrs Wendy	7 Fig Tree Road, Broadstairs, Kent, CT10 3AQ	£11,814 84			
HODSON, JS	18 MARINE CRESCENT, TANKERTON, WHITSTABLE, KENT, CT5 2QL	£12,586 15			
HOOPER, TM	EAST DOZMARY, BOLVENTOR, LAUNCESTON, CORNWALL, PL15 7TP	£2,604 46			
HOWELL, A	"THASSOS", 2 SECOND AVENUE, WARBOYS, HUNTINGDON, CAMBS, PE28 2SP	£10,470 69			
HOWLETT, NJ	21 FRANCIS STREET, SUTTON, ST HELENS, MERSEYSIDE, WA9 4JW	£1,848 73			
HUMPHREYS, J	8 HEOL BERRY, GWAELOD-Y-GARTH, TAFFS WELL, CARDIFF, CF15 9HB	£2,201 54			
JENKS, C	18 BURNS ROAD, EASTLEIGH, HANTS, SO50 5DT	£3,130 73			

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
JOHNSON, PL	23 ADDISCOMBE ROAD, MARGATE, CT9 2SE	£6 75			
KILLICK, KC	16 BROOMFIELD ROAD, FAVERSHAM, KENT, ME13 7HD	£3,553 84			
KILPATRICK, MJ	8 DONYATT HILL, DONYATT, ILMINSTER, SOMERSET, TA19 0RZ	£12,796 37			
LLOYD, R	52 ARUNDLE ROAD, HOLLYWOOD, BIRMINGHAM, B14 5UD	£7,758 59			
MASTERS, C	2 MOUSEHOLE COTTAGES, NORTON FITZWARRREN, TAUNTON, SOMERSET, TA4 1BY	£12,068 50			
MAWER, PA	1 REDCAP CROFT, HEN LANE, COVENTRY, CV6 4NH	£4,209 41			
McKEOGH, TP	THE MILL HOUSE, ARNHALL, EDZELL, DD9 7UZ	£277 30			
MEADOWS, J	84 SCHOOL LANE, KENILWORTH, WARWICKSHIRE, CV8 2GR	£14,276 75			
MOORE, G	34 ELTON HOME PARK, SANDY LEAS LANE, ELTON, STOCKTON ON TEES, TEESIDE, TS21 1BS	£4,030 91			
MORRIS, J	19 NEW PARK COTTAGES, LOWER BRAILES, BANBURY, OX15 5JD	£15,053 43			
MORRISON, DJ	138 PELHAM ROAD, WARD END, BIRMINGHAM, B8 2PD	£2,892 17			
MOUNT, J	3 NIGHTINGALE ROAD, FAVERSHAM, KENT, ME13 8RF	£2,478 65			
NEESON, S	29a STRATHCLYDE ROAD, DUMBARTON, G82 2AZ	£30 48			
NEWMAN, L	46 DRENON SQUARE, HAYES, MIDDLESEX, UB3 2HQ	£2,694 22			
NORTH, B	7 ANSON DRIVE, ST IVES, CAMBRIDGESHIRE, PE27 3UJ	£1,921 42			
NYE, J	18 THE ACORNS, SMARDEN, ASHFORD, KENT, TN27 8QS	£3,698 17			
O'HAGAN, R	42 ST LEONARDS, BODMIN, CORNWALL, PL31 1LA	£1,791 38			

B COMPANY CREDITORS

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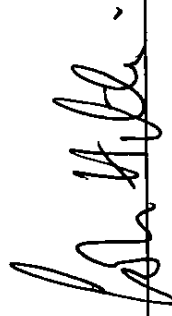
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
PATTERSON, CL	2 FOUR SEASONS MEWS, BOW STREET, LANGPORT, SOMERSET, TA10 9PT	£1,879 65			
POWER, K	12 PARK AVENUE, HAYDOCK, ST HELENS, MERSEYSIDE, WA11 0BJ	£2,706 89			
RODRIGUES, J	11 LEADERS WAY, NEWMARKET, CB8 0DP	£295 97			
RYAN, AJ	72 WESTGATE ROAD, FAVERSHAM, KENT, ME13 8HE	£4,053 50			
SALTER, CA	11 CRANMORE GARDENS, ALDERSHOT, HAMPSHIRE, GU11 3BG	£328 85			
SETHERTON, SE	105 BURGE MEADOW, COTFORD ST LUKE, TAUNTON, TA4 1QW	£415 39			
SIMS, H	7 HERITAGE CLOSE, SEASALTER, WHITSTABLE, KENT, CT5 4QG	£876 75			
STANDEN, BF	11 CHALKLAND RISE, WOODINGDEAN, BRIGHTON, EAST SUSSEX, BN2 6RJ	£5,854 68			
THOMAS, L	46 HILL RISE, ST IVES, CAMBRIDGESHIRE, PE27 6SP	£954 72			
THOMPSON, D	61 SULLIVAN WALK, HEBBURN, TYNE & WEAR, NE31 1YN	£0 00			
WAGHORN, AJ	25 WILSON DRIVE, BANNOCKBURN, STIRLING, FK7 0HS	£248 02			
WARD, JA	8 HONEYSUCKLE COURT, HIGH STREET, COLNBROOK, SLOUGH, SL3 0NG	£1,937 31			
WESTLEY, B	10 LYNTHURST WAY, CHERTSEY, SURREY, KT16 9PL	£386 52			
WHALE, M	21 TORQUAY PARADE, HEBBURN, TYNE & WEAR, NE31 2AD	£2,358 05			
WIMPENNY, S	20 RAVENFIELD, ENGLEFIELD GREEN, SURREY, TW20 0TW	£328 85			
WOODHOUSE, G	133 ELLISON STREET, HEBBURN, TYNE & WEAR, NE31 1EE	£10,578 81			
WOODHOUSE, L	133 ELLISON STREET, HEBBURN, TYNE & WEAR, NE31 1EE	£0 00			

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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Totals		£2,118,812 76			0
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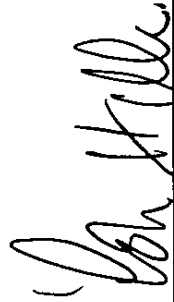
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Date 8/02/2011

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Colin Edward Hills	7 Fig Tree Road, Broadstairs, Kent, CT10 3AQ, United Kingdom	Ordinary	25,000	£25,000.00
Wendy Hills	7 Fig Tree Road, Broadstairs, Kent, CT10 3AQ, United Kingdom	Ordinary	25,000	£25,000.00



Signature

Date 18/02/2011