

The Insolvency Act 1986

Statement of administrator's proposals**2.17B**

Name of Company Sharptone Limited	Company number 03568597
In the High Court of Justice, Chancery Division, Companies Court (full name of court)	Court case number 3605 of 2006

(a) Insert full name(s) and address(es) of administrators

We Paul John Clark and Jason James Godefroy
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

* Delete as appropriate

attach a copy of our proposals in respect of the administration of the above company.

A copy of these proposals was sent to all known creditors on

(b) Insert date

12 July 2006

Signed



Joint Administrator

Dated

12/07/06

Contact Details:

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

Menzies Corporate Restructuring
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17 7240

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

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



**The Charterhouse Food Group Limited ("CFG")
C.S.T. (Wholesale) Limited ("CST")
T.S.J. Woodhouse Limited ("TSJ")
Allens Limited ("ALL")
Sharptone Limited trading as Sproat and Harvey ("STL")
(All in Administration)
(together "The Charterhouse Food Group of Companies",
"the Companies" and "the Group")**

**Joint Administrators' Report and Proposals to Creditors
pursuant to Paragraph 49 of Schedule B1
to the Insolvency Act 1986**

Names of Joint Administrators: Paul John Clark
Jason James Godefroy

Date of report: 12 July 2006

Appointed by: Directors

Company	Date of Appointment	Royal Courts of Justice Court Reference
The Charterhouse Food Group Limited	19 May 2006	3560 of 2006
C.S.T. (Wholesale) Limited	19 May 2006	3561 of 2006
T.S.J. Woodhouse Limited	19 May 2006	3562 of 2006
Allens Limited	19 May 2006	3559 of 2006
Sharptone Limited t/a Sproat and Harvey	22 May 2006	3605 of 2006

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CONTENTS

1. Introduction
2. Background
3. Events leading to the Administration
4. Purpose of Administration
5. Progress of the Administration to date
6. Statement of Affairs
7. Joint Administrators' remuneration
8. Dividend prospects
9. EC Regulation
10. Creditors' meetings
11. End of the Administration
12. Joint Administrators' proposals
13. Other matters

APPENDICES

1. Statutory information
2. Receipts and payments accounts
3. Schedule of estimated assets and liabilities and schedules of creditors
4. Schedules of Joint Administrators' time costs
5. A creditors' guide to Administrators' fees
6. Form 2.21B creditor's request for a meeting
7. Proof of debt forms

1. INTRODUCTION

- 1.1 Paul John Clark and Jason James Godefroy of Menzies Corporate Restructuring ("MCR") were appointed Joint Administrators of The Charterhouse Food Group Limited ("CFG"), C.S.T. (Wholesale) Limited ("CST"), T.S.J. Woodhouse Limited ("TSJ") and Allens Limited ("ALL") on 19 May 2006, and Joint Administrators of Sharptone Limited ("STL") on 22 May 2006. Each of these appointments were made by the directors of the Companies pursuant to paragraph 22 of Schedule B1 to the Insolvency Act 1986.
- 1.2 In accordance with Paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 the functions of the Joint Administrators are being exercised by any of the Administrators.
- 1.3 This report covers all five of the Companies. The Joint Administrators believe that this is appropriate as the Companies operated as a Group. In addition, the Companies' senior management and accounting functions were centralised and the Companies share some common creditors.
- 1.4 This report sets out the circumstances leading up to the appointment of the Joint Administrators and the steps taken by them to date.

2. BACKGROUND

- 2.1 CFG was incorporated on 14 July 2005. It was the holding company of the Group, with CST, TSJ, ALL and STL being wholly owned subsidiaries of CFG. Statutory information on each of the Companies and summaries of their financial positions are set out at Appendix 1.
- 2.2 CFG was established in order to bring together four businesses in an attempt to create the largest quality meat wholesaler within the M25. The rationale for this was to exploit what was seen by the directors of CFG as an opportunity for rationalisation and reorganisation through a process of consolidation.
- 2.3 The directors of CFG estimated that following the proposed acquisitions, and anticipated synergies flowing from the consolidation, the Group would have an expected turnover of £13.9m per annum, an operating profit of £1.3m and a profit after tax of £0.84m, excluding exceptional costs.
- 2.4 Prior to the consolidation mentioned above, CST and STL were subsidiaries of Richard Garrett Limited (formerly Allens Limited). TSJ was a separate entity under separate ownership. Set out below are brief details of the four businesses mentioned above.

Allens of Mayfair

- 2.5 This business was owned by Richard Garrett Limited (formerly Allens Limited). It traded from leasehold premises at 117 Mount Street, Mayfair, London. It was a renowned retail butcher and a substantial supplier to the catering industry.
- 2.6 In 2001, Richard Garrett Limited formed an alliance with CST (which later became a subsidiary) as a first step towards creating a larger trading unit. The wholesale catering business was subsequently moved to purpose built leasehold premises at Units B65-70 New Covent Garden Market, Nine Elms Lane, Vauxhall, London, with the CST business.

- 2.7 The turnover of Richard Garrett Limited for the year ended 31 March 2005, excluding any contributions from its CST and STL subsidiaries, was approximately £4.9m.

C.S.T. (Wholesale) Limited

- 2.8 The CST business was founded in 1963 as a catering meat supplier known as Consumer Supplies Trading Co. Limited, trading from Ashburton Grove in North London.
- 2.9 In 2001, the business transferred to a new company, CST, and moved to purpose built leasehold premises at Units B65-70 New Covent Garden Market, Nine Elms Lane, Vauxhall, London.
- 2.10 CST was run George Simcock, the holder of a Royal Warrant to HM the Queen. As well as supplying the royal household, CST had a blue chip customer base including many well known hotels and restaurants.
- 2.11 The turnover of CST for the year ended 31 March 2004 was approximately £4.4m.

Sharptone Limited

- 2.12 STL traded as Sproat & Harvey, from freehold premises at 10 St John Street, Smithfield, London, dealing predominantly in poultry and game to the wholesale and retail markets.
- 2.13 The turnover of STL for the year ended 31 March 2004 was approximately £1.4m.

T.S.J. Woodhouse Limited

- 2.14 TSJ was founded in 1888 and operated from leasehold premises at 72-98 Blundell Street, Islington, London, employing some 40 staff prior to the consolidation.
- 2.15 TSJ supplied meat, game and poultry to hotels, clubs and restaurants in London and the Home Counties.
- 2.16 The turnover of TSJ for the year ended 30 June 2004 was approximately £5.5m.

Consolidation of the Group

- 2.17 In late 2005 funding was raised by CFG for the proposed acquisitions. The majority of this funding consisted of £750,000 from Artemis Investment Management Limited for share capital and approximately £1.4m from Landsbanki Commercial Finance ("Landsbanki" and "LCF"), under invoice discounting facilities with CST and TSJ and a loan of £300,000 to CFG secured against the freehold property of STL at 10 St John Street, Smithfield.
- 2.18 On 12 December 2005, the transaction was completed, with CFG acquiring all of the issued share capital of CST, STL and TSJ and the business and assets of Richard Garrett Limited.
- 2.19 Following the formation of the Group, in February 2006 the operations of TSJ were moved to the CST premises in New Covent Garden as part of the consolidation process. The remaining Group companies continued to trade from their respective premises.

- 2.20 The majority of employees from CST, TSJ, ALL and STL were retained throughout this consolidation process. However, a number of TSJ employees were made redundant before the remaining employees of TSJ and ALL were transferred to CST.

3. EVENTS LEADING TO THE ADMINISTRATION

- 3.1 The Companies began to experience operational difficulties following the integration of the Group.
- 3.2 Following the acquisitions, the finance functions of the Group were not integrated as well as the directors would have liked, resulting in deficiencies with the financial controls and financial management of the Group.
- 3.3 The majority of the newly formed Group's customers were commercial premises. The Joint Administrators understand that it is usual for restaurants and their head chefs to have at least three suppliers of the same type of products in order to maintain a degree of flexibility and choice when ordering produce. Following the formation of the Group, customers viewed the Companies as a single supplier. Therefore certain customers sought to source products from alternative suppliers resulting in a fall in the sales turnover of the Companies.
- 3.4 The pricing structures of the Companies varied prior to the formation of the Group. Following consolidation, the Joint Administrators understand that pricing errors occurred and customers became disillusioned as they were receiving deliveries at higher prices than they were used to being charged prior to the consolidation. This resulted in customers turning to alternative suppliers leading to a significant fall in sales.
- 3.5 Following the consolidation, the Group failed to process credit notes in a timely manner. It is usual for chefs to be paid bonuses based upon monthly trading results of the kitchen they are employed in. As a result of the late issue of credit notes, chefs found that they missed their profit targets, which impacted upon the level of their personal remuneration. This also led to a fall in sales of the Group.
- 3.6 Finally, following the integration, the businesses took time to stabilise and the Group experienced difficulties in supplying goods to customers premises on time. This compromised the reliability of the Group's service, which was unacceptable to its customers and lead to further falls in turnover.
- 3.7 As a result of the issues highlighted above, the Group quickly began to experience cashflow problems. As time went on, these problems increased.
- 3.8 Additional funding of £100,000 was raised from LCF, supported by a personal guarantee from Mr Philip Reid, a director of the Companies. However, this additional funding was not sufficient to alleviate the financial problems of the Group.
- 3.9 On 4 May 2006 TSJ received a statutory demand from Derwent Valley Property Developments Limited, the landlord of the premises at 72-98 Blundell Street, Islington, for the sum of £18,837 in respect of arrears of rent.
- 3.10 On 12 May 2006, the Inland Revenue attended the premises of CST and issued a distraint notice in respect of a debt of £25,249 due from CST.
- 3.11 Due to the worsening financial position of the Companies, the directors sought to find a potential purchaser for the Group in order to alleviate cash flow difficulties.

- 3.12 A purchaser could not be found and it became apparent that the Companies were unable to pay their debts as they fell due and as a result the directors were left with no alternative but to appoint administrators to the Companies.
- 3.13 Paul Clark and Jason Godefroy of MCR were appointed Joint Administrators of The Charterhouse Food Group Limited, C.S.T. (Wholesale) Limited, T.S.J. Woodhouse Limited and Allens Limited on 19 May 2006, and Sharptone Limited trading as Sproat and Harvey on 22 May 2006.

4. PURPOSE OF ADMINISTRATION

- 4.1 The purpose of an administration of a company is to achieve the following hierarchical objective:
- Rescuing the company as a going concern, or
 - Achieving a better result for the company's creditors as a whole than would be likely if the company were wound up (without first being in Administration), or
 - Realising property in order to make a distribution to one or more secured or preferential creditors.
- 4.2 In accordance with Paragraph 49(2)(b) of the Insolvency Act 1986, the Joint Administrators anticipate that the first objective will not be achievable as the Companies business has now ceased to trade.
- 4.3 The Joint Administrators anticipate that that it is unlikely that the second objective will be achievable because the majority of the Companies' assets are book debts, which are subject to an invoice discounting agreement with LCF.
- 4.4 The third objective remains capable of achievement.

5. PROGRESS OF THE ADMINISTRATION TO DATE

- 5.1 The manner in which the affairs and business of the Companies have been managed since the appointment of Joint Administrators and will continue to be managed and financed are set out below.
- 5.2 Following the Joint Administrators' appointment, they attended the Group's various premises to take charge of and secure the assets of the Group and to undertake an immediate review of the Group's financial position.
- 5.3 It was immediately clear that the Group was not in a position to continue to trade. As a result 47 CST employees were immediately made redundant on 19 May 2006 and three STL employees were made redundant on 22 May 2006. Nine CST employees were retained to assist the Joint Administrators for a short period. All of these employees have now been made redundant.
- 5.4 The Joint Administrators instructed Bache Treharne ("Bache"), independent valuers and agents, to carry out an inventory and valuation of the Group's stock, fixtures and fittings.
- 5.5 Details of the progress of the Joint Administrators in disposing of the business and assets of the Companies is set out below.

C.S.T. (Wholesale) Limited

Book Debts

- 5.6 CST's book debts are subject to an invoice discounting agreement with LCF. At the date of the Joint Administrators' appointment CST's gross sales ledger stood at approximately £1,202,000.
- 5.7 To date, approximately £552,000 has been collected and credit notes of £7,000 have been issued. The remainder of the outstanding collectable debts are being actively pursued.
- 5.8 Bradbury Financial Services Limited has been appointed to collect the book debts of CST.

Leasehold Premises

- 5.9 CST traded from leasehold premises at Units B65-70 New Covent Garden. The premises are leased from the Covent Garden Market Authority, that lease expiring in 2015.
- 5.10 At the date of the Joint Administrators' appointment, a rent deposit of approximately £37,895 was held by the landlord but the rent was in arrears.
- 5.11 The premises contains built in refrigeration and other fixtures and fittings and is suitable for a wholesale butcher requiring additional capacity to move into and commence trading from immediately.
- 5.12 The Joint Administrators are currently in negotiations with a number of parties that have expressed an interest in the premises. The Joint Administrators are attempting to achieve an assignment or surrender of the lease and a sale of the fixtures and fittings. The outcome of these negotiations is currently uncertain.

Office Furniture, Computer Equipment and Chattel Assets

- 5.13 The disposal of the chattel assets used in the business of CST is being managed by the Joint Administrators' agents, Bache. These assets have yet to be sold.
- 5.14 As mentioned above, HM Revenue and Customs distrained over some of these assets prior to the appointment of the Joint Administrators.

Stock

- 5.15 As at the date of the Joint Administrators' appointment, CST held some stock consisting of various raw meat and game products.
- 5.16 Given the perishable nature of the stock, the Joint Administrators instructed Bache to attend CST's premises to market and sell the stock as soon as possible. Bache received a number of offers for the stock and, following Bache's recommendation, on 19 May 2006 the stock was sold for a total sales consideration of £9,500.

Deferred Sales Consideration

- 5.17 The Group was formed pursuant to sales agreements dated 16 November 2005. Some of these agreements contained provisions for adjustments to be made to the purchase consideration paid by the purchaser, after completion of the acquisitions.

- 5.18 As a result of the above, the Joint Administrators understand that the sum of £40,461 was received by CST in May 2006, prior to their appointment and was banked in error by CST into the CST invoice discounting trust account operated by LCF. Following the appointment of the Joint Administrators, this sum was transferred by LCF into the estate account operated by the Joint Administrators. This sum appears on the receipts and payments account at appendix 2. There is a possibility that a proportion of these funds are due to STL and this is currently being reviewed by the Joint Administrators.

Shares and Investments

- 5.19 CST has a 11% shareholding in a company called NCB Food Services Limited. Mr G Simcock, a director of CST, is also a director of NCB Food Services Limited.
- 5.20 A dividend of £3,000 in respect of this shareholding has been received by the Joint Administrators.
- 5.21 The Joint Administrators are currently reviewing the options available for the disposal of this shareholding.

Cash at Bank

- 5.22 CST banked with Coutts & Co ("Coutts") and Lloyds TSB Bank plc ("Lloyds").
- 5.23 At the time of the Joint Administrators' appointment, the Coutts bank account contained funds of £838 in respect of receipts from debtors. These funds together with further book debt receipts received after the appointment of the Joint Administrators were transferred to the invoice discounting trust account for CST operated by LCF.
- 5.24 At the date of the Joint Administrators appointment, the Lloyds bank account was overdrawn by approximately £25,647.

Motor Vehicles

- 5.25 The Group owned, leased or hired 31 motor vehicles. Twelve of these vehicles were subject to contract hire and have been returned to the hire company.
- 5.26 There is currently some uncertainty as to which of the Companies within the Group own the remaining vehicles, due to the lack of information in the Companies' books and records.
- 5.27 Based upon current information, it appears that five of the vehicles are owned by CST.
- 5.28 Bache are currently in the process of selling these vehicles.

Other Assets

- 5.29 Gross bank interest of £11 has been received to date by the Joint Administrators.

T.S.J. Woodhouse Limited

Book Debts

- 5.30 TSJ's book debts are subject to an invoice discounting agreement with LCF. At the date of the Joint Administrators' appointment TSJ's gross sales ledger stood at approximately £76,000.
- 5.31 To date, approximately £31,000 has been collected and credit notes of £2,000 have been issued. The remainder of the outstanding collectable debts are being actively pursued.
- 5.32 Bradbury Financial Services Limited has been appointed to collect the book debts of TSJ.

Leasehold Premises

- 5.33 TSJ formerly traded from leasehold premises situated at 72-79 Blundell Street, London.
- 5.34 The premises were vacated in February 2006 when TSJ moved to the premises of CST in New Covent Garden. The property remains empty.
- 5.35 Following a review of the property and the lease, the Joint Administrators' agents, Currell Commercial, advised that there is no equity in the lease.
- 5.36 As a result, the Joint Administrators have written to the landlord's solicitors advising them that TSJ has no interest in the lease and offering an informal surrender. No formal response has been received to date.

Chattel Assets

- 5.37 The chattel assets located at the vacant premises have been reviewed by Bache. Bache have advised that these have no realisable value.

Cash at Bank

- 5.38 TSJ banked with Lloyds and NatWest Bank ("NatWest").
- 5.39 At the time of the Joint Administrators' appointment, the NatWest bank account had a nil balance.
- 5.40 The Lloyds account was in credit by approximately £626 on the date of the Joint Administrators appointment. These funds have been transferred to the TSJ Administration account after the deduction of bank charges, realising the sum of £535.

Motor Vehicles

- 5.41 It appears that TSJ owned three unencumbered motor vehicles.
- 5.42 Bache are currently in the process of selling these vehicles.

Other Assets

- 5.43 A sundry refund of £51 has been received by the Joint Administrators.

Allens Limited

- 5.44 According to the sale agreement dated 16 November 2005, the business and assets of Richard Garrett Limited (formerly Allens Limited) were acquired by CFG. The Joint Administrators understand that it was the intention of the directors to transfer the business and assets to ALL. However, there is uncertainty as to whether such a transfer was effected, and no evidence of the transfer can be found in the minute books of either CFG or ALL.
- 5.45 As a result, the only assets relevant to ALL appear to be book debts and cash at bank. The Joint Administrators are continuing to review this situation.

Book Debts

- 5.46 The Joint Administrators understand that ALL's book debts are subject to the Group's invoice discounting agreement with LCF. At the date of the Joint Administrators appointment ALL's gross sales ledger stood at approximately £74,000.
- 5.47 To date approximately £30,000 has been collected. The remainder of the outstanding collectable debts are being actively pursued.
- 5.48 Bradbury Financial Services Limited has been appointed to collect the book debts of ALL.

Cash at Bank

- 5.49 ALL banked with Lloyds.
- 5.50 At the time of the Joint Administrators' appointment the Lloyds bank account was overdrawn by approximately £4,923.
- 5.51 However, funds were received from the Lloyds bank account of STL on 22 May 2006 in the sum of £5,000. This transfer has resulted in the account being in credit in the sum of £76. These funds have been transferred to ALL's Administration bank account after the deduction of bank charges, realising the sum of £19. The transfer of this £5,000, on the day of the Joint Administrators' appointment to STL, is currently being investigated.

Sharptone Limited

Book Debts

- 5.52 At the date of the Joint Administrators' appointment the gross book debt ledger of STL stood at £219,944. To date, approximately £34,557 has been collected.
- 5.53 The remainder of the outstanding book debts are being actively pursued.
- 5.54 Bradbury Financial Services Limited has been appointed to collect the book debts of STL.

Freehold Property

- 5.55 STL owns a freehold property situated at 10 St John Street, Smithfield, London.
- 5.56 This property is subject to a fixed charge in favour of LCF.

- 5.57 The Joint Administrators have instructed Currell Commercial ("Currell") to market and sell the property. At the time of writing this report Currell have received more than ten offers for the property. Currell have requested best and final offers and will shortly be in a position to recommend a purchaser to the Joint Administrators.

Chattel Assets

- 5.58 The disposal of the chattel assets used in the business of STL is being managed by the Joint Administrators' agents, Bache. These assets have yet to be sold.
- 5.59 Bache are currently in the process of marketing the chattel assets for sale.

Cash at Bank

- 5.60 STL banked with Lloyds and Coutts.
- 5.61 At the time of the Joint Administrators' appointment, STL's Lloyds bank account was overdrawn by approximately £121.
- 5.62 STL operated two accounts with Coutts. These accounts were in credit by £1,629 and £5,010 respectively. Coutts have transferred the funds to STL's Administration bank account after the application of bank charges. The sum realised was £6,463. No further realisations are expected.

The Charterhouse Food Group Limited

- 5.63 As mentioned above, the business and assets of Richard Garrett Limited (formerly Allens Limited) were acquired by CFG under the terms of an agreement dated 16 November 2005.

Leasehold premises

- 5.64 The "Allens of Mayfair" business was operated from leasehold premises situated at 117 Mount Street, Mayfair, London. After the acquisition of the business and assets of Richard Garrett Limited (formerly Allens Limited) by CFG, it was intended that the lease be assigned to ALL but the assignment was never formally completed. The Joint Administrators' solicitors, Addleshaw Goddard advised that the Companies have no realisable interest in this lease.

The Trading Name "Allens"

- 5.65 As the Companies had no realisable interest in the lease, it was not possible for the Joint Administrators to sell a going concern business as such. In addition, the landlord of the property decided to grant access to the property to Rare Butchers of Distinction Limited ("Rare") and allow them to commence trading from the premises with effect from 20 May 2006.
- 5.66 As a result, the Joint Administrators concluded that if any value was to be achieved for the trading name "Allens", a quick sale would need to be effected. After a short period of negotiations, a sale of the trading name "Allens", together with the majority of the chattel assets, fixtures and fittings located at 117 Mount Street was concluded to Rare for a total consideration of £10,000 plus VAT. These funds are currently held by Bache.

Chattel Assets

- 5.67 In addition to the chattels sold and included in the sales consideration of £10,000 plus VAT as detailed above, an additional £300 plus VAT was realised for some computer equipment. Bache are also holding these funds.
- 5.68 No further realisations are expected.

Cash at Bank

- 5.69 CFG banked with Coutts.
- 5.70 Coutts have confirmed the account was dormant prior to the appointment of the Joint Administrators with a nil balance.

Motor Vehicles

- 5.71 It appears that CFG owned nine unencumbered motor vehicles.
- 5.72 These vehicles are in the process of being sold by the Joint Administrators' agents, Bache.

Investigations

- 5.73 The Joint Administrators' investigations into the Companies' affairs are currently ongoing.

Receipts and Payments

- 5.74 Attached at appendix 2 are the Joint Administrators' receipts and payments accounts for the Companies.
- 5.75 The receipts and payments accounts do not reflect the collection of pre-appointment book debts of CST, TSJ and ALL as these are subject to an invoice discounting agreement and are therefore not assets of the Companies.

6. STATEMENT OF AFFAIRS

- 6.1 In accordance with Paragraph 47 of Schedule B1 to the Insolvency Act 1986, the Joint Administrators have requested that the Directors of the Companies provide them with statements of affairs of the Companies.
- 6.2 To date, no statements of affairs have been received from the Directors in respect of the Companies.
- 6.3 As no statements of affairs have been received, attached at Appendix 3 are details of the estimated financial position of the Companies at the date the Companies entered administration, together with schedules of the names, addresses and amounts due to the creditors of the Companies, including details of any security held by them.

7. JOINT ADMINISTRATORS' REMUNERATION

- 7.1 In accordance with Rule 2.106 of the Insolvency Rules 1986 (as amended), it is proposed that the basis upon which the Joint Administrators' remuneration should be fixed, is by reference to the time properly given by them and their staff in attending to matters arising in the Administrations.
- 7.2 The Joint Administrators will be seeking the subsequent approval of the secured and preferential creditors in respect of their remuneration pursuant to Rule 2.106(5A) of the Insolvency Rules 1986 (as amended).
- 7.3 The Joint Administrators' time costs for the period from the date of their appointment to 10 July 2006 are as follows:

	£
The Charterhouse Food Group Limited	9,578
C.S.T. (Wholesale) Limited	39,353
T.S.J. Woodhouse Limited	13,517
Sharptone Limited	12,606
Allens Limited	11,236

Schedules of these time costs are set out at Appendix 4.

- 7.4 A creditors guide to Administrators' fees is attached to the report at Appendix 5.

8. DIVIDEND PROSPECTS

Secured Creditor

Landsbanki Commercial Finance ("LCF")

- 8.1 In consideration for monies advanced to the Group, CFG, CST, TSJ and STL granted debentures to LCF conferring fixed and floating charges over the whole of their assets.
- 8.2 LCF also holds a deed of guarantee and indemnity granting LCF cross guarantees in respect of CFG, CST, TSJ and STL.
- 8.3 As at the date of the Joint Administrators' appointment, the total indebtedness to LCF was approximately £1,125,000, subject to accruing interest and charges. This was comprised of approximately £725,000 advanced under the invoice discounting facility with CST and TSJ, a further £300,000 advanced to CFG and secured against the freehold property of STL and £100,000 advanced to CST against the personal guarantee provided by Philip Reid. The indebtedness to LCF as at 30 June 2006 stood at approximately £529,000 subject to accruing interest and charges.
- 8.4 It is anticipated that there will be sufficient realisations to repay LCF in full.

Preferential Creditors

- 8.5 The preferential creditors' claims will consist of employee claims for arrears of pay and holiday pay, the majority of which are likely to be subrogated to the Secretary of State for Trade and Industry following payment by the Redundancy Payments Office.

- 8.6 The Joint Administrators are yet to receive notification of the preferential creditors' claims for any of the Companies.
- 8.7 Based upon the information available, it is currently uncertain as to whether there will be sufficient funds available to enable a distribution to preferential creditors.

Prescribed Part

- 8.8 Pursuant to section 176A of the Insolvency Act 1986 where a floating charge is created after 15 September 2003, a prescribed part of the Company's net property shall be made available to non-preferential creditors.
- 8.9 The prescribed part is calculated as a percentage of net property, as follows:-
- | | |
|-----------------------------------|---|
| Net property less than £10,000: | 50% unless the costs of the distribution outweigh the benefits |
| Net property is at least £10,000: | 50% up to £10,000 plus 20% thereafter to a maximum of £600,000. |
- 8.10 At this stage, it is uncertain as to whether there will be sufficient funds available to enable a distribution pursuant to the prescribed part.
- 8.11 Should you not have already done so, please complete the proof of debt form attached at Appendix 7 and return this to the Joint Administrators' offices with full supporting documentation in support of your claim

Non-Preferential Creditors

- 8.12 Based upon the current information available, it is anticipated that there will be insufficient realisations to enable a distribution to the non-preferential creditors of the Companies, other than from the prescribed part (if any).

9. EC REGULATION

- 9.1 EC Regulations apply and each of these proceedings are main proceedings as defined in Article 3 of the EC Regulation. The centre of main interest of the Companies is in England.

10. CREDITORS' MEETINGS

- 10.1 In accordance with Paragraph 52(1) of Schedule B1 to the Insolvency Act 1986, creditors' meetings will not be convened as the Joint Administrators believe that the Companies will have insufficient property to enable a distribution to be made to unsecured creditors, other than the prescribed part (if any).
- 10.2 However, the Joint Administrators shall summon initial creditors' meetings, if requested to by the creditors of any of the Companies, whose debts amount to at least 10% of the total debts of that company, using the relevant prescribed form 2.21B, attached at Appendix 6, within 12 days from the date of this report.
- 10.3 Creditors are reminded that the costs of any meeting called shall be paid for by them and that a deposit will be required for such purpose. Such costs may be ordered to be paid as an expense of the respective Administration if the meeting so resolves.

11. END OF THE ADMINISTRATION

11.1 The options available to the Joint Administrators for the exit from the Administration are as follows:

- Compulsory Winding Up
- Creditors' Voluntary Liquidation
- Company Voluntary Arrangement
- Return of control to the Directors
- Dissolution of the company (i.e. striking off the Companies House register)

11.2 The Joint Administrators recommend that the Companies should be deregistered and dissolved as, based upon current information, it is anticipated that there will be insufficient funds to enable a distribution to the non-preferential creditors of any of the Companies, other than from the prescribed part (if any). On this basis, the other exit routes detailed above would be inappropriate.

11.3 It is therefore proposed that once all outstanding matters have been satisfactorily completed by the Joint Administrators in respect of each of the Companies, we will give notice to the Registrar of Companies under Paragraph 84 of Schedule B1 to Insolvency Act 1986 to the effect that the respective company has no property to realise which might permit a distribution to its unsecured creditors, at which stage the Administration of that company will cease. The Companies will be dissolved three months following the registration of the notice at the Registrar of Companies.

11.4 You will note from the proposals section below that we have left the choice of exit route from Administration open so that an alternative strategy can be adopted. This would be in the event that book debt and other realisations exceed current expectations leading to funds becoming available for non-preferential creditors, in which case we would propose to place the relevant company into Creditors' Voluntary Liquidation in order to effect a distribution.

12. JOINT ADMINISTRATORS' PROPOSALS

12.1 The Joint Administrators propose the following in respect of each of the Companies:

12.1.1 The Joint Administrators continue the Administrations to deal with such outstanding matters in relation to the Companies as the Joint Administrators consider necessary until such time as the Administrations cease to have effect.

12.1.2 The Joint Administrators do all such other things and generally exercise all of their powers as contained in Schedule 1 of the Insolvency Act 1986, as they, in their sole and absolute discretion consider desirable or expedient in order to achieve the purpose of the Administrations.

12.1.3 To extend the Administration periods if deemed necessary by the Joint Administrators, for a period of up to six months.

12.1.4 Once all outstanding matters have been satisfactorily completed by the Joint Administrators, they will take the necessary steps to give notice to the Registrar of Companies to the effect that the Companies have no property which might permit a distribution to the Companies creditors, at which stage the Administrations will cease.

- 12.1.5 In the event that the Joint Administrators form the view that a distribution can be made to any of the Companies' unsecured creditors to take the necessary steps to put the relevant company into creditors' voluntary liquidation. It is proposed that Paul John Clark and Jason James Godefroy of Menzies Corporate Restructuring would act as Joint Liquidators should any of the Companies be placed into creditors' voluntary liquidation. In accordance with Paragraph 83(7) of Schedule B1 to the Insolvency Act 1986 and Rule 2.117(3) of the Insolvency Rules 1986 (as amended) the creditors may nominate a different person as the proposed Liquidator, provided such nomination is made before these proposals are approved.
- 12.1.6 That the Joint Administrators be authorised to instruct and pay Menzies Chartered Accountants to assist with corporation tax work, employee claims and any other matters the Joint Administrators deem necessary.
- 12.1.7 That the Joint Administrators be authorised to instruct and pay Active Receivables Management Limited to assist with the collection of book debts, where considered appropriate.
- 12.2 Pursuant to Rule 2.33(5) of the Insolvency Rules 1986, the proposals in paragraph 12.1 shall be deemed to be approved by the creditors on the expiry of the period in which a meeting can be requisitioned by creditors in the manner described in paragraph 10.2 above, provided that no meeting has been so requisitioned.
- 12.3 Further, the Joint Administrators will be seeking the following resolutions from the secured creditors and preferential creditors:
 - 12.3.1 That the Joint Administrators' remuneration be fixed by reference to the time properly spent by them and their staff in attending to matters arising in the Administrations, and that they be allowed to draw such remuneration as and when funds permit without further recourse to the creditors of the Companies.
 - 12.3.2 That the Joint Administrators be authorised to draw their firm's internal costs and expenses in dealing with the Administrations ("Category 2 Disbursements"), if any.
 - 12.3.3 That Menzies Corporate Restructuring be authorised to draw fees in respect of time costs properly incurred by them in assisting in having the Companies placed into Administration.
 - 12.3.4 To extend the Administration periods if deemed necessary by the Joint Administrators, for a period of up to six months.
 - 12.3.5 That the Joint Administrators be discharged from all liability pursuant to Paragraph 98 of Schedule B1 to the Insolvency Act 1986, upon filing for the end of the Administrations or the Joint Administrators' appointment otherwise ceasing.

13. OTHER MATTERS

- 13.1 If any creditor has any information concerning the Companies affairs that they would like to bring to our attention, then we should be pleased to hear from them.

If you require further information or assistance, please do not hesitate to contact my colleague David Daniels in the first instance.



Paul Clark
Joint Administrator
Encs.

APPENDIX 1

STATUTORY INFORMATION

Company	The Charterhouse Food Group Limited	
Date of incorporation	14 July 2005	
Registered number	05509042	
Company directors	Mr P Reid Mr G Simcock Mr R Woodhouse	
Company secretary	Scrip Secretaries Limited	
Shareholders	Mr P Reid Mr S Reid Mr G Simcock Mr I Woodhouse Mr B Woodhouse Mr G Hucks HSBC Global Custody Nominee (UK) Limited The Executors of Richard Peter Relf Garrett (Deceased)	
Head office	Units B65-70 New Covent Garden 9 Elms Lane Vauxhall London SW8 5HH	
Registered Office	Current: 43-45 Portman Square London W1H 6LY	Formerly: 5 th Floor 17 Hanover Square London W1S 1HU
Any Other Trading Names:	None	
Financial Information:	The Company was a holding company and did not trade.	

STATUTORY INFORMATION

Company	C.S.T. (Wholesale) Limited	
Date of incorporation	16 July 2001	
Registered number	04252549	
Company directors	Mr P Reid Mr G Simcock	
Company secretary	Scrip Secretaries Limited	
Shareholder	The Charterhouse Food Group Limited – 100%	
Head office	Units B65-70 New Covent Garden 9 Elms Lane Vauxhall London SW8 5HH	
Registered Office	Current:	Formerly:
	43-45 Portman Square London W1H 6LY	5 th Floor 17 Hanover Square London W1S 1HU
Any Other Trading Names:	Allens	

Financial Information	Period Ended 31 March 06 (Draft Management Accounts) £	Year Ended 31 March 05 (Audited) £	Year Ended 31 March 04 (Audited) £	Year Ended 31 March 03 (Audited) £
Turnover	5,397,991	3,607,513	4,371,948	Unknown
Gross Profit	1,070,932	854,205	1,003,844	Unknown
Retained profit/(loss) for the year	(186,812)	25,791	50,519	Unknown

STATUTORY INFORMATION

Company	T.S.J. Woodhouse Limited	
Date of incorporation	9 July 1935	
Registered number	00302804	
Company director	Mr P Reid Mr G Simcock Mr R Woodhouse	
Company secretary	Scrip Secretaries Limited	
Shareholder	The Charterhouse Food Group Limited – 100%	
Head office	Unit B65-70 New Covent Garden 9 Elms Lane Vauxhall London SW8 5HH	
Registered Office	Current:	Formerly:
	43-45 Portman Square London W1H 6LY	72-98 Blundell Street London N7 9TS
Any Other Trading Names:	Allens	

Financial Information	Period Ended 31 March 06 (Draft Management Accounts) £	Year Ended 30 June 05 (Audited) £	Year Ended 30 June 04 (Audited) £	Year Ended 30 June 03 (Audited) £
Turnover	2,148,149	4,926,609	5,507,913	5,638,076
Gross Profit	436,084	967,218	1,281,520	1,370,054
Retained profit/(loss) for the year	(237,489)	(66,557)	(26,740)	(675,713)

STATUTORY INFORMATION

Company	Allens Limited	
Date of incorporation	9 April 2001	
Registered number	04196618	
Company directors	Mr P Reid Mr G Simcock	
Company secretary	Scrip Secretaries Limited	
Shareholder	The Charterhouse Food Group Limited – 100%	
Head office	117 Mount Street Mayfair London W1K 3LA	
Registered Office	Current: 43-45 Portman Square London W1H 6LY	Formerly: 5 th Floor 17 Hanover Square London W1S 1HU
Any Other Trading Names:	Allens Allens of Mayfair Allens Wholesale Limited	
Financial Information:	N/A – The company was dormant throughout the years ended 31 March 2003, 2004 and 2005.	

STATUTORY INFORMATION

Company Sharptone Limited

Date of incorporation 21 May 1998

Registered number 03568597

Company directors Mr P Reid
Mr G Simcock

Company secretary Scrip Secretaries Limited

Shareholder The Charterhouse Food Group Limited – 100%

Head office 10 St John Street
London
EC1M 4AY

Registered Office

Current: 43-45 Portman Square London W1H 6LY	Formerly: 5th Floor 17 Hanover Square London W1S 1HU
--	---

Any Other Trading Names: Sproat & Harvey

Financial Information	Year Ended 31 March 06 (Draft Management Accounts) £	Year Ended 31 March 05 (Unaudited) £	Year Ended 31 March 04 (Unaudited) £	Year Ended 31 March 03 (Unaudited) £
Turnover	1,271,124	1,419,696	1,478,509	1,621,426
Gross Profit	143,129	185,315	180,955	242,612
Retained profit / (loss) for the year	13,523	6,512	2,996	39,532

APPENDIX 2

**The Charterhouse Food Group Limited
(In Administration)**

**Joint Administrators' Receipts And Payments Account
For the Period 19 May 2006 to 10 July 2006**

RECEIPTS	Total (£)
	0.00
PAYMENTS	
	0.00
Balances in hand	<u>0.00</u>

**C.S.T. (Wholesale) Limited
(In Administration)**

**Joint Administrators' Receipts And Payments Account
For the Period 19 May 2006 to 10 July 2006**

RECEIPTS	Total (£)
Shares & investments - dividend received	3,000.00
Deferred consideration - to be confirmed	40,641.00
Bank interest gross	10.69
	<u>43,651.69</u>
 PAYMENTS	
Waste removal	590.00
Food hygiene services	1,352.00
Employee consultant services	550.00
Storage costs	222.50
Wages & salaries	24,651.33
Bank charges	30.94
VAT receivable	371.78
	<u>27,768.55</u>
 Balances in hand	<u><u>15,883.14</u></u>

**T.S.J. Woodhouse Limited
(In Administration)**

**Joint Administrators' Receipts And Payments Account
For the Period 19 May 2006 to 10 July 2006**

RECEIPTS	Total (£)
Cash at bank	532.25
Sundry refund	51.40
	583.65
PAYMENTS	
	0.00
Balances in hand	583.65

**Allens Limited
(In Administration)**

**Joint Administrators' Receipts And Payments Account
For the Period 19 May 2006 to 10 July 2006**

RECEIPTS	Total (£)
Cash at bank	18.53
	<u>18.53</u>
PAYMENTS	
	0.00
Balances in hand	<u>18.53</u>

**Sharptone Limited
(In Administration)**

**Joint Administrators' Receipts And Payments Account
For the Period 22 May 2006 to 10 July 2006**

RECEIPTS	Total (£)
Debtors	37,345.94
Cash at bank	6,463.19
	<u>43,809.13</u>
PAYMENTS	
	0.00
Balances in hand	<u><u>43,809.13</u></u>

APPENDIX 3

**THE CHARTERHOUSE FOOD GROUP OF COMPANIES
SCHEDULE OF ESTIMATED ASSETS AND LIABILITIES**

ASSETS SPECIFICALLY PLEDGED	CFG (£)	CST (£)	TSJ (£)	ALL (£)	STL (£)
Book debts	N/A	1,202,000	76,000	74,000	219,944
Freehold property - 10 St John Street	N/A	N/A	N/A	N/A	Uncertain
Less: Sum due to Landsbanki Commercial Finance (subject to accruing interest and charges)	300,000	810,000	15,000	Included in CST	N/A
ASSETS NOT SPECIFICALLY PLEDGED					
Leasehold property - Units B65-70 New Covent Garden - 72-98 Blundell Street, Islington	N/A N/A	Uncertain N/A	N/A 0	N/A N/A	N/A N/A
Chattel assets	2,285	Uncertain	0	N/A	Uncertain
The trading name "Allens" (including some chattels)	10,000	N/A	N/A	N/A	N/A
Motor vehicles	37,162	15,800	13,500	N/A	N/A
Stock	N/A	9,500	N/A	N/A	N/A
Cash at bank	0	0	532	18	6,463
Deferred consideration	N/A	40,641	N/A	N/A	N/A
Shares and investments	N/A	Uncertain	N/A	N/A	N/A
LIABILITIES					
HM Revenue and Customs	0	94,992	222,934	0	2,367
Trade and expense creditors	Uncertain	931,964	223,786	Uncertain	13,689
Employees	N/A	Uncertain	Uncertain	N/A	Uncertain
Landlord	N/A	Uncertain	18,964	Uncertain	N/A

		C.S.T. (Wholesale) Limited B - Company Creditors	
Key	Name	Address	£
CA02	Abbot Security	Abbot House, 14 22 Vale Royal, London, N7 9AU	0.00
CA04	Association Culinaire Francaise	PO Box 4383, London, W1A 7TL	0.00
CA05	Acquire Services Limited	Alfa House, 7 Doman Road, Camberley, Surrey	0.00
CA06	Active Chemicals Ltd	PO Box 7001, London, WC2E 9AJ	0.00
CA07	Brett Adams	25 Manchester Square, London, W1U 3PY	0.00
CA08	Addison Lee Plc	35 William Road, London	775.36
CA0A	Airport Direct	10 Archway Close, London	0.00
CA0B	Allday Time Systems	63 Osborne Road, Farnborough, Hants	0.00
CA0C	Ankon Limited	Birch House, 11 The Birches, Benfleet, Essex	0.00
CA0D	St Anselm Ltd	Development Company Ltd, 128 Mount Street, London, W1K 3NU	5,625.00
CA0E	Anthony Green & Spencer	7 Manchester Square, London, W1M 5RE	0.00
CA0F	Arco South East	PO Box 21, Waverley Street, Hull, Yorks	0.00
CA0G	Ashton Penny Ltd	81 Gracechurch Street, London	0.00
CA0H	Auto Glass	P.O. Box 1337, Swindon, SN1 5SF	0.00
CA0I	Avery Weigh Tronix	PO Box 91, Smethwick, West Midlands	0.00
CA0J	A.W.E	147 Victoria Road, Southend-On-Sea, Essex	0.00
CA0K	Absalom & Tribe Ltd	21-23 Central Markets, Smithfields, EC1A 9AQ	0.00
CA0L	Allens Limited	117 Mount Street, London, W1Y 3LA	1,480.50
CA0M	Alex Laurie Factors	PO Box 100, Banbury, Oxfordshire, OX16 1SG	0.00
CA0N	Arbutnot Commercial Finance Ltd	PO Box 6, St Leonards On Sea, Sussex	0.00
CA0O	Ascom Timeplex Ltd	Timeplex House, Langley Business Centre, Station Road Langley, Slough Berks, SL3 8DT	0.00
CACA	Academy of Culinary Arts		2,350.00
CALO	Alo M&T Ribe Limited		281.56
CARV	Arval UK Limited		0.00
CARW	Andrew Brook	Arval Centre, Windmill Hill, Swindon, SN8 6PE	0.00
CARX	Ascot Engineering	Hensons Food Services Ltd, 30-40 Vale Royal, London, N7 9AB	0.00
CB00	Barclays Commercial Services Ltd	63 Eastern Triangle, New Covent garden, Vauxhall, London, SW8 5PP	4,089.48
CB01	Bell & Masterson	Aquila House, Breeds Place, Hastings, East Sussex, TN34 3DG	0.00
CB02	Bemrose S & P Printing Ltd	First Floor, Prince Rupert House, 64 Queen Street, London, EC4R 1AD	0.00
CB03	Besley & Copp Ltd	PO Box 82, Waygoose Drive, Derby, DE21 6XG	0.00
CB04	Bishops Move	Retail Park Close, Marsh Barton, Exeter, EX2 8JU	0.00
CB05	Booker Foodservice Ltd	Bishop House, 102-104 Stewarts Road, London, SW8 4UE	0.00
CB06	Bradbury Financial	Blackmoss Lane, Scarisbrick, Ormskirk, Lancs, L40 9RW	0.00
CB07	Borough Of Hammersmith & Fulham	PO Box 930, Rossway, Berkhamsted, HP4 3WZ	0.00
CB08	Business Gas	PO Box 3385, London, SW6 2YY	0.00
CB09	BT Telephone Payment Centre	Customer Service Centre, PO Box 434, Leicester, LE1 3ZY	0.00
CB0A	BT Rolatruc Ltd	Providence Row, Durham, DH98 1BT	0.00
CB0B	3663	Stirling Road, Slough, Berks	0.00
		Black Moss Lane, Scarisbrick, Ormskirk, Lancs, L40 9RW	0.00

Signature _____

Date _____

Key	Name	Address	£
CB0C	Bank Farm	PO Box 244, Ashford, Kent, TN25 7YF	288.40
CB0D	Barradale Eggs	Maidstone Road, Headcorn, Kent, TN27 9PJ	1,861.50
CB0E	Bearfields Ltd	28 The Sidings, Hainault Road Ind Est, Leytonstone, London	9,386.33
CB0F	Black Mountain Foods Ltd	Cwmymochoid, Cwmdu Tally, Carmar, SA19 7EE	1,634.13
CB0G	T. Boer & Zn	PO Box 6, 2910 AA Nieuwerkerk 1J, Holland	24,652.26
CB0H	Bradmill Meat Ltd	57-61 Adrian Road, Abbots Langley, Herts, WD5 0AG	0.00
CB0I	Brake Bros Foodservices Ltd	Att: Mrs M Holway, PO Box 222, Ashford, Kent, TN24 AZI	0.00
CB0J	Braveheart Beef	Unit 2, Tamfourhill Ind Est, Falkirk, FK1 4RT	0.00
CB0K	Buccleuch Scotch Beef Ltd	Cotton Street, Castle Douglas	0.00
CB0L	AP Burlton Farms Ltd	Valley Farm, Meldreth, Royston, Herts	8,868.59
CB0M	London Burger Company		3,003.21
CC00	C & S Motor Group	Riverside Road, Harbet Road, London, N18 3LD	0.00
CC01	Castle Forklifts Limited	Unit 15, Paynes Lane Industrial Estate, Rugby, Warwicks	0.00
CC02	Charter Office Supplies Limited	8 St John Street, Smithfield, London	0.00
CC03	Controllor Chefs Gazette Ltd	Association Culinaire Francaise, Box 10 The P.M.Club, Barkston gardens Earls Court, London, SW5 0ER	0.00
CC04	Chemaide Ltd	Barclays House, 51 The Bishnopic, Horsham, West Sussex, RH12 1QJ	0.00
CC05	Cherwell Laboratories Ltd	114 Churchill Road, Bicester, Oxon, OX8 7XB	0.00
CC06	Carlton Tower Ltd	Cadogan Place, London, SW1X 9PY	0.00
CC07	Cymru Ltd	The Abattoir, Trading Estate, Llangefni-Ynys Mon, North Wales, LL77 7JA	0.00
CC08	Chester Boyd Ltd	1 Lindsay Street, Smithfield, London	0.00
CC09	Chubb Fire Ltd	PO Box 37, Chubb House, Sudbury On Thames, Middlesex, TW16 7SL	0.00
CC0A	Cintex Limited	Featherstone Road, Wolverton Mill, Milton Keynes	0.00
CC0B	City Of Westminster	Ticket Processing Office, PO Box 4052, London, SW1W 8BR	20,675.75
CC0C	GMI Plc	Long Hanborough, Oxford	117.50
CC0D	Cold Chain Instruments Ltd	291 Tarring Road, Worthing, West Sussex, BN11 5JG	0.00
CC0E	Colsan Instrument Services Ltd	Cornerways, Brook Street, Woodchurch, Ashford, Kent	0.00
CC0F	Combined Packaging Solutions Ltd	Unit 1, 36-38 Mill Green Road, Mitcham, Surrey, CR4 4HZ	0.00
CC0G	Communic8	6 Evergreen Drive, Calcot, Reading, Berks	0.00
CC0H	Compass Purchasing Limited	Rivermead Oxford Road, Denham, Uxbridge, UB9 4BF	0.00
CC0I	Concept One	17 Highland Road, Nazeing, Waltham Abbey, Essex	3,059.70
CC0J	Coolie & Haddock	5 The Steyne, Worthing, Sussex	0.00
CC0K	Coombe Hill Golf Club	Golf Club Drive, Coombe Hill West, Kingston On Thames, Surrey	0.00
CC0L	Copyforce Ltd	Northern House, Moor Knoll Lane, East Ardsley Wakefield, West Yorkshire, WF3 2EE	0.00
CC0M	Corporation Of London	Penalty Charge Collection Office, 1 Queen Victoria Street, London, EC4N 4YE	0.00
CC0N	Courtney Autos	61 Byron Road, Wealdstone, Harrow, Middx	0.00
CC0O	Covent Garden Market Authority	Covent House, New Covent Garden Market, Nine Elms Lane, London	(8,438.35)
CC0P	Craft Guild Of Chefs	73 Victoria Road, Stanford Le Hope, Essex, SS17 0HZ	0.00
CC0Q	Croner Publications Ltd	Croner House, London Road, Kingston Upon Thames, Surrey, KT2 6SR	0.00

Signature

Date

Key	Name	Address	£
CC0R	Crown Lift Trucks Ltd	Molly Millars Lane, Wokingham, Berks	0.00
CC0S	C & M Poultry	Rose Cottage, Abthorpe Towster, Northants, NN12 8QU	0.00
CC0T	C B Poultry	Unit 5, 55-57 Park Royal Road, London	22,238.67
CC0U	Central Meat Smithfield Ltd	36 Central Markets, West Market Building, London	0.00
CC0V	Cherryfield Croyden Ltd	44-60 Cherry Orchard Road, Croyden, Surrey	0.00
CC0W	Church Farm Turkeys Chichester Ltd	Highleigh Farm, Highleigh Road, Sidelesham, Chisester - West Sussex, PO20 7NR	0.00
CC0X	Corrigan Brothers Butchers Ltd	18 Brecknock Road, London, N7 0DD	0.00
CC0Y	C.S.T Wholesale Ltd	Unit B, 65 New Covent Garden, Nine Elms Lane, London, SW8 5HH	0.00
CC0Z	Cutting Edge Cuisine Ltd	Unit A1-A2 Nw Covent Garden, Nine Elms Lane, London, SW8 5HH	0.00
CC10	Consumer Supplies Trading	Unit B 65 Covent Garden, Nine Elms Lane, Vauxhall, London	0.00
CC11	Culligan London Ltd	74 Capitol Way, Capitol Industrial Park, London	8,945.42
CC12	Compass Group UK & Ireland	Rivermead Oxford Road, Denham, Uxbridge, UB9 4BF	111.21
CC13	Catering Meats		0.00
CCAN	Cannanwill Europe Limited		9,323.49
CCBQ	Channel Meats Limited		0.00
CCON	Conran Restaurant	31 Central Markets, West Market Building, Smithfield, London, EC1A 9PS	61,195.74
CD01	David Andrade & Sons Ltd		(587.50)
CD02	Danish Bacon Co Plc	26 Central Markets, West Market Building, Smithfield, London	16,698.56
CD04	David F Smith	PO Box No3, Tailon Road, Brantwood, Essex, CM13 1TX	0.00
CD05	Dawn Meats UK Ltd	Unit 4, Lockwood Way, Walthamstow, E17 5RB	0.00
CD06	Dawn Carnaby	13 Hillcroft Road, London Industrial Park, Beckton, London, E6 4LW	0.00
CD07	Dawn Midlands	Lancaster Road, Bridlington, East Yorkshire	0.00
CD08	Debond Wholesale Ltd	Unit 65 Gravely Ind Park, Erdington, Birmingham, B24 8TQ	0.00
CD09	Delenco Foods Ltd	Unit 2 Blackwell Trading Estate, Portree Street, London, E14 0JP	0.00
CD0A	D.P. Meats	Unit 6, Heybridge Way, Layton, London, E10 7NE	0.00
CD0B	P.R Duff Ltd	16 Central Markets, East Market Building, Smithfield, London	0.00
CD0C	Debond Wholesale Ltd	185 Caledonian Road, Wishaw, ML2 0HU	13,733.11
CD0D	Dell Computers	Unit 2 Blackwall Trading Estate, Portree Street Off Lanrick Road, London, E14 0JP	43,378.94
CD0E	Diversey Lever Ltd	PO Box 147, Western Road, Bracknell, Berks	0.00
CD0F	Dun & Bradstreet Ltd	Weston Faveil Centre, Northampton	0.00
CD0G	3D Digital Design & Development Ltd	Accounts Receivable, Holmers Farm Way, High Wycombe, Bucks, HP12 4UL	0.00
CD0H	Dudley Inwell Limited	Interface House, Chelmsford Road, Southgate, London	0.00
CDAV	Davies Lavery Solicitors	5-6 Empire Way, Wembley, Middlesex, HA9 0XA	0.00
CE00	Electricity company	Victoria Court, 17-21 Ashford Road, Mainstone, Kent, ME14 5FA	0.00
CE01	Enfield Central Parking	P.O. Box 115, Enfield, Middlesex, EN2 6UJ	0.00
CE03	Eclipse Scientific Group	Medcalf Way, Bridge Street, Chatteris, Cambs	0.00
CE04	Ecolab Limited	Unit 11D, Station Approach, Teame Valley Trading Estate, Gaisehead, Tyne and Wear, NE11 0ZF	2,105.56
CE05	Efsis Ltd	PO Box 44 Winterhill House, Snowdon Drive, Milton Keynes, MK6 1AX	0.00

Signature

Date

Key	Name	Address	£
CE06	Emap Business Publishing Ltd	Meed House, 21 John Street, London, WC1N 2BP	0.00
CE07	Emap Business Communications	Meat Trades Journal, Maclaren House, 19 Scarbrook Road, Croydon Surrey, CR9 1QH	0.00
CE08	Emap Business Communications Ltd	12 Bedford Row, London, WC1R4DU	0.00
CE09	Enfield Safety Supplies	40 Queenway, Enfield, Middx, EN3 4SP	0.00
CEDA	Express Vending Ltd	Cytoun House, 9 Station Road, Dunstable, Bedfordshire, LU5 4HS	0.00
CEDW	Edwards & Walkden		6,576.20
CF00	Food Hygiene Training Company Ltd	180 Sevenalls Avenues, Chesham, Buckinghamshire, HP5 3EN	0.00
CF01	Four Square	Armstrong Road, Basingstoke, Hants, RG248NU	0.00
CF02	Fraikin Ltd	1st Floor Unit 5K, Langley Business Centre, 11-49 Station Road, Langley, Slough, Berks	0.00
CF03	Franchi	278 Holloway Road, London, N7 6NE	0.00
CF04	Freight Transport Association	Hermes House, St John-s Road, Tunbridge Wells, Kent, TN4 9UZ	0.00
CF05	Fiona Craddock	31 Brookfield Court, Alcester Road, Stratford Upon Avon	(133.50)
CF06	Fairfax Meadow	24-27 Regis Road, Kentish Town, London, NW5 3EZ	0.00
CF08	Field Farm Fresh Ltd	Field Farm, Appleton, Oxfordshire	0.00
CF09	P.W Finlayson Ltd	B14 15 16 Covent Garden, Nine Elms, Vauxhall, London, SW8 5HH	0.00
CF0A	Flandrex SA	Avenue De L Eau Vive 5, B-7700, Mouscron	0.00
CF0B	Focus International Foods	7-8 Bow Enterprise Park, Cranwell Close, Violet Road, London, E3 3QY	0.00
CF0C	The Freedown Foods Co	Unit 43, London Stone Business Estate, Broughton Street, Battersea	0.00
CF0D	Freehall & Fayre	Hainault Industrial Estate, 27-29 Fowler Road, Hainault, Essex, IG6 3UT	24.23
CF0E	Fastsigns	11 Colman Parade, Southbury Road, Enfield, Middlesex, EN1 1YY	0.00
CF0F	Ferryspeed Ltd	Blueprint 2000, Portfield Road, Portsmouth, Hampshire, PO3 5SE	0.00
CF0G	Food Alert Ltd	58 Jermyn Street, London, SW1Y 6LX	0.00
CF0H	Food Machinery & Equipment Co	Fenn Corner, St Mary Hoo, Rochester, Kent, ME3 8RF	0.00
CF0I	Food Matters Ltd	The Tabasco Club, Blythe Road, Ealing, London	0.00
CFIN	Fin		0.00
CG01	GE Capital Equipment Finance Ltd	Capital House, Bond Street, Bristol, BS1 3LA	257.87
CG02	Gee Publishing Ltd	100 Avenue Road, Swiss Cottage, London, NW3 3PG	0.00
CG04	Great Ormond Street Ltd	Print Office For Great Ormond Stree, 34 Bookham Industrial Park, Church Road - Bookham, Surrey, KT23 3EU	0.00
CG05	Gunn Partners LLP	107 Fleet Street, London	0.00
CG06	G.W.D Design Ltd	13 High StreetSouth Olney, Bucks, MK46 4AA	0.00
CG07	George Hay & Company	83 Cambridge Street, Pimlico, London, SW1V 4PS	0.00
CG08	Gee & Webb Ltd Croyden	217-218 Central Markets, Smithfield, London, EC1A 9LH	0.00
CG09	Graham White & Co	Unit 4c, 4 Lyon Road, London	0.00
CG0A	Green Label Foods Ltd	Loomswood Farm, Debach, Woodbridge, Suffolk, IP13 6JW	15,100.00
CG0B	Gressinham Foods	Loomswood farm, Debach, Woodbridge, Suffolk, IP3 6JW	504.93
CG0C	Gee & Webb Ltd	217-218 Central Markets, Smithfield, London	300.09
CGLA	Gladstone Farm Limited	Tria Mountain Rose Chicken, Rhos Y Mynydd, Heol Hir, Gwaun Cae Gurwen, Carmarthshire., Wales, CA18 1PP	0.00
CGLB	Gladstone Farm Ltd	Rhos Y Mynydd, Heol Hir, Gwaun Cae Gurwen, Camarthenshire, SA18 1PP	0.00

Signature

Date

Key	Name	Address	£
CH00	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4 AF	0.00
CH01	HM Customs & Excise	Local office	0.00
CH02	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0.00
CH03	Haringey Council	P.O. Box 26311, London, N8 9WS	0.00
CH04	Hartnoll Ltd	Unit 15, The Empire Centre, Imperial Way, Walford, WD2 4YY	0.00
CH05	Harry Hawkins	Incineration Services, Chates Farm, Cowfold, West Sussex	2,261.82
CH07	Highbury Magistrates Court	51 Holloway Road, London, N7 8JA	0.00
CH08	Holchem Laboratories Limited	175 Grane Road, Haslingden, Rossendale, Lancs	1,676.23
CH09	Hotel & Catering Journal	Efford Business Park, Vicarage Road, Bude, Cornwall, EX23 8LT	0.00
CH0A	Hucks	21A Cleveland Road, Islington, London	0.00
CH0B	H.C.Slingsby Plc	Preston Street, Bradford, BD7 1JF	0.00
CH0C	Haviland Foods Ltd	Ferndown Ind Est, 26 Haviland Road, Ferndown, Dorset, BH21 7QR	0.00
CH0D	Henson Foods Ltd	30-40 Vale Royal, London	0.00
CH0E	H. Smith Smithfield Ltd	205 Central Markets, London, EC1A 9LH	0.00
CH0F	H&B Foods Ltd	44 Stewarts Road, Battersea, London	0.00
CH0G	Huntsham Farm	Goodrich, Ross on Wye, Herefordshire	0.00
CH0H	H&C Meats (Smithfield) Ltd	27 Central Markets, London, C1A 9PQ	267.20
CH0I	Harry Hawkins	Chales Farm, Cowfold, West Sussex, RH13 8DU	0.00
CH0J	Haviland Foods Limited		28,089.60
CHEB	Hebrey		0.00
CHOM	Home House	20 Portman Square, London	30.00
C100	Inland Revenue	TIDO (CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0.00
C101	Inland Revenue	Local CT office	0.00
C102	Inland Revenue	DSS Longbenton	0.00
C103	Inland Revenue	PAYE/NIC Local Office	0.00
C105	Igrox Ltd	42 Claydon Business Park, Ipswich, Suffolk	0.00
C106	Independent Newspapers UK Ltd	2 Whalebone Lane South, Dagenham, Essex, RM8 1HB	991.52
C107	Inform Publications Ltd	188 High Street, Egham, Surrey, TW20 9HZ	0.00
C108	Ing Lease UK Ltd	60 High Street, Redhill, Surrey	0.00
C109	Initial Healthcare Services	Rentokil Initial UK Limited, PO Box 23, East Grinstead, West Sussex, RH19 1ZF	534.62
C10A	Inkwell Direct	Howarine House, 719 North Circular Road, London	0.00
C10D	Icefront Ltd	222 Central Markets, Smithfield, London	584.96
C10E	I.M.S Of Smithfield	27 Cedar Way Industrial Est, Camley Street, London, NW1 0PD	0.00
CIAN	Ian Woodhouse		0.00
CJ00	Jaiger Process Engineering	Millfields, Mendlesham Green, Stowmarket, Suffolk	0.00
CJ01	Janitorial Express	3 Brewery Road, Islington, London, N7 9QJ	0.00
CJ02	Johnson Apparelmaster Ltd	383 London Road, Hadleigh, Benfleet, Essex	752.88
CJ03	John Knight	Animal By-Products Ltd, Knights Road, Silvertown, London	5,018.52

Signature

Date

Key	Name	Address	£
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CJ04	A.P. Jess Ltd	Sandyford Abattoir, Sandyford Road, Paisley	32,030.03
CJ05	John Henderson	Unit 8, Fife Food Park, Faraday Road, Glenrothes	0.00
CJ06	James Burden Ltd		128,615.08
CJEF	Jeff Edwards & Sons	42 West Market Building, Central Markets, Smithfield, EC1A 9VS	1,947.35
CK00	Karcher UK Limited	Beaumont Road, Banbury, Oxon	0.00
CK01	Kepak Buchan	Markethill, Turnriff, Aberdeenshire, AB53 4PA	0.00
CKIN	Kingsmead Publications Limited		0.00
CKIO	Keovil & Keovil		0.00
CL01	London Borough Hackney	Directorate Of Environmental Serv, Parking Enforcement, 161 City Road, London, EC1V 1NR	0.00
CL02	London Borough Of Harrow	P.O. Box 951, Civic Centre, Harrow, Middx HA1 2FY	0.00
CL03	London Borough Of Islington	Parking Finance, PO Box 18780, London, EC1V 9UD	0.00
CL04	L.B. Tower Hamlets	Parking Control, Admail 454, London, E14 9BR	0.00
CL05	Lambeth Parking Services	PO Box 31607, London, SW2 1GE	0.00
CL06	London Borough Of Islington	Parking Finance, P.O. Box 16780, London, EC1V 9UD	0.00
CL07	London Borough Of Enfield	P.O. Box 115, Enfield, Middlesex, EN2 6UJ	0.00
CL08	Lex Vehicle Leasing Ltd	Crossgate, Cross Street, Sale, Cheshire, M33 7FU	0.00
CL09	L-link Mailing Systems Ltd	Unit 4A, Causeway Park Central Rd, Warrington, Cheshire, WA4 6RF	0.00
CL0A			0.00
CL0B	Lloyds TSB Plc	PO Box 14692, Hays Lane House, Hays Lane, London	0.00
CL0C	Lock Inspection Systems Ltd	Lock House, Neville Street, Oldham, Lancs	0.00
CL0D	L.B. Trading Standards Service	Lon Borough Of Brent&Harrow, Trading Standards Service, Quality House, 249 Willesden Lane, London	0.00
CL0E	London Cutlery Co.	6 Plantagenet Road, New Barnet, Herts, EN5 5JQ	0.00
CL0F	Lea Valley Foods	Durham Jetty, Riverside Walk, Charlton, London, SE7 7SY	0.00
CL0G	Less Fresh Poultry Ltd	14 & 15 Buzzard Creek Ind Est, River Road, Barking, Essex	0.00
CL0H	Livesey Frozen Foods	Unit 10 Sherdley Ind Est, Sherdley Road, St Helens, Mersyside, WA9 5AA	0.00
CL0I	Longs Packaging Limited	5 Rutherford Close, Progress Road, Eastwood Industrial Estate, Leigh On Sea	9,536.76
CL0J	Lothorian Investments Ltd	Trelough Farmhouse, Wormbridge, Hereford	1,750.00
CL0K	Lyreco Ltd	Deer Park Court, Donnington Wood, Telford, Salop	1,697.58
CL0L	London Electricity Plc	PO Box 355, London, SE1 6NF	0.00
CL0M	London Borough Of Enfield	Parking Services Ltd, Admail 3075, Enfield Town, London, EN1 1BR	0.00
CL0N	L.B. Newtham	The Parking Manager, Director Of Technical Services, Admail 454, London E8 1BR	0.00
CL0O	London Borough Of Walton Forest	The Parking Control Office, Payment Section, PO BOX 9319, London, E17 7RX	0.00
CLEG	London Energy		0.00
CLON	London Borough of Brent		33.49
CLOO	London Board of Wandsworth		20,046.57
CM00	M.K. Pouilly	97 St Johns Road, Bletchley, Milton Keynes, MK3 5DZ	0.00
CM02	Market Provisions Ltd	20 Central Markets, East Market Building, Smithfield, London, EC1A 9PQ	0.00
CM03	Mathers-Invenurie-Ltd	Harlaw Road, Invenurie, Aberdeen, AB51 4TE	37,975.16

Signature

Date

Key Name		Address	£
CM04	McLays Quality Foods Ltd	89 Causewayside Street, Tollcross, Glasgow, G32 8LT	0.00
CM05	Millers of Speyside Ltd	Strathpey Industrial Estate, Granttown On Spey, Morayshire, PH26 3NB	0.00
CM07	Mackenzie Brothers Ltd	Unit 3, Riverside Estate, Gillender Street, London, E3 3JW	0.00
CM08	Manor Born	Unit D, Lumley Close, Thirsk Industrial Park, Thirsk, YO7 3TD	0.00
CM0A	Mango Tree	48 Grosvenor Place, Belgravia, London, SW1X 7EQ	0.00
CM0B	Maniam Electrical Engineers	Fiat 5 West Putney Hill, London	0.00
CM0C	Marco Weighing System Ltd	The Old Barn, Wilderwick Road, East Grinstead, West Sussex, RH19 3NT	0.00
CM0D	Mcpherson Consultancy	1 Bolters Lane South, Horley, Surrey	0.00
CM0E	MDIS Ltd	Boundary Way, Hemel Hempstead Herts, HP2 7HU	0.00
CM0F	Meat & Livestock Commission	PO Box 44, Winterhill House, Snowdon Drive, Milton Keynes	0.00
CM0G	Merton Parking Services	Civic Centre, London Road, Morden, SM4 5DX	0.00
CM0H	Microtext Bureau	Webheath, Unit 231 Netherwood Street, London, NW6 2JX	0.00
CM0I	Millennium & Copthorn Hotel	Grosvenor Square, London, W1K 2HP	71.94
CM0J	MJ Mobile Body Services	89 William Bonney Est., Clapham Crescent, SW4 7JS	0.00
CM0K	Moebert Ltd	2 Verdley Place, Fernhurst, West Sussex, GU27 3ER	0.00
CM0L	Monster Co UK	5th Floor, Chancey House, Chancey Lane, London	317.25
CM0M	Morgan Cole	167 Fleet Street, London, EC4A 2JB	0.00
CM0N	Mount Street Printers	4 Mount Street, Mayfair, London	0.00
CM0O	MPL Independent Financial Planning	45 Doughty Street, London	0.00
CM0P	M.S.F. Ltd	Charlwood Road, Lowfield Health, Crawley, Sussex	105.11
CM0Q	Multi Labels Ltd	Label House, Baird Close, Drayton Fields Industrial Est., Deventry Northants, N11 5RY	0.00
CMAT	Matrix Logic Limited	Albany Street, Regents park, London, NW1 3UP	5,785.41
CMEL	Melici White House		0.00
CMOT	Worthing Motors		296.06
CMOU	Mountain Factors		422.68
CMOV	Molls Meats Baham Limited		2,326.97
CMOW	MS Refridgeration		127.44
CMOX	Multi Print (RBS)		7,498.91
CN00	Newquin Foods Ltd	The Sycamores, 43 Kneeworth Street, Royston, Herts, SG8 5AB	0.00
CN02	Nurdin & Peacock Ltd	86 Bushey Road, Raynes Park, London, SW20 0JJ	0.00
CN03	New Computer Services Ltd	Suite 2 Interwood House, Stafford Avenue, Hornchurch, Essex	0.00
CN04	Nationwide Pallets	The Watermill, Barton Mill Lane, Barton Le Clay, Beds	0.00
CN05	Newsquest London Limited	Newspaper House, 34 London Road, Morden, Surrey	139.83
CN06	Newtec Laboratories Ltd	Belasis Hall technology Park, Billingham, Cleveland	0.00
CN07	Nella Cutlery		310.20
COFF	Office Angles		203.98
CP00	Prime Meat Inverurie Ltd	Food Park, Blackhall Industrial Estate, Inverurie, Aberdeenshire, Scotland, AB51 4FS	0.00
CP00	Peter Tocher	42 Central Markets, West Market Building, London, EC1A 9PS	0.00

Signature

Date

GST (Wholesale) Limited
B. Company Creditors

Key	Name	Address	£
CP04	Perfect Health UK Ltd	137 Portland Road, Holland Park, London	1,786.21
CP05	PHH VMS PLC	The Cashiers Dept, P.O. Box 104, Swindon, SN38 6PH	0.00
CP06	Pitney Bowes	The Pinnacles, Harlow, Essex, CM19 6BD	0.00
CP07	Plasmech Packaging Ltd	Unit 27 Cam Centre, Wilbury Way, Hitchin, Herts, SG4 0TW	0.00
CP08	Paul Harper	10 Grosvenor Gardens, Woodford green, Essex	0.00
CP0A	P G Simcock	37 Mayfield Mansions, 94 West Hill, Putney, London	1,516.54
CP0B	Philip E Corrick	12 Westfield Way, Langtoft, Peterborough, Cambs	4,500.00
CP0C	Pedigree Meats	Huntsham Farm, Goodrich, Ross on Wye, Hertfordshire, HR9 6JN	0.00
CP0D	The Personal Catering Co Ltd	D1-D6 Fruit & Vegetable Market, New Covent Garden, London	5,647.94
CP0E	Person UK Ltd	Old Cabinet House, 120a London Road, Sevenoakes, Kent, TN13 1BA	10,422.63
CP0F	Petts ood Deliverers	9 Sutherland Avenue, Petts Wood, Kent, BR5 1QX	0.00
CP0G	Plantation Pigs	Lydling Farm, Shackleford, Surrey	2,403.83
CP0H	Prestige Primeurs	Archway Units 29-31, Fruit & Vegetable Market, New Covent Garden, London, SW8 5PP	119.58
CP0I	Prime Meat Ltd	Kellock Ltd, 250 West George Street, Glasgow, G2 4QY	0.00
CP0J	Premium Credit Ltd	Corporate & Commercial Division, PO Box 350, Epsom, KT17 1WP	14,210.66
CP0K	P.J Martinelli		8,366.02
CQ00	Quadrant Harmon Consulting Ltd	Morley House, 320 Regent Street, London	7,050.00
CQ01	Quantum Publishing Ltd	19 Scarbrook Road, Croydon, Surrey	0.00
CR00	R Perkins & Sons	201 Central Markets, Smithfield, London	0.00
CR00	Ramsay of Carlisle	22 Mount Stewart Street, Carlisle, Scotland	1,794.11
CR00	Regale Foods Ltd	33 Hythe Road, London, NW10 6RS	0.00
CR01	R&C Motors	7 Palmerston Road, Wealdstone, Harrow, HA3 7RR	0.00
CR02	RBK&C	PO Box 4294, Worthing, BN14 8FD	0.00
CR03	Reads & Co	Macknade manor Canterbury Road, Faversham, Kent, ME13 8XE	582.00
CR04	Reed Business Information	PO Box 302, Haywards Heath, Sussex	0.00
CR05	Reed Personnel Services	Charles House, 61 Derngate, Northampton	765.81
CR06	Reed Personnel Services Plc	Charles House, 61 Derngate, Northampton	0.00
CR07	Rentokil	Pest Control, PO Box 7, East Grinstead, RH19 1YN	0.00
CR08	Response Services UK Limited	1 Sherbrook House, Swan Mews, Lichfield, Staffordshire, WS13 6TU	0.00
CR09	Ridgeway Advisers Limited	55 The Ridgeway, Tonbridge, Kent	0.00
CR0A	Russell Hume	55-83 Blundell Street, London, N7 9BN	0.00
CR0B	Richard J Smith	33A The High Street, Roehampton, London	0.00
CR0C	Rick Bestwick Ltd	Park Road, Holmewood Ind Park, Chesterfield, S42 5UY	0.00
CR0D	Rowarts Quail	Rowarts Farm North, Five Oakes Road, Slinfold Horsham, West Sussex, RH13 7RL	1,260.00
CR0E	Russell Hume	55-83 Blundell Street, London, N7 9BN	0.00
CR0F	Ryandown Ltd	Unit 1, Culford House, 1-7 Orsman Road, London, N1 5QJ	0.00
CR0G	Resource Management Division	Meat Hygiene Service, PO Box 347, York, YO1 2YX	0.00
CR0H	Royal Bank Of Scotland	Smith House, PO Box No 50, Elmwood Av Feltham, Middlesex	0.00

Signature

Date

Key Name		Address	£
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CR01	Rhonda Meats Limited	Littlecroft Eynsford Road, Eynsford, Kent, DA4 0BG	76,732.46
CR0J	RH Thompson	10 St John Street, Smithfield, London	32,277.82
CR0K	Royal Warrant Holders	Units 20-21, 53 Revenge road, Lordswood Ind est, Chatham, Kent	29.38
CREA	Read Personal	Unit 3 Creekmouth Ind Est, 57 River Road, Barking, Essex	765.81
CS00	Snapcrest Ltd	Unit 18 Red Lion Business Centre, Red Lion Road, Surbiton, Surrey	34,041.29
CS00	Sproat & Harvey Game Ltd	Royal Boro Of Kensington & Chelsea, The Parking Control Office, P.O Box 2379, London	0.00
CS00	Stephens Fresh Foods Ltd	14 Chepstow Villas, London	0.00
CS00	Stockwin Of London Ltd	Benton Park Road, Newcastle Upon Tyne	0.00
CS00	Surrey Provisions Ltd	12 St Johns Square, London	1,342.86
CS01	Sureway Parking Services Ltd	Seceurop House, 5 Tollington Place, London, N4 3QS	1,162.98
CS02	SVR Media	Canada Close, Banbury, Oxon, OX16 7RT	0.00
CS03	Sage Software Ltd (UK)	Cash Allocation Dep, Quadron House-Mendip Rd, Weston-Super-Mare, Somerset	2,763.80
CS04	Scream Couriers	PO Box 7, Rugby Road, Hinkley, Leics, LE10 2NE	184.84
CS05	Seceurop Ltd	Unit 8 Longshot Lane, Bracknell, Berkshire, RG12 1RL	213.15
CS06	Seton Ltd	JPC Accounts, 18 Curzon Street, Derby	0.00
CS08	S.I.T.A Wastecare Ltd	185 Herford Road, London	480.52
CS09	Sketchley Plc	Prospect House, 17-19 Ribocoon Way, Progress Park, Luton, Beds	1,142.26
CS0A	SMS Imaging Systems Ltd	Edwina Mountbatten House, 63 York Street, London	0.00
CS0B	South London Chronicle	Bridge Road, Crowborough, Sussex	0.00
CS0C	Speed Printers	North Street, Inverurie, Aberdeenshire, Scotland, AB51 4TL	0.00
CS0D	Sponsored Publications	Unit 13, Bermondsey Trading Estate, Rotherhithe New Road, London, SE16 3LL	20,385.67
CS0E	St John Ambulance	Unit 6, West Burrofield, Weiwyn Garden City, Herts, AL7 4TW	33.75
CS0G	Sterling Industrial Doors	17 Hanover Square, London, W15 1HU	0.00
CS0H	Scotch Premier Meat Ltd	Willey Mill House, Alton Road, Farnham, Surrey, GU10 5EL	370.12
CS0I	Simple Sausages Retail Ltd	226 Whitehorse road, Croydon, Surrey	0.00
CS0J	Smithfield Casings & Saundries	17 Mayflower Avenue, Hemel Hempstead, Herts	0.00
CS0K	Stringer Saul LLP	The Parking Control Office, PO Box 2379, London, W8 7ZU	129,712.82
CS0L	Support Training & Services Ltd	Cockshutt Lane, Broseley, Salop	0.00
CS0M	Sunlight Service Group Ltd	Carrefour Industrial Du Porzo, 56700 Kervignac, France	0.00
CS0N	Surecut Ltd	Beeston Place, Victoria, London	581.06
CS0O	Sureway Parking Services Ltd	394 Camden Road, London, N7 0SJ	215.02
CS0P	Syspal Limited	213 Central Markets, Smithfield, London	0.00
CS0Q	SA Armor Plats Cuisines	29 Central markets, West Market Building, Smithfield, London, EC1A 9PS	0.00
CS0R	ST Anselm Properties		0.00
CT00	The Goring		(11,250.00)
CT00	Trust Meat Co Ltd		(319.45)
CT00	Two Countries Foods Ltd		153.90
CT00	Terry & fisher		0.00

Signature

Date

Key		Name	Address	£
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CT00	Telmara Farm Ltd	Henham Road, Debben Green, Saffron Walden, Essex, CB11 3LZ	0.00
CT01	The Parking Office	Planning And Transport Department, London Borough Of Hounslow, Civic Centre, Lampton Road, Hounslow, TW3 4DN	0.00
CT02	The Fixed Penalty Clerk	Inner London Magistrates, Courts Service, Fixed Penalty Office, PO Box 230, NW1 5QU	0.00
CT03	The Planet Group Ltd	7 Bay Hall, Willow Lane, Willow Lane, Birkby, Huddersfield	0.00
CT04	The Royal Automobile Club	89 Pall Mall, London	0.00
CT05	The Worshipful Company Of Butchers	Butchers Hall, 87 Bartholemew Close, London	0.00
CT06	The Clerk To The Justices	Fixed Penalty Office, 1 Queen Victoria Street, London, EC4N 4YA	0.00
CT07	The London Borough Of Camden	Environment Department - Town Hall, Parking Control - Finance, Judd Street, London, WC1H 8NG	0.00
CT08	Tom Hixon & Co Ltd	221 Central markets, Smithfield, London	3,512.45
CT09	The Lyndon Company	177 Wandsworth High Street, London, SW18 4LE	0.00
CT0A	The Sick Childrens Trust	3 Towcester Road, London, E3 3ND	0.00
CT0B	Taste Of London Ltd	Earls Court Exhibition Centre, Warwick Road, London	0.00
CT0C	Teknomak Industries Ltd	5 Page Road, Sweet Briar Ind Est, Norwich, Norfolk, NR3 2BX	2,326.50
CT0D	Thames Water Utilities Ltd	PO Box 364, Swindon, SN38 3TL	0.00
CT0E	The Dorchester Club	Park Lane, London	0.00
CT0F	The Justices	Chief Executive, Central Accounting Office, Fixed Penalty, PO Box 31093 London, SW1P 3WT	0.00
CT0G	Threadneedle Communications	32 Threadneedle Street, London	0.00
CT0H	Time Recorders Supply Co Ltd	63 Osborne Road, Hampshire, GU14 6AP	0.00
CT0I	Tingley Computer Installation Servs	8 Alexandra Road, Hunstanton, Norfolk, PE36 5BT	0.00
CT0J	Town & Country Publications	Prospect House, 17-19 Ribcon Way, Progress Park Luton, Beds, LU4 9UR	0.00
CT0K	Trinity Mirror Southern Ltd	2 Leigham Court Road, Streatham, London	0.00
CT0L	Tritec Environmental Services	Tudor House, King Georges Avenue, Watford, Herts	0.00
CT0M	T-Shirt Products	Unit 16 Worton Road, Isworth, Middlesex, TW7 6ER	0.00
CT0O	Thomas Ford-Smithfield- Ltd	23 Smithfield Street, London	1,110.29
CT0P	The National Catering Butcher Ltd	Knights Road, Beaumont Lyss, Leicester	0.00
CT0Q	The PC Man	10 Bourtree Place, Hawick, Roxborough	0.00
CTEC	Tech Refrigeration Services Limited	Unit 30, New Lydenburg Street, London	2,411.79
CV00	Vandome & Hart Ltd	Unit 57, Atlantic Business Centre, Atlantic Street, Broadheath, Altrincham	0.00
CV00	Vandom & Heart	2 Low Farm Place, Moulton Park Ind. Est., Northampton, NN3 6HY	0.00
CV01	VC999 UK Ltd	64 Station Road, Potters bar, Cuffley, Herts, EN6 4HA	0.00
CV02	Vrdicall UK	PO Box 279, Leicester LE4 1FZ	0.00
CV03	Viking Direct	Lower Newmills Road, Coleaine Co, Londonderry, Northern Ireland	3,919.87
CW00	WD Meats Ltd	Sir Benfro House, Brunel Quay, Neyland, Pembrokeshire, SA73 1PY	0.00
CW00	Welsh Quality Meats Ltd	Woodfield Withybush Road, Haverfordwest, Pembrokeshire	125.43
CW00	Welsh Whook Meat Centre	Units B61-64, New Covent Garden Market, London, SW8 5HH	0.00
CW00	Wild Harvest	72-98 Blundell Street, London	0.00
CW00	T.S.J Woodhouse Ltd	Ramshorn, Farley, Oakmoor, Staffordshire	9.18
CW00	Wotton Organic Wholesale Ltd		

Signature

Date

GST (Wholesale) Limited B-Company Creditors

Key	Name	Address	£
CW02	W.G. Pinsent Ltd	Unit B5 Star Business Centre, Fairview Industrial Park, Marsh Way, Rainham, Essex	0.00
CW03	William Reed Publishing Ltd	Broadfield Park, Crawley, Sussex	199.75
CW04	W H T Salvin Mrics	The Estate Office, Eggesone Abbey, Barnard Castle, Co Durham	587.50
CW05	Warner Land Services Ltd	Beaumont House, 59 High Street, Theale Reading, Berks	2,344.13
CW06	Waterlow Business Supplies	16 Third Avenue, Denbigh West Industrial Estate, Bletchley, Milton Keynes, MK1 1TE	0.00
CW07	William West Ltd	Unit 8, Kingside, Ruston Road, Woolwich, London	535.06
CW08	Windsor Food Machinery	Unit 1 Mountain Farm, Marsh Road, Hamstreet, Ashford, Kent	1,990.23
CW09	Worshipful Company Of Butchers	Butchers Hall, 87 Batholemew Close, London	(13.98)
CY00	Yandell Publishing Ltd	8 Vermont Place, Tongwell, Milton Keynes, MK15 8JA	0.00
EB00	Paul Thomas Brand	52 Park Drive, Dagenham, Essex, RM10 7AB	0.00
EB01	Scott Burgess	95 St Marks Road, Mitcham, Surrey, CR4 2LF	0.00
EB02	Roy Patrick Bolister	110B Northchurch Road, Islington, London, N1 3NY	0.00
EC00	Robert Ambrose Cooper	1 Wallis Avenue, Parkwood, Maidstone, Kent, ME15 9DX	0.00
EC02	Floyd Collins	39 Seymours, Harlow, Essex, CM19 5NG	0.00
ED00	Thomas Edward Dinan	94 Dalmeny Avenue, London, N7 0JT	0.00
ED01	Kofi Dwaah	40 Oswald Street, Hackney, London, E5 0BT	0.00
ED02	John Davies	43B Drayton Park, London, N5 1NT	0.00
EF00	Azumah Foster	8 Pennethorne House, Wye Street, London, SW11 2SH	0.00
EG00	Mr George Gambin	31 Chequers Way, London, N13 6DA	0.00
EG01	Steven Gooden	5 Haldon Close, Chigwell, Essex, IG7 4BT	0.00
EH00	Gary Michael Hucks	21a Cleveland Road, Islington, London, N1 3ES	0.00
EH01	Robert William Hurt	5 Southdown, Market Estate, North Road, London, N7 9DU	0.00
EI00	Terry Ramond Ison	9 The Laurels, Hammondsstreet Road, Cheshunt, Herts, EN7 6NL	0.00
EJ00	Gina Ann Joy	90 Tutsham Way, Paddock Wood, Tonbridge, Kent, TN12 6UB	0.00
EJ01	David John Jones	55 Lakehall Road, Thornton Heath, Surrey, CR7 7EG	0.00
EM00	Norman Frederick Moore	46 Scott house, Woolmer Road, Edmonton, London, N18 2JH	0.00
EM01	Melvin Jason Morris	Flat 8 Taplow Court, 468 London Road, Mitcham, Surrey, CR4 4ED	0.00
EM02	Martin James McDonald	5 Price House, Britannia Row, Islington, London, N1 8QD	0.00
EM03	Robert John Paul Murphy	31 Hamilton Park West, Highbury, London, N5 1AF	0.00
EP00	Mr John Pennett	24 Culvert Road, Battersea, London, SW11 5BD	0.00
EP01	David James Paterson	18 Aylwin Estate, Grange Walk, London, SE1 3DU	0.00
ES00	Robert Sparkes	44 Cazenove Road, Walthamstow, London, E17 4NP	0.00
EV00	Roy Charles Varley	13 Fleeming Close, Walthamstow, London, E17 5BB	0.00
EW00	Raymond Webster	46 Summervale Road, Tunbridge Wells, Kent, TN4 8JD	0.00
EW01	Richard Thomas Raymond Woodhouse	2 Shellbrook Cottages, College Road, Ardingly, West Sussex, RH17 6SQ	0.00

Signature

Date

C-ST (Wholesale) Limited	
B- Company Creditors	
Key Name	Address
[REDACTED]	

£

931,964.48

415 Entries Totalling

Signature _____ Date _____

Key	Name	Address	£
CA02	Absalom & Tribe Ltd	71-73 Central Markets, London, EC1A 9AN	0.00
CA03	Allens Ltd	117 Mount Street, Mayfair, London, W1Y 6HX	634.17
CA04	A P Jess Ltd	Sandyford Abattoir, Sandyford Road, Paisley	14,300.56
CA05	Aubrey Allen Ltd	Curriers Close, Canley, Coventry, CV4 8AW	0.00
CA06	A & B HEATING	77 WESTMOUNT ROAD, ELTHAM, LONDON, SE9	0.00
CA08	ABRIDGE	EDINBURGH WAY, HARLOW, ESSEX, CM20 2ED	0.00
CA09	ACF	WESTMINSTER KING, VINCENT SQUARE, LONDON, SW1P 2PD	0.00
CA0A	A COPY UK PLC	QUEENS HOUSE, ULLSWATER CRESCENT, COULSDON, SURREY, CR5 2EQ	0.00
CA0B	ACQUIRE SERVICES	ALFA HOUSE, 7 DOMAN ROAD, CAMBERLEY, SURREY, GU13 3DN	0.00
CA0C	ACS MOTORS	12 HURRICANE CLOSE, HURRICANE WAY, WICKFORD BUSINESS, WICKFORD ESSEX	0.00
CA0D	ADT FIRE & SECURITY	PO BOX 352, MANCHESTER, M16 9XY	0.00
CA0E	ADT SECURITY SYSTEMS	SECURITY HOUSE, TRAFALGAR WAY, CAMBERLEY	0.00
CA0F	AERIAL SYSTEMS	283 285 CHICHESTER, NORTH BERSTD, BOGNOR REGIS, PO19 5AH	0.00
CA0G	AEW THURNE LTD	PINETREES ROAD, NORWICH, NR7 9NN	0.00
CA0H	ACP INGREDIENTS	UNIT 2 ZONE D, CHELMSFORD ROAD, GREAT DUNMOW, ESSEX, CM6 1XG	0.00
CA0I	AIRCOOL	58A HIGHBURY GROVE, LONDON, N5 2AG	0.00
CA0J	AIRCREST	SUITE 2 HARBOUR, GOLDHARBOUR LANE, RAINHAM ESSEX, RM	0.00
CA0K	AJS TRANSPORT SECURITY	81 BEDDINGTON ROAD, ST.PAULS CRAY, ORPINGTON, KENT, BR5 2TE	0.00
CA0L	ALAN DANN	HONORARY SECRETARY, 20 NASCOT WOOD ROAD, WATFORD, HERTS, WD1 3SA	0.00
CA0M	ALAN PHARMACEUTICALS	2 KINGSGATE AVENUE, LONDON, N3 3BH	0.00
CA0N	TREIF U.K LTD	4 EUROPA PARK, CROFT WAY, EASTW, WITHAM, ESSEX, CM8	0.00
CA0O	ALCO CAPITAL PLC	QUEENS HOUSE, ULLSWATER CRESCENT, COULSDON, SURREY, CR5 2EQ	0.00
CA0P	ALEXANDRA HOUSE	THORNBURY, BRISTOL, BS35 2NT	0.00
CA0Q	ALL STAR TRAVEL	SUITE 1 FIRST FLOOR, THE BUSINESS CENTRE, 758-760 GREAT CA, ENFIELD, EN1 3RN	0.00
CA0R	ALLSTAT LTD	GT.NORTHERN WORK, HARTHAM LANE, HERTFORD, HERTS	0.00
CA0S	ALMALAD LTD	PROMOTIONS HOUSE, 99 LONDON ROAD, STANWAY, COLCHESTER, ESSEX	0.00
CA0T	AON LTD	CAPITAL HOUSE, 1 HOUNDWELL PLACE, SOUTHAMPTON, HAMPSHIRE, SO14 1	0.00
CA0U	AQUAJET CLEANING	UNITS 24-26 MAIT, LION BARN BUS PRK, NEEDHAM MARKET, SUFFOLK, IP6 8NS	0.00
CA0X	ASHDOWN PARK HOTEL	WYCH CROSS, FOREST ROW, EAST SUSSEX, RH18	0.00
CA0Y	A.S.K. OFFICE FU	UNIT D ROEBUCK RD, OFF COX LANE, CHESSINGTON, SURREY, KT9 1JZ	0.00
CA0Z	ASSOC.CULINAIRE	C O W.HAMELIN, WESTMINSTER KING, 76 VINCENT SQUARE, LONDON	0.00
CA12	ATLANTIC SERVICE	PEN-Y-FAN IND EST, GROESPENMAEN, CRUMLIN, GWENT, NP1 4XU	0.00
CA13	ATS EUROMASTER LTD	PAYMENTS CENTRE, HEAVENS WALK, DONCASTER CARR.D, DN4 5HZ	0.00
CA14	AUTO ACCIDENT RE	AMBERLEY WORKS, AMBERLEY WAY, GREEN LANE, HOUNSLOW MIDDX	0.00
CA15	AUTOGLASS LTD	P.O.BOX 1337, SWINDON, SN15SF	0.00
CA16	AUTOLYNX	1 TO 5 MAXWELL R, CHARMINSTER, BOURNEMOUTH, BH9 1DH	0.00
CA17	AUTO WINDSCREENS	BRITANNIA HOUSE, STORFORTH LANE, CHESTERFIELD, S40	0.00
CA18	AVERY BERKEL UK	P.O.BOX 87, SMETHWICK, WARLEY WEST MIDLANDS	0.00

Signature

Date

Key Name		Address	£
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CB00	Bartholdi Ltd	10 Airlinks, Spitfire Way, Heston, TW5 9NR	0.00
CB01	Berkshire Meats	Deacon Way, Off Shore Lane, Reading, Berks, RG36TJ	0.00
CB02	Browns of Romsey	Unit 8 Romsey Ind Est, Romsey, Hampshire	0.00
CB03	Kepak Buchan	Market Hill, Turfiff, Aberdeenshire, AB53 4PA	0.00
CB04	Brooks Bacon Products	56-61 Azura Close, Woolsbridge Ind Est, Verwood, Dorset	0.00
CB07	BARCLAYS MERCANT	CHURCHILL PLAZA, CHURCHILL WAY, BASINGSTOKE, HAMPSHIRE, RG21 7GL	0.00
CB08	BATEAUX LONDON	CHARING CROSS PLACE, VICTORIA EMBANKM, LONDON, WC2N 6NU	0.00
CB09	BATH NEWSAGENTS	359 CALEDONIAN ROAD, LONDON N7	0.00
CB0A	THE MANAGER	CENTRAL TICKET OFFICE, BEDFORDSHIRE POL, WOBURN ROAD KEMP, BEDFORD, MK43 9AX	0.00
CB0C	BEMROSE PROMOTION	PO BOX 82, WAYZGOOSE DRIVE, DERBY, DE21 6XL	0.00
CB0D	BENRICHES CHARTER	1 REEF HOUSE, CORAL ROW, PLANTATION WHARF, LONDON, SW11 3UF	0.00
CB0E	BENTHAM LTD T A	UNIT 1 POLHAM LANE, SOMERTON, SOMERSET, TA11 6S	0.00
CB0F	BERKSON & BERKSON SOLICITORS	40 HAMILTON SQUARE, BIRKENHEAD, WIRRAL, CH41 5BP	0.00
CB0G	BEXLEY COUNCIL	P.O.BOX 367, ERITH, DA8 1UA	0.00
CB0H	BIS DOOR SYSTEMS	HODGSON COURT, HODGSON WAY, WICKFORD, ESSEX, SS11 8XR	0.00
CB0I	BISTRO ON THE BEACH	SOLENT PROMENADE, SOUTHBOURNE COAST, BOURNEMOUTH, BH6 4	0.00
CB0J	BLACKHORSE LTD	COLLECTION CENTRE, 24-26 NEWPORT ROAD, CARDIFF, CF24 0SR	0.00
CB0K	BLICK TELEFUSION	BLICK HOUSE, BRAMBLE ROAD, SWINDON, WILTSHIRE, SN2 6E	0.00
CB0L	BLUTEX OFFICE EX	242 BETHNAL GREEN, LONDON, E2 0AA	0.00
CB0M	LONDON BOROUGH OFFICE	DIRECTORATE OF FINANCE, CORPORATE SERVICE, OLIVE MORRIS HOUSE, 18 BRIXTON HILL	0.00
CB0N	BOURNEMOUTH BOROUGH	REVENUE & BENEFITS, TOWN HALL, BOURNEMOUTH, BH2	0.00
CB0O	BOURNEMOUTH SERVICES	SOUTHCOTE ROAD, BOURNEMOUTH, BH1	0.00
CB0P	BOURNEMOUTH VEHICLE	STATION APPROACH, ASHLEY ROAD, BOSCOMBE, BOURNEMOUTH, BH1	0.00
CB0Q	BOURNEMOUTH & WEBB	PAYMENT PROCESSING, P.O.BOX 4016, WORTHING, WEST SUSSEX, BN14	0.00
CB0R	M.BRADY	13 KIMBERLEY AVE, ROMFORD, ESSEX, RM7 9JP	0.00
CB0S	BRAEBOURNE LTD	BREBOURNE HOUSE, UNIT A SIX BRIDGE, MARLBOROUGH GROVE, BERMONDSEY, SE1 5	0.00
CB0T	BRIDGE HOUSE HOTEL	REIGATE HILL, REIGATE, SURREY, RH2 9RP	0.00
CB0V	BRITISH GAS BUSINESS SERVICE	PO BOX 254, CAMBERLEY, SURREY, GU15 3WA	0.00
CB0W	B.S.MOTORS	82A LOWFIELD STREET, DARTFORD, KENT, DA1 1HS	0.00
CB0Y	BTUK BUSINESS AC	PROVIDENCE ROW, DURHAM, DH98 1BT	0.00
CB10	BT TELEPHONE PAY	DURHAM, DH98 1BT	0.00
CB11	BT CELLNET LUMINA LTD	CHESTER ROAD, PRESTON BROOK, RUNCORN	0.00
CB12	BT MOBILE	ARLINGTON BUSINESS, MILLSHAW PARK LANE, LEEDS, LS11 ONE	0.00
CB14	BRITISH TELECOMM	PAYMENT CENTRE, DURHAM, DH98 1BT	0.00
CB15	BT UK CUSTOMER	BT PLC CORRESPON, T.V.T.E, GATESHEAD, NE11 0	0.00
CB16	BT ROLATRUC LTD	STIRLING ROAD, SLOUGH, SL1 4SY	0.00
CB17	BT ROLATRUC LTD	STIRLING ROAD, SLOUGH, SL1 4SY	0.00
CB18	B.U.P.A.		0.00

Signature _____

Date _____

T S J Woodhouse Limited
B Company Creditors

Key	Name	Address	£
CB19	BURNHEAD PACKAGING	UNIT 20 BLACKWOR, HIGHWORTH, SWINDON, SN6 7NA	0.00
CB1A	BUSINESS POST LT	464 BERKSHIRE AVENUE, SLOUGH, SL1 4PL	0.00
CB1B	BUSINESS POST		0.00
CB1C	BYWATERS LEYTON		0.00
CB1D	CAFCO AUTOMOTIVE	AUCKLAND ROAD, LONDON, E10 5NB	0.00
CC00	Canteen Suppliers Poultry Ltd	13 EASTHEATH AVE, WOKINGHAM, BERKSHIRE, RG41 2	0.00
CC01	C Carnevale	52 Farringdon Street, London, EC4A 4DD	152.27
CC02	Central Meat Smithfield Ltd	Camevale House, Blundell Street, London, N7 9BN	0.00
CC03	Channel Meats Ltd	387-390 General Market, London, EC1A 9AB	57,348.36
CC04	Cherryfield Croydon Ltd	31 Central Markets, West Market Buildings, Smithfield, London, EC1	9,713.64
CC05	Cig Mwm Cymru Ltd	44-60 Cherry Orchard Road, Croydon, Surrey, CR0 6BA	8,936.61
CC07	Corrigan Bros	Trading Estate, Llangefni, Aglesey, Gwynedd	2,028.39
CC09	1ST CLASS POWER	18 Brecknock Road, London, N7	0.00
CC0A	CLOSE INVOICE FINANCE	12 TWO ACRES, CAPEL ST MARY, IPSWICH, IP9	0.00
CC0B	CALLY LOCKSMITHS	SOUTHBROOK HOUSE, 25 BARTHOLOMEW ST, NEWBURY, BERKSHIRE, RG14 5	0.00
CC0C	CAMDEN AUTO ELECTRICS	339 CALEDONIAN ROAD, LONDON, N1 1BB	0.00
CC0D	CAMDEN NEW JOURNEY	2 BAYHAM STREET, LONDON, NW1	0.00
CC0E	CAMDEN PARKING CENTRE	40 CAMDEN ROAD, LONDON, NW1 9DR	0.00
CC0F	THE MANAGER	PCN PROCESSING, P.O BOX 20217, NW1 9GH	0.00
CC0G	CAREY S	COURT SERVICE CA, P.O BOX 404, NORTHAMPTON, NN1	0.00
CC0H	CARLTON CLUB LONDON	57 BRUCE GROVE, WICKFORD, ESSEX, SS11 8RN	0.00
CC0I	CARLTON FIRST AID	69 ST. JAMES'S STREET, LONDON, SW1A 1PJ	0.00
CC0J	CARWOOD MOTOR UNIT	1 CARLTON PARADE, PRESTON ROAD, WEMBLEY, MIDDX, HA9 8NE	0.00
CC0K	REED BUSINESS INSTITUTE	HERALD WAY, BINLEY, COVENTRY, CV3 2RQ	0.00
CC0L	CATTERMOLE TECHINITIONS	PO BOX 550, WORTHING, BN14 8NU	0.00
CC0M	CELERITY COURIER SERVICES	CATTERMOLE BUILDING, MARKET PLACE, CODNOR, DERBYSHIRE, DE5	0.00
CC0O	CENTRAL SCIENTIFIC	11 FREESTON STREET, CLEETHORPES, N.E LINCOLNSHIRE	0.00
CC0Q	CHANCELLOR FORMER	445 NEW CROSS ROAD, LONDON, SE14	0.00
CC0R	CHASE PARK TRAIN	GATEWAY, CREWE, CHESHIRE, CW16YN	0.00
CC0S	CATERER & HOTEL	CHASE PARK HOUSE, 78 WINDMILL HILL, ENFIELD, MIDDX, EN2 7AY	0.00
CC0T	CHEFS & COOKS Ci	QUADRANT HOUSE, THE QUADRANT, SUTTON, SURREY, SM2 5AS	0.00
CC0V	CHE GROUP LTD	P.O BOX 239, LONDON, N14 7NT	0.00
CC0W	CHELSEA VILL	ACCOUNTS PAYABLE, 7 GREENFIELD CRESCENT, EDGBASTON, BIRMINGHAM, B15 3	0.00
CC0Y	BIBBY FINANCIAL SERVICES LTD	PO BOX 296, CENTRAL LIVERPOOL, L69 1YT	0.00
CC0Z	Chemsell	Unit 5 Fordview Ind Est, New Road, Rainham, Essex, RM13 8ET	0.00
CC10	Chester Boyd Ltd	No1 Lindsey Street, Smithfield, London, EC1A 9HP	0.00
CC11	Cheverton & Laidler Ltd	Longwick Road, Princes Risborough, Bucks. HP27 9RT	0.00
CC12	Child Support Agency	Asdown House, Sedlescombe Road North, St Leonards, East Sussex, TN37 7NL	0.00

Signature

Date

Key Name		Address	£
CC13	Chillerstrips	24 Hour Blinds Ltd, PO Box 30, Wisbech, Cambs, PE14 7NE	0.00
CC14	Chubb Emergency Response	Crocus Street, Te Meadows, Nottingham, NG2 3EJ	0.00
CC15	Chubb Emergency Response	PO Box 12067, Marathon House, Aberdeen, AB15 6WW	0.00
CC16	Chubb Fire Ltd	PO Box 12066, Marathon House, Aberdeen, AB15 6WW	0.00
CC17	Chubb Wardens Ltd	1 Dencona Business Park, Booth Drive, Park Farm, Wellingborough, NN8 6GR	0.00
CC18	Ticket Processing Office	City Of Westminster, PO Box 4053, London, SW1W 8BR	0.00
CC19	Parking Services	City of Westminster, PO Box 396, Warrington, WA55 1EL	0.00
CC1A	City of London Journal	JPC Accounts, 18 Curzon Street, Derby, DE1 1LL	0.00
CC1B	Clare Mills		0.00
CC1C	Clean Linen Services Ltd	54 Furze Platt Road, Maidenhead, Berkshire, SL6 7NL	0.00
CC1D	Colliers Garage	133b Upper Street, Islington, London, N1 1QP	0.00
CC1E	Commerce Publications Ltd	Station House, Station Road, Newport Pagnell, Milton Keynes, MK16 0AG	0.00
CC1H	Compass Group Plc	Compass House, Guilford Street, Chertsey, Surrey, KT16 9BQ	0.00
CC1J	Concept Planners 2000	85b Oakleigh Park Drive, Leigh-on-Sea, Essex, SS9 1RR	0.00
CC1K	Conran Restaurants Ltd	Clove Building, Maguire Street, London, SE1 2NQ	0.00
CC1L	Conseil Culinaire Francais	De Grande Bretagne, 37 Haslemere Avenue, Wimbledon Park, London, SW18 4RN	0.00
CC1M	Continental Chef Supplies	Unit 4c South Hetton Ind, South Hetton, County Durham, DH6 2UZ	0.00
CC1N	Conway Relf Surveyors	7 Appl Tree Yard, St James's, London, SW1Y 6LD	0.00
CC1O	Cookery & Food Association	1 Victoria Parade, By 331 Sandycroft Road, Richmond, Surrey, TW9 3NB	0.00
CC1P	Cool It Ltd	Accounts Receivable, BRS Ltd, Wedgcock Lane, Warwick, CV34 5YA	0.00
CC1Q	Cophorne Effingham Park	West Park Road, Cophorne, West Sussex, RH10 3EU	0.00
CC1R	Corby Corlon Packaging	Armsley Road, weldon Ind Est, Corby, Northants, NN17 5QW	0.00
CC1S	Corporation of London	Penalty Charge Collection Office, 1 Queen Victoria Street, London, EC4N 4JU	0.00
CC1T	Corporation Of London	PO Box 4531, Worthing, BN13 1XW	0.00
CC1U	Country Lion		0.00
CC1V	Craft Guild of Chefs	Snoe Hill, Cophorne, Crawley, West Sussex, RH10 3EQ	0.00
CC1W	Crawley Down Group Ltd	2 Peterhouse Parade, Grattons Drive, Pound Hill, Crawley, Sussex	0.00
CC1X	Croissant Windcreens	PO Box 291, London Road, Kingston Upon Thames, Surrey, KT2 6SR	0.00
CC1Y	Croner CCH	Belfast CSAC, 17 Great Victoria Street, Belfast, Northern Ireland, BT2 7AD	0.00
CC1Z	Child Support Agency	1 Dencona Business Park, Booth Drive Park Farm, Wellingborough, Northants, 6GR	0.00
CC20	Custodian Keyholding	Unit 4, 57 Sandgate Street, London, SE15 1LE	0.00
CC21	Cutty Catering Specialists Ltd	The Hon Soc Of The Middl Mple, Middle Temple Lane, London, EC4Y 9AT	0.00
CC22	Catering Department	PO Box 2984, Coventry, CV7 8YR	0.00
CC23	Congestion Charging		2,932.75
CCON	Consumer Supplier Trading Company Limited		0.00
CD00	DARMENN AND CURL LTD.	74 CENTRAL MARKETS, SMITHFIELD, LONDON, EC1A 9BL	8,782.61
CD01	DAVID ANDRADE AND SONS LTD	26 CENTRAL MARKETS, WEST MARKET BUILDINGS, LONDON	25,318.02
CD02	D.B. FOODS LTD	UNIT D6 HAVILAND RD, FERNDOWN IND ESTATE, WIMBORNE, DORSET, BH21 7RY	

Signature

Date

Key	Name	Address	£
CD03	DELENCO FOODS LTD	UNIT 6, HEYBRIDGE WAY, LEYTON, LONDON, E10 7NE	1,854.80
CD05	D.P. MEATS	16 CENTRAL MARKETS, EAST MARKET BUILDING, SMITHFIELD, LONDON, EC1A 9PA	10,239.65
CD06	Dagenham Motors Ltd	Brougham Road, Worthing, West Sussex, BN11 2NT	0.00
CD07	Dagenham Motors	St Johns Road, Uxbridge, Middlesex, UB8 2UY	0.00
CD09	Dar-Val Engineering Ltd	Ground Floor Unit B, 443-449 Holloway Road, London, N7 6LJ	0.00
CD0A	Darley Business Forms Ltd	Wellington Road, Burton Upon Trent, Staffs, DE14 2AFD	0.00
CD0B	Dart-Tag Administration	Le Crossing Co Ltd, Freepost, Dartford, Kent, DA1 2BR	0.00
CD0C	Data General Ltd	Data General Tower, Great West Road, Brentford, Middlesex, TW8 9AN	0.00
CD0E	Delta Commercial Vehicles Services	FMG House, St Andrews Road, Huddersfield, HD1 6NA	0.00
CD0F	Docklands Audi	64 Marsh Wall, South Quay, Docklands, London, E14 9SL	0.00
CD0G	Donald Russell	Harlaw Road, Inverurie, AB51 4FR, Scotland	(759.40)
CD0H	Doorforce	Unit 3a Stratton Park, Dutton Lane, Biggleswade, Beds, SG18 8QS	0.00
CD0I	Doran Motor Co	Unit 5 Brandon Road, London, N7 9AA	0.00
CD0J	Drift Bridge	Reigate Road, Epsom, KT17 3LA	0.00
CD0K	Drive-wise	Security & Communications, The Lofthouse, 120 Hallywell Crescent, London, E6 5YE	0.00
CD0L	Dyno-Kit Pest Prevention	Unit 42 Claydon Ind Park, Gipping Road, Great Blakenham, Suffolk, Ipswich	0.00
CD0M	Dyno-Rod	Cash Control Department, 143 Maple Road, Surbiton, Surrey, KT6 4BJ	0.00
CDER	Derwent Valley Property Developments	C/o Taylor Wessing, Carmelite, 50 Victoria Embankment, Blackfriars, London, EC4Y 0DX	0.00
CE00	Employment Law Advisory Services	3041461, Lancaster House, Old Wellington Road, Eccles, Manchester	0.00
CE01	EDWARD PRICE & PARTNERS LTD	27 WEST MARKET BUILDINGS, LONDON, EC1A 9PS	0.00
CE02	EWAN HILLEARY	30 ALBERT BRIDGE RD, LONDON, SW10 4PG	0.00
CE03	East London Commercials Ltd	75-87 Wallis Road, Hackney, London, E9 5LN	0.00
CE04	Elsis Ltd	PO Box 44, Winterhill House, Snowdon House, Milton Keynes	0.00
CE05	Elas	Lanaster House, Old Wellington Road, Eccles, Manchester, M30 9QG	0.00
CE06	Electronic Temperature Illuminents Ltd	Dominion Way, Worthing, West Sussex, BN14 8NW	0.00
CE07	Elite Response Ltd	153 - 159 Bow Road, London, E3 2SE	0.00
CE08	ENTERPRISE RENT	GANDERS GREEN, 3 WRAY WAY MILL COTTAGES, 60 BATT'S HILL, WRAY COMMON REIGATE, SURREY	0.00
CE0C	MRS.E.SATCHWELL SMITH	Customer Services, PO Box 2760, Reading, Berkshire, RG1 1GH	0.00
CE0E	Euphony Communications	195 Vale Road, Tonbridge, Kent, TN9 1SU	0.00
CE0F	Eurohill Labels Ltd	58 Long Lane, London, EC1A 9EJ	0.00
CE0H	Evans And Witt	Cyfloun House, 9 Station Road, Dunstable, Bedfordshire, LU5 4HS	0.00
CE0H	Express Vending Ltd	Unit 2 Morris Place, Finsbury Park, London	0.00
CF00	Frank Godfrey Ltd	24-27 REGIS RD, KENTISH TOWN, LONDON, NW5 3EZ	0.00
CF01	FAIRFAX MEADOW FARM LTD	THE ABBATOIR, POWDER MILL LANE, SOUTHBOROUGH, KENT	0.00
CF03	FORGE FARM MEATS LTD	Worrel House, Church Road, Wisbech St Mary, Cambs, PE13 4RN	0.00
CF06	Fenland Stainless Steel	18 Thurloe Place, London, SW7 2SP	0.00
CF07	Firmdale Hotels Plc	Leasing Ltd, PO Box 138 New River House, Southbury Road, Enfield, Middlesex	0.00
CF08	First National Equipment Ltd		0.00

Signature

Date

Key Name		Address	£
CF09	Fish Mongers Company	Fishmongers Hall, London Bridge, London, EC4R 9EL	0.00
CF0A	Fixed Penalty Clerks	Inner London Magistrates, Courts Service, PO Box 230 185 Marybone Rd, London, NW1 5QU	0.00
CF0B	Floodgates	36 Tycehurst Hill, Loughton, Essex, IG10 1DA	0.00
CF0C	Flooring Supplies London Ltd	Norman Road, Rangemoor Industrial Estate, Off Broad Lane, Tottenham, N15 4NX	0.00
CF0D	Ford Credit Europe Plc	Abbot House, Everard Close, St Albans, AL1 2RW	0.00
CF0E	Ford Credit Europe Plc	The Drive, Warley, Brentwood, Essex, CM13 3AR	0.00
CF0F	Ford Credit Europe Plc	Link House, Radlett Road, Watford, WD2 4JX	0.00
CF0G	Forte Lubricants Ltd	4 Parbrook Close, Coventry, CV4 9XY	0.00
CF0H	Franchi Locks & Tools	278 Holloway Road, London, N7 6NE	0.00
CF0I	Freeborn Garages Ltd	12 Rochester Street, Northam, Southampton, SO14 5QW	0.00
CF0J	Freight Transport Association	Hermes House, St Johns Road, Tunbridge Wells, Kent, TN4 9UZ	0.00
CF0K	Fuchs Lubricants UK Ltd	Hanley Plant, New Century Street, Hanley, Stoke On Trent, ST1 5HU	0.00
CG01	G&E Meats Ltd	230 Central Market, Smithfield, London, EC1A 9LH	0.00
CG02	Gainsborough	The Sausage Company, Unit 11 Ash Ind Est, Flex Meadow Pinnacles, Harlow, Essex	0.00
CG03	Gee & Webb Ltd	217-218 Central Markets, Smithfields, London, ECA 9LH	0.00
CG04	George Abrahams Ltd	22 East Market Buildings, Smithfield, London, EC1A 9LU	0.00
CG04	G Lawrence Meat Co Ltd	23 East Market, Smithfield, EC1A 9AU	0.00
CG04	Grove Smith Turkeys	Hubbards Farm, Panfield, Braintree, Essex, CM7 5AZ	11,881.96
CG05	G A Bonus	Northfield House, 110 Baxtor Avenue, Southend on Sea, SS2 6FF	0.00
CG06	GAH Refrigeration Ltd	Melton Road, Melton, Woodridge, IP12 7NH	0.00
CG07	Gatwick Group	BCL House, Gatwick Road, Crawley, West Sussex, RH10 9AX	0.00
CG08	G C Refrigeration Ltd	25 Highfield Road, Winchmore Hill, London, N21 3HD	0.00
CG0A	Geoff Taylor	13 Bell Street, Reigate, Surrey, RH2 7AD	0.00
CG0B	George Street Press Ltd	Fancy Walk, Stafford, ST16 3BA	0.00
CG0C	Gerard Mann Birmingham	2 Lichfield Road, Ason, Birmingham, B6 5SU	0.00
CG0D	GIS Industrial Supply Ltd	23-24 Hillgrove Business Park, Nazeing Road, Nazeing, Essex, EN9 2HB	0.00
CG0F	Goodman Mann Associates	31 St James's Place, Victoria, London, SW1A 1NR	0.00
CG0G	Granada Purchasing Ltd	Sloane House, 24-30 New Street, Aylesbury, Bucks, HP20 2NH	0.00
CG0H	Grange Motors Brentwood	Brook Street, Brentwood, Essex, CM14 5LU	0.00
CG0I	Gravetye Manor	NR East Grinstead, West Sussex, RH19 4LJ	0.00
CG0L	Green & White Ltd	112 Fortune Green Road, West Hempstead, London, NW6 1DH	0.00
CG0M	Green Flag	Green Flag House, Cote Lane, Leeds, LS28 5GF	0.00
CG0Q	Grove Park Consultants	54 Grove Park Road, London, W43 SD	0.00
CG0P	Guards of Caterham	78 Spencer Road, Caterham, Surrey, CR3 5LB	0.00
CH00	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4 AF	0.00
CH00	H&C Meats Smithfield Ltd	17 Central Markets, London, EC1A 9AB	0.00
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barington Road, Worthing, West Sussex	0.00
CH02	Henson Foods Ltd	30-40 Vale Royal, London, N7 9AP	280.80

Signature

Date

TTS J Woodhouse Limited
B Company Creditors

Key	Name	Address	£
CH03	H Smith Smithfield Ltd	205 Central Markets, Smithfield, London, EC1A 9LH	0.00
CH04	H Smith Food Group Plc	Frigoscandia Coldstore, High Meads, Temple Mill Lane, Stratford	549.73
CH06	Archant North London	Credit Control, 63 Campfield Road, St Albans, Herts, AL1 5HX	0.00
CH07	London Borough Hammersmith Fulham	PO Box 3386, London, SW6 2QE	0.00
CH08	Handyman Food Machinery	Unit 4 Lower Rectory Farm, GT Brickhill, Milton Keynes, MK17 9AF	0.00
CH09	Haringey Council	Parking Services, PO Box 38996, London, N22 9AF	0.00
CH0B	Hartnoll Ltd	Unit 15 The Empire Estate Centre, Imperial Way, Watford, Herts, WD2 4YY	0.00
CH0C	Hartwell Truck	Skimpot Road, Dunstable, Beds, LU5 4JX	0.00
CH0D	Mr Les Wheeler	24 Tavistock Road, Launceston, Cornwall	0.00
CH0E	HC Slingsby Plc	Preton Street, Bradford, West Yorkshire, BC7 1JF	0.00
CH0G	Higgins Hire Centre	4 Blundell Street, London, N7 9BH	0.00
CH0H	Highbury Fod	Highbury Corner, 85 Cantonbury Road, Islington, London, N1 2UZ	0.00
CH0I	Hill & Bellinger Auto Services	51 Norwich Avenue, Bournemouth	0.00
CH0J	Hills Of Shrewsbury Plc	5 Battlefield Road, Shrewsbury, Shropshire, SY1 4AB	0.00
CH0K	The Controller	HM Customs & Excise, VAT Central Unit, 21 Victoria Avenue, Southend on Sea, Essex	0.00
CH0L	Holiday Inn London-Kings Cross	1 Kings Cross Road, London, WC1X 9HX	0.00
CH0M	Honours Mill Restaurant	87 High Street, Edenbridge, Kent, TN8 5AU	0.00
CH0N	Hope Technical Developments	High Street, Ascot, Berkshire, SL5 7HP	0.00
CH0O	Quantum Business Media	Tower House, Sovereign Park, Lathkill Street, Market Harborough, Leic	0.00
CH0P	Houseman Rohan & Benner	22 Brighton Road, Crawley, West Sussex, RH10 6AA	0.00
CH0Q	House of Hallgar	Halgarten Wines, Dallow Road, Luton Beds, LU1 1UR	0.00
CH0R	House Into Homes	G A Dillon, 55 Merrivale Avenue, Southbourne, Bournemouth, BH6 3JP	0.00
CH0S	HSBC Equipment Finance	PO Box 570854, 54 Hagley Road, Edgbaston, Birmingham, B16 8RZ	0.00
CH0T	H Varelly Ltd	Unit 5 Century Park, Pacific Road, Altrincham, Cheshire, WA14 5BJ	0.00
CH0U	Hyams & Cockerton Ltd	4-14 Southville, London, SW8 2PP	0.00
CH0V	Hygienic Wall Systems Ltd	PO Box 2681, Bournemouth, BH5 2YX	0.00
CH0W	Hygiene Audit Systems	15-17a Venulam Road, St Albans, Herts, AL3 4DA	0.00
CH0X	Hensons Food Services	2414329, 30-40 Vale Royal, London, N7 9AP	0.00
C100	Inland Revenue	TIDO (CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0.00
C100	IMS of Smithfield Ltd	27 Cedar Way Ind Est, Camley Street, London, NW1 0PD	0.00
C105	ING LEASE UK LTD	60 HIGH STREET, REDHILL, SURREY, RH1 1NY	0.00
C106	ICSL Accord	Credit Control, Cottage Road, London, N7 8TP	0.00
C107	Igrox Ltd	42 Claydon Business Park, Ipswich, Suffolk, IP6 0NL	0.00
C108	Ikon Office Solutions Plc	Hollingsworth Court, Turkey Mill Ashford Road, Maidstone, Kent, E14 5PN	0.00
C109	Ikon Capital Plc	Ikon House, Ullswater Crescent, Coulsdon, Surrey, CR5 2EQ	0.00
C10A	iKT Woodhouse	Lime Trees, The Way, Reigate, Surrey, RH2 0LB	0.00
C10B	Illustrated Stationery Ltd	Ty-Rhiw Industrial Estate, Taffs Well Cardiff, CF4 7RZ	0.00
C10C	Imperial Couriers International Ltd	360 Caledonian Road, London, N1 1DU	0.00

Signature

Date

T.S.J. Woodhouse Limited
B: Company Creditors

Key	Name	Address	£
C10D	Archant Greater London	Newspaper House, 2 Whalebone Lane South, Dagenham, Essex, RM8 1H8	0.00
C10G	Instant Refrigeration Services	21 Fernlea Close, Ferndown, Dorset, BH22 8HH	0.00
C10H	The Institute of Meat	Guild of Freeman, Butchers Hall, 87 Bartholomew, London, EC1A 7EB	0.00
C10I	Interoffice Telephones Ltd	17 Church Road, Tunbridge Wells, Kent, TN1 1HT	0.00
C10J	IPS Actuarial Services Ltd	Queen Square House, 18-21 Queen Square, Bristol, BS1 4NH	0.00
C10L	Commercial & Scientific S T Team	Public Protection Division, Islington Council, 159 Upper Street, London, N1 1RE	0.00
C10N	London Borough of Islington	Parking Finance, PO Box 16780, London, EC1V 9UD	0.00
CJ00	James Burden Ltd	40 Central Markets, West Market Buildings, London, EC1A 9PS	0.00
CJ00	James Linde Ltd	29-31 Central Meat Market, Smithfield, London, EC1A 9PS	4,496.69
CJ01	J.F Edwards & Son Ltd	42 Central Markets, Smithfield, London, EC1A 9PS	0.00
CJ02	John Keen	376 The Village Central Market, Smithfield, London, EC1A 9AE	537.14
CJ03	J & A Coatings	Stapleton Croft, Stapleton, Presteigne, Powys, LD8 2LS	0.00
CJ04	J.Robson		0.00
CJ05	Janitorial Express		0.00
CJ06	Jasmine Cleaning		0.00
CJ07	Mrs J.C Phillip		0.00
CJ08	Mr J.E Kliner		0.00
CJ09	Jerry Foley	3 Brewery Road, London, N7 9QJ	0.00
CJ0A	Jetyres	40 Montbatten Drive, Shoeburyness, Essex, SS3 8UB	0.00
CJ0C	John E Humes	44 Southway, Shirley, Croyden, Surrey, CR0 8RP	0.00
CJ0D	DE Mulder & Sons Ltd	Luke Place, Green Lane, Stanmore, Middlesex, HA7 3AH	0.00
CJ0E	Johnsons Apparel Master	Solicitor Advocate, Fleet House, 8-12 New Bridge Street, London, EC4V 6AL	0.00
CJ0F	Julian Adams	Manoeater Road, Hartshill, Nuneaton, Warwickshire, CV10 0TA	0.00
CJ0G	Julian Gale	383 London Road, Hadleigh, Essex, SS7 2BU	0.00
CJ0H	Lesley Wils	Old Library House, 4 Dean Park Crescent, Bournemouth, BH1 1HL	0.00
CK00	KEEVIL & KEEVIL	91 Highridge Crescent, New Milton, Hants, BH25 6BU	0.00
CK01	Kentish Weekly News	Jurys Hotel Management, 245 Broad Street, Birmingham, B1 2HQ	0.00
CK02	Kaiser & Kraft Ltd	218 CENTRAL MARKET, SMITHFIELD, LONDON, EC1A 9LH	0.00
CK03	Kalamazoo System Print Plc	JCP Accounts, 18 Curzon Street, Derby, DE1 1LL	0.00
CK04	Key Industrial Equipment	Rhodes Way, Walford, WD2 4FJ	0.00
CK05	The Parking Control Office	Mill Lane, Northfield, Birmingham, B31 2RW	0.00
CL00	Derwent Valley	Blackmoor Road, Ebblake Ind Est, Verwood, Dorset, BH31 6AT	0.00
CL01	LEE S FRESH POULTRY	Royal Borough, PO Box 1034, Kingston Upon Thames, KT2 6WD	0.00
CL02	LONGCROFT & OLD LTD	Property Developments Limited, C/o Taylor Wessing, Carmelite, London, SW1	0.00
CL04	L & C Auto Services Croydon Ltd	14&15 BUZZARD CREEK IND EST, RIVER ROAD, BARKING, ESSEX	14,321.18
CL05	LA Bonne Auberge	224 CENTRAL MARKETS, LONDON, EC1A 9LH	0.00
CL06	London Borough Lambeth	BMW House, 375-401 Brighton Road, South Croydon, CR2 6ES	0.00
CL07	Lancaster Lane	Tilburstow Hill, South Godstone, Surrey, RH9 8JY	0.00
		Lambeth Parking Services, PO Box 4525, Worthing, BN13 1XT	0.00

Signature

Date

T S J Woodhouse Limited B Company Creditors		Address	£
CL08	Alan Appleton Oldham Ltd	Jowett Street, Watersheddings, Oldham, OL1 4JQ	0.00
CL09	Lannik Restaurant		0.00
CL0A	Lansdowne Hotel	King Edwards Parade, Eastbourne, East Sussex, BN21 4EE	0.00
CL0B	Sureway Parking Services Ltd	The Parking Control Office, PO Box 9319, London, E17 7RX	0.00
CL0D	London Borough of Hackney	Parking Control Payment Finance, PO Box 39055, E8 1WT	0.00
CL0E	London Borough of Hackney	Revenue & Benefits Service, Keltan House, 89-115 Mare Street, Hackney, London E8 4RU	0.00
CL0F	London Borough of Hackney	29-33 Old Street, London, EC1V 9HZ	0.00
CL0I	Leighton Godhill	Chartered Surveyors, 15 Bruton Place, London, W1J 6LU	0.00
CL0J	Leiths Restaurant	92 Kensington Park Road, London, W11 2PN	0.00
CL0K	Linetex Computers Ltd	Unit C Rio Estate, Polesden Lane, Ripley, Woking, Surrey	0.00
CL0L	Link Office Supplies	48a Lincoln Road, Parkstone, Poole Dorset, BH1 22HU	0.00
CL0M	Linton Fuel Oils Ltd	Ostlers Road, Wandsworth, SW18 1NR	0.00
CL0N	Lloyds UDT Ltd	116 Cockfosters Road, Barnet, EN4 0DY	0.00
CL0O	Prima Tapes & Labels Ltd	Faraday Way, St Mary Cray, Orpington, BR5 3QW	0.00
CL0P	Katrina Logut	Lari, Strong's Close, Keevil, Wilts, BA14 6NL	0.00
CL0Q	Lock Inspection Systems Ltd	Neville Street, Oldham, OL9 6LF	0.00
CL0R	First National Equipment	Leasing Ltd, PO Box 138 New River House, Southbury Road, Enfield, EN1 1AH	0.00
CL0S	Lombard North Central		0.00
CL0T	Lombard Natwest Factors Ltd		0.00
CL0U	London Borough of Croydon	Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0.00
CL0V	EDF Energy	Traffic Enforcement Services, Municipal Office, Fell road, Croydon, CR9 1BJ	0.00
CL0W	London Borough of Camden	Gadeon House, Exeter, EX1 3UT	0.00
CL0Y	London Borough of Hackney	Environment Department, Town Hall, Parking Control, Judd Street, WC1H 8NG	0.00
CL10	Long's Packaging Ltd	Parking Control Payment, PO Box 39055, London, E8 1WT	0.00
CL11	Lycoc Direct Ltd	4 Rutherford Close, Progress Road, Leigh on Sea, Essex, SS9 5LQ	0.00
CM00	MACKENZIE BROTHERS LTD	Clarke road, Bletchley Road, Chingford, Milton Keynes, MK1 1ZR	0.00
CM01	MACSWEEN OF EDINBURGH	UNIT 3 RIVERSIDE EST, GILLESPIE STREET, LONDON, E3 3JW	41.97
CM03	MARKET PROVISIONS SMITHFIELD LTD	DRYDEN RD, BILSTON GLEN, LOANHEAD, EDINBURGH, EH20 9LZ	0.00
CM04	MATHERS INVERURIE LTD	20 CENTRAL MARKETS, EAST MARKET BUILDING, SMITHFIELD, LONDON, EC1A 9PQ	0.00
CM05	MURRAY'S FRESH FOODS	HARLAW RD, INVERURIE, ABERDEENSHIRE, AB51 4TE	0.00
CM06	Mac Electrical Services	6-8 RIDLEY ROAD, DALSTON, LONDON	0.00
CM07	Malaya Dealership Ltd	31 Nelson Road, Chingford, London, E4 9AP	0.00
CM08	Wells Lamont Ltd	County Oak Way, Crawley, West Sussex, RH11 7ST	0.00
CM09	Manor Industrial Supplies Ltd	Unit 2 Barker Bus Pk, Melmerby Green Lane, Melmerby, North Yorkshire	0.00
CM0A	Marconi Commerce Systems Ltd	Unit Az Eastern Approach North Park, 25 Alfreds Way, Barking Essex, IG11 0TJ	0.00
CM0B	Marcow Weighing Systems	Crompton Close, Basildon, Essex, SS14 3BA	0.00
CM0D	Martin Dawes Office Auto	the Old Barn, Wilderwick Road, East Grinstead, West Sussex, RH19 3NT	0.00
CM0F	Matrix Logic Ltd	Martin Dawes House, Europa Boulevard, Westbrook, Warrington, WA5 5WH	0.00
		Bole House, Bole, Retford, Notts, DN22 9EH	0.00

Signature

Date

Key	Name	Address	£
CM0G	Matrix Logic Ltd	35 Corsham Street, London, N1 6DR	0.00
CM0I	Meat & Livestock	PO Box 44, Winterhill House, Snowdon Drive, Milton Keynes, MK6 1AX	0.00
CM0J	Meat Trades Journal	Subscription Dept, Tower House Sovereign Park, Lathkill Street, Leicestershire, LE16 9EF	0.00
CM0K	Mercantile Credit		0.00
CM0K	Merlin Industrial Products Ltd	Kingsley Close, East Way, Lee Mill Ind Est, Ivybridge, Devon PL21 9LL	0.00
CM0K	London Borough of Merton	Merton Parking Services, PO Box 749, Morden, SM4 5ZP	0.00
CM0L	Mesh Computers Plc	Mesh House, 3-4 Apsley Court, Apsley Way, London, NW2 7LH	0.00
CM0O	The Fixed Penalty Clerk	Inner London Magistrates Service, Fixed Penalty Office, PO Box 230, London, NW1 5QU	0.00
CM0P	The Justices Chief Executive	Central Accounting Office, Fixed Penalty, PO Box 31093, London, SW1P 3WT	0.00
CM0Q	Millenium Gloucester Hotel	Purchasing Dept, 4-8 Harrington Gardens, London, SW7 4LH	0.00
CM0S	Modular Direct	Rivington House, 82 Great Eastern Street, London, EC2A 3JF	0.00
CM0T	Moments Calenara	Waygoose Drive, Derby, DE21 6ST	0.00
CM0U	Monoval Ltd	Unit 525, Thorp Arch Trading Estate, Wetherby, West Yorkshire, LS23 7BJ	0.00
CM0V	Arbutnot Commercial Finance Ltd	PO Box 8, St Leonards on Sea, East Sussex, TN37 6AL	0.00
CM0W	The Montcalm	Great Cumberland Place, London, W1H 7TW	0.00
CM0Y	Moores Floors	5 Southbury Avenue, Enfield, Middlesex	0.00
CM0Z	Hi-Q Tyre Services	Tyrefort, PO Box 10084, Birmingham, B24 9XA	0.00
CM10	Moyses Stevens Ltd	3 Bakers Row, London, EC1R 3DB	0.00
CM11	MPM Marketing & Export	6 Sunrise Terrace, Rough Rue, St Peter Port, Guernsey	0.00
CM12	Mr J Lobb		0.00
CM13	Multi Labels Ltd	Label House, Units 11-14 Baird Close, Drayton Fields Ind Est, Daventry, Northants NN115RY	0.00
CN00	NIGEL FREDERICKS HOUSE	CARLISLE RD, COLINDALE, LONDON, NW9 0HD	0.00
CN01	MR J NAPOLITANO	1A ST JOHNS ROAD, EASTBOURNE, EAST SUSSEX, BN20	0.00
CN02	National Association of Catering Butchers	38 Spring Street, London, W2 1JA	0.00
CN03	National Association of Catering Butchers	217 Central Markets, London, EC1A 9LH	0.00
CN04	National Federation of Meat & Food Traders	1 Balgrove, Tunbridge Wells, Kent, YN1 1YW	0.00
CN05	National Leisure Catering Ltd	Wembley Stadium, Wembley, Middlesex, HA9 0DW	0.00
CN06	National Tyres & Autocare	Regent House, Heaton Lane, Stockport, SK4 1BS	0.00
CN07	Caroline Earl	RAGB, Africa House, 64-78 Kingsway, London, WC2B 6AH	0.00
CN08	National Westminster Bank Ltd	PO Box 400, Cetral House, Harrogate, HG3 1XE	0.00
CN09	Natwest	PO Box 13309, 134 Aldergate Street, London, EC1A 4LD	0.00
CN0A	Natwest	Natwest Card Centre, Commercial Card Division, Southend on Sea, SS99 6YY	0.00
CN0B	Neat Ideas	Sandall Stones Road, Kirk Sandall Ind Est, Doncaster, DN3 1QU	0.00
CN0C	Dynamic Commercial Finance Ltd	38-42 South Road, Haywards Heath, West Sussex, RH16 4LA	0.00
CN0E	Newtec Laborator	Belasis Court, Belasis Hall Tech Park, Greenwood Road, Billingham	0.00
CN0F	Nigel Fredericks Catering Butchers	Nigel Fredericks House, Carlisle Road, Colindale, London, NW9 0HD	0.00
CN0G	Nizels Golf Club	Nizels Lane, Hildenborough, Kent, TN11 8NU	0.00
CN0H	North London Chronicle	JPC Accounts, 18 Curzon Street, Derby, DE1 1LL	0.00

Signature

Date

Key Name		Address	£
CN01	Nonwhich Union Bonus	Northfield House, 110-114 Baxter Avenue, Southend On Sea, Essex, SS2 6FF	0.00
CN0J	Banqueting Dept	Nutfield Priory, Nutfield, Redhill, Surrey, RH1 4EL	0.00
CO00	OWEN G OWEN LTD	TY NEWYDD ABBATOIR, WAEN, ST ASAPH, NORTH WALES	0.00
CO01	O2 UK Ltd	Prossessing Centre, PO Box 12015, London, E1 8UF	0.00
CO02	One Alwyth	London, WC2B 4BZ	0.00
CO03	Oxford Time Recorders	118 Burwell Drive, Witney, OXON, OX8 7LZ	0.00
CP04	P. J Martinelli Ltd	25 Central Markets, Smithfield, London, EC1A 9PS	0.00
CP05	Poultex Ltd	The Royal, Bank Plain, Norwich, Norfolk	0.00
CP06	P.W & J.K Kilby Ltd	32 Central Markets, West Market Buildings, London, EC1A 9PS	12,244.27
CP07	PETER TOCHER LTD	45-57-58 CENTRAL MARKETS, LONDON, EC1A 9AE	0.00
CP08	P&M BUTCHERS LTD	2 MARSH LANE, LEYTON, LONDON, E10 7BL	8,035.87
CP09	PERSONAL CATERING	D1-D6 FRUIT & VEGETABLE MARKET, NEW COVENT GARDEN MARKET, LONDON	105.26
CP0B	Paxar UK Ltd	PaCentral Roadcar House, Harlow, Essex, CM20 2ST	0.00
CP0C	C G Paxton Ltd	Newfield Close, Green Lane, Walsal, West Midlands, WS2 7PB	0.00
CP0D	P Day		0.00
CP0E	P D Recovery		0.00
CP0F	Personnel Hygeine Service Ltd	Western Industrial Est, Caerphilly, Mid Glamorgan, CF8 1XH	0.00
CP0G	Petroplus Refining Teesdale Ltd	Petroplus House, St Marks Court, Teesdale, Stockton on Tees, TS17 6QW	0.00
CP0I	Phillip MacCarthy	30 Magdalen Road, Wandsworth Common, London, SW18 3NP	0.00
CP0J	Petroplus		0.00
CP0K	Pitcher Hershman & Partners	25 Savile Row, London, W1S 8R, Management Dept	0.00
CP0L	Pimlico Dozen Ltd	46 Tachbrook Street, London, SW1V 2NA	0.00
CP0M	Plney Bowes Ltd	PO Box 4238S, The Pinnacles, Harlow, Essex, CM19 5LS	0.00
CP0N	Trustees of TSJW Plan 88		0.00
CP0P	Post Office Ltd		0.00
CP0Q	Nestle Waters Powwow	PO Box 727, Camberley, GU15 3YZ	0.00
CP0R	Pressure Clean Ltd	59 Gatwick Road, Crawley, West Sussex, RH10 9TD	0.00
CP0S	Priory Training Services	2 Badgebury Rise, Marlow Bottom, Marlow, Bucks, SL7 3QA	0.00
CP0T	Prontaprint	20 Long Lane, London, EC1A 9HL	0.00
CP0U	PSA Finance Plc	TA Citroen Finance, 3 Princess Way, Redhill, Surrey, RH1 1UR	0.00
CP0V	Phoenix		122.40
CQ00	Quantum Business Media	Tower House, Sovereign Park, Lathkill, Market Harborough, Leic	0.00
CR00	3663	Redburn Industrial Estate, 18 Woodall Road, Ponders End, Enfield	0.00
CR01	Reeve & Co Ltd	46-48 Central Meat Market, Smithfield, London, EC1A 9AE	0.00
CR02	Rhonda Meats Ltd	9-12 Central Markets, Smithfield, London, EC1A 9AU	1,560.51
CR03	R.H Thompson & Co Ltd	24 Central Markets, Smithfield, London	5,776.81
CR04	Richard Woodall	Waberthwaite, NR Millom, Cumbria, LA19 5YJ	0.00
CR05	Robert Martin	2 Raven Road, Hook, Hampshire	608.75

Signature

Date

Key Name		Address	£
CR06	Romford Wholesale Meats Ltd	Muchelney Road, Hulish Episcopi, Langport Somerset, TA10 9HG	0.00
CR07	Rowswells & Lees Ltd	27-29 Fowler Road, Hainault Industrial Estate, Hainault, Essex	0.00
CR08	R Porter	New Farm, South Wainborough, Nr Basingstoke, Hampshire	0.00
CR0A	RWM Dorset Ltd	Chetnole Road, Yetminster, Dorset, DT9 6HQ	0.00
CR0B	Ryandown Ltd	Unit 1 Culford House, 1-7 Orsman Road, London	0.00
CR0C	RBKC	PO Box 4294, Worthing, BN13 1W	0.00
CR0D	Radial Ltd	Accounts Office, 13 Eastheath Avenue, Wokingham, Berks, RG11 2PP	0.00
CR0E	Reed Publishing	25 Highfield Road, Winchmore Hill, London, N21 3HD	0.00
CR0F	Refrigeration & Air Conditioning Services	Reigate Hill, Reigate, Surrey, RH2 9PF	0.00
CR0H	Reigate Manor Hotel	153 Milton Park, Abingdon, Oxon, OX14 4SD	0.00
CR0I	Relectronic-Remech	Kings House, King Street, Dudley, DY2 8PE	0.00
CR0J	Rentokil IT Hygiene Ltd	Kings House, Kings Street, Dudley, West Midlands, DY2 8PE	0.00
CR0K	Rentokil Phonotas IT Care	Pest Control Dept, PO Box 7, East Grinstead, West Sussex, RH19 1YN	0.00
CR0L	Rentokil Environmental Services	PO Box 28, Abbey House, Potters Bar, Herts. EN6 5DU	0.00
CR0N	Revel Senate Ltd	New Farm, South Wainborough, Hook, Hants, RG29 1SH	0.00
CR0O	R G Porter	6 Winckley Square, Preston, PR1 3JJ	0.00
CR0P	Rickson Solicitors	530 Downham Way, Bromley, Kent, BR1 5HP	0.00
CR0Q	RJ Building Contractors	51 Church Lane, Loughton, Essex, IG10 1NW	0.00
CR0R	R Miller & Son	Maxwell Way, Crawley, West Sussex, RH10 2LY	0.00
CR0S	Rocco Computers Ltd	12 Brighton Road, Redhill, Surrey, RH1 6QW	0.00
CR0U	Rosa & Young	Roundhay, Callaways Lane, Newington, Sittingbourne, Kent	0.00
CR0W	Roundhay Financial Services Ltd	PO Box 4294, Worthing, BN14 8FD	0.00
CR0X	Royal Borough of Kensington Chelsea	Brierley House, Summer Lane, Coombe Down, Bath, BA2 5LE	0.00
CR0Y	Royal Smithfield Club	55 Waverley Road, Stoneleigh, Epsom, Surrey, KT17 2LL	0.00
CR0Z	Roy Hibbin & Associates	1 Wimpole Street, London, W1G 0AE	0.00
CR10	The Royal Society of Media	201 Central Markets, Smithfield, London, EC1A 9LH	0.00
CR11	R Perkins & Sons	55-83 Blundell Street, London, N7 9BN	0.00
CR12	Russell Hume	Transportation Solutions, Dukinfield, Globe Lane, Cheshire, SK16 4UL	0.00
CR13	Ryder Logistics	Building 1 Bay 8, Banbury Avenue, Slough Trading Estate, Slough, Berkshire	0.00
CS01	Serious Foods Ltd	Salisbury Court, Hare Street, Bilton, West Midlands	0.00
CS02	Salisbury Poultry Midlands Ltd	North Street, Inverurie, Aberdeenshire, AB51 4TL	0.00
CS03	Scotch Premier Meat	341 CENTRAL MARKETS, FARRINGTON STREET, LONDON, EC1A 9NB	6,324.31
CS04	SIMPLY SAUSAGES	THE OLD DAIRY, LADY FARM, CHELWOOD, BRISTOL	0.00
CS06	STANLEY GIBSON LTD	Z A DES FOURMIS, 61140 LA CHAPELLE D ANDAINE, FRANCE	0.00
CS07	SOCIETE NORMANDE DE VOLAILLE	CATERER & HOTEL, QUADRANT HOUSE, THE QUADRANT, SUTTON SURREY, SM	0.00
CS08	SARAH SUTTON	Rolandsway House, M225 SB	0.00
CS09	Shell UK Ltd	Y Glyn Dreflach Felindre, Llandysul, Carmarthenshire, SA44 5YW	0.00
CS0A	Samdra Hume		0.00

Signature

Date

Key Name		Address	£
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CS0B	Emma Sathchwell-Smith		0.00
CS0C	Sarova	11 Thurloe Place, London, SW7 2RS	0.00
CS0D	Scofield Publishing Ltd	82 Northgate, Bectles, Suffolk, NR34 9AY	0.00
CS0E	Schroders	Buisness Equipment Finance Ltd	0.00
CS0F	Scobie & Junor	10 Carron Place, East Kilbridge, Glasgow, G75 0QB, Scotland	0.00
CS0H	Searoys		0.00
CS0I	Select Travel		0.00
CS0J	Servis Recorders Ltd		0.00
CS0K	Seton Ltd	Marlborough Road, Lancing Business Park, Lancing, West Sussex, BN15 8TN	0.00
CS0L	Shaftsbury Garage	Canada Close, Banbury, Oxon, OX16 7RT	0.00
CS0M	Sheekys	65b East Barnet Road, Barnet, EN4 8RN	0.00
CS0N	Sidlow Garage Ltd	The Theatre Restaurant, 28-32 St Martins Court, London, WC2N 4AL	0.00
CS0O	Siemens Plc	London Road, Felbridge, East Grinstead, West Sussex, RH19 1QH	0.00
CS0P	Siemens Datatrak	SASC, Sase Durham, PO Box 79, Durham, DH1 5TZ	0.00
CS0Q	Silgo Lubricants Ltd		0.00
CS0R	Simon Hartwell Ltd	Units 20, 22 & 24 Juliet Way, Thurrock Commercial Centre, South Ockendon, Essex, RH15 4YG	0.00
CS0S	Simon Tuckley	236-240 Ringwood Road, Ferndown, Dorset, BH22 9AR	0.00
CS0T	Simpsons	motor Engineer, 229a Birchfield Rd East, Northampton, NN3 2BZ	0.00
CS0U	Skipton Business Finance Ltd	Head Office, Townbridge Road, Westbury, Wills, BA13 3AY	0.00
CS0V	Smarts	The Bailey, Skipton, North Yorkshire, BD23 1DN	0.00
CS0W	SPRING GROVE SERVICES	A Division Of Can Hygiene Ltd, Middlegate, White Lund, Morecambe, Lancs LA3 3BJ	0.00
CS0X	Somers Specialised Vehicles Ltd	UNIT 1, BEAVER CENTRE, SELINAS LANE, DAGENHAM, ESSEX RM8 1GH	0.00
CS0Z	Southern Electric Plc	The Ice house, Wellington Road, Long Stratton, Norfolk NR15 2PE	0.00
CS11	Southern Electric Contractors Ltd	PO Box 13, Havant, PO9 5JB	0.00
CS12	Southern Refrigeration Services	PO Box 2857, Reading, RG1 8XG	0.00
CS13	South London Press	60 Nuffield road, Nuffield Industrial Estate, Poole, Dorset, BH17 0RT	0.00
CS14	Southern Newspapers Plc	Accounts Office, 2-4 Leigham Court Road, Streatham, London, SW16 2PD	0.00
CS15	SSS EQUIPMENT COMPANY	Accounting Centre, Newspaper House, Test Lane Redbridge, Southampton, SO16 9JX	0.00
CS16	South Norwood Coachworks Ltd	UNIT 4, LIMBERLINE SPUR, HILSEA, PORTSMOUTH PO 3 5HJ	0.00
CS17	ST. GILES HOTEL	130-132 Albert Road, South Norwood, SE25 4JT	0.00
CS19	ST. JOHN AMBULANCE	FINANCE DEPT, EDWINA MOUNTBATTEN HOUSE, 63 YORK STREET, LONDON W1H 1PS	0.00
CS1B	STOCKLEY PARK HEATHROW	THE ARENA, STOCKLEY PARK, UXBIDGE, MIDDY UB11 1AA	0.00
CS1C	Southwark Council	Parking Services, 364 Old Kent Road, London, SE1 5AA	0.00
CS1D	Sovereign Motor Company	Unit D, 52 Hampden Road, London, N10 2NX	0.00
CS1E	STRATSTONE	277A GRAYS INN ROAD, LONDON WC1X 8QF	0.00
CS1F	STYROPACK UK LTD.	UNIT 4, RUDFORD IND. ESTATE, FORD, NR ARUNDEL, WEST SUSSEX BN18 0BD	0.00
CS1H	SUPPLIES TEAM	66-70 VICAR LANE, BRADFORD, WEST YORKSHIRE, BD1 5AG	0.00
CS1I	SWEETINGS CITY LTD.	39 QUEEN VICTORIA STREET, LONDON EC4N 4SA	0.00

Signature

Date

T. S. J. Woodhouse Limited
B. Company Creditors

Key	Name	Address	£
CS1J	SWIFT FIRE DOORS&SHUTTLE LTD.	ABBOTTSWOOD, EAST HANNINGFIELD ROAD, SANDON, CHELMSFORD ESSEX CM2 7TF	0.00
CS1K	SWIFT IND DOORS LTD.	UNIT 9, ESGORS FARM, HIGH ROAD, EPPING, ESSEX CM16 8LY	0.00
CS1L	SZSPAL LTD.	COCKSHUTT LANE, BROSELEY, SHROPSHIRE TF12 5JA	0.00
CS1N	TAYLOR'S BARN RESTAURANT	BROOK STREET, CUCKFIELD, SUSSEX, RH17 5JJ	0.00
CS1O	TECH REFRIGERATION SERVI LTD.	122 ELAINE AVENUE, STROOD, ROCHESTER, KENT ME2 2YP	0.00
CS1P	TEKNOMEK INDUSTRIES LTD.	UNIT 5, PAGE ROAD, NORWICH, NORFOLK, NR3 2BX	0.00
CSHA	Sharphone		6,963.46
CT00	TELMARA FARM LTD	HENHAM RD, DEBDEN GREEN, SAFFRON WALDEN, ESSEX, CB11 3LZ	2,042.62
CT01	TENNANT & RILEY	UNIT 7, ELLERSLIE IND PARK, LYHAM RD, LONDON, SW2 8DN	0.00
CT03	THE HUGE CHEESE CO LTD	UNIT 37-42 NEW COVENT GARDEN MKT, NINE ELMS LANE, LONDON, SW8 5DZ	0.00
CT04	THE LONDON FRESH BURGER CO LTD	REDLANDS, LOWER STREET, GT ADDINGTON KETTERING, NORTHANTS, NN14 4BL	617.31
CT05	THE PERSONAL CATERING CO LTD	A15-19 FRUIT & VEGETABLE MARKET, NEW COVENT GARDEN, LONDON	0.00
CT06	T H SUTCLIFFE LTD	138 LEEWAY INDUSTRIAL ESTATE, NEWPORT, SOUTH WALES	368.94
CT07	TOM HIXSON & CO LTD	221 CENTRAL MARKETS, SMITHFIELD, LONDON	0.00
CT08	TOWERS THOMPSON QUALITY FOOD	WEST KENT COLD STORES, RYE LANE, DUNTON GREEN, SEVENOAKS, KENT	0.00
CT09	TRUST MEAT CO LTD	394 CAMDEN RD, LONDON, N7 0SJ	902.20
CT0A	TELSTRA CABLE TELECOM	TELSTRA HOUSE, 21 TABERNACLE ST, LONDON, EC2A DDD	0.00
CT0B	The Complete Cleaning	Lake Cottage, Grattons Drive, Pound Hill, Crawley, Sussex, RH10 3AG	0.00
CT0C	The Farmers Club	3 Whitehall Court, London, SW1A 2EL	0.00
CT0D	The Fixed Penalty Clerk	Bayley House, Sish Lane, Stevenage Herts, SG1 3SS	0.00
CT0E	The Gear Box Centre	Unit F Lytleton Road, Northampton, NN5 7ET	0.00
CT0F	The Haxted Mill	Haxted Road, Edenbridge, Kent, TN8 6PU	0.00
CT0G	The National Federation	Eat & Food Traders, 1 Belgrave, Tunbridge Wells, Kent, TN11 1YW	0.00
CT0H	The Oxted Florist	44 Station Road West, Oxted, Surrey, RH8 9EU	0.00
CT0I	Thomas Higgins & Co	Solicitors, Capitol Buildings, 10 Seaview Road, Wallasey	0.00
CT0J	Thomas Ford Smithfield Ltd	23 West Smithfield, London, EC1A 9JE	0.00
CT0L	Time Machines Ltd	63 Mortimer Road, Roan Ind Estate, Mitcham, Surrey, CR4 3HS	0.00
CT0M	Timothy D Fenner	The Old School, Sutton, West Sussex, RH20 1PU	0.00
CT0N	TNT UK Ltd	PO Box 4, Ramsbottom, Bury, Lancs, BL0 9AR	0.00
CT0O	Top Office Equipment Ltd	7 Heron Industrial Estate, Cooks Road, London, E15 2PW	0.00
CT0P	Total Cleaning Equipment Ltd	223 225 Ilderton Road, London, SE15 1NS	0.00
CT0R	Tower Chemicals Ltd	First Avenue, Grangefield Ind. Estate, Pudsey, Leeds, LS28 6QN	0.00
CT0T	Transport For London	PO Box 4555, BN13 1XY	0.00
CT0U	Triumph Computer Systems Ltd	139A High Street, Hornchurch, Essex, RM11 3YD	0.00
CT0V	Trunature Ltd	Mease Mill, Westminster Industrial Estate, Measham, Swadlincombe Derbyshire, D17DS	0.00
CT0Y	THAMES WATER UTILITIES	P.O. BOX 234, SWINDON, SN38 3TW	0.00
CT0Z	THAMES WATER UTILITIES	P.O. BOX 364, SWINDON, WILTSHIRE SN38 3TL	0.00
CT11	THE BREWERY	CHISWELL STREEET, LONDON, EC1Y 4SD	0.00

Signature

Date

Key	Name	Address	£
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CT12	Ms S Wheatley	Taylor Wessing, Carmelite, 50 Victoria Avenue, Blackfriars, London, EC4Y 0DX	0.00
CU00	UK Data Ltd	11 Church Road, Great Bookham, Leatherhead, Surrey KT23 3PB	0.00
CU01	UK Fuels Ltd	Coniston House, 68 High Street, Sandbach, Cheshire, CW11 1A	0.00
CU02	Unicom Chemicals Ltd	Unicom House, Mowbray Drive, Blackpool, FY3 7UN	0.00
CU03	Union Food Machinery Ltd	20 Faraday Court, Park Farm Industrial Estate, Wellingborough, Nthants NN86 XY	0.00
CU04	Uniqueair	PO Box 154, Abingdon, Oxon, OX14 1DX	0.00
CU05	Unitech	Unitech House, West Coppice Rd, Coppice Side Ind Est, Brownhills, Staffs, WS8 7HB	0.00
CU06	United Dominions Trust	116 Cockfosters Road, Barnet, EN4 0DY	0.00
CV00	Vanguard Processing Equipment Ltd	Woodhead Road, Holmfirth, Huddersfield, HD7 1PR	0.00
CV01	Vartec Telecom Europe Ltd	London Road, Preston, PR11 1AL	0.00
CV02	Vaudreys	Solicitors & Notaries, 13 Police Street, Manchester, M2 7WA	0.00
CV04	Viking Direct	PO Box 279, Leicester LE4 1FZ	0.00
CV05	Vodafone Corpora	PO Box 5583, Newbury, Berkshire, RG14 5FF	0.00
CV06	Vodafone	PO Box 549, Banbury, OX17 3ZJ	0.03
CV07	Vodafone Corporate Ltd	PO Box 5583, Newbury, RG14 5FF	0.00
CV08	Volkswagen Assistance	Freepost CN416, Croydon, CR9 1WZ	0.00
CW03	WM WARMAN AND GUTTRIDGE LTD	12 EAST MARKET BUILDINGS, SMITHFIELD, LONDON, EC1A 9LU	3,369.09
CW05	WESSEX COUNTRY GAMMONS	53 AZURA CLOSE, WOOLSBIDGE IND EST, THREE LEGGED CROSS, DORSET, BH1 6SZ	0.00
CW06	WELSH HOOK MEAT CENTRE	WOODFIELD WITHYBUSH RD, HAVERFORDWEST, PEMB	0.00
CW07	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS19 2QR	0.00
CW08	West End Sussex Ltd	200 London Road, Burgess Hill, West Sussex, RH15 9RT	0.00
CW0A	W G Pinsent Ltd	Unit 5 Star Business Centre, Fairview Ind Park, Marsh Way, Rainham Middlesex, RM13 8UH	0.00
CW0B	Wheelle Bin Sales	Unit 5, Churchill House, 114 Windmill Road, Brentford, Middlesex	0.00
CW0C	White House	Regents Park, London, NW1 3UP	0.00
CW0D	WF Electrical Distributors	33-333 Rainham Road, Dagenham, Essex, RM108SX	0.00
CW0E	Windsor Food Machinery	Units 1-8 Mountain Farm, Marsh Road, Hamstreet, Ashford, Kent TN2 6JD	0.00
CW0F	WJB Chiltern Plc	3 Sheldon Square, Paddington, London, W2 6PS	0.00
CW0G	Woodbury House Hotel	Lewes Road, East Grinstead, West Sussex	0.00
CW0H	Woods Car Rental	Wolvers Home Farm, Ironsbottom Sidlow, Reigate, Surrey, RH2 8QG	0.00
CW0I	Worshipful Company of Butchers	Butchers Hall, Bartholomew Close, London, EC1A 7EB	0.00
CW0J	Brakes	PO Box 222, Ashford, Kent, TN24 8ZL	0.00
CW0K	Warner Howard Ltd	Warner Howard House, Woodgrange Avenue, Harrow, HA3 0XD	0.00
CW0L	Watco UK Ltd	Watco House, Filmer Grove, Godalming, Surrey, GU7 3AL	0.00
CX00	X-Est Catering Ltd	Earls Court Exhibition Centre, Warwick Road, London, SW5 9TA	0.00
CY00	Yandell Publishing Ltd	Meat & Poultry News, Freepost, Milton Keynes, MK15 8BR	0.00

Signature

Date

Key	Name	Address	£
	T.S.J. Woodhouse Limited		
	B. Company Creditors		
			567 Entries Totalling
			223,786.94

Signature _____ Date _____

		Sharpton Limited BAC Company Creditors			
Key	Name	Address			£
CA00	Ana Kanellos Furlong	29 Lansdown Gardens, London, SW8 EQ			0.00
CA02	Allens Ltd	117 Mount Street, Mayfair, London, W1Y 6HX			27.00
CA03	Armor Plats Cuisine	O Fertit, Carrefour Industriel Du Porzo, Kervignac, 56700, France			1,430.00
CA04	Arrive S A	B.P.N 1 - 85250, Saint Fulgent, France			1,382.25
CA05	Aford & Ford Ltd	T/A DP Meats, 16 Central Markets, East Market Building, Smithfield, London			574.23
CC00	Channel Meats Ltd	31 Central Markets, West Market Building, London, EC1A 9PS			31.00
CC01	C.J Newnes & Partners	76/77 Billingsgate Market, London, E14 5TQ			0.00
CE01	Edwards & Walkden (Smithfield) Ltd	1 East Market Building, Smithfield Markets, London, EC1			0.00
CG01	Gastronomie UK Ltd	Hilliard House, Leicester Way, Wallingford, Oxfordshire, OX10 9TA			56.86
CG03	Gressingham Foods Limited	Loomswood Farm, Debach, Woodbridge, Suffolk, IP13 6JW			1,463.90
CH00	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4 AF			0.00
CH01	HM Customs & Excise	Local office			0.00
CH02	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Worthing, West Sussex, BN12 4SE			0.00
CH03	HSBC Invoice Finance UK Ltd	FarncombeWorthing, West Sussex, BN11 2BW, Ref. CB Poultry			0.00
CI00	Inland Revenue	TIDO (CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG			860.90
CI00	Igrox Ltd	42 Claydon Business Park, Gipping Road, Great Blackenham, Ipswich, IP6 0NL			0.00
CI01	Inland Revenue	Local CT office			0.00
CI02	Inland Revenue	DSS Longbenton			0.00
CI03	Inland Revenue	PAYE/NIC Local Office			0.00
CJ00	James Burden Ltd	40 Central Markets, West Market Building, London, EC1A 9PS			541.43
CJ01	JF Edwards & Son	42 Central Markets, West Market Building, London, EC1A 9PS			3,708.28
CK00	Keevil & Keevil Ltd	218 Central Markets, Smithfield, London, EC1A 9LH			151.17
CM00	Market Provisions (smithfield Ltd)	218 Central Market, Smithfield, London			0.00
CM02	Molls Meat Braham Limited	The Foremans Trading estate, Pentos drive, Sparkhill, B11 3TA			0.00
CP04	PJ Martinelli Ltd	25 Central Markets, Smithfield, London, EC1A 9PS			390.04
CP05	Powergen	Powergen, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR			0.00
CR00	Rick Bestwick Ltd	Park Road, Holmewood Industrial Park, Chesterfield, S42 5UY			597.85
CR01	R H Thompson & Co Ltd	24 Central Markets, Smithfield, London, EC1A 9PS			835.58
CR02	Rhonda Meats Ltd	13-15 Central Markets, East Market Building, Smithfield, London, EC1A 3PQ			292.95
CS00	Scream Couriers Ltd	12-17 St Johns Street, London, EC1M 4NL			0.00
CS01	Societe Normande De Volaille	Z.A Des Fourimis, BF41, 61140 La Chapelle D'Andaine, France			381.86
CS02	Savel SA	BP 20, 29870, Lannilis, France			0.00
CT00	Tom Hixon & Co Ltd	226-229 Central Markets, Smithfield, London, EC1A 9LH			22.22
CT01	Telmara Farm Ltd	Henham Road, Debben Green, Saffron Walden, Essex, CB11 3LZ			844.92
CT02	TalkTalk Direct Ltd	Relgrau House, No 1 Greyfriars, Northampton, NW1 2TT			0.00
CW02	Wolds Way Food Ltd	Ashby-By-Partney, Spilsby, Lincolnshire, PE23 5RG			97.20
EF00	Norman Alfred Fretton	1 Oakhurst Court, Woodfold New Road, Walthamstow, London, E17 3PT			0.00
EY00	Marc Stephen Young	8 Osterberg Road, Dartford, Kent, DA1 5HE			0.00

Signature

Date

Key Name	Address	£
Sharpstone Limited B- Company Creditors		

38 Entries Totalling

13,689.64

Signature

Date

APPENDIX 4

The Charterhouse Food Group Limited (In Administration)

Analysis of the Joint Administrators' time costs for the period 19 May 2006 to 10 July 2006

Classification of Work Function	Hours					Total Hours	Time Cost	Average Hourly Rate
	Partner	Manager	Senior	Assistants	Support			
General admin		7.60	10.10	20.30		38.00	3,785.50	99.62
Strategy planning & control	5.30	2.50		6.70		14.50	3,069.50	211.69
General correspondence	0.20	4.00		10.30	3.50	18.00	2,093.50	116.31
Unsecured creditors				3.20		3.20	324.00	101.25
Employee matters				1.00		1.00	137.00	137.00
Cashiering & accounting	0.10		0.20	0.60		0.90	117.00	130.00
Proposals				0.80		0.80	52.00	65.00
Total Hours	5.60	14.10	10.30	42.90	3.50	76.40	9,578.50	125.37
Total Fees Claimed (£)	1,960.00	3,807.00	245.00	3,496.50	70.00		9,578.50	

C.S.T. (Wholesale) Limited (In Administration)

Analysis of the Joint Administrators' time costs for the period 19 May 2006 to 10 July 2006

Classification of Work Function	Hours					Total Hours	Time Cost	Average Hourly Rate
	Partner	Manager	Senior	Assistants	Support			
							£	£
General admin		26.20	5.70	39.90		71.80	10,484.50	146.02
Strategy planning & control	6.10	17.40		11.50	0.10	35.10	8,034.50	228.90
General correspondence	0.50	7.90		35.80	6.30	50.50	5,517.00	109.25
Floating charge assets		18.30				18.30	4,941.00	270.00
Book debts	0.30	10.50		3.30		14.10	3,418.50	242.45
Employee matters	0.20	4.40		7.70		12.30	2,310.50	187.85
Unsecured creditors		2.70		7.00		9.70	1,472.00	151.75
Meetings		3.60				3.60	972.00	270.00
Cashiering & accounting	0.20		1.30	3.60		5.10	583.50	114.41
Fixed charge assets		1.50		0.70		2.20	506.50	230.23
Statutory meetings & reports		1.50		0.40		1.90	463.00	243.68
Sale of business		1.00				1.00	270.00	270.00
Retention of title				1.90		1.90	243.50	128.16
Proposals				2.10		2.10	136.50	65.00
Total Hours	7.30	95.00	7.00	113.90	6.40	229.60	39,353.00	171.40
Total Fees Claimed (£)	2,555.00	25,650.00	432.50	10,587.50	128.00		39,353.00	

Analysis of category 2 disbursements

Classification of Work Function	Details of Payee	£
ERA	Menzies Chartered Accountants	550.00
Total		550.00

T.S.J. Woodhouse Limited (In Administration)

Analysis of the Joint Administrators' time costs for the period 19 May 2006 to 10 July 2006

Classification of Work Function	Hours					Total Hours	Time Cost	Average Hourly Rate
	Partner	Manager	Senior	Assistants	Support			
							£	£
General admin		9.30	1.90	29.10		40.30	5,128.50	127.26
Strategy planning & control	5.00	7.20		6.20		18.40	4,185.00	227.45
General correspondence	0.40	4.50		16.90	2.90	24.70	2,711.50	109.78
Employee matters		0.90		2.00		2.90	525.00	181.03
Book debts	0.30	1.10		0.30		1.70	445.50	262.06
Unsecured creditors				1.90		1.90	171.50	90.26
Proposals				2.10		2.10	136.50	65.00
Cashiering & accounting	0.10		0.10	0.50		0.70	89.00	127.14
Statutory meetings & reports		0.30				0.30	81.00	270.00
Creditors committee				0.30		0.30	43.50	145.00
Total Hours	5.80	23.30	2.00	59.30	2.90	93.30	13,517.00	144.88
Total Fees Claimed (£)	2,030.00	6,291.00	59.50	5,078.50	58.00		13,517.00	

Sharptone Limited (In Administration)

Analysis of the Joint Administrators' time costs for the period 22 May 2006 to 10 July 2006

Classification of Work Function	Hours					Total Hours	Time Cost	Average Hourly Rate
	Partner	Manager	Senior	Assistants	Support			
Strategy planning & control	5.20	2.30		8.60		16.10	£ 3,248.00	£ 201.74
General admin		4.20	2.10	26.10		32.40	3,160.50	97.55
General correspondence	0.30	3.50		17.90	2.40	24.10	2,677.50	111.10
Fixed charge assets		5.20		1.50		6.70	1,621.50	242.01
Unsecured creditors				5.10		5.10	563.50	110.49
Book debts		0.20		3.30		3.50	532.50	152.14
Cashiering & accounting	0.10		0.70	2.20		3.00	328.50	109.50
Employee matters				1.20		1.20	166.00	138.33
Proposals				2.10		2.10	136.50	65.00
Floating charge assets				0.60		0.60	87.00	145.00
Sale of business				0.40		0.40	58.00	145.00
Statutory meetings & reports		0.10				0.10	27.00	270.00
Total Hours	5.60	15.50	2.80	69.00	2.40	95.30	12,606.50	132.28
Total Fees Claimed (£)	1,960.00	4,185.00	192.50	6,221.00	48.00		12,606.50	

Allens Limited (In Administration)

Analysis of the Joint Administrators' time costs for the period 19 May 2006 to 10 July 2006

Classification of Work Function	Hours					Total Hours	Time Cost	Average Hourly Rate
	Partner	Manager	Senior	Assistants	Support			
							£	£
General admin		6.30	1.80	25.20		33.30	3,779.00	113.48
Strategy planning & control	6.60	2.30		6.60	0.20	15.70	3,396.00	216.31
General correspondence		3.90		15.10	3.30	22.30	2,236.50	100.29
Unsecured creditors				6.80		6.80	646.00	95.00
Sale of business		2.20				2.20	594.00	270.00
Book debts	0.30			0.90		1.20	235.50	196.25
Proposals				2.20		2.20	143.00	65.00
Cashiering & accounting	0.10		0.10	0.60		0.80	95.50	119.37
Floating charge assets		0.20				0.20	54.00	270.00
Meetings				0.20		0.20	29.00	145.00
Retention of title				0.20		0.20	21.00	105.00
Employee matters				0.10		0.10	6.50	65.00
Total Hours	7.00	14.90	1.90	57.90	3.50	85.20	11,236.00	131.88
Total Fees Claimed (£)	2,450.00	4,023.00	57.50	4,635.50	70.00		11,236.00	

APPENDIX 5

A CREDITORS' GUIDE TO ADMINISTRATORS' FEES

ENGLAND AND WALES

1 Introduction

- 1.1 When a company goes into administration the costs of the proceedings are paid out of its assets. The creditors, who hope eventually to recover some of their debts out of the assets, therefore have a direct interest in the level of costs, and in particular the remuneration of the insolvency practitioner appointed to act as administrator. The insolvency legislation recognises this interest by providing mechanisms for creditors to determine the basis of the administrator's fees. This guide is intended to help creditors be aware of their rights under the legislation to approve and monitor fees and explains the basis on which fees are fixed.

2 The nature of administration

- 2.1 Administration is a procedure which places a company under the control of an insolvency practitioner and the protection of the court with the following objective:

- rescuing the company as a going concern, or
- achieving a better result for the creditors as a whole than would be likely if the company were wound up without first being in administration,

or, if the administrator thinks neither of these objectives is reasonably practicable

- realising property in order to make a distribution to secured or preferential creditors.

3 The creditors' committee

- 3.1 The creditors have the right to appoint a committee with a minimum of 3 and a maximum of 5 members. One of the functions of the committee is to determine the basis of the administrator's remuneration. The committee is normally established at the meeting of creditors which the administrator is required to hold within a maximum of 10 weeks from the beginning of the administration to consider his proposals. The administrator must call the first meeting of the committee within 6 weeks of its establishment, and subsequent meetings must be held either at specified dates agreed by the committee, or when a member of the committee asks for one, or when the administrator decides he needs to hold one. The committee has power to summon the administrator to attend before it and provide information about the exercise of his functions.

4 Fixing the administrator's fees

- 4.1 The basis for fixing the administrator's remuneration is set out in Rule 2.106 of the Insolvency Rules 1986, which states that it shall be fixed either:

- as a percentage of the value of the property which the administrator has to deal with, or
- by reference to the time properly given by the administrator and his staff in attending to matters arising in the administration.

It is for the creditors' committee (if there is one) to determine on which of these bases the remuneration is to be fixed and, if it is fixed as a percentage fix the percentage to be applied. Rule 2.106 says that in arriving at its decision the committee shall have regard to the following matters:

- the complexity (or otherwise) of the case;
- any responsibility of an exceptional kind or degree which falls on the administrator;
- the effectiveness with which the administrator appears to be carrying out, or to have carried out, his duties;
- the value and nature of the property which the administrator has to deal with.

4.2 If there is no creditors' committee, or the committee does not make the requisite determination, the administrator's remuneration may be fixed by a resolution of a meeting of creditors having regard to the same matters as the committee would. If the remuneration is not fixed in any of these ways, it will be fixed by the court on application by the administrator.

4.3 There are special rules about creditors' resolutions in cases where the administrator has stated in his proposals that the company has insufficient property to enable a distribution to be made to unsecured creditors except out of the reserved fund which may have to be set aside out of floating charge assets. In this case a resolution of the creditors shall be taken as passed if, and only if, passed with the approval of–

- each secured creditor of the company; or
- if the administrator has made or intends to make a distribution to preferential creditors –
 - each secured creditor of the company; and
 - preferential creditors whose debts amount to more than 50% of the preferential debts of the company, disregarding debts of any creditor who does not respond to an invitation to give or withhold approval.

Note that there is no requirement to hold a creditors' meeting in such cases unless a meeting is requisitioned by creditors whose debts amount to at least 10 per cent of the total debts of the company.

4.4 A resolution of creditors may be obtained by correspondence.

5 What information should be provided by the administrator?

5.1 When seeking fee approval

5.1.1 When seeking agreement to his fees the administrator should provide sufficient supporting information to enable the committee or the creditors to form a judgement as to whether the proposed fee is reasonable having regard to all the circumstances of the case. The nature and extent of the supporting information which should be provided will depend on:

- the nature of the approval being sought;
- the stage during the administration of the case at which it is being sought; and
- the size and complexity of the case.

5.1.2 Where, at any creditors' or committee meeting, the administrator seeks agreement to the terms on which he is to be remunerated, he should provide the meeting with details of the charge-out rates of all grades of staff, including principals, which are likely to be involved on the case.

5.1.3 Where the administrator seeks agreement to his fees during the course of the administration, he should always provide an up to date receipts and payments account. Where the proposed fee is based on time costs the administrator should disclose to the committee or the creditors the time spent and the charge-out value in the particular case, together with, where appropriate, such additional information as may reasonably be required having regard to the size and complexity of the case. The additional information should comprise a sufficient explanation of what the administrator has achieved and how it was achieved to enable the value of the exercise to be assessed (whilst recognising that the administrator must fulfil certain statutory obligations that might be seen to bring no added value for creditors) and to establish that the time has been properly spent on the case. That assessment will need to be made having regard to the time spent and the rates at which that time was charged, bearing in mind the factors set out in paragraph 4.1 above. To enable this assessment to be carried out it may be necessary for the administrator to provide an analysis of the time spent on the case by type of activity and grade of staff. The degree of detail will depend on the circumstances of the case, but it will be helpful to be aware of the professional guidance which has been given to insolvency practitioners on this subject. The guidance suggests the following areas of activity as a basis for the analysis of time spent:

- Administration and planning
- Investigations
- Realisation of assets
- Trading
- Creditors
- Any other case-specific matters

The following categories are suggested as a basis for analysis by grade of staff:

- Partner
- Manager
- Other senior professionals
- Assistants and support staff

The explanation of what has been done can be expected to include an outline of the nature of the assignment and the administrator's own initial assessment, including the anticipated return to creditors. To the extent applicable it should also explain:

- Any significant aspects of the case, particularly those that affect the amount of time spent.
- The reasons for subsequent changes in strategy.
- Any comments on any figures in the summary of time spent accompanying the request the administrator wishes to make.
- The steps taken to establish the views of creditors, particularly in relation to agreeing the strategy for the assignment, budgeting, time recording, fee drawing or fee agreement.
- Any existing agreement about fees.
- Details of how other professionals, including sub-contractors, were chosen, how they were contracted to be paid, and what steps have been taken to review their fees.

It should be borne in mind that the degree of analysis and form of presentation should be proportionate to the size and complexity of the case. In smaller cases not all categories of activity will always be relevant, whilst further analysis may be necessary in larger cases.

- 5.1.4 Where the fee is charged on a percentage basis the administrator should provide details of any work which has been or is intended to be sub-contracted out which would normally be undertaken directly by an administrator or his staff.

5.2 After fee approval

Where a resolution fixing the basis of fees is passed at any creditors' meeting held before he has substantially completed his functions, the administrator should notify the creditors of the details of the resolution in his next report or circular to them. In all subsequent reports to creditors the administrator should specify the amount of remuneration he has drawn in accordance with the resolution. Where the fee is based on time costs he should also provide details of the time spent and charge-out value to date and any material changes in the rates charged for the various grades since the resolution was first passed. He should also provide such additional information as may be required in accordance with the principles set out in paragraph 5.1.3. Where the fee is charged on a percentage basis the administrator should provide the details set out in paragraph 5.1.4 above regarding work which has been sub-contracted out.

5.3 Expenses and disbursements

There is no statutory requirement for the committee or the creditors to approve the drawing of expenses or disbursements. However, professional guidance issued to insolvency practitioners requires that, where the administrator proposes to recover costs which, whilst being in the nature of expenses or disbursements, may include an element of shared or allocated costs (such as room hire, document storage or communication facilities provided by the administrator's own firm), they must be disclosed and be authorised by those responsible for approving his remuneration. Such expenses must be directly incurred on the case and subject to a reasonable method of calculation and allocation.

6 What if a creditor is dissatisfied?

- 6.1** If a creditor believes that the administrator's remuneration is too high he may, if at least 25 per cent in value of the creditors (including himself) agree, apply to the court for an order that it be reduced. If the court does not dismiss the application (which it may if it considers that insufficient cause is shown) the applicant must give the administrator a copy of the application and supporting evidence at least 14 days before the hearing. Unless the court orders otherwise, the costs must be paid by the applicant and not as an expense of the administration.

7 What if the administrator is dissatisfied?

- 7.1** If the administrator considers that the remuneration fixed by the creditors' committee is insufficient he may request that it be increased by resolution of the creditors. If he considers that the remuneration fixed by the committee or the creditors is insufficient, he may apply to the court for it to be increased. If he decides to apply to the court he must give at least 14 days' notice to the members of the creditors' committee and the committee may nominate one or more of its members to appear or be represented on the application. If there is no committee, the administrator's notice of his application must be sent to such of the company's creditors as the court may direct, and they may nominate one or more of their number to appear or be represented. The court may order the costs to be paid as an expense of the administration.

8 Other matters relating to fees

- 8.1** Where there are joint administrators it is for them to agree between themselves how the remuneration payable should be apportioned. Any dispute arising between them may be referred to the court, the creditors' committee or a meeting of creditors.
- 8.2** If the administrator is a solicitor and employs his own firm to act on behalf of the company, profit costs may not be paid unless authorised by the creditors' committee, the creditors or the court.

APPENDIX 6



Rule 2.37

Creditor's request for a meeting

Name of Company

The Charterhouse Food Group Limited

Company number

05509042

In the

Royal Courts of Justice, Chancery Division,
Companies Court

Court case number

3560 of 2006

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of The Charterhouse Food Group Limited

(b) Registered Office:
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
Requesting creditor's claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence.

(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

Rule 2.37

Creditor's request for a meeting

Name of Company

C.S.T. (Wholesale) Limited

Company number

045252549

In the
Royal Court of Justice, Chancery Division,
Companies Court

Court case number

3561 of 2006

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of C.S.T. (Wholesale) Limited

(b) Registered Office:
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
Requesting creditor's claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence.(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

Rule 2.37

Creditor's request for a meeting

Name of Company

T.S.J. Woodhouse Limited

Company number

00302804

In the
Royal Courts of Justice, Chancery Division,
Companies Court

Court case number

3562 of 2006

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of T.S.J. Woodhouse Limited

(b) Registered Office:
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
Requesting creditor's claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence.(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

Rule 2.37

Creditor's request for a meeting

Name of Company

Allens Limited

Company number

04196618

In the
Royal Courts of Justice, Chancery Division,
Companies Court

Court case number

3559 of 2006

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of Allens Limited

(b) Registered Office:
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
Requesting creditor's claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence.(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

Rule 2.37

Creditor's request for a meeting

Name of Company

Sharptone Limited

Company number

03568597

In the
Royal Courts of Justice, Chancery Division,
Companies Court

Court case number

3605 of 2006

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of Sharptone Limited

(b) Registered Office:
Menzies Corporate Restructuring
43-45 Portman Square
London
W1H 6LY

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
Requesting creditor's claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence.(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

APPENDIX 7



Proof of Debt – General Form

The Charterhouse Food Group Limited (In Administration)	
Date of administration 19 May 2006	
1.	Name of creditor (If a company please also give company registration number).
2.	Address of creditor for correspondence.
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.
4.	Details of any documents by reference to which the debt can be substantiated. (Note: There is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting).
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount. £
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).
7.	Particulars of any security held, the value of the security, and the date it was given.
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.
9.	Signature of creditor or person authorised to act on his behalf _____
	Name in BLOCK LETTERS _____
	Position with or in relation to creditor _____
	Address of person signing (if different from 2 above) _____
For Administrators' Use only	
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Administrator	Administrator

Proof of Debt – General Form

C.S.T. (Wholesale) Limited (In Administration)

Date of administration 19 May 2006

1.	Name of creditor (If a company please also give company registration number).	
2.	Address of creditor for correspondence.	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.	
4.	Details of any documents by reference to which the debt can be substantiated. (Note: There is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting).	
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount.	£
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).	
7.	Particulars of any security held, the value of the security, and the date it was given.	
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.	
9.	Signature of creditor or person authorised to act on his behalf _____	
	Name in BLOCK LETTERS _____	
	Position with or in relation to creditor _____	
	Address of person signing (if different from 2 above) _____	

For Administrators' Use only

Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Administrator	Administrator

Proof of Debt – General Form

T.S.J. Woodhouse Limited (In Administration)

Date of administration 19 May 2006

1.	Name of creditor (If a company please also give company registration number).	
2.	Address of creditor for correspondence.	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.	
4.	Details of any documents by reference to which the debt can be substantiated. (Note: There is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting).	
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount.	£
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).	
7.	Particulars of any security held, the value of the security, and the date it was given.	
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.	
9.	Signature of creditor or person authorised to act on his behalf _____	
	Name in BLOCK LETTERS _____	
	Position with or in relation to creditor _____	
	Address of person signing (if different from 2 above) _____	
For Administrators' Use only		
Admitted to vote for		Admitted for dividend for
£		£
Date		Date
Administrator		Administrator

Proof of Debt – General Form

Allens Limited (In Administration)	
Date of administration 19 May 2006	
1.	Name of creditor (If a company please also give company registration number).
2.	Address of creditor for correspondence.
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.
4.	Details of any documents by reference to which the debt can be substantiated. (Note: There is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting).
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount. £
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).
7.	Particulars of any security held, the value of the security, and the date it was given.
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.
9.	Signature of creditor or person authorised to act on his behalf _____
	Name in BLOCK LETTERS _____
	Position with or in relation to creditor _____
	Address of person signing (if different from 2 above) _____
For Administrators' Use only	
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Administrator	Administrator

Proof of Debt – General Form

Sharptone Limited (In Administration)	
Date of administration 22 May 2006	
1.	Name of creditor (If a company please also give company registration number).
2.	Address of creditor for correspondence.
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.
4.	Details of any documents by reference to which the debt can be substantiated. (Note: There is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting).
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount. £
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).
7.	Particulars of any security held, the value of the security, and the date it was given.
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.
9.	Signature of creditor or person authorised to act on his behalf _____
	Name in BLOCK LETTERS _____
	Position with or in relation to creditor _____
	Address of person signing (if different from 2 above) _____
For Administrators' Use only	
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Administrator	Administrator