

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

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

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

04383602

**Name of Company**

Construction North West Limited

**I / We**

Jeremy Paul Oddie  
6th Floor  
Brazennose House West  
Brazennose Street  
Manchester  
M2 5FE

Kevin Lucas  
Lakeside House  
Waterside Business Park  
Smiths Road  
Bolton  
BL3 2QJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 April 2009

Signed \_\_\_\_\_

Date \_\_\_\_\_

28 April 2009

Mitchell Charlesworth  
6th Floor  
Brazennose House West  
Brazennose Street  
Manchester  
M2 5FE

Ref: C50634/JPO/PAP/MSH

**For Official Use**

In

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Construction North West Limited


on the 28 April 2009 the date of the resolution for winding up

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**AFFIDAVIT****This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Philip Taberner (A Company Director) 9 Hillside, Bolton, Lancashire BL1 5DT

Make oath and say that the several pages exhibited hereto and marked A, A1, A2, A3, A4, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 April 2009 the date of the resolution for winding up and that the said company carried on business as Construction

~~Sworn~~/affirmed at BRAZENOSSE HOUSE WEST, MANCHESTERDate 28 APRIL 2009Signatures Before Me  PAUL WALSBY (SOLICITOR)  
NEWBOLD SOLICITORS, MANCHESTERA Solicitor ~~or Commissioner of Oaths or duly authorised officer.~~

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Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Construction North West Limited  
Statement Of Affairs as at 28 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

The Royal Bank of Scotland		(166,232.00)
Deficiency c/d		<u>(166,232.00)</u>

**Assets subject to floating charge:**

Leasehold Property	56,007.00	NIL
Plant & Machinery	2,075.00	3,000.00
Furniture & Equipment	27,551.00	1,500.00
Motor Vehicles	11,683.00	3,000.00
Book Debts	98,287.00	24,572.00
Adjudication Claims	702,507.00	450,000.00

**Uncharged assets:**

<b>Estimated total assets available for preferential creditors</b>		<u>482,072.00</u>
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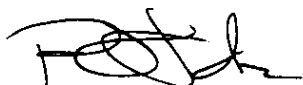
Signature  Date 28/4/09

Construction North West Limited  
Statement Of Affairs as at 28 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	482,072.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears of Pay/Holiday Pay	37,320.00
	37,320.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	444,752.00
Estimated prescribed part of net property where applicable (to carry forward)	91,950.40
<b>Estimated total assets available for floating charge holders</b>	352,801.60
Debts secured by floating charges	
Deficiency b/d	166,232.00
	166,232.00
<b>Estimated deficiency/surplus of assets after floating charges</b>	186,569.60
Estimated prescribed part of net property where applicable (brought down)	91,950.40
<b>Total assets available to unsecured creditors</b>	278,520.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	631,710.00
Employees PILON/Redundancy	73,341.00
Banks/Institutions	872.00
HM Revenue & Customs - Corporation Tax	1.00
HM Revenue & Customs - PAYE & NI	144,000.00
HM Revenue & Customs - VAT	43,464.00
	893,388.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(614,868.00)
Shortfall to floating charge holders (brought down)	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	(614,868.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(614,968.00)

Signature




Date

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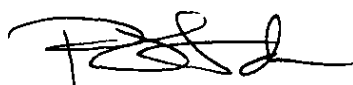
**Construction North West Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CT07	The Royal Bank of Scotland 56 Market Street Chorley PR7 2SD	166,232.00
<b>1 Entries Totalling</b>		<b>166,232.00</b>

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**Construction North West Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EC00	A J Chapman	2,600.00
ET01	A Traynor	249.22
EB00	Amanda C Bithell	653.85
EB01	Anthony P Batey	3,140.00
EL01	Darren Lowe	2,000.00
EH00	David Hammersley	1,800.00
EL00	David Lock	1,550.00
EW01	Hillary Susan Walton	506.73
ET02	James P Taylor	450.00
EM01	John McDonnell	2,420.00
EM00	Mark Southern	1,652.61
EP00	Melanie Purdy	726.91
EH01	Michael W Holliday	201.92
ET03	Philip Taberner	3,126.91
EP02	Rita Porter	334.60
EW00	Roddy Ward	2,374.40
ET00	S Taberner	3,396.15
EP01	Stephen Poole	576.92
EC01	Steven Crompton	1,788.45
EH02	Terry J Holloway	2,960.00
EL02	William J Lacey	1,550.00
<b>21 Entries Totalling</b>		<b>34,058.67</b>

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# Construction North West Limited B - Company Creditors

Key	Name	Address	
CA00	A & D Joinery Limited	Unit 14 Bolton Road Mill, Bolton Road, West Houghton, Bolton, BL5 3JG	3,525.00
CA07	A B Welding Fabrication Limited	Unit L Modewheel Industrial Estate, Salford, Manchester, M50 1DG	380.00
EC00	A J Chapman	39 Chaddock Lane, Worsley, Manchester, M28 1DE	7,650.00
CA0C	A Jeffrey Brickwork	186 Heywood Road, Castleton, Rochdale, Lancs, OL11 3BS	1,258.00
ET01	A Traynor	8 Hallgate, Daisy Hill, Bolton, BL5 2SF	1,495.36
CA01	A1 Drainage Solutions (NW)	Hesketh Bank House, 41 Wigan Rd, Atherton, Manchester, M46 0LW	736.00
CA02	A1 Skip Hire Limited	Holme Road, Clayton le Moors, Accrington, Lancs, BB5 5SL	534.00
CA05	ABC Scaffolding Hire & Sales Limited	1 Rosebay Road, Littleburn Ind Estate, Langley Moor, Co Durham, DH7 8HJ	16,050.00
CA04	Absolute Cleaning Contractors Limited	Unit 7, Priestley Road, Wardley Industrial Estate, Worsley, Manchester, M28 2LY	6,123.00
CA06	Absolute Windows Limited	Beckside House, Pitt Street, Keighley, West Yorkshire, BD21 4PF	14,432.00
CA08	Ace Elevators Limited	Alexandra House, Greenfold Way, Leigh, WN7 3XJ	9,262.00
CA09	Accorn Foundation Engineering Limited	27 Reedley Drive, Ellenbrook, Worsley, Manchester, M28 7XR	1.00
CA0A	ACS Fabrications	North Road, Atherton, Manchester, M28 0RE	790.00
CA0B	Adeva NW Limited	1 Dale Street, Liverpool, L2 2ET	478.00
CA0D	Alan Johnston Partnership	Coe Street, Bolton, BL3 6BU	402.00
CA0E	Alan Lever UPVC Installations	Units 12/ 13 Orchard Trading Estate, Langley Road South, Pendleton, Salford, M6 6SD	5,323.00
CA0F	Allied Construction Supplies	Coe Street, Bolton, BL3 6BX	50.00
CA0G	Alpllas	Unit 42 Kansas Avenue, Salford, Manchester, M50 2GL	233.00
CA0H	Alsecure Group Limited	249 Wigan Road, Westhoughton, Bolton, BL5 2AT	437.00
EB00	Amanda C Bithell	Ambrose House, Braconash Road, Leyland, Preston, PR25 3ZE	1,038.47
CA0I	Ambrose Plant Hire	Lowe Fold Farm, Coppice Lane, White Coppice, Chorley, PR6 9DD	657.00
CA0J	Amix Concrete Co Limited	27 Portsmouth Avenue, Burnley, Lancashire, BB10 2DR	1,967.00
CA0S	Andy Williams Plastering Limited	Atlas Sawmill, King Street, Farnworth, Bolton, BL4 7AD	1.00
CA0Q	Anthony Axford Limited	116 Bakers Green Road, Huyton, Liverpool, L36 7SX	3,583.00
EB01	Anthony P Batey	Salmeadows Road, East Gateshead Industrial Estate, Gateshead, Tyne & Wear, NE8 3AH	6,280.00
CA0K	Armourpost Limited		142.00
CA0L	Armstrongs Environmental Services Ltd		
CA0M	Arval Limited	Horwich Recycling Centre, Chorley New Road, Horwich, Bolton, BL6 5NJ	757.00
CA0N	Ashstead Plant Hire Company	Arval Centre, Windmill Hill, Swindon, SN5 6PE	59.00
CP03	Ask Platt Office Supplies Limited	PO Box 119, Warrington, WA3 6YT	642.00
CA0T	Astley Specialist Render Limited	Unit 5 Butts Court, Butts Street, Leigh, Lancashire, WN7 3AW	2,612.00
CA0O	Astor-Bannerman (Medical) Limited	1 Astley Court, Locket Road, Ashton in Makerfield, Wigan, WN4 8DE	0.00
CA0P	Atkinson & Kirby Limited	Unit 11f Coln Park, Andoversfort, Cheltenham, Gloucestershire, GL54 4HU	4,819.00
		Atkinson Road, Ormskirk, Lancs, L39 2AJ	338.00

  
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# Construction North West Limited B - Company Creditors

  
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Key	Name	Address	£
CA0R	Axis Stabilisation	St Andrews House, Kay Street, Oswaldtwistle, Lancashire, BB5 3JS	313.00
CB03	B & Q Financial Services	B & Q Trade Account, Selectapost 28, Sheffield, S97 3GE	3,572.00
CB02	Backworth Limited	1 Brookbank Close, Alkington, Middleton, Manchester, M24 1FH	1,575.00
CB04	Banson Tool Hire Limited	125 Pelton Lane, Halifax, West Yorkshire, HX1 5QN	4,242.00
CB06	Bathroom and Design Ideas	79 Knowsley Street, Bolton, BL1 2BJ	1.00
CB07	Blackshaw, Sykes & Morris	The Old School, PO Box 18, Fletcher Street, Bolton, BL3 6NH	39.00
CR0A	Blastslide Ltd Via Royal Extrusions	Prenton Way, North Cheshire Trading Estate, The Wirral, CH43 3DU	0.00
CB08	Bolton Council	Business Rates Section, PO Box 32, Bolton, BL1 1RX	664.00
CB09	Bolton Lock Company Limited	354 Manchester Road, Westhoughton, Bolton, BL5 3JT	61.00
CB0M	Bolton Northwest Scaffolding & Roofing Ltd	The Scaffolding Yard, Station Road, Bolton, Lancashire, BL6 5GJ	1.00
CB0A	Brabbin & Rudd	Walker Street, off Spa Road, Bolton, BL1 4TB	8.00
CB0B	Brandon Hire Plc	72-75 Feeder Road, Bristol, BS2 0TQ	1.00
CB0C	Brickwork 365 Limited	Elton Fold Works, Harvey Street, Bury, BL8 1FZ	6,635.00
CB0D	Bridge Louvre Company Limited	Units 1/2 Northenden Road, Stalybridge, Cheshire, SK15 3AZ	6,123.00
CB0E	Bridgewater Metals Limited	Bridgewater Park, Weymouth Road, Winton, Eccles, M30 8BT	421.00
CB0F	British Telecommunications Plc	via BT Finance, 2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	144.00
CB0N	Bryan Dean Engineering Limited	Unit 74, Bradley Hall Trading Estate, Bradley Lane, Standish, Wigan, WN6 XQ	0.00
CB00	BT Insolvency Group	PP3DAQ, Alexander Bain House, 15 York Street, Glasgow G2 8LA	0.00
CB0G	BT Payment Services Limited	BT Telephone Payment Centre, Durham, DH98 1BT	1.00
CB0H	BTC Building Supplies Limited	Barclays Asset & Finance, Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	16,503.00
CB0I	Budget Rent-A-Skip Limited	Fisher Brothers Re-cycling centre, Landsdowne Road, Monion, Manchester, M30 9PJ	3,780.00
CE00	Buildbase	Bentinch Street, Chorley Old Road, Bolton, Lancashire, BL1 4QG	4,839.00
CB0J	Burdens Limited	Bristol Administration Centre, Unit 5, The Cobden Centre, Bristol, BS16 7FQ	873.00
CB0K	Bury College	Finance Department, Market Street, Bury, BL9 0BG	165.00
CC01	Cathedral Leasing Limited	300 Relay Point, Relay Drive, Tarnworth, Staffordshire, B77 5PA	51.00
CC02	Central Wall & Floor Tiling Limited	Unit 2 Fannworth Business Park, Gladstone Road, Farnworth, Bolton, BL4 7EH	5,314.00
CC03	Ceramique Internationale Limited	Unit 1 Royds Lane, Lower Wortley Ring Road, Leeds, LS12 6DU	699.00
CC05	City Glass Limited	Lynton House, Piccadilly Trading Estate, Manchester, M1 2NP	1,126.00
CC06	Clean Sweep Hire Limited	via Clean Sweep UK, 135 Bridgeman Street, Bolton, BL3 6BS	437.00
CB05	CMP Information Limited	CMP Information Limited, PO Box 314, Tonbridge, Kent, TN9 1YT	138.00
CC07	CNW Construction Limited	Empire House, 622a Manchester Road, Westhoughton, Bolton, BL5 3JD	19,731.01
CC08	Col-Secure Facades Limited	Secure House, Manders Estate, Old Heath Road, Wolverhampton, WV1 2RP	1,642.00
CC0A	Commercial Glazing Systems Limited	Unit 5a, Arrow Trading Estate, Corporation Road, Audenshaw, Manchester, M34 5LR	148.00
CC09	Complete Demolition Limited	Redgate House, Hoyle Street, Ardwick, Manchester, M12 6HG	1.00

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# Construction North West Limited B - Company Creditors

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Key	Name	Address	£
CC0B	Construction Line	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	748.00
CC0C	CPG Building Supplies Limited	The Brickyard, Hudcar Lane, Bury, Lancashire, BL9 6HD	3,152.00
CC0D	Crest Scaffolding Limited	Unit 20 Irlam Industrial Estate, 654 Liverpool Road, Irlam, Manchester, M44 5AZ	7,970.00
CC0I	Cringate Engineering Limited	31-35 Blundell Street, Liverpool, Merseyside, L1 0AJ	1.00
CC0E	Crucial Interiors Limited	Unit 28, Offerton Industrial Estate, Hempslow Lane, Stockport, SK2 5TH	1.00
CC0F	Crucials - Bibbys Factors Manchester Limited	Suite E, Magnetic House, Waterfront Quay, Salford Quays, Manchester, M50 3XW	3,413.00
CC0G	CSS (North west) Limited	Unit 4a, Cranfield Road, Lostock, Bolton, BL6 4SB	264.00
CD03	D H Electrical Services	10 Montford Close, Westhoughton, Bolton, BL5 2SG	7,573.00
CD0G	DAC Architects	Building 1000, Kings Reach, Yew Street, Stockport, Cheshire, SK4 2HG	0.00
CD0H	Daisy Hill Electrical Services	10 Montforth Close, Westhoughton, Bolton, BL5 2SG	0.00
CD0A	Dalby Developments Limited	17 Gravels Walks, Oldham, OL4 1JY, Lancashire	1.00
CD00	Dale Structural Repairs Limited	4a Hand Lane, Leigh, Lancashire, WN7 3NP	731.00
EL01	Darren Lowe	16 Dobb Brow Road, Westhoughton, Bolton, BL5 2AY	4,000.00
EH00	David Hammersley	2 Ballygreen, Castleton, Rochdale, OL11 3JP	8,650.00
EL00	David Lock	22 Cedar Avenue, Little Lever, Bolton, BL3 1JN	4,950.00
CS0G	David Sutcliffe	34 Ashfield Lane, Milnrow, Rochdale, OL16 4EW	11,000.00
CD01	Delta Balustrades	Belper Road, Stockport, Cheshire, SK4 3QW	1,875.00
CD02	Dermot Browne Design Limited	4 Cumbrae Drive, Stanley Oaks, Ellesmere Port, Cheshire, CH56 9JX	481.00
CD04	Direct Netting & Scaffolding	2 Langstone Close, Horwich, Bolton, BL6 5SZ	624.00
CD05	Display Equipment Co	197 & 199 St Georges Road, Bolton, BL1 2PG	844.00
CD0D	DL Electrical Contractors Limited	Empire House, 622a Manchester Road, Westhoughton, Bolton, BL5 3JD	4.00
CD09	DMC Business Machines Plc	296-298, Barlow Moor Road, Manchester, M21 8HA	1.00
CD06	Drainage Consultants Limited	Cleaverwater House, Unit 20a Newby Road Industrial Estate, Hazel Grove, Stockport, SK7 5DA	483.00
CD07	Dreamtech - Bibbys Financial Services	Woodland house, Bradford Road, Chain Bar, Cleekeaton, BD19 6BW	66.00
CD0F	Droylsden Glass	42-56 Audenshaw Road, Audenshaw, Manchester, M34 5HJ	1.00
CD0C	Durham Air Conditioning Limited	1 Rosebay Road, Littleburn Industrial Estate, Langley Moor, Durham, DH7 8HJ	1.00
CE04	E T Hire	101 - 111 Turton Street, Bolton, BL1 2TF	1,512.00
CE01	Elite Hardware Limited	Unit 5 The Iron Works, Dale Street, Accrington, BB5 0AP	4,413.00
CE05	Elliott Loochire Limited	Century Street, Sheffield, S9 5DX	992.00
CE03	E-on	PO Box 123, Nottingham, NG1 6HD	3,723.00
CF00	F & J Hauk Limited	Linney Lane, Shaw, Oldham, OL2 8HB	478.00
CE02	F R Elswood Limited	Falcon Business Centre, Victoria Street, Chaderton, Oldham, OL9 9HB	1.00
CF01	Ferndale Joinery Limited	Princess Street, Lees Village, Oldham, OL4 5AL	3,513.00

32,000

*[Signature]*  
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# Construction North West Limited B - Company Creditors

  
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Key	Name	Address	£
CF02	Fineline Aluminium Limited	Unit T, Aisecine Way, Weston-Super-Mare, BS22 8NA	3,312.00
CF04	First Choice Alum H&P Ltd	1 Kelsall Street, Oldham, Lancashire, OL9 6H	1.00
CF03	Foggs Floors Limited	Wanstead, Longworth Lane, Dunscar, Bolton, BL7 9QY	1,114.00
CG03	G & J Seddon Ltd	Plodder Lane, Bolton, Lancashire, BL4 0NN	1.00
CG01	G Percival	14 Penarth Road, Deane, Bolton, BL3 5RJ	1.00
CG04	G&M Safety Netting Ltd	Bridge Farm, Teton Lane, Moston, Cheshire, CW10 0HH	0.00
CG02	GE Capital Equipment Finance Ltd	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	1.00
CG00	Global Cleaning Contracts Plc	8-10 High Street, Sutton, Surrey, SM1 1HN	969.00
CH02	H & S Gas Services Limited - In Liquidation	c/o Lines Henry, 6th Floor Grafton Tower, Stamford New Road, Altrincham, WA14 1DQ	29,588.00
CH0F	H Compsty & Son Limited	175 Chorley New Road, Bolton, Lancashire, BL1 4QZ	1.00
CH03	Halls Plumbing Contracts (NW) Limited	39 Montgomery Way, Radcliffe, Manchester, M26 3TG	3,475.00
CH04	Hays Spec. Recruitment Limited	Hays House, 4 St Georges Square, High Street, New Maiden, Surrey, KT3 4JQ	1,360.00
CH0G	HB Aluminium Fabrications Ltd	California House, Leathley Road, Leeds, LS10 1BG	1.00
CH05	HCL Safety Limited	C/o Latchways Plc, Hopton Park, Devizes, SN10 2JP	5,964.00
CH06	Hewden Stuart Plc	PO Box 67, Stretford D.O., Manchester, M32 0HW	692.00
EW01	Hillary Susan Walton	1 Horsham Close, Edge Fold, Bolton, BL5 2GR	804.81
CC00	HM Revenue & Customs - PAYE & NI	Insolvency, DSS, Longbenton, Newcastle upon Tyne NE98 1YX	0.00
CH01	HM Revenue & Customs - Corporation Tax		1.00
CH00	HM Revenue & Customs - VAT		43,464.00
CH0E	HM Revenue & Customs PAYE & NI		144,000.00
CH07	Hobs Reprographics Plc	Insolvency Help Desk, Queens Dock, Liverpool, Merseyside L74 4AA	98.00
CH09	Holts Decorators Limited	Bolton Recovery Office, 5th Floor, Albert Bridge House, 1 Bridge Street, Manchester, M60 9DX	47,775.00
CH0B	Howarth Timber & Building Supplies		4,517.00
CH0A	Howdens Joinery Limited	244-256 Deansgate, Manchester, M3 4BQ	1,697.00
CH0C	HSS Hire Service Group Limited	Newnham Street, Astley Bridge, Bolton, BL1 8QA	405.00
CS01	Huddersfield Ceiling Limited	Central Accounts Department, PO Box 65, Barrow Upon Humber, North Lincolnshire, DN19 7XG	0.00
CH0D	Huws Gray Limited	Caswell House, Gowerton Road, Northampton, Northamptonshire, NN4 7BW	1,112.00
CD08	ICI Dulux Decorator Centres	25 Willow Lane, Mitcham, Surrey, CR4 4TS	310.00
CI00	ICSA Software International	31 Raw Nook Road, Huddersfield, HD3 3UX	536.00
CI01	Imperial Security	Penyrsedd Industrial Estate, Llangefni, Anglesey, LL77 7JA	5,500.00
CI03	Irmass Company Limited	Manchester Road, Altrincham, Cheshire, WA14 5PG	1,147.00
CJ05	J&M Scaffolding Limited	340 Shirley Road, Shirley, Southampton, SO15 3HU	18,000.00
		15a Gorton Street, Greengate, Salford, M3 7NW	
		Trafford Park Road, Newbridge, Trafford Park, Manchester, M17 1AN	
		109 Chapel Close, Westham, Lancashire, PR4 3HB	

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# Construction North West Limited B - Company Creditors

*PSA*  
*28/4*

Key	Name	Address	£
ET02	James P Taylor	8 Pownall Street, Leigh, Lancashire, WN7 2HA	700.00
CJ06	Jamie's Roofing	Glenburn House, The Moorlands, Durham, DH1 2JW	1.00
CJ01	Jenkinson Steel Limited	5 West Ashton Street, Salford, M50 2XS	1.00
CJ02	Jewson Limited	PO Box 7357, Glasgow, G51 9AB	3,641.00
CJ03	John C Wilkins	Samantha House, Gas Street, Bolton, BL1 4TQ	1.00
EM01	John McDonnell	35 Newbold Grove, Croxteth Park, Liverpool, L12 0NS	7,705.00
CJ04	Joseph Parr Limited	Parr Building Centre, Dunning's Bridge Road, Bootle, Merseyside, L30 6UU	2,674.00
CK00	K & S Aluminium Limited	The Works, Bent Street, Kearsley, Bolton, BL4 9DH	3,840.00
CK01	K2 Vehicle Rentals	Knutstord Self Drive, Unit F, Stanley Road Trading Estate, Knutstord, Cheshire, WA16 0EG	1.00
CK02	Keith Olive Decorators	11 Aire Drive, Turton Heights, Bromley Cross, Bolton, BL2 3FX	197.00
CK03	Kenny Skip Hire Limited	Lester Road, Worsley Trading Estate, Little Hulton, Worsley, M38 6PT	5,118.00
CK04	Key Industrial Equipment Limited	Blackmoor Road, Ebblake Industrial Estate, Verwood, Dorset, BH31 6AT	122.00
CK05	Kone Plc	Global House, Station Place, Chertsey, Surrey, KT16 9HW	19,631.00
CK06	Kutchenhaus Limited	Unit 5 Neary Way, Trafford Retail Park, Urmston, Manchester, M41 7FN	10,176.00
CL00	Ladybrook Road Petty Cash		38.00
CL01	Lombard Vehicle Management		821.00
CL02	Lustalux Limited	Seven Brindley Place, Birmingham, B1 2TZ	1,178.00
CM00	Magnet Limited	Unit A3, Anchorage Business Park, Chain Caul Way, Preston, PR2 2YL	26,702.00
CM01	Malrod Insulations Limited	Credit Control Department, Oakdene House, 13-15 Woolgate, Cottingham Business Park, Bingley, BD16 1PE	529.00
CM0A	Mark Sandford Flooring Ltd	Glebe Mill, Library Street, Westhoughton, Bolton, BL5 3AU	14,425.00
EM00	Mark Southern	Broad Oak House, Coronation Street, Stockport, SK5 7PG	6,690.69
CM04	Maurice Sutton Crane Hire	11 Barnstead Close, Naylorsfield Estate, Liverpool, L27 1XF	881.00
EP00	Melanie Purdy	The Old School House, 36 Davy Hulme Road, Davy Hulme, Manchester, M41 7DQ	3,323.03
CM02	Melanie Purdy - Expenses	146 Warwick Road, Atherton, Manchester, M46 9GE	39.00
CM0B	Met Spec Roofing Services Limited	146 Warwick Road, Atherton, Manchester, M46 9GE	0.00
CM09	Michael Pooler Associates	252 Peel Green Road, Eccles, Manchester, M30 7BU	1.00
EH01	Michael W Holliday	310 Newchurch Road, Bacup, Lancashire, OL13 0UJ	403.84
CM03	Miscellaneous	4 Tiverton Close, Radcliffe, Manchester, M26 3UJ	92.00
CM07	Monorooft Limited	Vale Lodge, Star Lane, Horwich, Bolton, BL6 5HR	1.00
CF05	Mr M Fleming	392 Colne Road, Burnley, Lancashire, BB10 1ED	1.00
CM06	Myers Roofing Limited	Unit 33, Greenhey Place, Gillbrands Industrial Estate, Skelmersdale, Lancashire, WN8 9SA	1.00

# Construction North West Limited B - Company Creditors

Key	Name	Address	£
CM08	Myers Roofing Ltd	Unit 33, Greenhey Place, Gillibrands Industrial Estate, Lancashire, WN8 9SA	1.00
CN03	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	5,746.00
CN00	Nixon hire	Water Street, Newcastle upon Tyne, NE4 7AX	541.00
CN04	North West Timber Treatments Ltd	NWTT House, Lockett Road, South Lincs Industrial Estate, Ashton in Makerfield, WN4 8DE	3,826.00
CN01	Northwest Safety Services Limited	Millennium House, Euxton Lane, Euxton, Chorley, PR7 6AE	920.00
CN02	Noyek Limited	Unit 1-2 Bridgeworks, 151 Dantzic Street, Manchester, M4 4NL	8,999.00
CO00	O2	CPW Services Limited, PO Box 22878, London, W3 6WA	1.00
CO01	O'Connell Tyres & Site Services	145 Hatton Hill Road, Litherland, Liverpool, L21 9LE	604.00
CC0H	P F Cusack (Tool Supplies) Limited	Unit 3, No 2 Garman Road, Tottenham, London, N17 0UG	2,529.00
CP00	Paul Jensen Associates	61B Gerard Street, Ashton in Makerfield, Wigan, WN4 9AG	1,691.00
CP01	Paul Newton Tiling	5 Lodge Drive, Astley, Manchester, M29 7GP	644.00
CP08	Paula Rosa Kitchens	Water Lane, Storrington, West Sussex, RH20 3DS	1.00
CP02	Peripherals - Bibby Factors Yorkshire Limited	Woodland House, Woodland Park, Bradford Road, Chain Bar, Cleckheaton, West Yorks, BD19 6BW	4,193.00
RT00	Philip James Taberner	9 Hillside, Bolton, Lancashire, BL1 5DT	0.00
ET03	Philip Taberner	9 Hillside, Heaton, Bolton, BL1 5DT	9,015.36
CP07	Pitney Bowes Finance Plc	Elizabeth Way, Harlow, Essex, CM19 5BD	1.00
CP04	Power Supply Limited	135 Bridgeman Street, Bolton, Lancashire, BL3 6BS	1,758.00
CO02	PPL - IWS	Standard Works, Caroline Street, Bishop Aukland, County Durham, DL14 6JB	221.00
CP05	Preston Dry Liners Limited	Unit 3 Goodyear Business Park, 12a New Street, Mawdsley, Ormskirk, L40 2QP	1,410.00
CP06	Proseal NW Limited	18 Terrace Row, Clitheroe, Lancashire, BB7 6RT	1,378.00
CP09	Pyrotherm Limited	8 Jensen Court, Astmoor Industrial Estate, Runcorn, Cheshire, WA7 1SQ	0.00
CQ00	Qualfab Structural Steel Ltd	Unit 1 Arch Lane, Ashton-in-Makerfield, Wigan, WN4 0XL	1.00
CR00	R & J (Builders Hardware) Limited	Deveronside Works, Huntly, Aberdeenshire, AB54 4PS	2,121.00
CR01	R B Farquhar Hires Limited	21 Roebuck Lane, Sale, Manchester, M33 7SY	2,724.00
CR08	RCS Roofing & Cladding	Oaktree Court, Mill Lane, Wirral, CH64 8TP	0.00
CR07	Red Windows Systems Ltd	Intell House, 1 Madison Court, George Mann Road, Leeds, LS10 1DX	298.00
CR02	Remote Asset Management Limited	Highbank, Marshdale Road, Heaton, Bolton, BL1 5AQ	752.87
EP02	Rita Porter	Bridgeman Street, Bolton, Lancashire, BL3 6BS	4,799.00
CR03	Riverstreet Glass Works (Bolton) Limited	17 The Cloisters, Westhoughton, Bolton, BL5 2LU	73.00
CR04	Robert Griffiths Courier	22 Stonestead Way, Bromley Cross, Bolton, BL7 9LD	7,872.60
EW00	Roddy Ward	198b Portland Street, Birkdale, Soutport, PR8 6LU	27,765.00
CR05	Roofscape (NW) Limited		

0

42,000.00  
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# Construction North West Limited B - Company Creditors

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Key	Name	Address	£
CR06	Royal Bank of Scotland Invoice	Smith House PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	35,520.00
ET00	S Taberner	9 Hillside, Bolton, BL1 5DT	13,350.01
CS01	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE1 9AA	1.00
CS03	Scottish Power Group	PO Box 3896, Glasgow, G44 4YU	1,665.00
CS04	Screwfix Direct Limited	Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	106.00
CS05	Search Consultancy Limited	Campbell House, 215 West Campbell Street, Glasgow, G2 4TT	1.00
CS06	Service Point	539-543 Sauchiehall Street, Glasgow, G3 7PG	24.00
CS0E	Siemens Financial Services Ltd	Sefton Park, Bells Hill, Buckinghamshire, SL2 4JS	1.00
CS07	SIG Construction Accessories	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	568.00
CS0F	Sitastruck Ltd	Unit B14, Stanlaw Abbey Business Centre, Dover Drive, Ellesmere Port, CH65 9BF	0.00
CS09	SK Pointing & Guttering	14 Charles Street, Farnworth, Bolton, BL4 7RH	200.00
CS08	SKD Office Supplies Limited	71-75 Railway Road, Leigh, Lancashire, WN7 4AD	771.00
CA03	Skipton Business Finance Limited	The Bailey, Skipton, North Yorkshire, BD23 1DN	460.00
CS0A	Smiths Equipment Hire Ltd	The Old Tramsheds, Whitegate Drive, Blackpool, FY3 9JW	63.00
CS00	Speedy Hire Centres Limited	Trafford House, Chester Road, Stretford, Manchester, M32 0RL	1.00
CS0B	Speedy Hire Centres (Northern) Limited	Lakeside Building, Alexandra Park, Prescott Road, St Helens, WA10 3TT	1.00
CS0C	Speedy Lifting Limited	The Pentagon Island, Nottingham Road, Derby, DE21 6BW	1.00
EP01	Stephen Poole	86 Tetbury Drive, Redbridge, Bolton, BL2 5NS	4,284.60
EC01	Steven Crompton	34 Marsh Road, Little Lever, Bolton, BL3 1RE	2,365.37
CS0H	Stockfords Rainwater Systems Ltd	9 Hillside, Bolton, Lancashire, BL1 5DT	0.00
RT01	Susan Taberner	3 Ellergreen Road, Hindley Green, Wigan, WN2 4GF	0.00
CS0D	Sync Plumbing & Heating Solutions	3 Radway Road, Huyton, Liverpool, L36 8HD	248.00
EH02	Terry J Holloway	Englemere, Kings Ride, Ascot, Berkshire, SL5 7TB	15,730.00
CC04	The Chartered Institute of Building	Broadway Industrial Estate, Broadway (off Globe Lane), Dukinfield, SK14 4QS	569.00
CI02	Trill & Whitehead Limited	Bradley House, 66 Barrington Road, Altrincham, Cheshire, WA14 1HY	142.00
CT00	TMJ Contractors Limited	TMJ House, 5 Arundel Street, Upper Mossley, Ashton under Lyne, OL5 0NY	97.00
CT02	Total Fire Services	Bentgate House, Newhey Road, Milnrow, Rochdale, OL16 4JY	7,338.00
CT03	Total Hygiene Limited	Bank House, 182-186 Washway Road, Sale, Cheshire, M33 6RN	437.00
CT04	Towerco Ltd	Fleur De Lis, 22 Ravensworth Avenue, Wrekenon, Gateshead, NE9 7HP	2,639.00
CT06	Transnational Commercial Investigation	European Headquarters, Portland House, Albion Street, Cheltenham, Gloucestershire, GL52 2LG	0.00
CU03	Unit Plant Services		667.00
CU02	United Utilities	Sales Ledger Department, Oakland House, Talbot Road, Manchester, M16 0HQ	1.00

# Construction North West Limited

## B - Company Creditors

*Handwritten signature*  
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Key	Name	Address	£
CU04	Universal Container Services Limited	Boundary Trading Park, Liverpool Road, Irlam, Manchester, M44 6FB	332.00
CU05	University of Bolton	Deane Road, Bolton, BL3 5AB	413.00
CU00	Uxbridge Recycling Ltd T/A Skiphire UK	Unit 10 Lancaster Court, Coronation Road, High Wycombe, Buckinghamshire, HP12 3TD	155.00
CU01	Uxbridge recycling Ltd T/a Skiphire UK	Unit 10 Lancaster Court, Coronation Road, High Wycombe, Buckinghamshire, HP12 3TD	466.00
CV00	Viking Direct	PO Box 279, Leicester, LE3 1YU	12.00
CV01	Vodafone	PO Box 549, Banbury, Oxford, OX17 3ZJ	158.00
CW04	Walker Sime	Chartered Quantity Surveyors, Stanley Hall, Edmund Street, Liverpool, L3 9NG	1.00
CW00	Waterboy Limited	Unit 10 Venture Court, Altham Industrial Estate, Accrington, Lancs, BB5 5WH	119.00
CW07	WCEC Architects	Carrwood Court, Carrwood Road, Sheepbridge, Chesterfield, S41 9QB	0.00
CW01	Wheelcourt Limited	Unit 21, King Street Trading Estate, Middlewich, Cheshire, CW10 9LF	1.00
CW08	Widestripe Engineering (UK) Services Ltd	Unit 8 & 18, Godric Square, Maxwell Road, Woodston Industrial Estate, Peterborough, PE2 7JL	0.00
CW09	Widestripe Engineering (UK) Services Ltd	Unit 8 & 18 Godric Square, Maxwell Road, Peterborough, PE2 7JL	0.00
CW02	Wilcock Plant Hire	10 Wianurt Avenue, Whelley, Wigan, WN1 3XE	5,698.00
EL02	William J Lacey	48 Larchview Road, Middleton, Manchester, M24 2FG	3,600.00
CW03	Windowplas	Unit 4 Lever Court, Victory Trading Estate, Nelson Street, Bolton, BL3 2AD	2,791.00
CW05	Woodford Sheet Metal	14 Wham Street, Heywood, Lancs, OL10 4QU	527.34
CW06	Workmates (Building Trades) Limited	Hadwyn House, Field Road, Reading, RG1 6AP	0.00
CY00	Yellow Pages	c/o Tenon Recovery, Salisbury House, Finsbury Circus, London, EC2M 5SQ	440.00
246 Entries Totalling			930,709.36

# Construction North West Limited C - Shareholders

*[Signature]*  
28/4

Key	Name	Address	Pref	Ord	Other	Total
HT00	Philip James Taberner	9 Hiltside, Bolton, Lancashire, BL1 5DT	0	50	0	50
HT01	Susan Taberner	9 Hiltside, Bolton, Lancashire, BL1 5DT	0	50	0	50
2 Entries Totalling						100

**Construction North West Limited**

C50634/JPO/PAP/MS  
H/25 or 26/\_\_\_\_

**CREDITOR'S STATEMENT OF CLAIM**

Date of Liquidation: **28 April 2009**

Name and address of  
creditor: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Post Code \_\_\_\_\_

Reference number \_\_\_\_\_

Amount claimed in  
the liquidation  
including VAT:

£

If you are registered for VAT  
the amount claimed should  
include VAT even if VAT bad  
debt relief has been claimed  
under the Value Added Tax  
Act 1994.

Signature of creditor: \_\_\_\_\_

Name of signatory: \_\_\_\_\_

[BLOCK CAPITALS]

Relationship to  
creditor: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Date: \_\_\_\_\_

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/20

**Please provide appropriate documentation in support of your claim. Please return this form when you have completed it to Matthew Holt at Mitchell Charlesworth.**

Creditors registered for VAT may be able to claim VAT bad debt relief in accordance with Section 36 Value Added Tax Act 1994. In broad terms relief is available when the debt is six months old and "written off" by the creditor entering it on his VAT refunds-for-bad-debts-account.

Claims lodged in the liquidation should be gross, including any VAT element. If/when dividends are paid, creditors who have claimed VAT bad debt relief must apportion the dividend between VAT and the net element of their claim and account to HM Revenue & Customs for the VAT element through their VAT return.

Insolvency practitioners have no role in administering VAT bad debt relief under the Value Added Tax Act 1994. Creditors who are uncertain how to claim should contact their VAT office or take professional advice.

**For Mitchell Charlesworth use only**

Admitted to vote for £ Signed: Date / /20	Admitted preferentially for £ Signed: Date / /20	Admitted non-preferentially for £ Signed: Date / /20
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