

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05310692

Name of Company

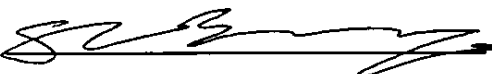
Admorspace Limited

I / We
Sarah Louise Burge
Lowgate House
Lowgate
Hull
Yorkshire
HU1 1EL

William Duncan
Lowgate House
Lowgate
Hull
Yorkshire
HU1 1EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2012

Signed



Date

21 May 2012

RSM Tenon Recovery
Lowgate House
Lowgate
Hull
Yorkshire
HU1 1EL

Ref 5521387L/SLB/WD/SSU

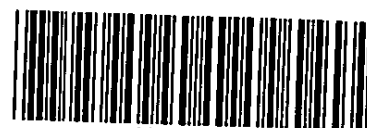
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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

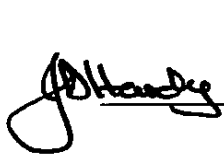
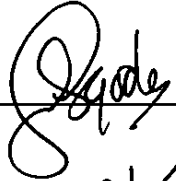
Statement as to affairs of

Admorspace Limited

on the 21 May 2012 the date of the resolution for winding up

Statement of truth

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

Full Name	<u>Tom D. Hardy</u>	<u>JOHN ZOGA</u>	<u>CALL GAUSLAITH</u>
Signed			
Dated	<u>21.05.2012</u>	<u>21/05/12.</u>	<u>21/05/12</u>

A - Summary of Assets

Signature

J. H. Hoare

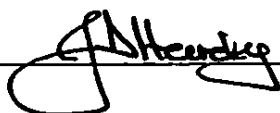
Date 21.05.2012

Admorspace Limited
Statement Of Affairs as at 21 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,200 00
Liabilities	
Preferential Creditors -	
Employee Arrears of Wages & Holiday Pay	24,516 94
	<u>24,516 94</u>
Estimated deficiency/surplus as regards preferential creditors	(13,316 94)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(13,316 94)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(13,316 94)
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	247,801 64
	<u>247,801 64</u>
Estimated deficiency/surplus of assets after floating charges	<u>(261,118 58)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	13,316 94
Trade & Expense Creditors	1,239,720 21
Employees Redundancy & Notice Pay	114,019 76
Directors' Loan Accounts	425,578 98
HM Revenue & Customs - PAYE	296,347 21
HM Revenue & Customs - VAT	144,222 55
Shareholders' Loan Accounts	91,484 00
Carbon Trust Loan	41,906 00
	<u>2,366,595 65</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,366,595 65)
Shortfall in respect of F C's post 14 September 2003 (brought down)	247,801 64
Estimated deficiency/surplus as regards creditors	<u>(2,614,397 29)</u>
Issued and called up capital	
Preference Shareholders	350,000 00
Ordinary Shareholders	100,000 00
Ordinary A Shareholders	1,000 00
	<u>451,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(3,065,397 29)</u>

Signature



Date

21.05.2012

Admorspace Limited Company Creditors

Key	Name	Address	£
CA02	Allan Binks Timber Limited	Catfoss Lane, Brandesburton, East Yorkshire, YO25 8EJ	12,576 41
CA03	A J Shuttlers	Station Yard, Station Road, Cottingham, HU16 4LL	540 00
CA05	Albion Sections Limited	Albion Road, West Bromwich, West Midlands, B70 8BD	3,080 00
CA06	Arnold Laver & Co Limited	Bramhall Lane, Sheffield, S2 4RJ	21,345 94
CA07	Amada UK Limited	Spennells Valley Road, Kidderminster, Worcestershire, DY10 1XS	17,520 00
CA08	Aztec Powder Coatings Limited	Unit 1, Central Park, Cornwall Street, Hull, HU8 8AN	3,945 30
CA09	Apollo Insulation Limited	PO Box 200, Horley, Surrey, RH6 7FU	3,195 60
CA0A	AquaPoint Limited	The Water Centre, York Road Business Park, Malton, YO17 6YD	47 42
CA0C	A Rhodes Haulage Ltd	Grange Farm, Hazelbush Lane, Stockton On The Forest, YO32 9TR	1,494 00
CA0D	A B Rooms & Son Limited	52-54 Abbey Street, Hull, HU9 1LQ	29 16
CA0E	A & K Timber Services Limited	C/o RSM Tenon Lowgate House, Lowgate, Hull, HU1 1EL	305 76
CA0F	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	217 59
CA0G	Arthur Westoby & Co Limited	124 Boulevard, Hull, East Yorkshire, HU3 2UF	1,451 88
CB00	Barclays Bank Plc	2 Humber Quays, Wellington Street West, Hull, HU1 2BN	170,598 39
CB01	BAPP Industrial Supplies (Hull) Ltd	Dalton Street, Hull, East Yorkshire, HU8 8BB	139 25
CB02	Bayram Timber	Gibson Lane, Melton, North Ferriby, East Yorkshire, HU14 3HF	21,644 80
CB03	Brookes Ceramics Limited	Stoneferry Road, Hull, East Yorkshire, HU8 8BT	468 32
CB04	Belgrade Insulation Ltd	Unit T Gildersome Spur Industrial Estate, Off Wakefield Road, Leeds, LS27 7JZ	6,899 44
CB05	Benbow Steels Limited	Units 5-6 Ashmore Industrial Park, Great Bridge Street, West Bromwich, B70 0BW	11,417 03
CB08	Britannia Metador	Britannia House, John Boyle Road, Middlesbrough, T56 6TY	10,380 20
CB09	Blenkin Products Ltd	158 Plane Street, Anlaby Road, Hull, HU3 6BY	5,575 44
CB0A	Birkdale Roller Shutter Company Limited	14 Wentworth Road, South Park Industrial Estate, Scunthorpe, DN17 2AX	862 37
CB0B	BJW Crane Hire	18 Woodhouse Road, Scunthorpe, DN16 1BD	2,025 00
CB0C	BESAM	Washington House, Brooklands Close, Sunbury on Thames, Middlesex, TW16 7EQ	7,680 00
CB0D	Barrass (Hull) Limited	16 Alfred Street, English Street, Hull, HU3 2DD	566 64
CB0E	BiP Solutions Limited	Medius, 60 pacific Quay, Glasgow, G51 1DZ	1,948 80
CB0F	Burton Roofing Merchants Limited	Chapman Street, Cleveland Street, Hull, HU8 8AE	460 61
CC02	C J Express Limited	Unit 1 St Johns Business Park, St Johns Grove, Southcoates Lane, HU9 3RL	15,941 10
CC04	Cleaning and Paper Disposables Limited	Copenhagen Road, Sutton Fields Industrial Estate, Hull, HU7 0XQ	349 37
CC06	Cubicle Centre Limited	Unit 33, Caverdale Business Park, Huddersfield Road, Ravensthorpe West Yorkshire, WF13 3JL	11,896 80
CC08	Carbon Trust	Energy Efficiency Loan Scheme, 3200 Century Way, Thorpe Park, Leeds, LS15 8ZB	41,906 00

Signature

Admorspace Limited Company Creditors

Key	Name	Address	£
CC09	Contingent Claim - Re employee claim	Rotterdam Road, Sutton Fields Industrial Estate, Hull, HU7 0XD	250 00
CC0A	Carafax Limited	175 Commercial Road, Skelmanthorpe, Huddersfield, HD8 9DX	127 10
CC0B	Consolidated Mechanical Services	PO Box 6411, Basingstoke, Hampshire, RG21 7FN	13,017 60
CC0C	Construction Line	Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW	780 00
CC0D	Corona Energy	Rendel Street, Grimsby, North East Lincolnshire, DN31 1SF	884 09
CC0E	Ceilings Partitions South Humberside	Unit 10 Redcliff Road, Gibson Lane, Melton, HU14 3RS	456 00
CC0F	Claughton Office Supplies Limited	Stratsource House, Malmo Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU7 0YF	335 50
CD00	D3 Office Group Limited	308 Wincolmllee., Hull, HU2 0QE	1,747 58
CD02	DOUBLE C" HIRE & REPAIR"	Tower House Lane, Saltend, Hull, East Yorkshire, HU12 8EE	766 80
CD03	D & P Haulage Limited	57 Stockholm Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU7 0XW	228 16
CD04	D W B Roof Truss Limited	Anchor Trade Park, Wiltshire Road, Dairycoates Industrial Estate, Hull, East Yorkshire, HU4 6PA	1,650 08
CD05	Dave Jessop Limited	Avonbridge House, Bath Road, Chippenham, Wilts, SN15 2BB	1,750 85
CD06	Daqs Air Conditioning System Limited	Unit H, IPark, Bankside, Clough Road, Hull, HU5 1SG	7,774 80
CE00	Edmundson Electrical Limited	Hurricane Close, Sherburn Enterprise Park, Sherburn-in-Elmet, Leeds, LS25 6PB	1,766 04
CE01	Ejot UK Ltd	Dansom Lane South, Hull, East Yorkshire, HU8 7LA	59 57
CE03	Eltherington Aluminium Limited	Unit 7, Wilverley Trading Estate, Bath Road, Brinsington, Bristol, BS4 5NL	6,412 88
CE05	Euro Brick	Westmorland Street, Hull, East Yorkshire, HU2 0HX	38,376 31
CE06	Engineering & Welding Supplies Limited	Geneva Court, Geneva Way, Leads Road, Hull, East Yorkshire, HU7 0DG	1,199 21
CE07	Excel Laminating Ltd	Express House, Wilmington Commercial Park, Bedford Street, Hull, East Yorkshire, HU8 8AR	13,282 38
CE08	Express Indust & Welding Supplies Ltd	Unit 1 Carlton Street, Hull, HU3 5JL	1,417 28
CE0A	East Yorkshire Blinds Ltd	Unit 2, Reservoir Road, Hull, HU6 7PX	2,811 60
CE0C	Electric Center	15 Dukes Road, Tunbridge Wells, Kent, TN1 2PA	9 00
CE0D	Energyst Limited	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	264 00
CE0E	EOn UK Plc	Unit 3, Bontoft Avenue, National Avenue, Hull, East Yorkshire, HU5 4HF	2,856 82
CF00	Fred Balls Limited	Chartered Certified Accountants, 1 Parliament Street, Hull, HU1 2AS	1,031 84
CF01	Fawley Judge & Easton	Rotterdam Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU8 0XD	33,668 00
CF02	F M Birch Limited	Crosby Grange, Ferry Road West, Scunthorpe, North Lincolnshire, DN15 8UH	3,619 46
CF03	Foster Environmental Limited	Unit 7, Hatfield Hi-Tech Park, Goulton Street, Hull, East Yorkshire, HU3 4DD	23,180 40
CG00	Genesis Business Systems Limited		2,200 02

Signature

Admorspace Limited Company Creditors

Key	Name	Address	£
CG01	Gener8now	RCM Business Centre, Dewsbury Road, Ossett, West Yorkshire	16,234 49
CG02	Gareth Foster Joinery	7 Outland Road, Cottingham, East Yorkshire, HU16 4PP	5,373 40
CG03	Gordons Transport Limited	Manor Road, Beal, Goole, DN14 0ST	7,956 00
CG04	Gosschalks Solicitors	Solicitors, Queens Gardens, Hull, HU1 3DZ	6,975 65
CG05	Carl Galbraith	c/o Admorspace Ltd, 30 Freightliner Road, Hull, HU3 4UP	141,859 66
CG06	G Bear Ceramic Tiling	68 Lincoln Road, Branstion, Lincoln, LN4 1NX	1,053 78
CH03	Howden Joinery Limited	Units B1 & B2, Copenhagen Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU7 0XQ	2,105 58
CH04	Hull City Council	Treasury Building, PO Box 15, Guildhall road, Hull, East Yorkshire, HU1 2AB	79,255 21
CH05	Hull Audi	Saxon Way, Hessle, East Yorkshire, HU13 9PB	1,733 62
CH07	John Donald Hardy	c/o Admorspace Ltd, 30 Freightliner Road, Hull, HU3 4UP	141,859 66
CH08	HBC Electrical	Unit 7b Quarry Hill Estate, Horbury, Wakefield, West Yorkshire, WF4 5NF	60 00
CH09	Humberside Decorative Supplies Limited	7/9 Reform Street, Hull, HU2 8EF	212 04
CH0A	Hinks Insurance	16 Wright Street, Hull, HU2 8JU	3,925 71
CH0B	HVM of Hull	43-65 Lister Street, Hull, HU1 2RZ	332 00
CH0C	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	144,222 55
CH0D	HM Revenue & Customs	Insolvency & Statistics, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CI00	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	296,347 21
CI05	Influx Limited	Integra House, Main Street, Burstwick, East Yorkshire, HU12 9EA	2,198 26
CI06	Innovate Offsite Limited	Home Farm, Little Ness, Shrewsbury, Shropshire, SY4 2LG	400 00
CI07	ICI Contract Direct	Manchester Road, Altrincham, Cheshire, WA14 5PG	335 15
CI08	I C Systems	Lancaster Road, Carnaby Industrial Estate, Brndlington, East Yorkshire, YO15 3QY	77 86
CI09	Interlink Express Parcels Limited	Trelawny House, Vicarage Lane, North Newbald, York, YO43 4RR	239 15
CJ01	Johnsons Apparel Master	Oslo Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU7 0YN	288 60
CJ02	JMJ Woodworking Machinery Limited	Main Street, Skidby, East Yorkshire, HU16 5TX	139 80
CJ03	Jewson Limited	Rotterdam Road, Sutton Fields Industrial Estate, Hull, HU7 0XU	366 02
CK00	Kimcroft Engineering Limited	Wadworth Hill, Burstwick, Hull, East Yorkshire, HU12 9EY	1,685 10
CK01	KC	37 Carr Lane, Hull, East Yorkshire, HU1 3RE	1,223 08
CK05	Kyoob Space Limited	22b Napier Court, Gander Lane, Barlborough Links, Derbyshire, S43 4PZ	25,486 40
CK06	Kingston Reprographics Ltd	The Courtyard, Ferndale Avenue, Willerby, East Yorkshire, HU10 6AF	665 81
CK07	Kingsland Engineering Company Limited	Weybourne Road, Sheringham, Norfolk, NR26 8HE	444 60
CK08	KM Pressings Limited	37B Copenhagen Road, Sutton Fields Industrial Estate, Hull, HU7 0XQ	2,064 48

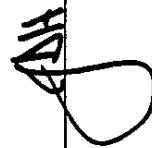
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Admorspace Limited Company Creditors

Key	Name	Address	£
CL00	Lloyds TSB Commercial Finance Limited	1 Lovell Park Road, Leeds, LS1 1NS	281,830 39
CL01	Lee Hood Plumbing and Heating Limited	226 Willerby Road, Hull, HU5 5JR	306,658 56
CL02	Lamilux	Heinrich Strunz GmbH, Zehstr 2, Rehau, Germany	5,362 07
CL04	Simon William Lunt	c/o Admorspace Ltd, 30 Freightliner Road, Hull, HU3 4UP	83,900 00
CL05	LIV Supplies Limited	Unit B, Link 63, Liverpool Street, Hull, HU3 4XT	1,018 23
CM00	Michael Barugh Steel Stockholding Ltd	English Street, Hull, East Yorkshire, HU3 2BS	22,691 23
CM01	Merton Civic Centre	London Borough of Merton, Merton Civic Centre, London Road, Morden, SM4 5DX	192 00
CM04	Mercado	Thornes Farm Way, Thornes Farm Business Park, Leeds, LS9 0PS	6,148 35
CM06	M & H Specialist Joinery Limited	11 Fairholme Lane, Wawne, Hull, East Yorkshire, HU7 5XB	1,688 85
CM07	Millstream Associates Limited	10 Queens Road, Aberdeen, AB15 4ZT	900 00
CM09	MKM Building Supplies (Hull) Limited	Stoneferry Road, Hull, East Yorkshire, HU8 8DE	5,575 29
CM0C	Mer-Tech Automotive Services	Unit 2, Paragon Industrial Estate, Anlaby Road, Hull, East Yorkshire, HU3 2JA	751 72
CM0D	Mtech Consult Limited	Bridge House, River Side North, Bewdley, Worcestershire, DY12 1AB	1,080 00
CM0E	Medlaneed Limited	19 Cave Road, Brough, East Yorkshire, HU15 1HA	7,584 00
CM0F	Modular Plant Limited	30 Freightliner Road, Hull, HU3 4UP	23,750 00
CM0G	Musgrave Transport Ltd	Little Storkhill Farm, Hull Bridge Road, Beverley, HU17 9RS	4,632 00
CM0H	McCollin Glass	46 West Dock Avenue, Hull, HU3 0JR	81 84
CM0I	Metal Coating Services Limited	Hamburg Road, Rotterdam Road, Hull, HU7 0XD	30 00
CM0J	Machine Tool & Cutter Grinding Service	Unit 11, Wiltshire Road, Dainycoates Industrial Estate, Hull, HU4 6PH	461 32
CM0K	Metrotile UK Limited	Unit 3 Sheldon Business Park, Sheldon Corner, Chippenhams, Wiltshire, SN14 0RQ	1,512 06
CM0L	Minster Insulation	12-16 Courtney Street, Mount Pleasant, Hull, HU8 7QF	1,630 20
CM0M	The Modular and Portable Building Association	PO Box 99, Caersws, SY17 5WR	390 00
CN01	N & P Climate Control Limited	Patrington Road, Ottringham, Near Hull, East Yorkshire, HU12 0AD	57,557 02
CN02	N & P Electrical	Patrington Road, Ottringham, Near Hull, East Yorkshire, HU12 0AD	149,323 90
CN03	N R Burnett Limited	West Carr Lane, Hull, East Yorkshire, HU7 0AW	10,534 82
CN04	Northern Safety Management Limited	15 Orchard Road, Anlaby Park Road, Hull, HU4 6XS	114 00
CO00	O2	O2 Customer Services, PO Box 202, Houghton Regis, LU6 9AG	375 49
CP03	Platinum Engineering & Fabrications Ltd	National Avenue Industrial Estate, Bontoft Avenue, Hull, East Yorkshire, HU5 4HF	3,676 00
CP05	PSH Design Limited	6 Gloucester Avenue, Nuthall, Nottingham, NG16 1AL	1,200 00
CP06	Phoenix Powder Coating Hull Ltd	Charrington Park, West Carr Lane, Hull, HU7 0BW	138 96
CP08	J W O'Pray & Sons Limited	Wassand Street, Hull, HU3 4AL	150 77
CP09	Pearson & Curtis Limited	Spyvee Street, Hull, HU8 7JU	104 53

Signature



Admorspace Limited Company Creditors

Key	Name	Address	£
CP0A	Pneumatic Engineering Limited	Compression House, Starcarr Lane, Brandesburton, Driffeld, East Yorkshire, YO25 8RU	1,456 19
CP0B	Peter Hird & Sons Limited	English Street, Hull, HU3 2BT	885 40
CP0C	Premier Cutting Tools Limited	Premier House, Rugby Street, Hull, HU3 4RB	1,834 05
CR01	Red Dot Powder Coating Limited	Unit J5 Chamberlain Business Centre, Chamberlain Road, Hull, East Yorkshire, HU8 8HL	340 58
CR02	Recofloor	C/O Axion Recycling Limited, Unit 2 Tudor House, Meadow Bramhall, Stockport, SK7 2DG	15 00
CR03	Roger Mayo	Mill Cottage, Millside, Kilham, East Yorkshire, YO25 4SR	39 71
CR06	Rowham Steel Products Limited	Lyons Road, Trafford Park, Manchester, M17 1RF	1,543 70
CR07	Resitex	Unit 1, Wharnccliffe Business Park, Middlewoods Way, Carlton, Barnsley, South Yorkshire, S71 3HR	1,595 04
CR08	J R Rix & Sons Limited	Witham House, 45 Spyvee Street, Hull, HU8 7JR	0 00
CR09	Rix Petroleum Limited	Witham House, 45 Spyvee Street, Hull, HU8 7JR	406 61
CR0A	Richard Austin Alloys (Northern) Limited	Unit 1, Loiner Court, Cross Green, Leeds, LS9 0HE	149 23
CR0B	Radphone Limited	Unit 1 Caughey Street, Park Street, Hull, HU2 8TH	61 20
CR0C	Ryder Plc	Helsinki Road, Sutton Fields Industrial Estate, Hull, HU7 0YW	82 80
CR0D	Redundancy Payments Office	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	122,964 55
CR0E	RRM Haulage Limited	68 Kiveton Lane, Todwick, Sheffield, S26 1HL	300 00
CS00	FR Scott Limited	Canning Street, Hull, East Yorkshire, HU2 8QS	5,169 56
CS01	SD GROUP	Office 8 Retford Enterprise Centre, Randle Way, Retford, DN22 7GR	5,607 82
CS02	SDC Group	Unit 9, Hexthorpe Business Park, Doncaster, DN4 0EJ	1,598 54
CS03	Service Metals	Howley Park Industrial Estate, Howley Park Road East, Morley, Leeds, West Yorkshire, LS27 0BN	2,016 00
CS04	Shield Security Services (Yorkshire) Ltd	Unit 7 Earls Court, Henry Boot Way, Priory Park East, Hull, East Yorkshire, HU4 7DY	3,600 00
CS05	Selkirk Mechanical Handling Limited	Dairycoates Industrial Estate, Wiltshire Road, Hull, East Yorkshire, HU4 6PA	4,828 34
CS07	Sure Powder Coatings Limited	Unit 2, Jennings Street, Hull, HU8 7AN	888 71
CS08	Speedy Hire	Chase House, Newton le Willows, Merseyside, WA12 0JQ	156 41
CS09	Spiffire Services (Hull) Limited	Unit 22, Boulevard Factory Estate, Hull, East Yorkshire, HU3 4AY	694 26
CS0A	Stay Fast Industrial Supplies Limited	33 Copenhagen Road, Sutton Fields Industrial Estate, Hull, East Yorkshire, HU7 0XG	3,870 12
CS0B	SJS Flooring Limited	43 Raleigh Drive, Victoria Dock, Hull, HU9 1UN	1,320 00
CS0C	Soper Plastics Limited	72 Hedon Road, Hull, HU9 1LN	152 64
CS0D	Steni UK Limited	Units 1-4 Vauxhall Industrial Estate, Ruabon, Wrexham, LL14 6HA	909 36
CT02	Transwaste Recycling & Aggregates Ltd	Melton Waste Park, Gibson Lane, Melton North Ferriby, East Yorkshire, HU14 3HH	3,619 14

Signature

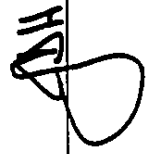
Admorspace Limited Company Creditors

Key	Name	Address	£
CT03	Trainsafe	Titan House, 13 Station Road, Horsforth, Leeds, LS18 5PA	5,700 00
CT04	TAS Software	North Park, Newcastle Upon Tyne, NE13 9AA	136 80
CT05	Teacherboards Limited	Airedale Business Park, Skipton, North Yorkshire, BD23 2TZ	81 56
CT06	Tomrods Limited	Hambleton Steelworks, York Road, Thirsk, North Yorkshire, YO7 3BT	1,846 75
CT07	Trim UK Limited	1 Fir Tree Drive, Elsham, Brigg, North Lincolnshire, DN20 0SX	6,120 00
CU00	Umber Creative	Unit 107 The Enterprise Centre, Cottingham Road, Hull, HU6 7RX	180 00
CW00	Worms Eye Limited	52 Bank Parade, Burnley, BB11 1TS	3,594 00
CW01	Wilwright Electrical Contractors Limited	Unit 3A Waterside Business Park, Wolverhampton Road, Cannock, Staffordshire, WS11 1SN	75,105 21
CW02	Wilbraham Securities LLP	Ferriby Hall, North Ferriby, East Yorkshire, HU14 3JP	21,000 00
CW03	Wren Kitchens and Bedrooms	Stoneferry Retail Park, Stoneferry Road, Hull, HU7 0BE	979 64
CY00	Young Black Industrial Stapling Limited	Thistle House, Radway Road, Britannia Business park, Swindon, Wiltshire, SN3 4ND	4,520 70
CY01	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	346 54
CZ00	John Tadeusz Zgoda	c/o Admorspace Ltd, 30 Freightliner Road, Hull, HU3 4UP	141,859 66
EA00	P Atkins	23 Roborough Close, Bransholme, Hull, HU7 4RN	0 00
EA01	D Ashton	1 Patterdale Road, Spring Bank West, Hull, HU5 5AP	340 78
EB00	P Biscombe	201 Welwyn Park Avenue, Hull, HU6 7DW	216 80
EB01	S Barnes	11 Spencer Court, Saner Street, Hull, HU3 2UG	125 25
EC00	S Craig	33 Taller Road, Hedon, HU12 8GU	170 63
ED00	P A Dawson	15 Riby Court, Orchard Park East, Hull, HU6 9TN	143 41
ED01	F Davies	22 Rockford Avenue, Chamberlain Road, Hull, HU8 8JD	359 47
ED02	S P Donald	7 Pine Walk, Gilberdyke, Brough, HU15 2ZB	972 83
EF00	M Foster	202 Newland Avenue, Hull, HU5 2ND	0 00
EG00	I Galbraith	111 Watts Road, Beverley, Hull, HU17 9DZ	741 18
EG01	S Galbraith	4 Thyme Way, Lincoln Way, Beverley, HU17 8XH	0 00
EH00	P Hardy	West Lea, Kemp Road, Swanland, Hull	0 00
EL00	T Lyons	52 Homethorpe, Orchard Park Estate, Hull	262 26
EL01	R J Langcaster	321 Spring Bank West, Hull, HU3 1LB	1,202 18
EM00	S Marshall	5 Asbenby Walk, Dent Road, Bricknell Avenue, Hull, HU5 4SG	229 19
EM01	K Monaghan	73 Grove Park, Beverley, HU17 9JU	795 74
EM02	D Meyerhoff-Douglas	5 Pennyholme Close, Kingswood, Hull, HU7 3ER	193 08
EM03	M Mcphee	83 Main Street, Skidby, Cottingham, HU16 5TX	956 02

Signature 

Admorspace Limited Company Creditors

Key	Name	Address	£
EO00	K P O'Connor	3 Lambert Street, Hull, HU5 2SJ	0 00
EP00	J Peacock	4 Ransome Way, Elloughton, East Yorkshire, HU15 1LJ	805 35
EP01	R D Pound	12 Tynedale, Sutton Road, Hull, HU7 6EL	729 11
ER00	J R Russell	2 Alderhay Drive, Salthouse Road, Hull	1,046 51
ES00	L Smith	24 Northolt Close, Ings Road Estate, Hull, HU8 0PP	1,027 80
ES01	J Smith	28 Grimscott Close, Bransholme, Hull	689 88
ES02	JR Smith	47 Brandon Way, Kingswood, Hull	636 26
ES03	N Smith-Dolan	24 Northolt Close, Ings Road, Hull, HU8 0PP	0 00
ES04	S A Shepherdson	23 Borad Oak, Bilton, Hull, HU11 4BS	187 89
ET00	J Tierney	2 Tanfield Close, Bilton Grange, Hull, HU9 4PB	0 00
ET01	A Thomas	15 Windhan Crescent, Wawne, Hull, HU7 5XW	858 07
ET02	J Thompson	2 The Avenue, Hampshire Street, Gypsyville, Hull, HU4 6QA	65 09
ET03	J Terry	52 Boothferry Road, Hessle, Hull, HU13 9AY	717 99
EW00	J Walton	12 Redmire Close, Hull	108 70
EW01	D Wdowikowski	144 Alliance Avenue, Hull, HU3 6QX	1,990 68
RG00	Mr Carl Galbraith	30 Freightliner Road, Hull, HU3 4UP	0 00
RH00	Mr John Donald Hardy	30 Freightliner Road, Hull, HU3 4UP	0 00
RZ00	Mr John Tadeusz Zgoda	30 Freightliner Road, Hull, HU3 4UP	0 00
201 Entries Totalling			2,847,744.43



Signature

Page 7 of 7

IPS SQL Ver 2011

17 May 2012 16 41

**Admorspace Limited
Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Carl Robert Galbraith	30 Freightliner Road, Hull, HU3 4UP	0	25,000	0	25,000
HH00	Mr John Donald Hardy	30 Freightliner Road, Hull, HU3 4UP	0	25,000	0	25,000
HL00	Mr Simon William Lunt	19 Cave Road, Brough, East Yorkshire, HU15 1HA	0	25,000	0	25,000
HM00	Medianeed Limited	19 Cave Road, Brough, Hull, East Yorkshire, HU15 1HA	350,000	0	0	350,000
HW00	Mr Daniel Wdowikowski	144 Alliance Avenue, Hull, HU3 6QX	0	0	1,000	1,000
HZ00	Mr John Tadeusz Zgoda	30 Freightliner Road, Hull, HU3 4UP	0	25,000	0	25,000
6 Entries Totalling						451,000

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