

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company Country Foods Limited	Company number 05592910
In the High Court of Justice [full name of court]	Court case number 2169 of 2006

(a) Insert name(s) and address(es) of administrator(s)

I/We (a) Dermot Justin Power and Toby Scott Underwood of BDO Stoy Hayward LLP
Commercial Buildings, 11-15 Cross Street, Manchester, M2 1WE

Attach a copy of -

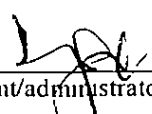
* Delete as applicable

* the statement(s) of affairs,

* ~~the statement(s) of concurrence,~~* ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

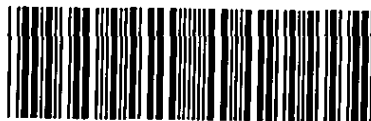

Joint administrator(s)

Dated

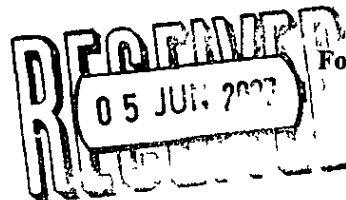
6/6/2007**Contact Details**

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 searchers of the public record.

BDO Stoy Hayward LLP, Commercial Buildings, 11-15 Cross Street,	
Manchester, M2 1WE	
Our Ref <u>tp/rp/hc/c2610/C15</u>	Tel <u>0161 817 7500</u>
DX Number	DX Exchange

A56 08/06/2007 252
COMPANIES HOUSE

When 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



Statement of affairs

Name of Company Country Foods Limited	Company number 05592910
In the In the High Court of Justice Chancery Division Manchester District Registry (full name of court)	Court case number 2169 of 2006

(a) Insert name and address of
registered office of the
company

Statement of affairs of (a) Country Foods Limited whose registered office is situated at
Commercial Buildings, 11-15 Cross Street, Manchester, M2 1BD

(b) Insert date

On the (b) 6 December 2006, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b 6 December 2006, the date that the company entered administration

Full name Ged O'Neill
Signed *Ged O'Neill*
Dated 3 June 2007

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	1,790,000	1,200,000
Plant & Machinery	743,671	290,000
	2,533,671	1,490,000
LESS Euro Sales	1,557,303	1,557,303
SURPLUS/DEFICIT under Fixed Charge	976,368	(67,303)
Assets subject to floating charge		
Goodwill	Nil	1,0000
Intellectual Property	Nil	1
Customer Contracts	Nil	1
Transferred Records	Nil	1
Office Equipment	60,727	3,997
Stock	610,000	240,000
VAT refund	60,293	55,069
Prepayments	58,896	Nil
Uncharged assets		
Estimated total assets available for preferential creditors	789,916	300,069

Signature

L. Niles

Date

2/6/07

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	300,069
Liabilities		
Preferential creditors -		Nil
Estimated deficiency/surplus as regards preferential creditors	£	300,069
Estimated prescribed part of net property where applicable (to carry forward)	£	(63,014)
Estimated total assets available for floating charge holders	£	237,055
Debts secured by floating charges	£	
Eurosales	351,455	
Root Capital	1,362,330	
NatWest	1,670	
		(1,715,455)
Estimated deficiency/surplus of assets after floating charges	£	(1,478,400)
Estimated prescribed part of net property where applicable (brought down)	£	63,014
Total assets available to unsecured creditors	£	63,014
Unsecured non-preferential claims*	£	1,406,988
Estimated deficiency after floating charge where applicable (brought down)	£	1,478,400
		(2,885,388)
Estimated deficiency/surplus as regards creditors	£	(2,822,374)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(2,822,474)

*Trade Creditors £854,641

PAYE/NIC £552,347

Total £1,406,988

Signature *L. Harris* Date 31/6/07

**Country Foods Limited
B - Company Creditors**

Key	Name	Address	£
CA00	A&B AIR SYSTEMS LTD	UNIT 21 ABENBURY WAY WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9UZ	634 36
CA01	Acorn Recruitment Ltd	Accounts Department, Somerton House Newport South Wales NP10 8FY	109 921 61
CA02	Active Supply and Design	The Millhouse Crewe Green Road Cheshire CW1 5NW	1,175 00
CA03	Adele Carr Financial Recruitment	St James Court, Wilderspool Causeway Warrington, WA4 6PS	0 00
CA04	ADHESIVES DIRECT UK LTD	CAE BRYNNER HOUSE, BOWLING BANK IS-Y-COED WREXHAM LL13 9RL	0 00
CA05	Alan's Skip Hire	Redwither Road Wrexham Industrial Estate LL13 9RD	1 230 52
CA06	ARDO UK LTD	ASHFORD ROAD CHARING ASHFORD KENT TN27 0DF	0 00
CA07	ARIE VAN DE RAA	POSTBUS 30151 1303 AC ALMERE	0 00
CA08	Arow County Supplies	School Lane Longden SY5 8EX	5,448 44
CA09	Associated Packaging	195 Vale Road Tonbridge Kent TN9 1SU	11,715 39
CA0A	Aja Limited	c/o Wrexham County Court 2nd Floor, Crown Buildings, 31 Chester Street Wrexham LL13 8XN	0 00
CA0B	Apple Financial Services	2630 The Quadrant Aztec West, Almondsbury, Bristol BS32 4GG	0 00
CB00	BARLOWORLD HANDLING LTD	PAYMENT ALLOCATION CENTRE BARLOW HOUSE STONE CROSS PARK GOLBORNE WA3 3JD	2,576 85
CB01	Biffa Waste Services Ltd	P O Box 645 High Wycombe HP12 3WF	4,472 92
CB02	BIO MERIEUX	GRAFTON HOUSE GRAFTON WAY BASINGSTOKE HAMPSHIRE RG22 6HY	520 74
CB03	Bizz Energy Ltd	Bizz Energy Buildings Berkeley Business Park Worcester WR4 9FA	22,441 29
CB04	BLACKWELL HYDRAULICS LTD	UNITS 11-13 LLANDUDNO JUNCTION IND CONWAY ROAD LLANDUDNO LL31 9SX	73 52
CB05	Bodycote Materials Testing Ltd	Lochend Ind Estate Newbridge Midlothian EH28 8PL	0 00
CB06	BRINK PLUIMVEEPRODUCTEN BV	AKKERWAG 3 ZEEWOLDE	0 00
CB07	British Gas Business	Customer Services Centre PO Box 7887 LE19 1ZT	0 00
CB08	BRITISH SUGAR PLC	OUNDL ROAD PETERBOROUGH PE2 9QU	709 37
CB09	BROWN BROTHERS MANUFACTURING LTD	KELLOHOLM INDUSTRIAL ESTATE KIRKCONNEL DUMFRIESSHIRE DG4 6RB	0 00
CB0A	BY PRODUCTS SERVICES	HIGHFIELD HOUSE CAIA FARM OLD WREXHAM ROAD GRESFORD, LL12 8UA	1,850 73
CB0B	Bestway Cash and Carry Ltd	Abbey Road, Park Royal London, NW10 7BW	0 00
CB0C	Bank of Scotland Equipment Finance	Cornwallia House Instone Road Darford Kent DA1 2AG	0 00
CB0D	BOC	Customer Service Centre PO Box 12 Priestly Road Worsley Manchester M28 2UT	0 00
CB0E	British Telecom plc	c/o Credit Solutions Limited Capella Court Brighton Road Purley Surrey CR8 2PG	0 00
CB0F	Border Cleaning Machines	Bryn Derw Upper Chirk Bank Chirk Wrexham LL14 5ED	0 00
CC00	C Price (milk deliveries)	Tanglewood Marchiel LL13 0TA	341 04
CC01	Capper Phnt	Lanelay Road, Talbot Green Mid Glamorgan CF72 8XX	0 00
CC02	Carbonomics Ltd	Units 678 Old Walesford Coll Mansfield Road S26 5PQ	41 13
CC03	CASHFRIDAY	PO BOX 100 BANBURY OX16 1SG	4,219 44
CC04	CENTRAL FOODS GROUP LTD	MAPLE COURT ASH LANE NORTHAMPTON NN4 0NB	31,940 00
CC05	Cheryl Burke		0 00
CC06	City Electrical Factors Ltd	Unit 103 Coed Aben Road Wrexham Industrial Estate LL13 9UH	2,348 45
CC07	CLWYO PRECISION	BRIDGE ROAD WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9PS	199 75
CC08	CMUK Visual Safety Ltd	50 Willis Way Poole Dorset BH15 3SY	26 78
CC09	COMARK LTD	GUNNELS WOOD PARK, GUNNELS WOOD ROAD STEVENAGE HERTFORDSHIRE SG1 2TA	75 23

Signature

Date

**Country Foods Limited
B - Company Creditors**

Key	Name	Address	£
CC0A	Compleat Ltd	Compass House, 16 Blandys Hill, Newbury Berks RG17 9UE	11,166 78
CC0B	Cooltrader Limited	220 Hoyleke Road, Moreton CH46 6AD	0 00
CC0C	Coppice Alupack Ltd	Isfryn Industrial Estate Blackmill Mid Glamorgan CF35 6EQ	0 01
CC0D	Copyrite Business Systems Ltd	Copyrite House Pigot Road Denbigh Denbighshire LL16 3DG	1,398 75
CC0E	Creative Learning Solutions Ltd	Hillside House 168 Dartmouth Road TQ4 6NP	230 89
CC0F	CROWN FOODS LTD	ANCHOR HOUSE 96 HIGH STREET LYMINGTON HAMPSHIRE SO41 9AP	0 80
CC0G	CATTLES INVOICE FINANCE LTD	C/O GEORGE L WILLIAMS RICHMOND HOUSE MANCHESTER M1 3RF	1,801 35
CC0H	CCFRA Technology Limited	Chipping Campden, Gloucestershire, GL55 6LD	0 00
CC0I	CP Foods (UK) Limited	Avon House, Hartlebury Trading Estate, Hartlebury, Nr Kidderminster	0 00
CC0J	CTM Wholesale Limited	Croestfoel Industrial Park Rhosystyllen Wrexham LL14 4BJ	0 00
CC0K	Close Asset Finance	Unit D Telford Court Chester Gates Chester CH1 6LT	0 00
CC0L	Catering Engineers (NMW) Limited	Unit 3 Kettan Court River Lane Saliney Chester CH4 8SB	0 00
CC0M	D M O'Brien		0 00
CD01	D2 FOOD SYSTEMS LTD	ALLIED BUSINESS PARK COLDHARBOUR LANE HARPENDEN HERTS AL5 4UT	1 556 87
CD02	DALZIEL LTD	DRUMHEAD ROAD CHORLEY NORTH BUSINESS PARK CHORLEY LANCASHIRE PR6 7DE	8 089 04
CD03	Danta UK Ltd	Church End, Friskney, Lincolnshire, PE22 8NE	1 058 40
CD04	DEANS FOODS LIMITED	EDGEFIELD ROAD INDUSTRIAL EST, LOANHEAD, EDINBURGH MIDLOTHIAN EH20 9TB	995 40
CD05	Debbie Lloyd-Ainsbury		0 00
CD06	Decantae Mineral Water Limited	Tir Lwyd Industrial Estate Kinmel Bay CONWY LL18 5JA	0 01
CD07	DEE FIRE LIMITED	Old Mill House, Bretton Road CHESTER CH4 0DN	378 35
CD08	DEE VALLEY WATER	PACKSADDLE, WREXHAM ROAD RHOSYSTYLLEN WREXHAM LL14 4DS	0 00
CD09	Deepack Plastics Limited	Units 1 2 & 3 Parkway, Sixth Avenue, Zone 2 Deeside Industrial Park Deeside, CH5 2NS	7,592 42
CD0A	Demon Internet	Payment Centre P O Box 25230 G2 5XQ	0 00
CD0B	DOCKSIDE LTD	DOCK STREET FLEETWOOD LANCs FY7 6NU	1,238 00
CE00	E-components	Unit 2a Hampden Road Pocklington Industrial Estate YO42 1NR	108 71
CE01	Edge Transport Ltd	Miners Road, Llay Industrial Estate North Wrexham LL12 0PJ	4,614 26
CE02	Ennis Foods Uk Ltd	T/A Skyrac Bibby Factors Suite Magnetic House Manchester Manchester M5 2XW	1,002 14
CE03	ETIMEX PRIMARY PACKAGING	79A PARK LANE CROYDON SURREY CR0 1JG	48,337 52
CE04	Etiquette Packaging Systems Ltd	Unit 50 Wrexham Industrial Estate LL13 9XN	0 00
CF00	FAERCH PLAST	C/O HARRISON EUROPAC LTD 93 STAYTON ROAD SURREY SM1 2PS	0 00
CF01	FDI CLIMATE CHANGE LEVY AGREEMENT LTD	P O BOX 253 MANCHESTER M5 2RS	669 75
CF02	FEDEX EXPRESS EUROPE INC	PO BOX 119 COVENTRY CV1 4QD	90 43
CF03	FILTRATION ENGINEERING	DRAGONS WHARF MOSTON SANDBACH CHESHIRE CW11 3PP	1,402 94
CF04	FMC Food technology	Fingoscandia House Walseley Road Woburn Road Industrial Estate Kempston Bedford MK42 7EF	619 30
CF05	Food Ingredient Technology Ltd		0 00
CF06	Food Partners Ltd	Heathrow Unit 4 Galleynead Road, SL3 0EN	414 00
CF07	Freeway Commerce	Saddleworth Business Centre Huddersfield Road Oldham Lancashire OL3 5DF	2,426 38
CF08	FUTURE DEVELOPMENT LTD	CENTURION HOUSE BRUNSWICK INDUSTRIAL ESTATE DAVENPORT STREET BURSLEM ST6 4HS	344 03

Signature

L. Lewis

Date

3/6/07

Country Foods Limited
B - Company Creditors

Key	Name	Address	£
CG00	Genuine Solutions	Portman House Tollgate Drive Stafford ST16 3HS	190 35
CG01	Glendale Frozen Foods	Glendale House Cobden Street, Pendleton Salford M6 6LX	43,183 24
CG02	GOLDLINE BEARINGS LTD	STAFFORD PARK 17 TELFORD TF3 3DG	2,386 57
CG03	GOOD FOOD WINES LTD	NO 3 WAREHOUSE WHITEHALL ROAD STROOD KENT ME2 4EW	0 00
CG04	Greencore Frozen Foods	Midlands Road Hunslet Leeds LS10 2RJ	0 00
CG05	GRENCO UK LTD	UNIT 15 BIGGIN HILL BUSINESS PARK BIGGIN HILL, KENT TN16 3PS	0 00
CG06	George L Williams	UK & European Transport, Ash Road Wrexham Industrial Estate Wrexham LL13 9UG	0 00
CG07	GE Capital Equipment Finance Limited	2630 The Quadrant Aztec West Bristol BS32 4GQ	0 00
CH00	Hammonds	Rutland House 148 Edmund Street Birmingham West Midlands B3 2JR	44,810 95
CH01	Haslington Cheese Co Ltd	Lancaster Fields Crewe Gates Farm Cheshire CW1 6FU	1,098 90
CH02	HOLCHEM LABORATORIES LTD	PREMIER HOUSE, 175 GRANE ROAD, ROSSENDALE LANCASHIRE BB4 5ER	9 534 62
CH03	Holmestere Foods	Gatherly Road Brompton-on-Swale Richmond North, DL10 7JQ	0 00
CH04	HOMESTEAD FOODS LTD	FORMAT HOUSE, 108 HIGH STREET SURREY GU7 1DW	16,470 40
CH05	H M Revenue & Customs	Lothians Area, Saughton House Broomhouse Drive, Edinburgh EH11 3XG	0 00
CH06	H M Revenue & Customs	Enforcement Office Barrington Road Worthing West Sussex BN12 4SE	552,346 63
CH07	HFGL Limited	Northern Cross, Basing View Basingstoke Hants RG21 4HL	0 00
CH08	Hammonds	2 Park Lane Leeds LS3 1ES	0 00
CI00	ING LEASE	Vendor Finance Division PO Box 138 Enfield EN1 1AH	923 49
CI01	Innovative Energy Consultancy Ltd	Doddleston House Bell Meadow Business Park Park Lane Pulford Chester CH4 9EP	2 068 57
CI02	Invicta Foods Ltd	Invicta Foods Ltd Bridge House, Sevenoaks Kent, TN14 5JD	52,515 20
CJ00	J SAINBURY PLC	33 HOLBORN, LONDON EC1N 2HT	0 00
CJ01	J W POPE	10 CLARENCE ROAD RHOSDDU WREXHAM LL11 2EU	621 30
CJ02	J C Rook & Sons Ltd	Cecilia Road, Ramsgate CT11 7DZ	0 00
CJ03	J R WEBSTER & CO	PRINCE WILLIAM AVENUE SANDYCROFT DEESIDE CH5 2QZ	896 51
CJ04	Jacob White Spares & Service	Riverside Industrial Estate Riverside Way, Kent Kent, DA1 5PE	119 86
CJ05	JAMES T BLAKEMAN SERVICES LTD	MILLENIUM WAY HIGH CARR BUSINESS PARK, NEWCASTLE UNDER LYME, STAFFORDSHIRE ST5 7UF	53 724 36
CJ06	JBJ INSULATIONS LTD	CADDICK ROAD KNOWSLEY BUSINESS PARK KNOWSLEY MERSEYSIDE L34 9HP	0 00
CK00	Kingsword	Unit 5 The Boundary Wheatley Road, Oxford OX44 9EJ	5,607 57
CK01	KIRIL MISCHIEFF GROUP	ENTERPRISE HOUSE CARLTON ROAD WORKSOP NOTTS S81 7QF	3,421 45
CL00	Lakeland Dairy Sales Ltd	Killeshandra, Co Cavan	0 00
CL01	LAMB WESTON STATIONSWEG	18A PO BOX 17 KRUUNINGEN	0 00
CL02	Linx Printing Technologies Plc	Burrell Road St Ives Cambridgeshire PE17 4LE	712 90
CL03	Lloyds Food Service	5 Winsford Way Sealand Road Industrial Estate CH1 4NL	650 96
CL04	Lyndir Hall Hotel	Lyndir Lane, Rossett, LL12 0AY	443 24
CL05	LYAN PACKAGING	CLYWEDOG ROAD SOUTH WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9XS	3,284 99
CL06	Lyreco	Deer Park Court Donnington Wood Shropshire TF2 7NB	1,043 77
CM00	M & M Walsh Ltd	Raheen Industrial Estate, Raheen Co Limerick	1,712 58
CM01	MAJOR INTERNATIONAL LTD	DENIGTON ESTATE WELLINGBOROUGH NORTHANTS NN8 2QJ	0 00

Signature

S. John

Date

3/6/07

Country Foods Limited
B - Company Creditors

Key	Name	Address	£
CM02	Makro UK	Head Office, Emerson House, Eccles, Eccles, MANCHESTER	0 00
CM03	Marchmont Packaging	Cloverhill Industrial Park, Clondalkin Dublin, Dublin 22	0 00
CM04	Mark Skeath Transport	Cornacieve Emyvale Co Monaghan Ireland	1,532 00
CM05	HSBC Invoice Finance (UK) Limited	RE Martin Mathew & Co Limited Farncombe Road Worthing, West Sussex BN11 2BW	3,359 46
CM06	Mayfair Foods Ltd	Brookvale Love Lane Nr Sandbach Cheshire CW11 2TS	0 00
CM07	McCullough Moore Ltd	Meadow Court Faygate Lane West Sussex RH12 4SJ	23 50
CM08	MCQUILLAN BOILER SERVICES	Boro Works Geneva House Rochdale Lancashire OL11 4EY	334 85
CM09	MDC FOODS LTD	9 - 12 HOMEFARM LUTON HOO ESTATE LUTON BEDFORDSHIRE LU1 3TD	0 00
CM0A	Medway Foods	128 John Wilson Bus Park Whitstable Kent CT5 3RB	0 00
CM0B	MERCATUM LTD	1 SOUTHVIEW BUSINESS PARK, GHYLL ROAD, GUISELEY LEEDS LS20 9LT	5 876 64
CM0C	Metal Express	5 Litton Close Brasenose Ind Estate Bootle L20 8TU	601 95
CM0D	Monks & Crane Ltd	4TH AVENUE THE VILLAGE MANCHESTER M17 1DB	127 39
CM0E	MOOREPAY LTD	BOUNDARY WAY HEMEL HEMPSTEAD HP2 7HU	0 00
CM0F	Muntons PLC	Slowmarket Suffolk IP14 2AG	0 00
CM0G	MWL Ltd	The E-Business Centre, Davy Way Wrexham, LL12 0PG	763 75
CN00	NALCO LTD	WINNINGTON AVENUE, NORTHWICH CHESHIRE CW8 4DX	0 00
CN01	NEW CHESHIRE SALT WORKS LTD	#GONE AWAY#	148 05
CN02	NISBETS	KELSO HOUSE WATERLOO STREET OLD MARKET BRISTOL BS2 0PH	0 00
CN03	Nolan Computer Plc	Vernon Yard, 96 Clarence Road Haris GU51 3XU	334 88
CN04	NORISH FOODCARE	PO BOX 255 DARTFORD, KENT DA1 9AL	31,294 36
CN05	Novar Services UK	140 Waterside Road, Leicester LE5 1TN	668 84
CO00	Olympic Compactor Rentals (UK) Limited	PO Box 74, Uxbridge, UB10 8PX	1 758 31
CO01	ORCHID DRY CLEANERS	UNIT 4A ABBEY CLOSE REDWITHER BUSINESS PARK WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9XG	183 71
CO02	Onco Industries Inc	18-01 130th Street College Point NY 11356	1,047 54
CO03	OSWESTRY WASTE PAPER	THE MILL, MILE OAK ESTATE, OSWESTRY SHROPSHIRE SY10 8HA	305 50
CO04	OTIS LTD	TREASURY DEPT 187 TWYFORD ROAD LONDON NW10 7DG	825 84
CP00	Packaging & Technology Ltd	Unit 47 Lynx Crescent, Weston-Super-Mare BS24 9DJ	23,539 01
CP01	PACKAGING AUTOMATION LTD	PARKGATE INDUSTRIAL PARK KNUTSFORD CHESHIRE WA16 8XN	3,372 44
CP02	Palmer & Harvey McInane	Promotions & Income Dept Davigdor Road East Sussex BN3 1RE	0 00
CP03	Panatel Ltd	Hafod Abley Farm Llanfynydd, LL11 5HY	405 39
CP04	PANN KRISP LTD	UNIT 35 - 38 ABENBURY WAY WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9UZ	88 52
CP05	Par (manchester) Ltd	Warre Street Ashlor-under-Lyne OL6 8NW	0 00
CP06	PASTA CONCEPTS LTD	THE MAUDLINS NAAS IRELAND	1,647 00
CP07	PASTA UK LTD	8 WINCHESTER DRIVE, PERTERLEE CO DURHAM, SR8 2RJ	560 00
CP08	PATHOLOGY MANAGEMENT SERVICES	ROSE MILL UNION STREET MIDDLETON MANCHESTER, M24 3DT	10 00
CP09	Print Design & Graphics Ltd	Newburn House Riversdale Way, Newcastle Upon Tyne NE15 9UE	0 00
CP0A	PDO LTD	GRANGE FARM HOUSE GRANGE COURT RABY WIRRAL CH63 4JH	0 00
CP0B	Pearsons Bld & Joinery Services Ltd	1 REDWITHER ROAD WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9RD	492 33

Signature

Date

3/6/07

Country Foods Limited
B - Company Creditors

Key	Name	Address	£
CP0C	PEKA KREOF BV	95 COGGES HILL ROAD WHITNEY OXON OX8 6XU	0 00
CP0D	Pestokill	Graveok East Lancashire Road, Leigh Lancs WN7 3SE	0 00
CP0E	Phil Ryder (Weighing Control)	11 Mascfield Close Dukinfield Cheshire SK16 5DY	185 06
CP0F	Pirtek Wrexham	Unit 61 Clywedog Road North Wrexham Industrial Estate Wrexham LL13 9XN	372 17
CP0G	PK Trading	Unit 8 Ashford Business Complex Ashford Middlesex TW15 1YQ	470 55
CP0H	PLAYFORD PACKAGING LTD	ASH ROAD WREXHAM INDUSTRIAL ESTATE WREXHAM LL13 9UG	0 00
CP0I	Precision Analysis (North West) Ltd	Essex House Bindle Road Merseyside L30 4UE	0 00
CP0J	Premier International Foods Ltd	Bridge Road Long Sutton PE12 9EQ	0 00
CP0K	Prime Time Recruitment	Oriel House 55-57 Sheep Street NN1 2NE	1 99
CP0L	Print Design & Graphics Ltd	Newburn House Riversdale Way, Newcastle Upon Tyne NE15 9UE	20,075 31
CP0M	PRONTAPRINT	Milwood House Coed Aben Road WREXHAM LL11 1LE	419 68
CP0N	PosiVelD Identity Systems Ltd	Unit 16 Broadmarsh Business & Innovation Centre Hart's Farm Way, Havant Hants PO9 1HS	0 00
CQ00	Quality Management Ltd	Europa Business Park Barcroft Street Bury, Lancs BL9 5BT	373 37
CQ01	Quant Consulting Ltd	9 Parish Ghyll Road Ilkley West Yorkshire LS29 9NG	5,198 06
CR00	Rademacher Transport GmbH	Postfach 1146 57441 Olpe, Germany	4,936 65
CR01	Ramada Plaza	Wrexham Ellice Way Wrexham LL13 7YH	795 32
CR02	Randall Parker Foods	GILCHRIST ROAD, NORTH BANK INDUSTRIAL PARK ILHAM MANCHESTER M44 5FS	0 00
CR03	Reed Boardall Cold Storage Ltd	Bar Lane Boroughbridge, YO51 9NN	1,524 86
CR04	RK Accountancy	Denzell House Dunham Road Cheshire WA14 4QE	8,225 77
CR05	ROBERTS OF PORT DINORWIC LTD	GRIFFITHS CROSSING INDUSTRIAL ESTATE CAERNARFON L55 1TS	0 00
CR06	Root Capital LLP	2 Wardrobe Place London EC4V 5AH	75,885 41
CR07	Rosemary & Thyme	Progress Way, Mid Suffolk Business Park Eye Suffolk IP23 7HU	4,386 73
CR08	Rowpak	Arrow Trading Estate Corporation Road Manchester M34 5LR	516 09
CR09	RSB Macdonald	4 Whitehall Street Dundee, DD1 4AF	0 00
CR0A	R K Group	Quantica House Warhurst Road Lowfield Business Park Elland Halifax	0 00
CR0B	Redsky IT (Nottingham) Limited	Glasdale Drive East Bilborough Nottingham NG8 4GU	0 00
CR0C	Robert's Yorkshire Kitchen Limited	Midland Road Leeds LS10 2RJ	0 00
CS00	S & B Herba Foods Ltd	Benwick House 8 - 10 Knoll Rise Orpington Kent BR6 0EL	0 00
CS01	Safety-Kleen UK Ltd	Unit 2 Broughton Mills Road Chester CH4 0BY	434 85
CS02	Safeway Scaffolding	Coppi Industrial Estate, Rhos, LL14 1TG	0 00
CS03	Seafish UK Ltd	45 Wassand Street Hull, HU3 4AN	0 00
CS04	Seymour Manufacturing Ltd	Sutton Hall Sutton Maddock Telford Shrops TF11 9NQ	844 94
CS05	Shropshire Pallets (Safney Pallets)	MAES-Y-CLAWDD MAESBURY ROAD IND EST OSWESTRY SHROPSHIRE, SY10 8NN	1,556 90
CS06	SK Chilled Foods Ltd	Wellington House Wynyard Avenue Stockton-on-Tees, TS22 5SS	1,656 69
CS07	Smithfield Murray Ltd	5 Bahama Road Haydock Industrial Estate Merseyside, WA11 9XB	0 00
CS08	Solutions (Corporate Solutions) Ltd	North House, Elland Road LS27 7QZ	59 295 20
CS09	SOP International Ltd	Orland House Mead Lane Hertford Hertfordshire SG13 7AX	2,679 24
CS0A	Support Training and Services	Witley Mill House Aton Road Farnham Surrey GU10 5EL	0 00

Signature

Date

3/6/07

Country Foods Limited
B - Company Creditors

Key	Name	Address	£
CS0B	Soraky Limited	Yeoward House Dennis Road, Tanhouse Estate Widnes Cheshire WA2 0SF	0 00
CS0C	Somerfield Store Limited	PO Box 226, Sales Ledger Dept, Somerfield House Whichchurch Lane Bristol BS14 0TJ	0 00
CT00	TEXICARE LTD	UNIT 6 LANSIL INDUSTRIAL ESTATE, CATON ROAD LANCASTER LA1 3PQ	3 488 48
CT01	The Barton Meat Company Ltd	Hammerstones Road, Gorton, Manchester M18 8EQ	350 00
CT02	The Caterer's (UK) Ltd	Battersea Road Heaton Mersey, Stockport, Cheshire SK4 3EA	117 50
CT03	THE NEW CENTENARY CLUB		50 00
CT04	Thermation Imaging	59 Queens Avenue Medes Wirral CH47 0LS	381 88
CT05	Thinx Design Consultancy	40 Hotspur Street Tynemouth Village NE30 4EN	1 070 16
CT06	TRIDENT RENTALS LTD	Unit 16 Higher Walton Mill, Cann Bridge Street Preston PR5 4DJ	1,069 25
CT07	Telephonics	514 Chester Road, Birmingham, B36 0LG	1,523 27
CT08	Thus (Your Comm)	c/o 1st Credit PO Box 278 Reigate RH2 7WB	0 00
CU00	Unilever Bestfoods	Food Solutions Brook House Crawley West Sussex RH10 1QR	0 00
CU01	UNUM Provident	Milton Court Dorking Surrey RH4 3LZ	0 00
CV00	VALCO CINCINNATI HORTONWOODS	32 TELFORD SHROPSHIRE TF1 7YN	0 00
CV01	Vale Service & Rentals Ltd	Units AB & C Kirkless Ind Est Cale Lane Wigan WN2 1JP	660 23
CV02	Verseveld UK Ltd	1/a Devon Glen, Coningsby House 24 St Andrews Street, Worcestershire, WR9 8DY	969 38
CV03	VIDEO TEC LTD	Unit 132 Bradley Hall Trading Estate, Standish, Wigan WN6 0XQ	0 00
CV04	VMI (Blackburn) Ltd	Castle Street Fudhergate Industrial Estate Blackburn, Lancashire BB1 3DJ	537 56
CV05	VODAFONE LTD	(PAGING) PO BOX 5501 NEWBURY BERKSHIRE RG14 5XP	580 44
CW00	Weighton Biancali Ltd	Titan Works Broombank Road Chesterfield S41 9QJ	0 00
CW01	Welcome Food Ingredients Limited	Brookside Way Huthwaite Nottingham NG17 2NL	1,527 50
CW02	WILLOW FOODS LTD	DAVY WAY MINERS PARK WREXHAM LL12 0PJ	2,762 00
CW03	Wishy Washy Cleaning Services	Carnegie Duke Road, Poncau Wrexham LL14 1SS	957 41
CW04	WOODWARDS FROZEN FOODS	PARKWAY DEESIDE INDUSTRIAL PARK DEESIDE CH5 2ZB	270 26
CW05	WREXHAM COUNTY BOROUGH COUNCIL	THE GUILDHALL WREXHAM LL11 1AY	802 01
CW06	Wrexham Electrical Repairs Ltd	Unit 3 Gardden Industrial Est Tatham road Wrexham LL14 6RG	24,516 77
CW07	Wrexham Tool Hire	Unit 5 Plas Adon Industrial Estate Pandy Wrexham LL11 2UB	217 38
			722 98

217 Entries Totalling

1 406 988 09

Signature

Date

3/6/07

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
CFM LIMITED	ARENSWAY WAY, WLEXHAM INDUSTRIAL	1	£1	ORDINARY
	ESTATE, WLEXHAM, LL13 9NZ			
TOTALS				

Signature A. J. Wein Date 3/6/07