The Insolvency Act 1986

# Notice of result of meeting of creditors

Name of Company Company number 05751717 L Wear Limited In the High Court of Justice Court case number Chancery Division Companies Court 1600 of 2007 We (a) Geoffrey L Carton-Kelly Michael David Rollings (a) Insert full name(s) and c/o Baker Tilly c/o Baker Tilly address(es) of the Restructuring and Recovery LLP Restructuring and Recovery LLP administrator(s) 5 Old Bailey 5 Old Bailey London London \*Delete as applicable **E4M 7AF** EC4M 7AF (b) Insert place of meeting hereby report that a meeting of the creditors of the Company was held at (c) Insert date of meeting 5 Old Bailey, London, EC4M 7AF on 11 May 2007 at which The Joint Administrators proposals were approved without modification \*Delete as applicable (d) Give details of the A creditors' committee was not formed modifications (if any) (e) Insert time and date of adjourned meeting Signed Joint Administrator (f) Details of other resolutions passed Dated (6.05.2007 \*Delete as applicable A copy of the original proposals is attached for those who did not receive such documents prior to the meeting

#### **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

15/06/2007 COMPANIES HOUSE 183

Jompanies House, Crown Way, Cardiff, CF14 3UZ

DX Number

Tel 020 7002 8600

DX Exchange

A45

19/05/2007 **COMPANIES HOUSE**  488

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

Baker Tilly Restructuring and Recovery LLP

5 Old Bailey, London, EC4M 7AF

DX 33050 Cardiff

# IN THE MATTER OF L WEAR LIMITED AND IN THE MATTER OF THE INSOLVENCY ACT 1986 (AS AMENDED)

ADMINISTRATORS' PROPOSALS AND REPORT PURSUANT TO PARAGRAPH 49 OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986 (AS AMENDED) AND RULE 2.33 OF THE INSOLVENCY RULES 1986 (AS AMENDED)

#### G L CARTON-KELLY AND M D ROLLINGS JOINT ADMINISTRATORS



Baker Tilly Restructuring and Recovery LLP
5 Old Bailey
London
EC4M 7AF

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FORM 2.20B NOTICE OF MEETING

PROOF OF DEBT FORM AND PROXY FORM

#### 1. STATUTORY INFORMATION

This document and its appendices include the matters required to be disclosed by paragraph 49 of Schedule B1 to the Insolvency Act 1986 and Rule 2 33 of the Insolvency Rules 1986 (as amended), and together constitutes the Administrators' statement of proposals to creditors

#### **Company Information**

Company Name

L Wear Limited

Former name.

Shoo 233 Limited (name changed 13 April 2006)

Principal Activity

Clothing retailer

Company Number.

005751717

Date of Incorporation

22 March 2006

Registered Office

5 Old Bailey London EC4M 7AF

Head Office.

20 Little Portland Street

London W1W 8AA

#### Administrators' Appointment

Administrators

Geoffrey Lambert Carton-Kelly and Michael David

Rollings

Baker Tilly 5 Old Bailey London EC4M 7AF

Date of appointment

5 March 2007

Appointed by

**Directors** 

Court Reference

High Court of Justice, Chancery Division No 1600

of 2007

The Administrators' appointment specified that we would have power to act jointly and severally. We have exercised and will continue to exercise all of our functions jointly and severally.

#### 1 STATUTORY INFORMATION (continued)

#### Directorships and Shareholdings

Directors	<u>Date of</u> <u>Appointment</u>
Christina M Bunce	13 April 2006
Mark S Evans	13 April 2006

#### **Company Secretary**

Michael C O'Rorke 13 April 2006

#### **Shareholders**

The Company has authorised share capital of £500,000 Ordinary £1 shares all fully issued and £2,000,000 £1 Preference shares of which have been fully issued

•		No. of £1 Ordinary Issued
Silverdog Investments Limited	Ordinary £1 shares	500,000
Silverdog Investments Limited	Preference £1 shares	2,000,000
		2,500,000

Companies House reflects that the issued share capital in the form of Preference shares is only £1 1m and not the £2m reflected above

#### **Secured Creditors**

Secured Lender	Charge	Created	Amount secured and short particulars
Barclays Bank plc	Debenture	2 June 2006	Fixed and floating charge over the undertaking and all property and assets present and future including goodwill, book debts, uncalled capital, buildings, fixtures, fixed plant and machinery.
Freeport (Nominee 1) Limited and Freeport (Nominee 2) Limited	Licence	6 July 2006	£5,000 in respect of licence charges with full title guarantee
Freeport (Nominee 1) Limited and Freeport (Nominee 2) Limited	Licence	6 July 2006	£4,000 in respect of licence charges with full title guarantee

		<u> </u>	
Secured Lender	Charge	Created	Amount secured and short particulars
HFO Street No 1 Limited and HFO No 2 Limited	Licence	6 July 2006	£4,000 in respect of licence charges
BMG (Bridgend) Limited	Trust Deed	1 November 2006	Fixed charge over the tenants interest in the deposit account
The Designer Retail Outlet Centres (York) Limited partnership acting by its general partner The Designer Retail Outlet Centres (York) General Partner Limited	Trust Deed	1 November 2006	The tenants in the deposit account
BMG (CO2) Limited	Trust Deed	1 November 2006	Fixed charge over the tenants interest in the deposit account
BMG (Ashford) Limited	Trust Deed	1 November 2006	Fixed charge over the tenants interest in the deposit account
Gunwharf Quays Limited	Rent Deposit Deed	3 November 2006	£11,750 due or to become due from the Company to the chargee against the rent deposit deed
Freeport (Nominee 1) Limited and Freeport (Nominee) Limited	Licence	15 December 2006	£5,000 due or to become due from the Company to the chargee against the rent deposit deed
Freeport (Nominee 1) Limited and Freeport (Nominee 2) Limited	Licence	15 December 2006	£4,000 due or to become due from the Company to the chargee against the rent deposit deed
Freeport (Nominee 1) Limited and Freeport (Nominee 2) Limited	Licence	15 December 2006	£4,000 due or to become due from the Company to the chargee against the rent deposit deed

# 2 EVENTS LEADING UP TO THE APPLICATION FOR THE ADMINISTRATION ORDER

#### **Background**

The Company traded through a number of retail outlets, concessions and high street stores across the United Kingdom selling "Elle" leisure clothing. The Company also supplied Elle clothing on a wholesale basis to high street retailer TK Maxx

The business was purchased as a going concern from Kroll Limited who are the Administrators of Actif Retail Limited a Company that had previously traded the "Elle" brand in the UK since 1998. Actif Retail Limited had entered into Administration on 4 April 2006

#### **Company Trading Performance**

As the Company traded for less than one year there are no audited accounts available. The financial information is based on the management accounts of the Company and is summarised below. -

# Management Accounts for the period 5 April 2006 to 4 March 2007

	£'000
Turnover	9,825
Cost of sales	(4,801)
Gross profit	5,024
Administrative costs	(7,518)
Net operating loss	<u>(2,494)</u>

#### 3 STATEMENT OF AFFAIRS

The details of the financial position of the Company at the date of Administration are shown in the estimated Statement of Affairs (which has been prepared by the Directors) in Appendix A.

A list of creditors' names and addresses with details of their debts is included at Appendix A. Please note that this list is taken from the Company's records and no verification work has been carried out

#### 4 MEETING OF CREDITORS

Pursuant to Paragraph 51 of Schedule B1 of The Insolvency Act 1986, we enclose formal notice of the initial meeting of creditors to be held at 5 Old Bailey, London, EC4M 7AF on 11 May 2007 at 10 00am

The following further documents are attached for your attention, completion and return as appropriate

- Proxy form for use at the creditors' meeting,
- Proof of debt form

#### 5 PURPOSE OF THE ADMINISTRATION

The Administration process requires that the Administrators must perform their functions with the objective of

- (a) Rescue of the Company as a going concern, or
- (b) Achieving a better result for creditors as a whole than would be likely if the Company were wound up (without first being in Administration); or
- (c) Realising property in order to make a distribution to one or more secured or preferential creditors

The above is a hierarchy of objectives The Administrators should pursue objective (b) if they consider that (a) is not reasonably practicable, and pursue (c) if they consider (a) or (b) not reasonably practicable.

At the date of appointment the prospect of achieving purpose (a) was not possible because the reasons disclosed in section 6 of this report

Consequently we focussed on purpose (b) by continuing to trade on the business through a limited number of outlets in order to realise the stock held by the Company However, the Administrators were only permitted to trade the "Elle" clothing with the consent of the French "Elle" licence holder Hachette Filipacchi Presse S A ("Hachette")

#### **6 EVENTS FOLLOWING THE ADMINISTRATION ORDER**

Upon appointment we considered that trading on the business would maximise the value of stock. Two interested parties have expressed interest in obtaining the UK licence to manufacture and sell "Elle" branded clothing. We are continuing to liaise with these interested parties, however the UK business has been in Administration twice in the last 12 months which has had a detrimental effect on the ability to sell the business as a going concern. Any potential purchaser also needs consent from Hachette to grant a new UK licence.

As it was considered unlikely that a buyer would be found in order to sell the business as a going concern, we closed all high street stores, a number of outlets and concessions leaving just four retail outlets open. Continued trading has only been possible with the consent of Hachette, however in order to protect the "Elle" brand we have been unable to discount the clothing beyond what Hachette will allow, and thus we intend trading out the stock while it is still economic to do so

Four outlets remain open in Ashford, York, Bridgend and Cheshire Oaks and an agreement has also been reached with Boundary Mills to sell stock through their Colne, Grantham, Newcastle and Romford stores

The Company had 277 staff on appointment, of which 229 were made redundant after the first day in order to significantly reduce trading overheads. A small team of head office staff has been retained in order to provide back office support to the trading operations.

By continuing to trade through a small number of outlets we consider that stock value will be maximised. We are also selling to wholesale suppliers in order to reduce the quantities of old season stock.

#### Trading and stock

Upon appointment the Company had circa 200,000 units of clothing stock at a cost price of £1,669,446.

We have achieved sales of £565,478 since our appointment through our outlets and through selling to wholesalers. From these sales we have received cash of £286,091 with the balance of £279,387 owing from wholesale buyers

A summary of the trading is enclosed in appendix B that reflects that we have made a trading surplus of £83,181 on a cash basis and £185,609 taking account cash owing from wholesale buyers and known costs to the end of April 2007

We cannot provide details of the projected trading profit for the remaining trading period Initially we intended to trade for a three month period however due to uncertain trading conditions facing the high street fashion retail market we continue to assess our ongoing decision to trade on a weekly basis

#### Retention of title claims

We received four retention of title claims in respect of ancillary fixtures, office equipment, shop and outlet fittings totalling £18,232 41 Of these claims one totalling £9,346 65 has been accepted and their respective goods have been recovered. We are awaiting documentation in relation to the remaining claims. None of these claims have affected the quantity of clothing stock available for trading

#### **Book Debts**

The Company had book debts at the date of appointment £930,677 However it was apparent that a number of book debt receipts and debit notes had not been processed onto the Company's accounting system and the true position of book debts was revised to £707,381.

To date we have collected £478,003 from wholesale debtors and £362 from retail debtor. We consider that the remaining balance of debtors to be recoverable. We intend putting the recovery of the remaining book debts in the hand of solicitors.

#### Other debtors

At the date of Administration the Company was owed £77,902 from Mr C O'Rorke, the former finance director To date we have received £12,000 from Mr O'Rorke and are awaiting his proposals to settle the balance

#### Cash at Bank

Upon appointment the Company held cash at bank of £117,515 of which £66,248 was the current account balance and the remaining balance of £51,267 being held on deposit against the contingent letters of credit. As at 11 April 2007 the liabilities in respect of the contingent letters of credit were fully discharged. We are currently reconciling the current account and will request that all funds be transferred to the Administration account on completion of this exercise.

#### Rental deposits

The Company has rental deposits totalling £69,823 held with landlords of the trading premises. We have received £4,000 in respect of one deposit and are negotiating with the landlord of the premises that we are still trading from, however we consider that recoveries from these deposits will be negligible due to there being rent arrears at the date of Administration.

#### Utilities and rates refunds "Sundry refunds"

We have received £1,748 48 in respect of a utilities refund and £5,771 70 in respect of rates refunds

#### Cash in hand

We have collected £40,981 in respect of cash held at the trading sites for sales made prior to the Administration Order that includes money due from PDQ takings

#### Store and Concession - fixtures and fittings

With the exception of store mannequins, our agents considered the fixtures and fittings from the concessions and retail outlets to be of negligible value. They have advised us that the cost of disposal of these items would outweigh the potential sales proceeds at auction. The remaining fixtures and fittings in the trading outlets will be disposed of once trading is completed.

#### Head Office - fixtures and fittings and computers

A small number of back office staff has been retained to assist with the logistics of trading, as a result the fixtures and fittings and computers at the head office will be sold in due course by our agents however we have sold a number of small items of fixtures and fittings for £296 Our agents valued these assets at £12,300

#### Letters of Credit (LC)

The Company had four LC with outstanding liabilities of £197,198 in respect of overseas stock shipments from the Far East. Only one of these LCs has been accepted and paid for £11,181. The remaining three LCs have been rejected because of discrepancies and have now since expired.

#### Import Collection Files

The Company had three import collection files again in respect of overseas shipments valued at \$32,569 80 These claims have been rejected and are now ranked as unsecured creditor claims

#### 7 SECURED CREDITORS

#### Barclays Bank Plc

Barclays Bank plc holds a debenture conferring a fixed and floating charge over all the assets of the Company, however as the Company's bank account was not overdrawn and the one accepted LC has been paid from the funds held in the Company's bank account, there remains no liability due to the Bank

#### 8 PREFERENTIAL CREDITORS

The Company had 277 employees at the date of Administration. There will be preferential creditor claims from the employees for arrears of wages and holiday pay due to the date of Administration. We estimate these claims to be in the region of £118,000

The employee claims are currently with the Redundancy Payment Office (RPO) for processing whereby the RPO will make payments to employees up to statutory limits. The residual employee claims not covered by the RPO will be paid by us in due course once the preferential claims have been finalised, and we have sufficient funds to do so

#### 9 UNSECURED CREDITORS

The unsecured creditor claims according to the Company's records total £2,605,427 As yet we have not received any formal claims, although we anticipate that the actual value of unsecured claims may be greater than in the Company's records.

A proof of debt form is enclosed for your information which should be completed and returned to us in order for you to be eligible for a dividend should funds permit

At this stage, we would expect there to be sufficient funds to be able to pay a distribution to the unsecured creditors. However as Administrators it is not our responsibility to adjudicate on this class of claim. Once the Administration Order is discharged and the Company put into Liquidation, the Liquidator will adjudicate these claims with a view to paying a dividend

#### 10 FUTURE CONDUCT OF THE ADMINISTRATION

It is proposed that the Administrators will continue to administer the Company's affairs, which will include the following activities

- Realisation of remaining assets of the Company,
- Adjudication on preferential creditors claims ,
- Finalising the Administration issues including payment of all Administration liabilities,
- Conducting our statutory investigation into the conduct of the directors and management of the Company and reporting to the relevant authorities,
- Dealing with statutory compliance and statutory reporting issues;
- On completion of the Administration, dealing with the placing of the Company into Liquidation, and,
- Establishing a Creditors' Committee, if requested

#### 11 PRESCRIBED PART

The Barclays Bank plc (the Bank) debenture was registered after the introduction of the Enterprise Act 2002 (effective 15 September 2003) and thus the provisions of the Prescribed Part apply under Section 176A of the Insolvency Act 1986 However as there is no liability outstanding to the Bank there is no requirement to calculate the Prescribed Part

#### 12 ADMINISTRATORS' PROPOSALS AND END OF THE ADMINISTRATION

In accordance with The Insolvency Act 1986, as amended, we make certain proposals to creditors of the Company for exiting and discharging the Administration Order dated 5 March 2007. We will be seeking approval of our proposals detailed below at the meeting of creditors to be held on 11 May 2007

If there are sufficient funds available to allow a dividend to unsecured creditors, then the Administrators would seek to move the Administration into a Creditors' Voluntary Liquidation ("CVL") pursuant to paragraph 83 of Schedule B1 of the Insolvency Act 1986 If this route is followed, it is proposed that the Company will move straight into CVL, upon the filing in Court by the Administrators of the relevant notice and that the Liquidators will be Geoffrey Carton-Kelly and Michael David Rollings of Baker Tilly Restructuring and Recovery LLP

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, creditors may nominate a different person to be the proposed Liquidator, provided that the nomination is made after the receipt of these proposals and prior to their approval Creditors should note that the

#### L WEAR LIMITED - IN ADMINISTRATION ("the Company")

person(s) nominated must be authorised to act as an insolvency practitioner(s) in order to be appointed as Liquidators

The proposals are set out below -

#### **Proposals**

- i. The Administrators should continue to realise the assets of the Company upon the terms they consider to be the most beneficial to creditors of the Company, and commercially expedient
- ii. The Administrators should arrange to distribute available funds from the realised assets to those creditors entitled to them in a timely manner
- iii. The Administrators be authorised to make such application to Court for directions as they consider appropriate with a view to achieving the objectives set out in Section 10
- iv. In the event that a Creditors' Committee is not established, that the Administrators' remuneration be taken on a time cost basis according to the complexity of the work undertaken at Baker Tilly's standard hourly rates and that such fees may be drawn on account
- v. The Administrators be authorised to draw their costs based on time costs plus VAT and disbursements during the course of Administration and that the Administrators' Category 2 disbursements be approved at the rates detailed in Appendix E Approval will also be sought from the secured creditors
- vi. The Administrators propose that the Administration be brought to an end when all the property and assets have been realised and relevant distributions made to preferential creditors
- vii. If a dividend is available to unsecured creditors, the Administrators may propose to end the Administration pursuant to Paragraph 83 by moving the Company into Creditors Voluntary Liquidation
- viii. If no funds are available for a dividend to unsecured creditors, the exit from Administration will be to apply to dissolve the Company by filing appropriate form with the Registrar of the Companies pursuant to Paragraph 84 Schedule B1 of The Insolvency Act 1986 as amended
- ix. Geoffrey Lambert Carton-Kelly and Michael David Rollings of Baker Tilly Restructuring and Recovery LLP to be appointed as Liquidators of the Company in the event that the exit route from Administration is by Liquidation
- x. The Administrators of the Company be discharged from liability, pursuant to paragraph 98 of schedule B1 to the Insolvency Act 1986, in respect of any action of each or both of them as Administrators 28 days after the cessation of their appointment as Administrators

#### 13 ADMINISTRATORS' REMUNERATION

The statutory provisions relating to remuneration of Administrators is set out in Rule 2 106 of the Insolvency Rules 1986, as amended by the Insolvency (Amendment) Rules 2003 Further information is given in the Association of Business Recovery Professionals' publication "A Creditors' Guide to Administrators' Fees", a copy of which

can be obtained at the R3 website (www r3 org uk) or we can provide a copy upon request

Since our appointment a total of 1,596 80 hours have been spent at a cost of £224,521 in the Administration, at an average hourly rate of £140.61 We also incurred a cost of £8,147 being 48 70 hours at an average hourly charge out rate of £167 29 for our time incurred prior to our appointment. This time has been written off.

In the event that a Creditors' Committee is not formed, the Administrators propose that our remuneration be fixed on the basis of time properly given by us and our staff in dealing with matters arising in the Administration

As required by Statement of Insolvency Practice 9, the following is attached for your information

- Appendix C An analysis of time spent by the Administrators and their staff for the period from 5 March 2007 (date of appointment) to 20 April 2007, and an analysis of time spent by the Administrators and their staff for the period leading up to appointment, prior to 5 March 2007,
- Appendix D Baker Tilly's time charging, expenses and disbursement policy
- Appendix E Charge out rate summary for London office,
- Appendix F –Summary of payments to Administrators and associated parties

#### 14 EC REGULATIONS

It is considered that the EC Regulations will apply and that these proceedings will be main proceedings as defined in Article 3 of the EC Regulations as the centre of main interest of the Company is in England and Wales. This means that the Administration is to be conducted according to The Insolvency Act 1986.

#### 15 OTHER MATTERS

We are required to submit a report to the DTI concerning the conduct of the directors of the Company The content of this report is confidential, however the creditors are invited to provide the Administrators with any information that they believe is relevant.

In order for creditors to form a creditors' committee a minimum number of three and a maximum number five creditor members need to be available to stand on the committee.

A summary of the Administrators Receipts and Payments for the period from 5 March 2007 to 25 April 2007 is attached, at Appendix B that reflects a balance in hand of £513,553.93

If you require any further information then, please, contact Rebecca Dacre at this office.

G L Carton-Kelly

**Baker Tilly Restructuring and Recovery LLP** 

Joint Administrator

40 muly

Geoffrey Lambert Carton-Kelly is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners' Association under Registration No. 8602.

The affairs, business and property of the company are being managed by the Joint Administrators who act as agent for the company without personal liability.

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

(b) Insert date

## Statement of affairs

Name of Company
L Wear Ltd

Company number
5751717

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

[full name of court]

Court case number
1600 of 2007

Statement as to the affairs of (a) 5 Old Bailey, London, EC4M 7AF

on the (b) 5th March 2007, 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) 5<sup>th</sup> March 2007 the date that the company entered administration.

Full name Christina Bunce
Signed 19/04/2007

Assets	Book Value £	Estimated to Realise £
Assets Subject To Fixed Charge Rent Deposit	69,823 00	Uncertain
Assets Subject to Floating Charge		
Stock	1,669,446 00	675,000 00
Trade Debtors Other Debtor	928,468 37 77,902 10	672,097 90 77,902 10
Current Account Deposit Account	66,248 20 51,266 56	54,774 35 51,266 56
Uncharged Assets:		
Estimated Total Assets Avaliable for Preferential Creditors	2,863,154.23	1,531,040 91
Signature Date	19/04/07	

<b>Estimated</b>	Total	assets	availiable	for	Preferential	Creditors
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Liabilities

Preferential Creditors - Employees

Estimated total assets available for floating charge holders

Debts secured by floating charges - Barclays Bank plc

Totals assets available to unsecured creditors

Unsecured creditor claims

Estimated deficiency as regards unsecured creditors

Issued and called up capital

Estimated total deficiency as regards members

Signature

Date

Book Value £	Estimated to Realise £
	1,531,040 91
(119,374 31)	
£	1,411,666 60
	Nil
£	1,411,666 60
(2,605,426 78)	
£	(1,193,760 18)
(2,500,000 00)	
£	(3,693,760 18)

19/04/07

# COMPANY CREDITORS

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

Value of security £			None	None	None	None	None			
Date security given	2 June 2006	2 June 2006								
Details of any security held by creditor	Floating charge over Cash, Debtors & Stock	Floating charge over Cash, Debtors & Stock	Preferential Creditors							
Amount of debt	NU	PN N	119,374 31	378,005 00	1,474,918 20	677,515 41	74,988 17			
Address (with postcode)	Floor 27, 1 Churchill Place, London, E14 5HP	Floor 27, 1 Churchill Place, London, E14 5HP	See Attached	See Attached	See Attached					
Name of creditor or Claimant	Barclays Bank Gross Guarantee	Barclays Bank Letters of Credit	L Wear Ltd Payroll	L Wear Ltd Payroll	Trade Creditors	HMRC – (PAYE & NIC)	HMRC – (VAT)			

### Creditors Listing - Proposals OLWEAR - L Wear Limited In Administration Preference Creditors

Preferential Creditors	COCSAIS OF MESAK - F. MESA FILINISED TH WINDINGSTADION	
Acton, Mandy Alderoft, Stelli Allerd, Sarah	39 Shekkim Rood West Framovich West Pfilitionis. 8/2 1300 39 Westmiteiter Resul Dysolystene Hancivester: 1941-0001	360.00 364.10
Africa. Suran Africa. Kunte Amor Tummir	Promount Holered Road Edinator Information Surveyar, TA7 98. 30 Haraneses Road Timourius Alpinobaru, WA25 788	145.00 157.50
Anadasi Emma	17 Roval Creit Green Lane December: Eases: RNB 184.	345 20
Anderson Cherite	103 Long Thorston Reed Streithers London: SWT6 SWF	317 22
Anderson Cherry Anderson-Souter Vina Areas, Lyn	36 Lossfoot Road Univel West Enthian E1952 6F33 24 Parsonace Road Minton Manchester 1941 6P2	279 06 142 40
Armstrona, Lymniy	19 Overdish Road Berwick Hills Middlesborouch Cleveland 153 7DP 3 Gelffilm Terrace West Allobreast Tyme & West ME27 60G	306,75 634 40
Armstrone, Semanthe	47 Part AVENUE Strummer Newcastle 1922 0LD	600.60
Ask, Ordine	1876 Eart Dalysth Grove Landon SEZZ 8FU	676.93
Authon, Hotofie Appetts, Simon Bacon, Coron	S Restivente Clair Hunday Mell Ween WICE Stat L7to Devision Read Covelon Surrey CRO 605	1%.15 L750.00
Bacon, Open Salar Astrich Louise Bahar Journelle	Frithmore, Cathershall Lane Godelmine Surrey GUP 11.3 6 Holman Street Berrowlood Holson Lanca 1885 BFG	600.00 £.194.20
Ball, Lours	61 Deserty Hill Braintree Entes CHC 555 50 Even Terrore Cancell Hernings (FSH 18H	1.000 BO 642.25
Banks Kimberley	37 Patid Lane Wiston to Selby YOU 3020 28 Celtends Combinatoris YOS 8161	429.75 178.50
Barbor Zoe	23b Coniston Avenue Scartho Griessov DRG3 365	144 23
Sariow Zoe	101 Oversool Road Elisateure Part Cheshire Child 2M	231.40
Garrett, Mooni	101 Boothshall Wav Worslev Hanchester PIZB 112X 26 Landwood Clare Busillev Walkall 1952 BMG	216.00 511.60
Barrett, Dimme	Plot & Dovid Court 4 Yangs Araman Landon Store BCD- 17 East Hardle Street Storton Horth Yorks IIDZJ ZEX	961.54 378.23
Beate Charles, Paul	290 Abroad Please Becklerd Claim West, Kamahadan Lundon W/16 ETX.	48443
Books Scours	18 Victoria Road Onlymour Sandhurst Barls: GUA7 ETH:	242.31
Beck, Sophie	67 Wavfield Road Chatham Kant MES OFP	202.59
Batush, Arabb	64 Datectribe Street Birthley Milton Keynes MC2 2LY	10.66
Berton, Lauro	30 Develon Street Blahanell Wolsel WS3 1LM	618.36
Berry Natalie	5 Hilton Way Shie Hadinshum Halateed Essoy CO9 2NW	126.00
Biblio Clare	2 Old Ultrary Core Heriford Heets SG14 1907	1.876 92
Biochem, Amenda	7 Rectory Gordons Killemarch Sheffield S21 178	160.50
Brits. Kate	40 Caddon Avutous South Elimpall Pontefract West Yorkshine WFF (WE)	225.50
Mactomore: Claire	25 Mendand Pork Drive York North Yorks YC/20 SHR	225.00
Brace, Sarah	53 Acres Avenue Dissac (jume: (745 06)	471.88
Gradheld, Keliv	Fint B Histocourt Histologi Road Sauthern Portovmouth: PC4 9HD	167.31
Brandom, Rebecca	30 Mateum War Harelan Harelanin; Hude 14643 1865	71 15
Gread, Shephanie	19 Balley Cristosis Sangh Brussy Pumpikant, WFD 2140	72.00
Brunt, Linser	276 Beaver Road Aptriord Karel TREES 75F	1,23,00
Bull, Pollin	16 Face Close Darbord Karel DAZ RDX	403,45
Burlet, Kalriko	43 Woodmair Place Braich West Coloir West Lathiem (D455 83P	166 75
Burrous, Helen	Brook Coffiant Chotwell Lane Great Chabwell Hondourt Shrasaphire TF3(6 983	769 13
Byrne Helly	3 The Brantiles Ecclestate Shaffeld \$35 SULI	274.03
Caresball, Januse	64 Children Road Street Somerast, 8A16 DRE	\$11.53
Canton Jessica	Cambrian House Storme Down Bridgend CF32 000V	102.50
Carter Micola	43 Lindherst Road North End Pertennauth Hants: PCQ 0DT	328.84
Caste Ciridhte	13 Arth Cliffe Parade (Journador West Yorks WF15 6AZ	796.15
Chedderfon, Anna	3 Fabras Clina Unithesian Survey GU18 5380	141.40
Channen, Aldu	18 Tellembar Orber Munchenber 1923 9907	350.00
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Clarke Kelly	JJ Biocomfinish Road Brander Rant IIIJ 987	101.85
Clarken Leich-Acte	16 St Geomes Avature St Capariyas Bristol 853 800	192.98
Cleat Sarah	48 Horito Humer Heritoin Road Southean Partamenth Humbs. POS 4A.)	468.00
Cleantine Plandy	18 Strawberry Class Brainfew Emez. CHT 1855	676.91
Cole Arme	19 Host-Y-Cart Consultan Richts Horth Cornells Hid Glamoroon CF34 4AX	657 25
Collina, Midd	20 Clambare Crescent Clasham London 5W4 7LB	202.04
Correy Justica Crosser Jordana	143 Hanor Groen Raid Ensires Survey XT19 8LL 6 Planchester Road Partington Hanchester M41 8SD	20234 361.08 90.00
Daley Rebecca	13 Fart Road South Ultration Hanchesters 1443 ONN	306.00
Davies James	Bandanist Flat 12 Colory Hatch Lane Husback 169 Landon 1819 (DU	638.63
Day Lauren Degy Catha	22 South Orive Candidate Space CPS 285 1 Earthfund William Space CPS 52H	537 50
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East, Kimberley Ebenebe, Okey	# Thorne House Roman Road Sethnal Green London E2 OFL	9.00 115.39
Circl. Emms	57 Caccar Avenue Authord Kent, TR23 3P2	265.90
Edwards, Louise	176 Goldman Road Parky CNS 2DF	227 50
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Frank Hart	2 Webbs Home Once Hiddelson Hillian Kovaes. MCS0 9Gb	+07.58
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Garbett, Hannah George Journa	6 Garden Choe Helbeton Phemouth Cleven PLE INC 4 Woodwile Sneth 2 Verbahre Dicts 98tw 19 Selfenia Terrace Slawem Heach West Glassonian SA10 68g	576.00
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Harmond Danielle	64 Sharket Armes Sounder Kant. BES 75T	\$25.25
Hennick, Joseph	8 Cast Wetral Karfa Hill Bridgand (IP3) 6HL	159.75
Harrison, Chelens	19 Barn Close Whitnesh Lasminaton Stur CV2 20X	125.70
Harrison, Pilchelle	18 Princes Created States North Yorks 10.23 LHH	112.00
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James Claire	7 Colespoint Close Creatycolling Complexes NP-44 31P	363.80
Jufferson Rea	428 Scholer Reed South Clevelon Crowles CR2 8EF	196-15
Juffery Doma	215 Highlight Road Dayllord Reet CA3 2XU	705.00
Bris. Raberra	21 Palmonal Angus Plomback Plomatic Ptg SIP	578.84
John. Rhitenton	14th Wilherlore Band Plantony Park London Int 250	242.31
Jones, Annabel James, Clabbates	S3 Half View Road Respiration Concader DRL1 BLE Ann Collines Perforant Health Perforant Internationality Health PCCF SEX	67.75 250.00
Jones Lock	157 PM Vice Girls Pleates FM Chromess CFH 800	0.00
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Keen. Contrile Kerne, Lauren	6 Reday Avenue Cooner Partomouth Hants: PO3 6LE 32 Parthard Orive William Hillian Exvines PO3.5 6.E	391.52 470.25 180.60
Karrat Lauren Karratharret Jadie Kirk, Hestiver	18 York House Plats Warretch Road Birighter Hillion Kernes, 1982 6484	144.09
Kirk, Heather Kelefit, Seris Kumer Vina	36 Lorente Read Tenierty Africchem Cheshire WALS 766 P43 Empford Line Luffeld Kent 1628 GrC 15 Amshiroth Read Abbertread Lundon SE2 980	294.25 202.50
Kumar Vina Karimekii Janesha Lara Lish	156 Alexandrum Park Road Landon 1677 7537	1.157.80 525.01
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Manufre Westly	4 Weavers Road Middleton Manchester M24 4AY	450.00 551.05
Helion, Sareh Malifraton, Kirstv	17 Schwitt House Manor Fields Putner Landon SW15 3LR	1.073.06
Marriott, Jerrera	46 Ellindworth Avenue Altorits Walterfeld W Yorks WP6 211. 36 Marsham Street Maldstone Kent. ME14 1HG	232.00 657.25
Hartin. Elizabeth	7 The Wheatlands Peston Wolves, WAS 710P	77.58
Martin, Laura Marx, Wendy	30 Surrium Road Sallum London SW12 OE. 26 Roshelt Close Thirnes Dilton Server KT7 (tyR	253.45
McAvov Katte	77 Ladore Drive Belle View South Cartisle Cambria CA2 7SG	2.690 11 759.00
McCarthy Lucy McCloss Jode	2 Own Road Fast Crowden Surgery CRO 6DG	786.50
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McGarvey Amu McGrath, Catherine	93 Bhistood Road Buckland Fortweenth Hants FC2 797 L30 Develutine Road Develutine Hanchester 3442 7DL	303.75
McGrath Hannah	130 Daviduline Road Daviduline Handwester #941 701	496.00 157 50
McKeever Kira Meny Samantha	39 Borough Road Altrincham Hanchester WA15 98A	<b>380</b> ,77
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Moss. Andres Hottershead Francesca	74 Ferletch Road Warlingham Serrey CR6 9ED	214.00
Mottraria Josephii	181 Chepitani Avenue Sale Chephire M33 4GE Most House Stackton Dorrington Shrevsbury SYS 7EL	432.00 80.75
Mount, Sally	70 Knishlev Road Sisplan 8023 28A	748.00
Mountain, Michelle Muroliw Sarah	92 Albert Street Grantham Lines NG31 6HU 20 Networ Clone Willesborough Kent TN24 BULU	893 75 254.25
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Nevin-Rosdale Lisa Nevibum Olivia	122 Vandhall Road Wircobank Shuffleld 59 11F	282.00
Nevel Philipps	2 Westbourne Park Limston Hamchester M41 (7/5 24 Stortbridge Gärdens Donningson Chichester West Sussex PO19 BOT	324.00 512.50
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Orezietti. Saliv Othorini: Laura	68 Old Lodge Lane Parter Servey CR8 400	649.04
Pang. Catherine	18 Clos Castell Newvord Broadlands Bridgend (FF31 SDR 100 Boston Gardens Brentford Philology: TW6 92P	118.90 432.76
Parlett, Arm	4 Willow Lane East North Featherstone Portefract West Yorkshire WF7 685	312.00
Parkes Louise Parks, Kawlee	16 Cliffon Gardens Elicateiro Port Cheshire CH65 SAS 171 Beaver Lane Addison Kest TN23 SPD	246 50 225.00
Permar Rameet	124 Kedicaton Road Laterator LES ELF	353 84
Patel Milita Pauli, Juliet	100 Newtour Road Knowle Bristol IES4 1D5 First 2 Presmore Street London SW1W IMP	265.00 334 62
Peden, Katrina	22 Juniter Grove Craigathii Livingston West Lothian El-E4 S.F	337.50
Pettican. Helisa Flecott, Victoria	15 The Partower Snath for Bootle DN24 93N 21 St Mary Parts Donic Way London MW1 (LB	164.46
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Riddell, Emma	74 Nicol Road Brouburn West Lethian EHS2 639	128 00
Robb. Kavleton Roberts, Victoria	1 Merchaneto Court Woolstones Milton Kevnes MK15-08T 2 Mirch Clone Willesbonwoh Ashford Kent, TN24 DRO	492 75
Robertson (Sasheth	20 Notice Gate Hamilton Lunarityline PL3 6861	207.00 450.00
Robinson Keylelah Robinson Michelle	SS Growthers Road Woodhouse Park Withenshawe Hanchester M22 1US	144 00
Robson. Joan	29 Stretton Close Prentipe Witcall 7 Whilton Gardens Billwell Horith Shields Type B. Wepr NE29 813	21 40 461 50
Rosenburo Laura	45 Thornton Road Ellesmere Port Chephice CH6S SDE	7t4.53
Routledge, Charlotte Rassalto, Sophie	Z2 Crisoin Gardens Gleadiess Sheffield 522 2HG 4 Turtin Road Glustonbury Somerset BAS 8HO	264.83
Saberi Marvara	76 Shaldon Drive Morden Sarrey SH4 4861	141 75 396.00
Salma Elaine Samuels, Sammie	17s Burnham Road Finabury Park London 144 3L.) 31 Rica Terrace Lairs Physiolith PL3 68U	307.69
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Severus Bethann Share Janet	3 Vauchell Close Wincobank Sherileld 59 13W	218.25
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Stilltox, Ashleich	79 Chadville Gardens Chadville Heath Romford RHG SUB	374 00
Sirrenon, Litures Skilton, Holly	7 Astral Way Sutton Hulf HL/7 4YB	144.23
Sloan, Anka	Roselle Brislev Wood Lane Uoper Buckings Ashford Kent: TN26 29W 106 Cadworth Road South Wilesborough Ashford Kent, TN24 08E	225.00 550 00
Smallwood Sootile Smart. Ashles	2 Stoambow Park Park HIE Skepton Hallet BA4 462	18.00
Smith, Karina	1260 London Road 25 Anderson Helditts Norberv London SW16 4EH 36 Lansdowne Street Dertinaton Co Dwhare DL3 0NJ	432.50 450.00
Smith. Kelly	Si formed Close Berdenheath Kent DA7 e-Dr	646 15
Smith Senantha Smith, Victoria	5 Guildford Road Davvivuline Marchinster M41 05D 39 Gilbort Way Braintree Emics CNC 9UD	196.00
Snatth. Emily	10 Bond Road Ashford Kent 71(2) 7(1)	348 75 195 25
Sound Amanda Solet, Emma	27 Low Headow Bell Vue Carlisle Cumbris CA2 70G	144.23
Soffett, Nicola	120 Glebt Lane Barwing Madeltone Kent. ME16 98A 78 Amerikan Avenue Streatham London. SW2 3AA	154.00 3 396.91
Stanley Anne	54 Eliston Road Crowdon Survey CRJ SARL	502 90
Start. Francis Staton Carvs	Lathfull North End Creacent Tetrev M.E. Lincoles. DNG6-5LZ 32 Selt Spring Onive Wootton Bassett Swindon. SN47	201.30
Stephens Leanne	178s Snodhurst Avenue Walderslade Chatham Kert 1923 CTF	72 25 429,00
Stevens. Kathrin Shurt. Pamela	1 Baciford Annove Swinton Manchester MZ7 0HY	198.00
Taylor Katrina	14 Culliford Close Street Sorverset #A16 Q10 8 Cross Street Particuton Co Durham DL3 QL5	916.58 130 44
Tarrier Samuette Templeman Lua	36 Keiffeld Avenue Pallister Port Middlesborough TS3 808	694.38
Temperari, Liaj Thakrar Misha	E Abber Gardens Pontifract WFB 1TE 7 SibveB Walk Exhadon Leicester LES 5TZ	230.77 147 13
Thirtell Louise	76 Wordester Street Middlesborough Cleveland TS1 495	356.00
Thomson, Beverley Thomber Lional	105 Penshare Avenue Griendov HE Lincolns DH34 SPX	315.66
Therefor Hannah	53 Brianfield Avenue Pinchler London N3 21.G 66 Cueene Road Urmston Hanchester Meg Stub	1.663 94 198.00
Thorpe Manine Tickle, Rosle	35 Aires Park Road Granthurn Unics HG31 953	545.70
Youe Emma	8 Ranteer Grove Burnier Lancs. 8618 2NR Plut 10 Coal House 51 Wellington Street Sheffield: S1 4L3	264.00 220.00
Tottle, Jamie	39 Terf HB Road Camberley Survey GUIS 462	430.68
Townsend Laura Translath, Susan	3 FPc Close Wincobank Sheffleid 59 1PU 21 York Arenue Bristol 857 9UH	492.25 1.750.00
Titinder Charlotte	4 Postfield Close Sideup Kent, QA15 735	288.46
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Unaworth, Rebucca	11 Juliburah Avenue Little Sutton Elleanure Port, Child 43W	210.00 267.75
Valentine Eleanor Vincent, Chire	6 St Martin Gore Deepcar Shoffless 536 2TG	475.30
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Webster Paule Wheeler Line	S9 Detectord Average Bromborough Wilral Cheshire (CH62 90%	446 54
Wheeler Sam	52 Broader Road Francous Hanchester H16 8FZ 42 Dartford Road Unreston Hanchester 1941 9DE	225.00 761.53
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Williams Charlese	97 Laontine Close Pacifians Condon SE15 LUH	376.92 954.25
Williams, Rachel	16 Vale Reach Pencoed Bridgesed CF35 6LG	219.35
Wilson, Emile Wilson, Victoria	49 College Road Phymouth Devon 19,2 LHS 20 Chabovorth Drive Francisouv Rochester Kent 1962 48H	403 93 315 00
Wollowicz, Lara	SZ Tybox Road Fanther-rydd Cymdrau Gwest MP44 1139	253.00
Wrav Heather Wright, Shiohanie	The Mat 10s Hazzinat Cultimer Bridge Road Borthal Nr Broader Telland 1752 5050 282 Westnern London W12 7500	144 23
Whisht, Tracy	48 Thirtmore Road Whithy Eliaboury Part. C1465 SCH.	307 69 200 63
Yaluma, Marta	301 Tuffley Road Withmichawic Hanchester H23 256	198.00
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Barnett, Haquel Barnett, Emma )	26 Linksteinad Clear Beatley Walquill WS2 (ING) First 6 Dental Court 4 Kings Avenue Landon SW4 MED	298.66 1.817.31
Sarrett, Diatore Besie Charles, Pael	17 East NewBe Street Strictum Heath Yorks, 8023 2EX 790 Almoni House Bentrord Cope West Kongonium Landon, W1.4 67X	323.EF 2.614.93
Bearle, Sonata Buck, Sonata	18 Victorio Road Christroon Sandhunit Burts. (2017 BTH 87 Worldell Road Chatham Kmit. HES DEP	1,817.69 134.66
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STREET PACTORS YORKSHERE LTD	IST PLOOR, MAPLE HOUSE WOODLAND PARK, MADPORD ROAD CHAIN BAR, MADPORD IND19 BE 2 Old Library Lane Hotsford Harty. SQ14 EMY	1.130.36 46.416.00
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LISA SACE LLEDVES TSB COMMERCIAL FEMANCE	20A TYRWEST ROAD BROCKLEY SE4 LOG LONDON 91 Lamphothers Close Hemostead Gillingham Kent MET 30X	90.0 00.0
EUANA HOLDING PRODUCTS	PO BOX 150 BANBURY OXFORDSHERE (0X36 1SG) VEA VALLOMBROSANA 18 50060 PELAGO (FERENZE) ITALY	9.00 00.9
Lumphin Luncombe, Shurt	488 Holdsworth Avenue Warminster Willichine BA12 00Y Halt 3 Outers Lazze Tavinsant Rise London SE23 BUE	8.00 2.365.75
Lynn Hutchinson Lyons General	18 Whelter Road Thorne Hester Retherham 561 20P 412 Terbridge Road Plaidstone Kent HE16 9LW	0.50
M J SOUTHE LTD Markey	Bankside Works Carnall Road Sheffeld, SV Sair	2,410.00 5,546.00
Maguire, Wendy	44 William Street Ectricton Sheffield S21 4GD 4 Wenners Road Hiddleton Hanchester M24 4AY	6 00 606 69
MAINE TUCKER Maikin, Sarah	SACKVILLE HOUSE, 40 PICCADILLY WILL FOR LONDON 17 Selven House Manor Fields Pubmey London SW15 3LR	6,815.00 2.035.37
Mallinson, Kirsty MAN AND VAN HIRE	46 Minaworth Avonus Atolits Waterheld W Yorks WFS 211 12A BURNLEY ROAD MW10 LEB LONDON	105.84
MANPOWER UK LTD MARCIN WOJTAS	12A BURBLEY ROAD HWID 12B LONDON 61 DOWNSELL ROAD LONDON ELS ZTR	9.00 1.00
MARIX NASH Harriott, Jonna	202 EWELL ROAD SUREITON KTS SHE SURREY	90.9 00.0
Martin, Elizabeth	36 Marsham Street Maidstowe Kent. HE14 1HG 7 The Whatlanda Perton Wolves. WING 7XP	498 % 323 57
Many, Wendy Maxim Computer Graphics	26 Russhelt Close Tharnes Ditton Surrey K77 OVR 13 13 Macklin Street Carolin London WC28 SNH	12.313 40 0.00
MAKTAG UK LIMITED MAAKTHURGLEN UK LIMITED	100 LONGWATER AVENUE GREEN PARK, READENG RG2 6GP BEIDGSHERE NATIONS HOUSE 101 WEGMORE STREET WILL 1994 LONDON	111 6
Pichvov Katie	27 Ladore Drive Belle View South Carthile Curribris CA2 75G	99,444,62 415.60
McCarthy Lucy McCaste Judie	2 Onal Road East Crovdon Surrey CRO 68G 37 Conofield Avenue New Barn Kent, DA3 7LE	489.50 136.06
McClune Katrina McCraix Christine	133 Jubilion Averuge Desos Livinoston West Lathian EHS4 BES 6 Stating Street Motherweit ML1 20TT	172.50 136.06
McGarver Arms McGrath, Catherine	93 Sinsteed Road Buckland Portnenouth Hants POZ 7P3 130 Devrenime Road Coverbuine Hanchester 1442 7DL	136.04 136.08
McGrath Hannah McKeever Klee	130 Convinuem Road Deviluims Hanchester 1961 7DL 39 Borosch Road Albinchess Hanchester WALS SRA	151.20
MEADOWHALL EDUCATION CENTRE	AND MENDOWHALL WAY SHEFFEED SO LEA	5.635 02 0.00
MELYILLE EXHIBITION SERV LYD MENDIF DISTRICT COUNCIL	UNIT 1, PERIMETER ROAD NATIONAL EXHIBITION CENTRE \$40191 BERNINGHAM CANNARDS GRAVE ROAD SHEPTON MALLET \$44 SEF SOMERSET	0.00 20 252.54
Plichelle Bale Plichelle Rothery	5 Norman Avenus Newton-le-Willows Herzevskie WA12 IPU	6.00
MILTON KEYNES COUNCIL	26 Gorekiii Cluse Wigth-spon-Dearne Ruthverham Yorkshire S63 7DS RATDNG UNIT PO BOX 5327 SAXON COURT S02 AVENURY NOULVO MICH 32A	4 00 4 90
PESCO Hillshell, Winsen	ACCOUNT'S DEPARTMENT PO BOX 25 WELLDIGHOROUGH 1666 64Y MORTHANTS 16 Herministical Road Workson Notes SEL GIOX	0.00 1.336.51
MODANA ACCESSORIES BY MODE INFORMATION LTD	FIRST PLOOR EASYGATE HOUSE 16-19 EASTCASTLE STREET WIW SDA LONDON FIRST PLOOR EASTGATE HOUSE 16-19 EASTCASTLE STREET WIW SDA LONDON	00.0 00.0
Mohamed Surrayva MOLABOTAD ACESSOREOS	2 Lonahost Close Laiceuter LES (INC) Rost Manuel Pabolio 218 4810-102 Guirmores	1.336.51 31.72
Hoody Mirk Horson, Honlove	44 Jostinos Clase London W12 7DF 16 Moons Craft Braintree Essex CHF 3LF	2,568 71
HORPLAN Morrison	P C BOX 54, TEMPLE WANK HARLOW CHIZO 2TS ESSEX	3.354,62 104 98
Holtershead, Francesca	Flat 6/7 25 St Catherines Road Perth Scotland 181 Chemiton Avenue Sale Chemica 9133 4GE	0.06 67.39
Mottram. Jocelvn Plount. Sally	Most House Statiston Donination Strewsbury SYS 751. 70 Kelohiev Road Skieton. 8023 284	41.73 431.60
Mountain Michelle Pr Land	92 Albert Street Granthare Lines ING31 6HU 4 Gallower Orive Crayford Kent DA2 3OS	831 60 0 00
HR. C. A. LEIGH HRS COMMUNICISIONS	S GLEN EYRE WAY BASSETT SOLG GO SOUTHAMPTON  DIFFERIAL COURT VIADUCT ROAD GWAELOD GARTN CFLS 9.W CANDUFF	0.00 6.00
Munn Murthy Sarah	1 Station Road Lyminos Folkeitone Kent CT14 IPIS 20 Netson Close Willesborough Kent TN24 OUU	9.00
Musich MANCY PARKER LTD	1 The Fodius High Green Sheffled \$35 446 15 DICEPENDENT PLACE EX 214 LONDON	1,36,00
Natable Hardwart Ratable Weich	81 Audit Avenut Stratford Manchester M32 970	0.00 0.00
NATURA PURA EBERECA	Technical Services 128 Gravelly Lane Erdinoton Misminoham, 823 61.5 R. dhas Australias No.1 Gondizatves 4705-322 Brace Portugal	00 Q 01,386.53
Neison Janice NETWORK BUSINESS PORMS LTD	11 Windowne Road Edmonton London M3 952 UNIT 7 CWM BUSINESS CENTRE MARZINE ST ERRIN VALE NP23 7TB GWENT	2.134 93 9.50
Herin-Rasdale Usa Herinus, Olivia	122 Vasshall Road Wincobank Sheffield: 59 ILF 2 Westbourne Park Livraton Hanchester: 1443 IDCS	374.40
Hewell Philipps Midde Hallic	24 Stackbridge Gardens Donnington Chichester West Sussex #019 BCT 10 Grev Willow Gordens Singleton Ashford Kent TSC3 5GG	272.15 248.14
NDGEL LYNN	HANOVER HOUSE 85/89 SOUTH MAIN STREET CORK (RELAND)	0.00 243.45
Nina Malor NINA TILLETT LIMITED	3 Fountain Terrace Brooks Street Great Bardfield Essex CH7 4804 BOTLEYS FARM WICK LAME DOWNTON SALISBURY WILTSHIRE	0 00 0.00
NOGUESKA & MONTESRO LOA North West Design	TRAVESSA SOIL POENTE IZ 30-AP 124 4824-909 PAPE PORTUGAL Did Cooch Road Kekull Cheshire CWS 003	0.00 00.0
MORWICH CITY COUNCIL NYLON HOSSERY COMPANY LTD	PO BCIX 3119 MR2 12t. NORWICTY 46 Upper Bond Street Hindsley Lokestershire	8.00 5,013 %
Oxidicid Pinancial Services Limited OMPICE ANGELS	Cuitfeld House Challis Lane Braintree Essex 1247 (AN	90.0
Officer Sarak Oldrovd, Natalie	THE TRIANGLE 5 HAPPHERSMETH GROVE WG GOO LONDON 62 Glenmood Close Lambraidh Road Hulf HUS BEP	4.00 1.17 90
CHIDAC DISTON LTD	19 Minister Clase Sutton House Road Hull MUB 0404 20 Austin Road Orbinston Kent Th10 3A)	93 SA 0.00
OPTEMUM PRESCHT LEMETED OVERSELLE SAN	UNIT 19 TWYFORD BUSINESS CENTRE LONDON ROAD. CHIZE SYT (IESHOPS STORTFORD 68 OM Ludge Lane Purky Savey. CR8:400	55,210.00 3.271.14
ORSUCCI SPA Oubome Lawa	22038 Tavemeric (CC) Via Linaco 13 Raily 18 Clos Castell Hewydd Broadlanth Bridgend CF31 SDR	192.27 25.58
PACEFIC COMPUTERS LTD PANACHE DISPLAY LTD	62 TEMPUS BUSINESS CENTRE KONGSCLERE BYAND BASINGSTYCKE RIG21 GVG HAMPSHOME	33,406.93
Pancs. Catherine	6 BAVERS YARD BAKERS ROW BCIR SDD LONDON 100 Boston Gardens Brentford Middlesex TWB 9LP	6 00 2.331 54
Parket, Ann Parket (outse	4 Willow Lane East North Featherstone Pontefract West Yorkshire WF7 686 16 Cilfon Gardens Ellermene Port Cheshire CH65 9AS	1\$1 20 8 00
PARKERSELL SERVICES LTD Parts: Kindor	CREDIT CONTROL, 4TH FLOOR THE CONNECT CENTRE KINGSTON CRESCENT PORTSMOUTH PO 121 Benefit Line Addition (Kest, Th23 SPD	5,758.00
Parmer Rantock Parmett	124 Kediculum Road Letoester LES ELF 15 Jeftoots Road Hishereen Sheffield 535 4H3	197.51
Pasarela Textill. SA Palat, Militia	Bellemand 22-38 08035 Barrelma Sapin 100 Reviouse Rood Knowle Bristol 854 EDS	0.00
Patricia Cooper Pauline William	Beeck House Commercial Road Ufficialm Devent (ECLS 35%	151.20 0.00
Paul. Adul PEAN. POND LIMITED	79 Fore Street Westpagovland Bristowster Somerset 127 DEG Flat 2 Passwore Street Landon SWIW 8HP	0.00 00.0
Peden. Kathas	13/F PAT TAT INDUSTRIAL MURLDENG NO. 1 PAT TAT STREET SAMPONDING, KONACOON HONG IS 22 Junior Grove Crainshill Livingroon West Leshiam (HG4 SUF	15.26 941.37
PEEL UTILITIES SERVICES LTD Performing Right Society	PEEL DOME THE TRAFFORD CENTRE HIJ? BPL MANCHESTER 29-33 Borners Street London WIP 4AA	0,795.22 0.00
Pettican Hellisa PHONOGRAPHIC PERFORMANCE LTD	15 The Partieur South Nr Bootle (1914 93N) 1 UPPER JAMES STREET WILF 90E LONDON	1.017.68
PHS GROUP PLC Please, Victoria	WESTERN DIEDLISTRUAL EST. CRES DON CAERONIELLY	0.00 0.00
Plater Carty	21 SR Mary Flats Dovic Way London NA/2 1LB 121 Wombourne Park Wossbourne Wolvesharacton WVS ILX	1.895.40 31.20
PTINEY ROMES POCARGIL VIEIRA & MARQUES	P.O. BOX 4238 THE PRINACLES HARLOW CHIEF SLS ESSEX (LIGAR DO MONTE: ZUNA BIOLISTICAL SAO HARTENHO DO CAMPO 4630-162 POVOA	2,915 65 895.00
PORTSHOUTH CITY COUNCIL. POWERGEN	LOCAL TAXATION SECTION CIVIC OFFICES, GLELDHALL SQUARE PORTSHOUTH POL PO BOX 450 WARRENCTON WASS IWA	2, 130.90
Premier Describe Limited PREPER TRAVEL SIM	15-21 Rhiborough Street London, SE1 0+4G	7 690.00 4.00
PRIME SPIRIT	C/O PREMIER DESMATH LTD 15 21 RESIGNIOUGH STREET SEL ONG LÉNIDON RUA DO ÉHIZRANTE, 336 SANDE 4805-501 SAO MARTINHO SANDE-GUIDARA. (D037PY PORTUGI	8 80 3,664.00
PROLOGIC PLC PROPRESS LTD	REDWOOD HOUSE BEBURNAISTED. HAY ZON HERITFORDSHIRE URIT 3 THE PAYELIONS 2 EAST ROAD. SWI29 LUW STH WIRRINGTON	60 453.60 539.31
QUE INSURANCE EUROPE L'ID Duint, Granti	PLANTATION PLACE, 30 PENCHURCH STREET SCSH 380 LONDON	205.62
Oulins, Katherine	125 Down Street Letositar LE4 63G 4 Dany Road Gitesiay DNS4 49A	297 46 292 75
Ranide RAH PRODUCTIONS LTD	62 GRM Street Chandhall Airdnic MLG BUG Sumer House 23 Cartified Road Hurstolesmoint West Susagn 1806 SR(W	6.00 740.25
Rankard, Provi RAPID RACKING LIPETED	14 Sulton Court Shonley Brook End Hillion Keynes 1965 78A REMBLE BUSINESS PARK KEMBLE CIREMOESTER GLY 680 GLOUCESTERSHIPE	64.04 8.00
RES Implex Finance RESCS LTD	C/O ORBine Local Services 12d Annalde House Charles Street Braditari 801 (UH C/O MEDIGER DESPATH LTD 15 21 RESBORGUERI STREET SEL OHIG LONDON	4.00 463.63
RC ETIQUETAS LDA REACTFAST SOLUTIONS LTD	LUGAR DA CHAMESCA FERMENTOES 4800 GLEHARAES, PORTUGAL	47.60
Acadress, Samuellia	2.13 JURILEE CENTRE 130 PERSHCINE STREET BEISHINGHARE BS GND S Morlick Wall: Craininfil Universion, EHS4 SAU	8.00 366.66
REALIT Limited Rebecco Jame Gardon	The Felinbouse Ferm Read Street Somerset BA16 OFB 5 Granaciansi Wall: Bormby Moore East Yorkshire, YO42 40Y	4 181.03 8.00
Retrecca Parry Retrecca Yavior-Burks	156 Europetar Crescent Mosshook Manchester M22 (MM) West Side House (1 Mill Street Hutton Driffield YO25 SPU	9 DG 6:50
Rold: Floria Ruskiljess, Germa	26 Order HE Road Lightwater Surrey QUIS 5YO  8 Without Close Redeside Park Wallaced Type & Your SF26 STG	102.06 374.00
RENTOKIL PIETTAL UK L'YO	PO BOX 7 EAST GRIMSTEAD RH19 1YN WEST SUSSEX	0.00

Remokts. Sarah	A Structure Communication Control States	140.65
Riddell, Çarra Rotte, Kerletak	9 Revi Middler Come Perbaser Svindon SN2 7TO 74 Mixel Book Greekers West Leiblan (PCS (All 1 Hechtwiste Const West)eners Hillen German (PCLS 68T	64 46
Robusta, Victoria	I Blick Chie Willingspraugh sphilori Karl TH24 ORD	136,06 136,06
Robertson, Cleabeth Robbson, Kevicish	28 Pethon Cale Hamilton (Josephine Pt.) (00)	LIDLE
Robingos, Michelle	SI Grevitars Bond Woodhouse Park Withernhave Handauder (HZZ 5U5) 20 Stretton Core Fronton Wittell	136.00 571.36
Researchers, Loura	7 Whitton Gardens (Birwell North Shields Trong & Wear 18729 83) 45 Thornton Rood Elesmore Port Chesters: CH65 SDE	485.35 461.95
ROYAL HAB	THE REPORTANCE CENTRE PAPYRUS ROAD WERLENGTON PETERBOROUGH FEN SPG	106.50
RTW LONDON LIPHTED Receip, South	C/O MSBC Limite Phones (UK) Limited Forncombe Road Worthing West Supers 1911.  4 Turtle Road Circleshop Comment 844 990.	E,150.09 68.04
S Edec-ton	4 Turtin Road Clostenbury Semurset. IEAG 2010 20 Sinthey Cherch Heald Shafer Crowdon Surrey. Chib SEE	0.00
S Percel S PRICE	15 Arms Goden Carbin Scotland PLB 445	9.00 6.00
Sabert, Horvern	76 Shaldon Dithe Hardon Survey SN4 4011	34 37
Salma Elaine Samualu Santrite	17s Bondom Read Product Park Landon 104 3L3 32 Riss Turney Late Phonosis, PLS SRL	1.451.07 121.34
Scottlish and Southern Energy	Configurer Service Contine Graduates Houses 200 Countries Bound Pourts 641 1CH	8.00
Scottish Equitable etc SCOTTESH POWER	Scottish Environe House Editional Park Editionals 2012 952 PAYHENT COLLECTION CONTRE PO BOX 3896 G44 6YO GLASGOW	0.00 00.0
SCOTTESH WATER	PO BOX 420 SS BUCKSTONE TERRACE DI10 6YM EDDMILINGH	0.00
Seddon Cert SELBOX LTD	\$1 Fartant Chair Bricks Bridgend CF31 29H 2 CRITTALL DRIVE SPRINGHOOD DRD EST BRADHTREE CH7 2HT EISEX	0.00 1,255.04
SELECTION SERVICES	PROVIDENT HOUSE 122 HIGH STREET INCHLEY INLI 162 KENT	2,709.80
Severa Bethaw Shara hard	3 Yamfull Clar: Wincebook Steffold 59 13W So Pierrened Hill Defination Co Durison (CL) 75(7	176 93 737.87
SHEFFELD CITY COLNICE,	COMPORATE RESOURCES, PO BOX 1316 TOWN HALL SI JUN SHIPPRELD	21,663.34
Shele. Natale Sheler Frida	66 Chairmandaire Naod Gruit Suites Chushire (1465 76) 73 Coooseffeilis Luid Kunt TH29 9112	2.123.69
SHOOSPETHS	The Lakes Bedford Reed Northempton 1844 7515	9.00 2.481.00
Sillion, Ashicioh Simpeon, Lauren	79 Chadwille Gardonia Chardwille Hantle Romford Ryné Stall 7 Aultral Wore Sultion Half HAF 478	374 22
Skillion Holly	Roselle Brisley Wood Lime Limber Backings Ashiford Kent, TR26 2PW	906,63 136,08
Sioan Anita Smart, Adales	106 Controrth Road South Willestorough Ashford Kunt. TR(24 00E	415.80
SPETH YOUNG PARTHERSHIP	1260 London Road 25 Anderson Heisthts Northury Landon SW16 42H MARIAGEMENT SLETE 1 THE DASIS MEADOWHAU, CENTRE 59 1EP SHEFFEELD	151.20 135.15
Smith. Karina	26 I mandamente Orando Cardinandoro Ca Cardinano Ca 2 desti	1.585.00
Smith. Kellv Smith Samantha	59 Remail Clave Bedevhaath Kert D47 440 5 Gelfdford Road Daveladore Hanckester H41 850	7.929.00
Smith: Victoria	39 Cilbert War Strainford Egyp. CAC 910	70 18 85.85
SPE GRESHAM Snath, Embr	THE POTTING SHED ARXWITGHT READ HORTHWAFFTONSHERE MULT SAE 10 Bond Read Ashfuri Kent TR23 7UF	173.06
SCHO ELECTRICAL	773 RECORT STREET LOWEYN WIL	136.06 0.00
Soutie Small-rood Soutie Amerika	2 Strantion Park Parkell Pillon Sheeton Maint Somerset. BA4 402 27 Low Mandow Bell Vac Carlinic Combris CA2 70G	6.00
Solel Emma	120 Globe Lane Barming Maidstone Kent ME16 98A	908.63 135.14
Sollett. Nicola STAG LTD	78 Ameshary Amaria Streithinn London SW2 3AA FAETH CAD NO 24 K 2 MERTER ESTANBUL. TURKEY	3 700.61
Standey Anne	S4 Eleton Road Crowlon Surrey CR1 SWIt	0.00 476.15
Stark Francis States Carva	Lathilli North (nd Crescent Tetrer N.E. Lincolns. CHEN 51.2 12 Selt Sortne Drive Westlan Bainett Sednalum. SN47	220.00
Status, Leaste	1/8a Shedhurit Aronar Walderdade Chatham Cost. 1953 (377)	96.39 587 40
Stevens, Kittere Shart, Parrets	1 Builland Annaug Schillan Hunchester 1927 BHY 14 Cultiford Claim Street Scrients 8116 830	136.00
SUCCESS APPOINTHENTS	YORK HOUSE 23 KINGSMAY WICZING I LONDON	572.67 10:285.66
Tanva Marks	White Golde Burses Werr Hullion Brenthmood Espect CH13 29'X 8 Cress Street DerBuston Co Dunham DL3 BLS	0.00
Tavior Katrina Tavior Samantha	36 Kcificid Avenue Pathday Park Middleshorough TS3 808	20.05 20.07
Terroteman, Lisa	1 Albert Cardina Positifact WFS 1TE	1.476 91
Textolast Limited Theorer Misha	FAC: Healther Fertrature Otto House Insister Rand Bradford 8099 20G 7 Stevel Walk Eventure Laterster LES STZ	0.00 111.23
THE PERPORHING RESHITS SOCIETY	7 Stevel Walk Evindon Latenter LES STZ PO BOX 2097 WIA 28st LOHOOM	2,749.24
THE WORKS Thirthell Looke	I PENTYKÖRE TERRACE LONDON FRELDS - ER SPN 76 Warmain: Street Middlesberoom Circuland 151 465	0.00 100.93
Thomass, Borotor Thumbur Listed	105 Pershave Journey Crimater HE Lincolnic TACA SPX SD Behaviold Avoising Principles (London HC) 2LG	221.13
Thursbur Lland Thursbur Hannah	53 Britofield Antomir Pitchire London 163 21.G 66 Commu Road Lingdon Hanchester 1441 9UB	2.914.73 136.06
Thorse, Made	35 Ahres Park Road Granthain Linux HCZ1 95X	424 68
Tictie. Rosie That un Librated	8 Ratinary Grove Burnier Lance 9816 298 PO BOX 4 RANSBOTTON BURY BLD MAR LANCS	181.44 22.872.00
Tonge, Esserie	Flat 18 Cool House S1 Wallington Street Sheffleid S2 4L3	21 20
Tottle, James Townsend Laura	39 Twf HII Road Comberley Surrey GU15 452 3 PMr Clase Wincobank Shuffald 59 1PU	404 46 Spt 60
Tracey Adams	Rosedene Victoria Crescumi Autoloni Kessi, 17423 714.	0.00
Tracy TRAFFORD HISC	Woodstack House Sandford to Yapot Somerset BAZ2 7/E BUSDIESS RATES, PO BOX 65 SALE INDI GBY	0.04 44,628,00
Trembeth, Secon	75 York Javango Briggi &S7 91H 4000-S16 GURMARAES PORTUGAL	8.810 12
TRIJAL FABRICA DE MALHAS ECCOS Trinder Charlotte	4000-S16 CUMMARA'S PORTICAL 4 Paulifield Close Sidous Karli CA.15 725	6.00
TRISTAN HELL	THE MANGEMENT SLITE THE TRAFFORD CENTRE MANCHESTER ML7 BAG	1.417.31 0.00
TRUSTEES TRAFFORD CONTRE LTD	THE HANGEDHERT SLITE THE TRAFFORD CENTRE HANGHESTER. HLT BAA	0.00
Tucker Hannah Underhill Donna	32 Westbracks Read Status Kent DALS 7994 38 Februar Avanue Tile Hill Coverdor West Hildhouls CV4 GLA	31.20 1.050 40
UMATED UTILITIES LTD	PO BOX 450 WARRINGTON WASS IWA	5.00
Unexcept Rebects UPDATE IT TEO-PIOLOGIES LYD	12 Jedhardi Avenue Little Sultun Eleannere Port. Crei 4199 c/o RBS Invoice Phance Smith House Elmanood Avenue Feltham. TW12 7QD	136 04 465.14
UPS LINGTED	UPS HOUSE FOREST ROAD FELTHAM	49 95
Valantine, Beance VANCALARO	6 St Martin Clain Descript Sheffield S36 27G PO BOX 904 BBADFORD BD1 9AJ	176.93
VENTURE FRANCE PLC	FO BEX 524 HAVMARDS MESTA. Stores than larger or every	381.69 0.00
Vectorie Trew Vectorie Claire	29 Homerhill Drive Demokration Hillon Kernes, MC19 &GF 107 Welsholl Analuse Walls Somerset, &SS 2H2	0.00
Virt. Pravilege	6 Limitale Close Paris Hall Web-artemates: WW4 507	2.362.73 75.60
Viview Zentitic VICP REPOZEL (UK) LTD	106 Horles Crise Planer Hild Science HAS 20A	L163.87
Vicic Lidite	UNR 200 Hamis Business Park Hambury Read Stoke Print Brownserove (860 480) 214 Dentament Road Combine Terfore: NP44 3966	197_39 187 90
WALG	40 GREAT PORTLAND STREET WAW 77L LONDON	0.00
Wattine Chartel	35 Million Road Coine 689 904 40 Cartie Hill Later New Additionion Croedon Surrey CRD 708	235.49
Webster Pauls Worder Chan	59 Dournford Avenue Bromborough Wirral Chephine CH62 9DX	J 930.61
Wendy Simpson	26 Bellinood Cristanii Haviand Heer Berselev South Yariquiae (\$74 QB).  8 Lawceston Court Shortev Church that Backinahampidge (NCS 6E)	0.00
WEST LOTHERS COUNCIL	REVENUES UNIT STOKKED HOUSE SOUTH BRICKSE STREET GAME LTT BATHGATE WEST LOTHIGA	4,223.00
WÇSIL Wheeler Unel	WORTH HOUSE 157 (C)Cliveld Inhab LONDON: W2 2HR 52 Bronder Road Prawood Manchester: M15 8FZ	8.80 318.94
Wheeler Sam White	42 Dartford Road Utreates Manchester 1961, 905	3 946.81
White Payline	Addrivent S.1 Picific Acartments 68 Howard Street Gladour GS 402 18 Little Orchant Street Street Sovietset BA16 OLZ	8.00 242.68
White Saturdia Williagos, Jessifer	7 Valleymill Court Laneathinvibrides für Coine ("oncy 888 755	906.92
Williams	7 Cheddur Road Moradon SH2S 3HW 82 Garton Street Eccles Manchestur H30 7EH	1.017.69 0 pg
Williams, Charlest Williams, Rachel	97 Leordine Close Pacificain Condon: SE1S 1UM	415.80
Wilson Emile	15 Vale Beach Pencood Bridgend CP25 BLG 49 College Bood Physiolath Deven PL2 115	123.99 97.80
Wilson, Victoria Wellervicz, Lara	20 Chalamarth Drive Primitebury Rechester Kest. 1952 48th S2 Tyber Read Performable Constrain General. 88'94 11W	226.80
WOLTERS IZLIMER AIKS LTD	CHONER HOUSE WHEATPISED WAY HONCKEY LESS SYS	26.52 0.00
WORLD LINK PASHEDII CO LIMITED WORLWEDE MAGAZINE DIST LITO	UNET I, GROPPI BUSINESS PARS, WALVES WAY CHELHSLEY WOOD BUT THE EDROPHO AND	16,774 49
MOREMEDE HAGAZINE DEST LTD	UNITY I, GROWIN GLEDWING PARK WALFER WALF CHILDRILLY WOODD GERHOOGHAN 637 7Lbt The Plat 10a Harninat Californ Gridge Road Benthal its Broader Telling TY12 5CK	340 14 1.\$24.01
Wright, Stephane	281 Westvier Limitor W12 78W	2.190.76
Wright, Tracy Yahana Naris	48 Thirtmore Read Whitim Electrone Part. CHES 9001 181 Tuffer Read Whitmushare Hanckepter. HES 25H	457 18 204,12
YANGTZBCLANG GARMENT HING CO	22 Tal Yan Street San Pe Keng Kewloon Hong Kong	14,387.80
YORKSHERE WATER ZEN DITERNET	PO BOX SZ: BOJ 7YO BRADPORD MOSS BRUDGE ROAD ROOMDALE OLISE SEA	4.00
ZOWE WYSE	ALCOHOLOGY MATCHING AT 124 MENTENDRE	9.00 9.00
	Totals for All Creditors: 827	2.754.028.63
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#### L Wear Limited - In Administration Receipts and Payments Abstract As at 25 April 2007

As at 25 April 2007			
	Receipts &	Accrued	C
	Payments	income and expenditure	Current trading
	Account	to 30 April	position
TRADING ACCOUNT		to 50 April	position
Income	£	£	£
Sales - Ashford	39,416 09	6,000 00	45,416 09
Sales - Bridgend	33,753 78	6,000 00	39,753 78
Sales - Cheshire Oaks	50,419 67	6,000 00	56,419 67
Sales - York	51,576 65	6,000 00	57,576 65
Sales - wholesale	93,618 41	252,887 59	346,506 00
Boundary Mills	17,306 00	2,500 00	19,806 00
<u> </u>		_,	
•	286,090 60	279,387 59	565,478 19
	•	•	
Expenditure			
Purchases	(42,604 19)		(42,604 19)
Wages and salaries	(49,072 49)	(54,000 00)	(103,072 49)
Sales commission		(82,103 00)	(82,103 00)
Warehousing	(18,388 33)		(18,388 33)
Feight costs	(67 79)	(3,733 39)	(3,801 18)
Rent	(42,114 02)	(22,000 00)	(64,114 02)
Telephone and fax	(3,264 49)		(3,264 49)
Rates	(14,168 56)		(14,168 56)
Utilities	(415 56)		(415 56)
Stock collection costs	(29,273 48)	(15,122 87)	(44,396 35)
Store consumables	(570 40)		570 40
Consultancy	(3,043 60)		(3,043 60)
Import duties	(391 14)		(391 14)
Staff expenses	(676 43)		(676 43)
	(222 222 (2)		(0.50.0.(0.0.))
	(202,909 68)	(176,959 26)	(379,868 94)
Trading profit	83,180 92	102,428 33	185,609.25
ASSET REALISATIONS			
Rental deposit	4,000 00		4,000 00
Wholesale debtors	478,002 92		478,002 92
Other debtors	12,000 00		12,000 00
Furniture and equipment	296 06		296 06
Cash in hand	40,981 19		40,981 19
Retail debtors	361 55		361 55
Sundry refunds	7,520 18		7,520 18
•	543,161 90	0 00	543,161 90
COST OF REALISATIONS			
Bank charges	(1,646 65)	(1,500 00)	(3,146 65)
Site clearance costs	(72,818 35)	-	(72,818 35)
Release of lien	(49,415 74)		(49,415 74)
Legal advice		(7,500 00)	(7,500 00)
Agents & valuers fees		(18,500 00)	(18,500 00)
Statutory advertising	(401 29)		(401 29)
· ·	(124,282 03)	(27,500 00)	(151,782 03)
	418,879 87	(27,500 00)	391,379 87
	502,060 79	74,928 33	576,989 12
•		<del></del>	<del></del>
REPRESENTED BY			
Shop floats	2,740 00		2,740 00
Floating bank account	510,813 93	74,928 33	585,742.26
VAT Payable	(11,493 14)		(11,493 14)
	502,060 79	74,928 33	576,989 12

# L WEAR LIMITED - IN ADMINISTRATION POST-APPOINTMENT TIME

#### ANALYSIS OF TIME COSTS AS AT 20 MARCH 2007

HOURS SPENT	Partners	Managers	Administrators	Assistants	Total Hours	Total Time Costs
Administration and Planning	90	167	236 3	34	265 4	£30,668 70
Realisation of Assets	5 2	161 7	163 3	3 7	333 9	£43,144 00
Trading	26 8	444 1	265 3	0.3	736 5	£117,042 80
Creditors	12 5	28 3	2109	2 3	254 0	£32,934 00
Case Specific Matters	0.0	2 1	3 8	1 1	7 0	£731 50
TOTAL HOURS	53 5	652 9	879 6	108	1,596.8	
TOTAL TIME COST	£20,787 50	£116,505 50	£85,393 90	£549 10		£224,521.00
Average cost per hour	£388 55	£178 44	£97 08	£50 84	£140 61	
BREAKDOWN:						
Administration and Planning						
Appointment	90	30	44 7	0 0	56 7	£8,387 50
Background information	00	0 0	04	06	10	£77 00
Case Management	0 0	70	57 4	0.0	64 4	£6,714 00
Pension Scheme	0 0	0 0	3 0	0.0	3 0	£450 00
Post-appointment - general	00	4 5	10 3	0 0	148	£1,986 00
Pre-appointment matters	00	0 0	46	0.0	46	£654 00
Receipts and Payments	00	2 2	1143	28	1193	£12,252 20
Shareholders/Director/Debtor/ Bkpt	00	0 0	16	0.0	16	£148 00
Totals	90	_16.7	236.3	3.4	265 4	£30,668.70
Realisation of Assets						
Assets - general/other	12	583	29 0	0 0	88 5	£11,206 50
Chattels	00	24	27 0	3 5	32 9	£2,027 00
Debtors & sales finance	0.0	21.5	20 8	0 0	42 3	£6,370 00
HP/Leasing creditors	00	00	02	0 0	02	£20 00
Land and Property	20	3 0	22 8	0 2	28 0	£3,649 00
ROT/ Third Party Assets	10	0.5	15	0 0	3 0	£648 50
Sale of business	10	0.0	00	0 0	10	£395 00
Stock and WIP	00	76 0	62 0	0 0	138 0	£18,828 00
Totals	5.2	161.7	163.3	3.7	333.9	£43,144.00
Trading						
Receipts and Payments	00	0.0	0.5	03	0.8	£64 80
Trading	26 8	444 1	264 8	00	735 7	£116,978 00
Totals	26.8	444 1	265.3	0.3	736 5	£117,042.80
Creditors						
Creditors Employees	00	24 1	181 7	0 0	205 8	£23,747 00
Secured Creditors	95	00	29	00	12 4	
Unsecured Creditors	30	42	26 3	23	35 8	£4,075 00 £5,112 00
Totals	12.5					
I V(A)3	14.5	28.3	210.9	2.3	254.0	£32,934.00
Case Specific Matters						
Major Issues - Employees	0 0	2 1	3 8	11	7 0	£731 50
Totals	0.0	2 1	3.8	1.1	7.0	£731.50

## Appendix C

## L WEAR LIMITED - IN ADMINISTRATION PRE-APPOINTMENT TIME

#### ANALYSIS OF TIME COSTS AS AT 5 MARCH 2007

HOURS SPENT	Partners	Managers	Administrators	Assistants	<b>Total Hours</b>	Total Time Costs
Administration and Planning	1 5	27 4	15 6	2 4	46 9	£7,934 00
Trading	0 0	0 3	0 0	0.0	03	£48 00
Creditors	0 0	0 0	1 5	0 0	1.5	£165 00
TOTAL HOURS	15	27 7	17 1	24	48 7	
TOTAL TIME COST	£450 00	£5,506 50	£1,998 50	£192 00		£8,147 00
Average cost per hour	£300 00	£198 79	£116 87	£80 00	£167 29	
BREAKDOWN.						
Administration and Planning						
Case Management	0 0	10	3 2	0 0	4 2	£530 00
Pre-appointment matters	15	26 4	12 1	2 4	42 4	£7,387 50
Background information	0 0	0 0	03	0 0	03	£16 50
Totals	1.5	27.4	15 6	2.4	46.9	£7,934 00
Trading						
Trading	0 0	03	00	0.0	03	£48 00
Totals	0.0	0.3	0.0	0.0	0.3	£48 00
Creditors						
Employees	00	0 0	15	0.0	1 5	£165 00
Totals	0.0	0.0	1.5	0.0	1.5	£165.00

#### BAKER TILLY RESTRUCTURING AND RECOVERY LLP

# CHARGING, EXPENSES AND DISBURSEMENTS POLICY STATEMENT

#### **Charging policy**

- Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time
- Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators
- Time spent by partners and all staff in relation to the insolvency estate is charged to the estate
- Time is recorded in 6-minute units.
- The current charge rates for staff involved on this case are attached.
- Time billed is subject to Value Added Tax (VAT) at the applicable rate.

#### **Expenses and disbursements policy**

- Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate.
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to creditors, but do not require creditors' approval prior to being drawn from the insolvency estate. These are known as "Category 1" disbursements.
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) require the approval of creditors prior to be being drawn from the insolvency estate. These are known as "Category 2" disbursements
- A resolution to consider approving "Category 2" disbursements at the attached rates applicable to London will be proposed to creditors' in general meeting
- General office overheads are not re-charged to the insolvency estate as a disbursement
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of creditors
- Where applicable, expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate.

# Appendix E

# **CHARGE OUT RATE BANDS**

	Charge out band as at date of appointment (£)	Charge out band as at date of current report (£)
Partners	350-395	350-395
Managers/Directors	105-275	105-275
Administrators	40-125	40-125
Assistants & Support Staff	50-125	50-125

\*

#### L WEAR LIMITED - IN ADMINISTRATION

# SUMMARY OF PAYMENTS TO ADMINISTRATORS AND ASSOCIATED PARTIES

AMOUNTS PAYABLE TO THE OFFICE-HOLDER'	S FIRM
TYPE AND PURPOSE	£
Baker Tilly Restructuring and Recovery LLP - Administrators' time costs	
Administrators' time costs	224,521 00
Category I disbursements (see appendix on disbursement policy)	
Insolvency Bond	1,440 00
Courier	135 28
Hotel	1,026 27
Travel	664 92
Telephone	25 30
Repair to store at Croydon disbursement	425 53
Locksmith disbursement	340.00
Category II disbursements (see appendix on disbursement policy)	
Mileage	2,361 96
Subsistence	167 76
Total Payable	231,108.02

AMOUNTS PAYABLE TO OFFICE HOLDER	S SOLICITORS
TYPE AND PURPOSE	£
Salans – legal advice in relation to Mr O'Rorke's debt and a lease Work carried out in relation to the Administrators' appointment	ТВС
Total Payable	ТВС

AMOUNTS PAYABLE TO OFFICE HOLDERS	AGENT
TYPE AND PURPOSE	£
Wyles Hardy - Collection of chattel assets from stores, retail outlets	ТВС
Colliers CRE – Lease surrenders	16,000
Total Payable	TBC