

2.17B

The Insolvency Act 1986

Statement of administrator's proposals

Name of Company Anglo ERI Limited	Company number 06303767
In the High Court of Justice Leeds District Registry (full name of court)	Court case number 166 of 2012

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

We (a)
Ian Carr
Grant Thornton UK LLP
101 Cambridge Science Park
Milton Road
Cambridge
Cambridgeshire
CB4 0FY

David Dunckley
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

*Delete as
applicable

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

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

(b) 21 March 2012

Signed


Joint Administrator

Dated

21/3/12

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 researchers of the public record

Ian S Carr
Grant Thornton UK LLP
101 Cambridge Science Park
Milton Road
Cambridge
Cambridgeshire
CB4 0FY

DX Number

01223 225600
DX Exchange

SATURDAY



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A08

24/03/2012

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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

Our Ref ISC/PAM/CJL/TXA/A00581/

To the creditors

21 March 2012

Dear Sirs

Grant Thornton UK LLP
4 Hardman Square
Spinningfields
Manchester M3 3EB

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Anglo ERI Limited - In Administration ("the Company")
High Court of Justice Leeds District Registry
No 166 of 2012

1 Introduction

- 1.1 Following our appointment as joint administrators of the Company by the directors on 31 January 2012, David Dunkley and I are submitting our proposals pursuant to paragraph 49(1) of Schedule B1 to the Insolvency Act 1986 for achieving the objectives of the administration
- 1.2 This report contains the information required by Rule 2.33 of the Insolvency Rules 1986
- 1.3 In accordance with paragraph 100(2) of Schedule B1 to the Insolvency Act 1986, the functions of the administrators are to be exercised by any or all of them

2 Statutory information

- 2.1 The Company's statutory details are as follows

Registered number	06303767
Date of incorporation	5 July 2007
Registered office	Grant Thornton UK LLP, 4 Hardman Square, Spinningfields, Manchester, M3 3EB
Authorised share capital	100,000
Issued share capital	100,000
Directors	Shareholding
Peter Eady	Nil
Stephen Hayes	Nil
Richard Jones	Nil
Stephen Wain	Nil
Secretary	Shareholding
Katherine Wain	Nil

- 2 2 The administration constitutes 'main proceedings' under the EC Regulation on Insolvency Proceedings

3 Background to administrators' appointment

- 3 1 Grant Thornton UK LLP ("the firm") was first consulted by the directors of Estrella Group Limited on 20 January 2012 with a view to giving advice on the financial position of the Estrella Group of companies ("the Group") of which Anglo ERI Limited was a part
- 3 2 As well as being part of the Estrella Group the Company was also party to a cross guarantee in respect of sums due to HSBC Bank plc across the Group
- 3 3 The funding and financial viability of the Group had been subject to review by senior management from early 2012. Unfortunately, attempts to refinance the Group proved unsuccessful and on 27 January 2012 a company within the Group, ERI Limited, was placed into administration
- 3 4 The administration of ERI Limited impacted upon the viability of the Group to continue to trade and following a review by senior management of the Group a decision was taken to place a number of companies within the Group into Administration
- 3 5 Consequently on 31 January 2012, the directors made the direct appointment of administrators in accordance with paragraph 22 of Schedule B1 to the Insolvency Act 1986
- 3 6 Prior to the consultation on 20 January 2012, neither we nor the firm had any dealings or involvement with the Company, its directors or secretary
- 3 7 The objective of an administration is to rescue the Company as a going concern or to achieve a better result for the Company's creditors as a whole than would be likely if the Company were wound up, or, if neither of these is reasonably practicable, to realise property in order to make a distribution to one or more secured or preferential creditors

4 Assets and liabilities

- 4 1 The directors have been requested to prepare a statement of affairs of the Company and have been co-operating with the Joint Administrators to provide this. We anticipate receiving the completed statement of affairs shortly. In the meantime, an estimate of the financial position of the Company is attached at Appendix A, together with a list of the names and addresses of the creditors, the amount of their debts and details of any security held
- 4 2 The Administrators' receipts and payments account covering the period 31 January 2012 to 21 March 2012 is attached at Appendix B
- 4 3 Appendix A includes details of the prescribed part of the Company's net property under Section 176A of the Insolvency Act 1986, being the amount available for the

satisfaction of unsecured liabilities. The net property is estimated to be £971,000 and the prescribed part is £197,200. This sum is before costs of realisation.

4.4 At the date of appointment intra group loans and trading balances were held across the Group companies. The Administrators are at present reviewing these balances and how they have been impacted by settlement of liabilities due to the secured creditors under cross guarantees.

4.5 I now comment on the estimated outcome below. However certain assumptions have been made in preparing this statement and it will be subject to change.

Assets

Cash at Bank

4.6 On appointment the cash at bank amounted to c £256,000. This balance was retained by HSBC Bank Plc to reduce indebtedness across the Group that was subject to a right of set off provided by the Company to settle other Group liabilities.

Book Debts

4.7 At the date of appointment the sales ledger totalled £2,525,000 of which £1,000,000 has been estimated as realisable. At the date of appointment these debts were subject to an invoice finance agreement with HSBC Invoice Finance Limited (HIF) who on appointment held a fixed charge over these debts.

Plant and Machinery, Fixtures & Fittings and Computers

4.8 As part of the sale of the business £170,763 is due to be received as the consideration for the Plant and Machinery, Fixtures & Fittings and Computers of the Company.

Stock

4.9 As part of the sale £160,763 is due to be received as the consideration for the stock held by the Company. The book value of the stock was £4,185,000, however, much of the stock was obsolete and it is considered the above figure was erroneous.

Liabilities

Secured Creditors

4.10 HSBC Bank Plc (HSBC) registered a fixed and floating charge over the assets of the Company on 17 July 2007. Their total indebtedness across the group on appointment totalled £2,180,000.

4.11 HSBC Invoice Finance (UK) Limited (HIF) registered a fixed and floating charge over the assets of the Company on 17 July 2007. Their indebtedness from the Company on appointment totalled £350,000.

4.12 The liability to both HSBC and HIF including the termination fees of the invoice discounting facility have been discharged in full following administration.

4.13 Mr Stephen Hayes, Mrs Helena Hayes and Mr Stephen Wain registered a fixed and floating charge over the assets of the Company on 17 January 2012. The security was taken in discussions with the Group's bank regarding the provision of ongoing bank arrangements. Personal guarantees were also provided as part of these discussions. At

the time of our appointment, monies owing and secured by this charge amounted to £525,000. Solicitors for the administrators are at present reviewing the validity of the charge.

- 4 14 Estrella Group Limited, the holding Company of the Group held 100% of the shares of a Group company, TJW Precision Engineering Limited. On 8 February 2012 a sale of this shareholding was completed. Part of the consideration for the purchase was a reduction in the amounts due under this charge from the Group. The liability to Mr S Wain was discharged in full and the claims of Mr S Hayes and Mrs H Hayes reduced to £62,500 each. Solicitors for the administrators are at present reviewing the validity of the charge.
- 4 15 KCI Group Limited registered a fixed and floating charge over the assets of the Company on 17 January 2012. Their indebtedness on appointment amounted to c £1m. Solicitors for the administrators are at present reviewing the validity of the charge.

Preferential Creditors

- 4 16 The Company had 110 employees on appointment. In total 53 redundancies were made during the Administration trading period.
- 4 17 As part of the sale of the business and assets, 57 employees were transferred to the purchaser, Anglo Interior Designs Limited ("the Purchaser"), on 1 March 2012. This resulted in a mitigation of the preferential and unsecured claims of those employees transferred.
- 4 18 Preferential claims for arrears of salary and outstanding holiday pay are estimated at £15,000. It is currently anticipated that preferential creditors will be paid in full.

Unsecured Creditors

- 4 19 The estimated outcome estimates unsecured creditors' claims at £5,362,571.27.
- 4 20 It will be the responsibility of any subsequently appointed liquidator to adjudicate on all claims received.
- 4 21 The estimated outcome statement, which is prepared prior to costs of realisation, indicates that there will be funds available for a distribution to be made in accordance with the prescribed part to unsecured creditors of c£197,200.
- 4 22 Any dividend in addition to the prescribed part will be subject to the validity of the charges referred to above.

5 Conduct of the administration

- 5 1 The Company traded from four leasehold properties in Eaton Socon, St Neots and from a leasehold property in Bedford.
- 5 2 At appointment the Joint Administrators instructed VPS (UK) Limited to provide the security for all five properties leased by the Company.
- 5 3 JLT, insurance brokers conducted a visit of all of the properties in order to review and assess the insurance and security requirements. In conjunction with VPS (UK) Limited they were able to highlight and address key areas of risk.

- 5 4 GVA Grimley, valuation agents were instructed to prepare an inventory of the Company's plant & machinery and provide a valuation
- 5 5 The administrators also instructed Insol Employee Solutions to provide support to all employees and assist employees made redundant during the administrators trading period
- 5 6 Addleshaw Goddard LLP were instructed by the Administrators to confirm the validity of the appointment of administrators and provide legal advice during the Administration period

Trading and financing of the administration

- 5 7 Immediately following my appointment a review was undertaken to establish whether the Company could continue to trade. It was considered that trading would need to be self-funding as it was unlikely that the principal funders to the Company, HSBC and HIF, would provide funding
- 5 8 As previously advised the bank balance on appointment was c£256,000, which was retained by HSBC to cover indebtedness across the Group under the cross guarantee structure
- 5 9 The viability of continuing to trade was discussed with the management team of the Company and a short term cash flow was prepared
- 5 10 Following a review of this cashflow the administrators considered that a short period of trading would be undertaken to enable a marketing campaign to be carried out to establish whether a sale of the business as a going concern could be achieved. It was also considered that continuing to trade would assist the collection of the Company's sales ledger
- 5 11 During the trading period the administrators sought to complete work in progress by utilising unencumbered stock
- 5 12 Due to the uncertainty of funding the administrators continually reviewed trading costs including staff costs, consequently staff levels were reduced based upon trading requirements
- 5 13 An update on the trading outcome will be prepared in due course

Sale of business and assets

- 5 1 Expressions of interest in purchasing the business and assets as a going concern were received from a number of parties
- 5 2 The administrators progressed discussions with one interested party and following negotiations a sale of the business and assets (excluding book debts) of the Company was completed to Anglo Interior Designs Limited (the Purchaser) on 29 February 2012

- 5 3 The total consideration was £335,764 with initial consideration of £35,007 received on completion. Further deferred consideration of £139,994 and £160,763 is payable on 28 March 2012 and 29 May 2012 respectively.
- 5 4 The sale also resulted in the transfer of the remaining 57 employees to the Purchaser. All obligations under the contracts of employment have transferred to the Purchaser in accordance with the terms of Transfer of Undertakings (Protection of Employment) Legislation (TUPE). The transfer of employees has mitigated employee preferential and unsecured claims in the Administration.

6 Purpose of Administration

- 6 1 The Enterprise Act 2003 sets out the three main purposes of an Administration as
- Rescuing the company as a going concern, or
 - Achieving a better result for the company's creditors as a whole, than would be likely if the company were placed into liquidation, or
 - Realising property in order to make a distribution to one or more secured or preferential creditors
- 6 2 It was not possible to rescue the Company as a going concern due to no interest in a purchase of the Company during our marketing process, this is due to the significant financial liabilities the Company had.
- 6 3 The administrators have therefore sought to achieve the objective of a better result for the Company's creditors as a whole than would be likely if the Company were placed into liquidation.

7 Proposals for achieving the objective of the administration

- 7 1 As stated the administrators have pursued the objective of achieving a better result for the Company's creditors as a whole than would have been likely if the Company were wound up.
- 7 2 This objective has been sought through the continued trading of the Company in order to maximise realisations from the Company's pre appointment sales ledger, together with the sale of the business and assets. It is anticipated that this will achieve a better result for the Company's creditors than if the Company has been placed into liquidation.
- 7 3 For clarification, the purchaser will not assume any of the existing liabilities, except to the extent that by law they are compelled to do so (eg certain employment related liabilities).
- 7 4 It is proposed that the administration will end by the Company going into creditors' voluntary liquidation, or if there are no monies available for unsecured creditors, by the dissolution of the Company. If the Company is placed into creditors' voluntary liquidation, it is proposed that the administrators in office at that date will be appointed liquidators, any act in the liquidation to be done by any one or more of the

liquidators. However, creditors may nominate a different liquidator or liquidators if nomination to that effect is received before the approval of these proposals.

8 Administrators' remuneration and disbursements

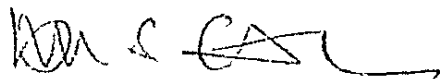
- 8.1 The creditors' committee, if appointed, should determine the basis of the administrators' remuneration. If a committee is not appointed, a resolution of the creditors will be required.
- 8.2 Pre-administration costs unpaid at the date of appointment of the administrators amount to £2,091.50 in respect of attending a meeting with the Bank and the directors of the Company and formulating a strategy for the administration. These costs may also be approved by the creditors' committee or creditors under Rule 2.67A to rank as an expense of the administration. Approval of the statement of proposals does not constitute approval either of the administrators' remuneration or of unpaid pre-administration costs.
- 8.3 Background information regarding the fees of administrators can be found at www.insolvency-practitioners.org.uk (navigate via 'Regulation and Guidance' to 'Creditors Guides to Fees'). Alternatively, we will supply this information by post on request.
- 8.4 The administrators will request that their remuneration be calculated according to the time properly given by the administrators and their staff in attending to matters arising in the administration. Time is charged in 6 minute units.
- 8.5 The administrators will charge out of pocket expenses at cost. Mileage is charged at standard rates which comply with HMRC limits or AA recommended rates. VAT is added to disbursement charges as necessary.
- 8.6 Payments of the administrators' remuneration and disbursements are to be met from funds held in the administration in priority to the claims of creditors, and, after approval of the basis, the administrators may draw sums on account.
- 8.7 Time costs to date amount to £274,284.
- 8.8 A breakdown of such costs by staff grade is attached at Appendix C of this report in accordance with Statement of Insolvency Practice 9.

9 Meeting of creditors

- 9.1 A meeting of creditors, pursuant to paragraph 51 of Schedule B1 to the Insolvency Act 1986 will be held on 10 April 2012 at 11.00 at the Trinity Centre, 24 Cambridge Science Park, Milton Road, Cambridge, CB4 0FN. Formal notice of the meeting of creditors is enclosed and a form of proxy is enclosed for your completion.
- 9.2 I should be grateful if you would kindly notify this office in writing if it is your intention to attend the meeting.

93 Should you have any queries in relation to the contents of this report, please do not
hesitate to contact this office

Yours faithfully
for and on behalf of Anglo ERI Limited

A handwritten signature in black ink, appearing to read 'Ian S Carr', with a long horizontal flourish extending to the right.

Ian S Carr
Joint Administrator

The affairs, business and property of Anglo ERI Limited are being managed by Ian Carr and
David Dunckley, appointed as joint administrators on 31 January 2012

A Anglo ERI Limited - in administration
Estimated Financial Position as at
21 March 2012

£	Estimated to realise
Assets subject to Floating charge	
Book debts	650,000
Sale proceeds	336,000
Total assets	986,000
Available to preferential creditors	986,000
Preferential creditors	(15,000)
Available to unsecured creditors under the prescribed part	971,000
Prescribed part	(197,200)
Available to floating charge holders	773,800
Secured creditors	(1,125,000)
Available to unsecured creditors	-
Prescribed part brought down	197,200
Ordinary unsecured creditors	(5,400,000)
Surplus/(deficit) to unsecured creditors	(5,202,800)

The above statement is subject to change, in particular in respect of the following

- (1) Validity of charges
- (2) Final realisations
- (3) Trading outcome
- (4) Costs of realisation

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CA01	A & Dg Transport	The Hollies, 10A Swangleys Lane, Knebworth, Herts, SG3 6AA	24,688 00
CA05	A H Allen Steel Services	Lilput Road, Brackmills, Northampton, NN4 7DT	14,031 90
CA0A	A Thomas	4 Westwood Deals, Kedington, Suffolk, CB9 7PN	497 40
CA0F	Aalco	Roundree Way, Mousehold Lane, Norwich, NR7 8SR	2,818 11
CA0G	Aap Interiors Ltd	c/o RBS Invoice Finance, Smith House, Elmswood Avenue, Middlesex, TW13 7QD	20,928 00
CA0J	Abacus Consulting	3 Bassett Court, Loake Close, Grange Park, Northampton, NN4 5EZ	868 61
CA0K	Acclaim Engineering Ltd	Unit 4, Woodside Ind Park, Works Road, Letchworth, Hertfordshire, SG6 1LA	1,199 76
CA0O	Ach Corrugated	117 Mereside, Soham, Ely, Cambs, CB7 5EG	6,336 54
CA0U	Adkwik Industrial Supplies	57 Ditton Walk, Cambridge, CB5 8QD	358 59
CA0W	Admiral Voice & Data Ltd	Victory House, Chobham Street, Luton, Bedfordshire, LU1 3BS	2,199 59
CA0X	Adt Fire & Security Plc	Bridge Park Plaza, Bridge Park Road, Leicester, LE4 8BL	982 27
CA13	Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	34,105 86
CA14	Ajay Supplies	Unit C6, Sandy Business Park, Gosforth Close, Sandy, Bedfordshire, SG19 1RB	82 09
CA15	Ajn Steelstock Ltd	Icknield Way, Kentford, Newmarket, Suffolk, CB8 7QT	2,598 50
CA1A	Alansons Industrial Supplies	7 Flowers Hill, Brislington, Bristol, BS4 5JJ	2,277 83
CA1C	Albion Design & Fabrication Lt	Units 4, 14 Gosforth Close, Middlefield Ind Estate, Sandy, Bedfordshire, SG19 1RB	1,032 90
CA1D	Aldermore Asset Finance	4Th Floor Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	300 00
CA1E	Alexander Industrial Supplies	Unit D, Eastways Ind Estate, Motts Lane, Witham, Essex, CM8 3YQ	7,255 93
CA1H	Alloy Sales Ltd	Welham Green, Hatfield, Hertfordshire, AL9 7HF	334 85
CA1I	Allport Ltd	Airfreight Division, Hayes Road, London Heathrow Airport, UB2 5ND	4,864 27
CA1R	Amada United Kingdom Ltd	Spennells Valley Road, Kidderminster, Worcestershire, DY10 1XS	0 04
CA1S	Amari Plastics Plc	Units 20 - 22, Kenneth Way, Wilstead Ind Park, Wilstead, Beds, MK45 3PD	155,107 48
CA1W	Ams Retail Interiors	20 - 21 Padgets Lane, South Moons Moat, Redditch, Worcestershire, B98 0RA	10 89
CA1Z	Anchor Magnets Ltd	Banlside Works, Darnall Road, Sheffield, S9 5AH	264 54
CA20	Andersons	White Gables, Blunham Road, Moggerhanger, Beds, MK44 3RA	76,412 19
CA23	Andrew Rogers	Payment Centre, Po Box 854, Lincoln, LN5 7WR	130 00
CA29	Anglian Water	32 Hardwick Terrace, Hardwick Village, Nr Worksop, Notts, S80 3PD	3,418 79
CA2F	April Lavin	Studlands Park Avenue, Newmarket, Suffolk, CB8 7EA	1,000 00
CA2N	Arken Display Solutions	Pennygillum Ind Estate, Launceston, Cornwall, PL15 7PY	288 00
CA2O	Armada Tube Ltd		4,774 02

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CA2R	Arrow Mobile Communications	St George'S House, 24 Queen'S Road, Weybridge, Surrey, KT13 9UX	2,403 08
CA30	Ashley Wong Associates	Bath Street, Monatgu	5,492 03
CA31	Ashridge Engineering	18 Baldock Road, Stotfold, Hitchin, Herts, SG5 4PA	27,714 42
CA33	Aspek Uk Ltd	Unit E, Blaby Ind Park, Winchester Avenue,, Blaby, Leicester, LE8 4GZ	270 91
CA36	Atlantic Pacific Global Logist	Unit 5, Argent Court, Sylvan Way, Southfields Bus Park, Basildon, Essex, SS15 6TH	21,682 73
CA37	Atmospheric Zone Ltd	Camellia House, Gorse Lane, Worthing, West Sussex, BN13 3BX	1,061 34
CA38	Ats Euromaster Ltd	A277 Eaton Socon, 3-4 Little End Road, Eaton Socon, Cambs, PE19 8JH	1,033 81
CA39	Aurelyus Dzidzinis	11 Long Mead Road, Norwich, NR1 2EL	0 03
CA3D	Automated Systems Group Ltd	10 Viking Way, Bar Hill, Cambridge, CB23 8EL	1,092 94
CA3E	Automatic Refreshments Ltd	7 Lundy Court, Rougham Ind'L Est, Rougham, Bury St Edmonds, Suffolk, IP30 9ND	219 21
CA3H	Axyz Automation (Uk) Ltd	Albrighton Business Park, Newport Road, Albrighton, Wolverhampton, WV7 3ET	11 25
CB07	B E D (Corby) Ltd	Phoenix House, Cockerell Road, Corby, Northants, NN17 5DU	2,721 61
CB08	B G N Boards Co Ltd	Rail Bridge Estate, Bromford Road, West Bromwich, West Midlands, B70 7BJ	6,640 65
CB0C	Bamboo Surfaces	Elliot Road, Love Lane, Cirencester, GL7 1YG	15,831 04
CB0E	Barnet Lock & Security	123/125 Baker Street, Enfield, Middlesex, EN1 3HA	0 36
CB0J	Bedford Borough Council	Local Taxation Office, Finance & Corporate Services, Town Hall, Po Box 14, Bedford, MK40 1SH	10,000 00
CB0K	Bedford Fixings	1A Dean Street, Bedford, MK40 3EQ	32,788 86
CB0N	Benchmark Fabrications Ltd	Jubilee House, Jubilee Road, Letchworth, Herts, SG6 1WU	2,021 31
CB0Q	Bibby Leasing	Schofield House, Gateway Drive, Yeadon, Leeds, LS19 7XY	1,086 52
CB0R	Bibelle Uk Ltd	5 - 7 Elizabeth Business Park, Tigers Close, Wigston, Leicester, LE18 4AE	19,958 37
CB0S	Biesse Group Uk Ltd	Lampport Drive, Heartlands Business Park, Daventry, Northants, NN11 8YZ	108 00
CB0U	Big Studio Glass Design Ltd	Studio House, 3 Hunter House Ind Est, Tofts Farm, Tees Road, Hartlepool, TS25 2BE	468 00
CB0Y	Blaze Neon Ltd	Patricia Way, Pysons Road, Broadstans, Kent, CT10 2XZ	201 60
CB0Z	Blickle Casters + Wheels Ltd	30 Vincent Avenue, Crownhill, Milton Keynes, MK8 0AB	2,346 12
CB11	Blum Uk	Mandeville Drive, Kingston, Milton Keynes, MK10 0AW	431 32
CB15	Bohle Ltd		189 80
CB16	Braithwaite & Braithwaite	Unit 2, Station Yard, Fulbourn, Cambridge, CB21 5ET	2,394 00
CB19	Brandvik Ltd	Shaw Lane, Markfield, Leicestershire, LE67 9PU	17,867 94
CB1C	Brian Lamb		18 00

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CB1I	British Gas Business	Po Box 254, Camberley, Surrey, GU15 3WA	269 78
CB1J	British Telecommunications Plc		3,693 00
CB1S	Buk Ltd		2,333 28
CC00	C & S Graphics	Symonds Farm, Great Saxham, Bury St Edmunds, Suffolk, IP28 6RE	462 77
CC04	C J Upton & Sons Ltd	Unit 8, The Butts Business Centre, Royston, Herts, SG8 7TS	20,445 95
CC05	C R Clarke & Co Ltd	Shaw Lane, Markfield, Leicester, LE67 9PU	1,850 40
CC06	C S Alloys	Unit 3, Betws Ind Park, Foundry Road, Ammanford, Carmarthenshire, SA18 2LS	11,286 30
CC07	Cable Fork Truck Services Ltd	Unit 3,, Ashville Trading Estate, Ashville Way, Baldock, Herts, SG7 6NN	4,512 66
CC08	Cadre Components Ltd	18 Horsecroft Place, Harlow, Essex, CM19 5BU	121 20
CC0A	Cambition Llp	Unit 1, Raspberry Court, Marlborough Way, Haydock, Merseyside, WA11 9FT	5,211 51
CC0B	Cambridge Mfg Services	1010 Cambourne Business Park, Cambridge, Cambs, CB23 6DP	352 48
CC0C	Cambridge Water Company	3 Hale Close, Melbourn, Royston, Herts	72 00
CC0E	Cambs Compressor Engineering	90 Fulbourn Road, Cambridge, CB1 9JN	2,607 82
CC0J	Carlton Packaging	Unit L2 Curf Farm Business Par, Chatteris, Cambs, PE16 6UJ	16,048 21
CC0L	Castor Solutions Ltd	Bridge House, Ward House, Ward Road, Milton Keynes, MK1 1JA	3,092 40
CC0M	Cd (Uk) Ltd	Red Barn Studios, Fulwell, Brackley, Northants, NN13 5JZ	1,353 60
CC0N	Cdm Displays Ltd	Thistle House, Thistle Way, Gildersome Spur, Morley, West Yorks, LS27 7JZ	70,729 84
CC0Q	Central Laser Services	27 Sugarbrook Road, Aston Fields Ind Estate, Bromsgrove, Worcestershire, B60 3DN	7,263 14
CC0S	Central Tapes & Adhesives Ltd	Unit 15, Bartleet Road, Washford Ind Estate, Redditch, Worcestershire, B98 0DG	481 44
CC0V	Chantelle Lighting Group	Unit Ty2, Overgreen Farm, Church Lane, Wishaw, Sutton Coldfield, B76 9QN	7,690 80
CC0X	Chaucer Solutions Ltd	Unit 36, Lomeshaye Bus Village, Nelson, Lancashire, BB9 7DR	5,196 35
CC0Z	Chemique Adhesives & Sealants	Leycourt Farm, Eltisle Road, Gt Gransden, Beds, SG19 3AS	3,325 92
CC10	Chiltern Marble	21 Empire Close, Aldridge, West Midlands, WS9 8UR	228 00
CC12	Chipperfield Woodturners	15 Sunbeam Road, Woburn Road Ind Estate, Kempston, Beds, MK42 7BY	13,045 60
CC15	Chubb Electronic Security	The Meadows, London Road, Spellbrook, Bishops Stortford Herts, CM23 4AS	20 56
CC16	Chubb Fire Ltd	Po Box 18067, Excel Centre, Aberdeen, AB23 8RQ	1,363 57
CC1C	Clearglaze	Po Box 18069, Excel Centre, Aberdeen, AB23 8SF	5,349 58
CC1D	Clement Keys	8 Norse Road, Elms Industrial Estate, Bedford, MK41 0QN	8,280 00
CC1G	Cmuk Visual Safety Ltd	39/40 Calthorpe Road, Edgbaston, Birmingham, B15 1TS	505 14
CC1I	Cnc Support Ltd	Unit 5 Sterte Road Est, Stertw Road, Poole, Dorset, BH15 2AF	4,888 26
		Advance Factory Site, Cottontree, Colne, Lancs, BB8 8BJ	

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CC1M	Colonnade Metal Finishers	Unit 41, Hallmark T/Estate, Fourth Way, Wembley, Mddlesex, HA9 0LB	27,925 56
CC1N	Colours & Coatings Ltd	P O Box 12593, Solihull, West Midlands, B93 3AF	11,160 90
CC1S	Comyn Ching	Olivia House, Thingoe Hill, Bury St Edmunds, Suffolk, IP32 6BE	6,950 45
CC1X	Construction Industry Scheme		16,892 26
CC1Y	Contact Packaging Plc		2,224 80
CC1Z	Contacta Systems Ltd		132 00
CC21	Cooks Of Bedford	c/o RBS Invoice Finace Limited, Smuth House, Elmswood Avenue, Feltham, TW13 7QD	7,979 90
CC22	Cooleraird Ltd	11 Tower View, Kings Hill, West Mallng, Kent, ME19 4UY	687 24
CC26	Countrywide Grounds Maintenance	Unit 10, Brooklands, Woburn Road Ind Estate, Kempston, Beds, MK42 7UH	143 40
CC29	Cromadex	Unit P3, Dales Manor Business, East Way, Sawston, Cambridge, CB22 3TJ	503 46
CC2C	Cromwell	Countrywide House, Oak Green, Earl Road, Cheadle Julme, Cheshire, SK8 6QL	648 43
CC2G	Cutting Technologies Ltd	Service Centre, 16 Sketty Close, Brackmills Ind Estate, Northampton, NN4 7PW	517 50
CC2H	Cvs	Po Box 14, Chartwell Drive, Wigston, Leicester	7,241 32
CD03	D & S Precision Coatings Ltd	Zenith Park, Whaley Road, Barnsley, S75 1HT	2,146 38
CD06	D J Lawson	c/o RBS Invoice Finance, Smith House, Elmwood Avenue, Middlesex, TW13 7QD	743 13
CD07	D J Sameday - Transport Ltd	Meiln Finishes, 1 Woburn Place, Mansfield, Nottinghamshire, NG19 7RR	30,436 45
CD0F	Damstahl Stainless Ltd	c/o Barclays, Assets & Assets Finance, Churchill Plaza, Churchill Place, Basingstoke, Hampshire, RG21 7GP	154,614 33
CD0I	Darren Andrews	Halesfield 4, Telford, Shropshire, TF7 4AP	585 60
CD0K	Data Image Group Ltd	Warmwell, North Street, Hundon, Nt Sudbury, Suffolk, CO10 8EE	14,323 82
CD0L	Dave Forbes	3 Darby Way, Naborough, Leicester, LE19 2GP	2 98
CD0Z	Decor Solutions	33 Great Plumbtree, Harlow, Essex	4,929 60
CD14	Deralam Laminates Ltd	J31 Park, Unit C4, Motherwell Way, West Thurrock, Essex, RM20 3LE	2,005 74
CD17	Designs In Aluminium Ltd	Units 10 - 10A, Foster Avenue, Woodside Park, Dunstable, Bedfordshire, LU5 5TA	38,309 71
CD19	Dh Barford + Co	c/o Barclays Corporate, Asset & Sales Finance, Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP	2,004 08
CD1N	Dts Construction & Fitting Ltd	Howard House, 17 Church Street, St Neots, Cambs, PE19 2BU	16,658 32
CD1O	Dual Fire Protection Ltd	114 Fraser Road, London, N9 0BY	2,060 06
CD1T	Durat	48 Layston Park, Royston, Herts, SG8 9DS	767 68
CD1U	Duright Engineering Ltd	Portway Road, Wednesbury, West Midlands, WS10 7DZ	132 42

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CD1V	Dust Control Systems Ltd	Churwell Vale, Shawcross Business Park, Shawcross, Dewsbury, WF12 7RD	522 00
CD1X	Dynamic Resources International	Ground Floor, 111 Charterhouse Street, London, EC1M 6AW	85,356 20
CE01	East Anglian Galvanizing Ltd	Stafford Street, Willenhall, West Midlands, WV13 1RZ	31 14
CE0B	Edf Energy Customer Field Serv	255 Broadway, Bexleyheath, Kent, DA6 8ET	518 40
CE0H	Ellesco Ltd	Airfield Road, Christchurch, Dorset, BH23 3TG	178 86
CE0M	Eon	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	131 18
CE0Q	Eri Ltd	Fountain Lane, Oldbury, West Midlands, B69 3BH	49,729 22
CE0U	Esp Marketing (UK) Ltd	3 Boleness Road, Wisbech, Cambs, PE13 2RB	1,240 75
CE0W	Estrella Group Ltd	7 Mill Pool, Nash Lane, Belbroughton, Stourbridge, West Midlands, DY9 9AF	80,658 64
CE0X	Etch Tech Ltd	Building 43 North Gate, Alconbury Airfield, Alconbury, Cambs, PE28 4WX	1,218 00
CE16	Europanel (UK) Ltd	1 Gerrard Place, East Gillibrands, Skelmersdale, Lancashire, WN8 9SU	18,096 96
CE19	Excell Business Systems Ltd	4-6 Langford Arch, London Road, Sawston, Cambridge, CB22 3FX	45 60
CE1A	Excell Network Solutions	4-6 Langford Arch, London Road, Sawston, Cambridge, CB22 3FX	44 46
CE1F	Eyre & Elliston Ltd	Hardwick House, 185 Chatsworth Road, Chesterfield, S40 2BD	23,883 96
CF02	F H Brundle	24 - 36 Lamson Road, Ferry Lane, North Rainham, Essex, RM13 9YY	2,080 76
CF06	Fabulous Floors (Bn6) Ltd	130 High Street, Hurstpierpoint, Hassocks, BN6 9PX	53 95
CF07	Fairfield Displays & Lighting	127 Albert Street, Fleet, Hampshire, GU51 3SN	11 28
CF09	Falcon Staff Suppliers Ltd	51 Preston Road, Bedford, MK40 4DU	43,239 20
CF0C	Fedex Express	Po Box 119, Coventry, CV1 4QD	149 92
CF0J	First Choice Facilities Plc	Power House, 1 Linkfield Road, Isleworth, Middlesex, TW7 6QG	130 90
CF0M	Flexi-Staff Uk Ltd	c/o RBS Invoice Finance, Smith House, Elmswood Avenue, Feltham, Middlesex, TW13 7QD	357,259 08
CF0O	Forge Glass	Forge Works, Forge Lane, Halesowen, West Midlands, B62 8EJ	28,073 50
CF0S	Fowlmere Engineering Ltd	Rectory Lane, Fowlmere, Royston, Herts, SG8 7TJ	25,296 91
CF0V	Fresh Ground Coffee	105 Nibthwaite Road, Harrow, Middlesex, HA1 1TE	1,396 98
CG02	G A Imports Ltd	Unit6, First Avenue, Bluebridge Ind Estate, Halstead, Essex, CO9 2EX	2,643 26
CG09	Geaves Surface Solutions	Lyon House, 81 Haltwhistle Road, South Woodham Ferrers, Chelmsford, Essex, CM3 5ZA	9,238 99
CG0B	Geetee Signs Lts	Bestwood Road, Bulwell, Nottingham, NG6 8SS	12,630 00
CG0D	Gelmic Machine Tools	28 Old Bedford Road, Luton, Beds, LU2 7NZ	2,013 22
CG0I	Gibbs & Dandy	Po Box 17, 226 Dallow Road, Luton, LU1 1JG	1,337 25
CG0M	Glass Designs Ltd	3/4 City Cross Business Park, Salutation Road, Greenwich, SE10 0AT	88,166 84

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CG0V	Grafton Projects Ltd	Ouse Road, Bicton Ind Park, Kimbolton, Huntingdon, Cambs, PE28 0LP	1,279 13
CG0Z	Granmore	186/188 Cheetham Hill Road, Manchester, M8 8LW	312 00
CG14	G-Tech Management Ltd	12 Coppins Close, Sawtry, Huntingdon, PE28 5UB	5,609 57
CH06	Hafele Uk Ltd	Swift Valley Industrial Estate, Rugby, CV21 1RD	23,314 63
CH0C	Harlequin	Ladybird House, Beeches Road, Loughborough, LE11 2HA	64 80
CH0D	Harlow Bros Ltd	Long Whaiton, Loughborough, Leicestershire, LE12 5DE	20,653 89
CH0G	Havwoods Ltd	Leach Place, Walton Summit, Preston, PR5 8AS	286 22
CH0H	Hawco	The Wharf, Abbey Mill Bus Park, Lower Eashing, Godalming, Surrey, GU7 2QN	21,587 82
CH0K	Heartbeat Manufacturing Ltd	Arthur Street, Lakeside, Redditch, Worcestershire, B98 8JY	5,530 20
CH0P	Hf Contract Furniture Ltd	Unit 1 Stamford Street, Stourbridge West Midlands, DY8 4HR	99,951 76
CH0U	Homag Uk Ltd	Willow Farm Business Park, Castle Donington, Derby, DE74 2US	3,177 96
CH0V	Hope Photography	29 Gwenbrook Avenue, Chilwell, Nottingham, NG9 4BA	423 90
CH10	Howard'S Transport Ltd	West Hay, Stamford Road, King'S Cliffe, Peterborough, PE8 6XX	3,465 75
CH12	Howsafe Ltd	18 - 20 Challenger Way, Edgerley Business Park, Peterborough, PE1 5EX	615 85
CH13	Hsbc Bank Plc		30 00
CH14	Hsbc Credit Card	Chartwell Square,, Southend On Sea, Essex, SS99 2UU	17,819 88
CH18	Hub Le Bas	Nobel Road, Eley Trading Estate, Angel Road, Edmonton, London, N18 3DW	16,667 44
CH1B	Huntingdonshire Dist Council	Po Box 25, Pathfinder House, St Mary'S Street, Huntingdon, Cambs, PE29 6YY	12,448 97
CI03	Ics Service Nationwide Support	Brook 50, Stephenson Road, Calmore Ind Estate, Totton, Southampton, SO40 3RY	1,311 47
CI05	Iguzzini Illuminazione Uk Ltd	Astolat Business Park, Astolat Way, Off Old Portsmouth Road, Guildford, Surrey, GU3 1NE	359 50
CI0C	In 2 City Couriers Ltd	Clayend House, Clayend, Pottton Road, Sutton, Bedfordshire, SG19 2NG	53,746 07
CI0D	Indifit Ltd	29 Raynham Road Industrial estate, Bishop's Stortford, Hertfordshire, CM23 5PE	4,324 33
CI0Q	Interior Facilities	32 Foundry Way, Rayne, Bramtree, Essex, CM77 6AE	7,048 80
CI0S	International Decorative Surfa	London Road, Chesterton, Newcastle-Under-Lyme, Staffordshire, ST5 7PL	22,738 06
CI0T	International Forwarding Ltd	Station Road, Coleshill, B46 1HT	10,818 00
CI0U	International Leather Products	68 St Michaels Road, Kettering, Northants, NN15 6AT	6,329 63
CI0Z	Invue Security Products	Bv Saturnusstraat 21, 2132 Hb Hofdiddorp, The Netherlands	427 68
CJ00	J & L Industrial Supply	7 Pacific Ave, Wednesbury, West Midlands, WS10 7WP	4,194 81
CJ03	J M Bearing Ltd	22 Meadowsweet, Eaton Socon, St Neots, Cambs, PE19 7GR	450 47
CJ09	James Latham	Unit 4, Dolphin Way, Purfleet, Essex, RM19 1NZ	39,957 66

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CJ0E	Jcy (Steel Supplies) Ltd	35 Hovefields Avenue, The Nore Estate, Burnt Mills Ind Est, Basildon Essex, SS13 1EB	37,984 69
CJ0R	Joych		13,390 94
CK06	Kci Group Ltd	Salisbury House, Station Road, Cambridge, CB1 2LA	1,358,072 33
CK09	Keith Darbyshire		0 02
CK0A	Kenburn Waste Management Ltd	Kenburn House, Porters Wood, St Albans, Herts, AL3 6HX	965 88
CK0F	Kingdom Ind Supplies	6/10 Bancrofts Road, Eastern Industrial Estate, South Woodham Ferrers, Essex, CM3 5UQ	8,610 22
CL00	L Squard Lasers Ltd	Unit 6B St Francis Way, Shefford Ind Estate, Shefford, Bedfordshire, SG17 5DZ	67 85
CL02	L A Metals Ltd	Corner Of Roebuck Lane, Smethwick, Warley, West Midlands, B66 1BY	2,956 80
CL04	Lancaster Rubber & Ind Supplie	Unit 5., Standfast Complex, Caton Road, Lancaster, Lancs, LA1 3PE	648 00
CL07	Lang & Potter (C/T) Ltd	Gahleo Close, Newnham Ind Estate, Plympton, Plymouth, PL7 4JW	6,256 80
CL09	Laser Trader Ltd	Hillhouse Court, New Road, Wingerworth, Chesterfield, S42 6TD	548 04
CL0A	Lasercare	84 Bradgate Road, Anstey, Leicester, LE7 7FB	703 48
CL0C	Lasermark Studio	5 Oakfields, Stevenage, Herts, SG2 8NB	4,214 06
CL0E	Laweris Panel Products	Cross Green Close, Cross Green Ind Estate, Cross Green, Leeds, LS9 0RY	45,105 10
CL0G	Ldl Components Ltd	5 The Office Village, Roman Way, Bath Business Park, Peasedown St John, Bath, BA2 8SG	16 37
CL0K	Leengate Metals (Bedford) Ltd	Unit 14, Manton Centre, Manton Lane, Bedford, MK41 7PX	4,815 72
CL0N	Leitz Tooling Ltd	Flex Meadow, The Pinnacles, Harlow, Essex, CM19 5TN	6,587 95
CL0O	Letchworth Couriers Ltd	Unit 4 Green 1 Ind Est, Off Blackhorse Road, Letchworth Gdn City, Herts, SG6 1HB	452 40
CL0R	Leuco	Unit 23 Twyford Business Centr, London Road, Bishop'S Stortford, Herts, CM23 3YT	8,209 90
CL0T	Lex Autolease		3,186 42
CL0W	Lightning Packaging Supplies	Frobisher Way, Hatfield, Hertfordshire, AL10 9TY	1,530 24
CL10	Lousada Plc	Estate Office, Crawley Park, Husbome Crawley, Bedford, MK43 0UU	1,498 89
CL12	Luxx Light Technology (UK) Ltd	83 Lyonsdown Road, New Barnet, Hertfordshire, EN5 1JT	11,290 78
CM0N	Mate Tooling		408 00
CM0S	Mercedes Financial Services	Tongwell, Milton Keynes, MK158BA	717 10
CM0U	Meridian Display Ltd	Meridian House, Unit 1 Stockton End, Sunderland Road, Sandy , Beds, SG19 1SB	2,265 96
CM0Z	Michael Mead	2, Pathfinder Way, Ramsey, Huntingdon, Cambs, PE26 1LX	621 06
CM19	Midland Industrial Glass	51 Downing Street, Smethwick, West Midlands, B66 2PP	49,680 21
CM1A	Midland Pallets Ltd	Finedon Sidings Ind Estate, Finedon, Wellingborough, Northants, NN9 5NY	1,816 86
CM1G	Mint Green One Ltd	Po Box 1075, Elizabeth House, 9 Castle Street, St Helier, Jersey Channel Islands, JE4 2QP	74,038 70

Grant Thornton UK LLP
Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CM1K	Mobile Mini Uk Ltd	Suite A, 10 Penn Road, Beaconsfield, Bucks, HP9 2LH	4,517 40
CM1L	Mobile Tyres	7 Westbrook Close, Brampton, Huntingdon, Cambs, PE28 4FG	134 00
CM1N	Montague L Meyer t/a Meyer Timber	c/o Credit Indemnity & Financial Services, 71 Fenchurch Street, London, EC3M 4HH	433,036 41
CM21	Multitubes & Asd Metal		22,948 27
CM22	Mws (St Neots)	20 West Street, St Neots, PE19 1AH	4,021 66
CN05	Neopost Finance Ltd	Neopost House, South Street, Romford, Essex, RM1 2AR	1,072 80
CN08	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	894 66
CN0B	Newlite Solutions Ltd	Unit 12, Evans Business Centre, Albion Way, Leeds, LS12 2EJ	11,828 45
CN0D	Ney Ltd	Middlemarch Business Park, Siskin Drive, Coventry, CV3 4FJ	602 25
CN0J	Nomad Ltd	Rockingham Road Ind Estate, Market Harborough, Leicestershire, LE16 7QE	8,366 40
CN0K	Nordson (Uk) Ltd	Longstone Road, Heald Green, Manchester, M22 5LB	33 88
CN0M	Northampton Time Recorders Ltd	8 Church Way, Thorpe Malsor, Kettering, Northants, NN14 1JS	1,336 80
CN0N	Northgate Vehicle Hire	Insolvency Department, Norflex House, 20 Allington Way, Darlington, Co Dunham, DL1 4DY	14,305 83
CN0P	Nottingham Platers Ltd	Southwark Street, Basford, Nottingham, NG6 0DB	6,976 48
CN0Q	Npower Business	P O Box 8007, Oldbury, B69 2AL	18,948 97
CO02	Office Depot (Uk) Ltd	Greenwich Way, Andover, Hampshire, SP10 4JZ	3,412 05
CO03	Office Electrics Ltd	1 Calder Point, Monckton Road Ind Est, Wakefield, WF2 7AL	1,982 15
CO0E	Otec Int'L	, Slovakia	363 89
CP06	P W Engineering	22 Forge Lane, Halesowen, West Midlands, B62 8EB	465 06
CP09	Packaging Fast Ltd	Unit 12, Nash Hall Farm, The Street, High Ongar, Essex, CM5 9NL	37,782 20
CP0A	Pallet & Crate Recycling Ltd	The Old Armfibre Ind Est, Drove Road, Gamlingay, Bedfordshire, SG19 2HX	11,629 62
CP0C	Panaz	Spring Mill, Fence, Nr Burnley, BB12 9HP	6,732 00
CP0E	Paramount Powders (Uk) Ltd	4 Viveash Close, Off Nestles Av, Hayes, Middlesex, UB3 4RY	367 19
CP0I	Parkside Steel (Stockholders)	Unit 6, Waterways Business Cen, Navigation Drive, Enfield, EN3 6JJ	2,907 18
CP0J	Partswash Uk Ltd	Standard Way Industrial Estate, Northallerton, North Yorkshire, DL6 2XE	191 71
CP0L	Paul Welch Design	40 Bitteswell Road, Lutterworth, Leicestershire, LE17 EX	960 00
CP0N	Pearsons Glass Ltd	c/o RBS Invoice Finance, Smith House, Emlswood Avenue, Feltham, Middlesex, TW13 7QD	21,185 71
CP0O	Peerless Designs Ltd	Unit 9, Brunswick Way, London, N11 1JL	16,399 90
CP0Q	Pegasus Business Forms	Wheatfield Way, Hinckley, Leicestershire, LE10 1YG	252 00
CP0V	Perspex Distribution Ltd	2/3 Lonebarn Link, Springfield Business Park, Chelmsford, Essex, CM2 5AR	33,838 30

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Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CP0X	Peter Barratt		55 84
CP0Y	Peter Brett	26 Thornerywood Road, Long Eaton, Nottingham, NG10 2DY	1,578 40
CP0Z	Peter Eady		350 00
CP19	Phs Group Pic	Western Industrial Estate, Caerphilly, CF83 1XH	479 20
CP1B	Pipex Internet Ltd	Po Box 273, Welwyn Garden City, Herts, AL7 1YA	235 00
CP1W	Premier Travel		841 00
CP1X	Press & Shear Machinery Ltd	12-14 Nimian Park, Nimian Way, Wilnecote, Tamworth, Staffs, B77 5ES	3,060 00
CP1Z	Prime Estates	64 Wilbury Way, Hitchen, Herts, SG4 0TP	26,631 86
CP26	Prs Estate Management Ltd	The Old Armfibre Buildings, Drove Road, Gamlingay, Bedfordshire, SG19 2HX	7,439 23
CP27	Psl Freight Ltd	Quayside Park, Bates Road, Maldon, Essex, CM9 5FA	2,333 46
CP2E	Pue Creative Marketing Ltd	Dawsons House, Owlcotes Lane, Pudsey, Leeds, LS28 6PY	1,339 20
CP2F	Pure Planet Recycling Ltd	27 Adelaide Square, Bedford, MK40 2RN	1,134 00
CP2G	Pwp Industrial	Jaguar House, Shuttleworth Road, Bedford, MK41 0EP	131 60
CQ03	Qualserv Consulting Ltd	Level 7, Westgate House,, Westgate Road, Ealing, London, W5 1YY	1,175 00
CR00	R & S Robertson Ltd	Unit 15/16 South Gyle Crescent, Edinburgh, Scotland, EH12 9EB	175 14
CR05	R J D Interiors Ltd	37 Selker Drive, Amington, Tamworth, Staffordshire, B77 3QT	70,894 30
CR08	Radius Shopfitters Ltd	Blackwell Road, Huthwaite, Nottingham, NG17 2RF	3,132 00
CR09	Ranbow Supplies	Unit 8,, 117/119 Denmark Road, London, SE5 9LB	594 28
CR0A	Rapack Ltd	Unit 1, Marston Gate, Ridgmont, Bedford, Bedfordshire, MK43 0YL	1,306 80
CR0D	Rcj (Metal Finishers) Ltd	Units 3 / 4 Pindar Works, Pindar Road, Hoddesdon, Herts, EN11 0BZ	274 02
CR0I	Reliance Veneer Co Ltd	Castlewood Wharf, Craven Walk, Stamford Hill, London, N16 6DE	2,139 13
CR0L	Rh Freight Services Ltd	Rennie Hogg Road, Nottingham, NG2 1RX	24,632 90
CR0S	Righton	High Wycombe Service Centre, Unit B, Sands Ind Estate, Hillbottom Road, High Wycombe, Bucks, HP12 4HS	6,988 44
CR0W	Ripblast & Co Ltd	Oakwood Yard, Harling Road, Snetterton, Norfolk, NR16 2JU	2,399 04
CR11	Rockscad Ltd	31 Heyworth Road, Rowley Fields, Leicester, LE3 2DA	1,056 00
CR16	Rotalac Plastics Ltd	Southmoor Road, Roundthorn Ind Estate, Wythenshawe, Manchester, M23 9DU	3,659 33
CR17	Rothley Ltd	Macrone Road, Wolverhampton, WV6 9HG	779 52
CR18	Rousseau Design Ltd	10 Chiswick Quay, Chiswick, London, W4 3UR	3,373 88
CR1B	Rs Components Ltd	Po Box 99, Corby, Northamptonshire, NN17 9RS	6,980 97

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Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CR1H	Ruslan Tsekmarjov	Unit 19,, Martinfield Business Centre, Swallowfields, Welwyn Garden City, Herts, AL7 1HG	100 00
CS03	Sabre Ind Products Ltd	Unit 9 & 10, Arkwright Industrial Estate, Cambridge Road, Bedford, Bedfordshire, MK42 0LQ	18,420 53
CS04	Safety-Kleen Uk Ltd	Douglas Bruce House, Corrie Way, Bredbury Ind Park, Stockport, SK6 2RR	2,384 90
CS05	Safetyshop	Ghyll Industrial Estate, Heathfield, East Sussex, TN21 8AW	1,187 70
CS0A	Saws (Uk) Ltd	9 North Portway Close, Round Spinney, Northampton, NN3 8RQ	1,728 00
CS0C	Sayers	Unit 3, The Quadrant, Newark Close, Royston, Herts, SG8 5HL	9,491 19
CS0G	Ses Couriers Ltd	Bridge Place, Anchor Boulevard, Admirals Park, Crossways , Dartford, Kent, DN2 6SN	26,688 30
CS0K	Select Plant Hire Company Ltd	Wildmere Industrial Estate, Banbury, Oxfordshire, OX16 3JU	3 60
CS0M	Seton	22 Clement's Way, Beck Row, Mildenhall, Bury St Edmunds, Suffolk, IP28 8AB	364 98
CS0N	Sfr East Anglia	Peppercom House, Main Street, Ingoldsby, Grantham, NG33 4ER	307 92
CS0R	Shield First Aid	Woodyard Lane, Wollaton, Nottingham, NG8 1GB	780 00
CS0X	Siemens Smart Grid	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	574 00
CS0Z	Siemens Financial Services Ltd	Unit 5, Burton Close, Vulcan Road Ind Estate, Norwich, NR6 6AY	4,908 00
CS12	Signforce	Quayside Park, Bates Road, Maldon, Essex, CM9 5FA	1,065 89
CS18	Skantrans-Psl Ltd	15 Station Road, Wallasey, Wirral, CH44 3AG	642 00
CS19	Slg Lighting Ltd	158 - 160 Ravenscroft Road, Beckenham, Kent, BR3 4TW	2,777 44
CS1G	Soho Consulting Ltd	10 West Street, Stanwick, Northamptonshire, NN9 6QY	4,889 52
CS1O	Special Coating Services Ltd	3 Shelley Close, Huntingdon, Cambs, PE29 1NF	324 00
CS1Q	Speed - Trans	6 Manor Road, Haverhill, Suffolk, CB9 0EP	3,789 96
CS1R	Spelling Retail Solutions Ltd	Arthur Street, Lakeside, Redditch, Worcestershire, B98 8LF	90 90
CS1W	Springmaster Ltd	The Dower House, 108 High Street, Berkhamsted, Herts, HP4 2BL	647 46
CS1X	Staffstorm Ltd	Hangar 5, New Road, Hixon, Stafford, ST18 0PJ	69,492 99
CS22	Steel Service Centre Ltd	Unit 13, Steel Close, Little End Road Ind Estate, St Neots, Cambs, PE19 8TT	23,911 18
CS23	Stellai Controls Ltd	Folly Cottage, 92 Meldreth Road, Whaddon, Royston, Herts, SG8 5RP	33 91
CS24	Step Pest Control Ltd	128 - 129 Leyland Complex, Wellingborough, Northants, NN8 1RA	186 00
CS27	Sterling Installations Ltd	Hille Business Centre, 132 St Albans Road, Watford, Herts, WD24 4AJ	126 00
CS2I	Stylographics Ltd	Po Box 70, Havant, PO9 5YR	1,440 00
CS2L	Swalec	Block C, Commerce Way, Whitehall Ind Estate, Colchester, Essex, CO2 8HH	6,627 85
CS2N	Symphony Coatings East Ltd	8 Forge Close, Little End Road, Eaton Socon, St Neots, PE19 8TP	101,028 44
CT04	T D Autoservices		638 14

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Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CT05	T E Sum	2 The Shires, Saffron Walden, Essex, CB11 3AN	4,530 00
CT09	T Wright Upholstery	81, Belswains Lane, Apsley, Hemel Hemstead, Herts, HP3 9PP	2,245 00
CT0J	Tektura Plc	One Heion Quay, Docklands, London, E14 4JA	1,406 03
CT0Y	The Office Box (Cambridge) Lt	Fen Road, Cambridge, Cambs, CB4 1UN	791 74
CT15	Thorn Baker Ltd	c/o RBS Invoice Finance, Smith House, Elmswood Avenue, Middlesex, TW13 7QD	555 90
CT18	Tillys	P O Box 330, Waterloo, PO7 9BX	840 13
CT19	Timbmet Group Ltd	Po Box 39, Cumnor Hill, Oxford, OX2 9PP	70,152 23
CT1C	Tnt International	Po Box 186, Ramsbottom, Bury, Lancashire, BL0 9GR	5,525 64
CT1D	Tnt Uk Ltd	c/o Eversheds LLP, Eversheds House, 70 Great Bridgewater House, Manchester, M1 5ES	6,253 12
CT1L	Toughglaze (UK) Ltd	Chandos Park Ind Estate, 12 - 14 Chandos Road, North Acton, London, NW10 6NE	3,754 86
CT1P	Trans Global Freight Management	Unit D1 Dolphin Ind Estate, Windmill Road, Sunbury On Thames, Middlesex, TW16 7HE	29,663 23
CT1Q	Trans Uk Ltd	100 Burton Road, Streethay, Lichfield, Staffordshire, WS13 8LN	351 00
CT1R	Travel Counsellors Plc	Travel House, 43 Churchgate, Bolton, BL1 1TH	1,173 96
CT1V	Trillium Associates Ltd	c/o Venture Finance, Sheencroft House, 10 - 12 Church Road, Hayward Heath, RH16 3SN	20,895 85
CT1W	Trilogy Lasercraft Ltd	Unit 17, Halcyon Court, St Margarets Way, Huntingdon, Cambs, PE29 6DG	427 20
CT1X	Trinity Galleries	98 Trinity Lane, Hinckley, Leices, LE10 0BJ	1,763 16
CT1Y	Tripoli Painting	791 Crabapple Drive, Crystal Lake, IL 60014	1,582 68
CT24	Tube Slotting Services Ltd	Unit 5, Manor Industrial Estate, Upper Standon, Bedfordshire, SG16 6LJ	6,125 36
CU04	Unico Components Ltd	Unit 2B, Henley Business Park, Pirbright Road, Normandy, Guildford, Surrey, GU3 2DX	320 75
CU07	Unlimited Logos	Unit3, Cherry Park Farm, Cambridge Road, Melbourn, Hertfordshire, SG8 6EY	2,053 42
CV03	Veolia Environmental Services	London Road, Walsall, WS8 7BB	14,987 39
CV07	Vine Property Management	5 Vine Terrace, High Street, Harborne, Birmingham, B17 9PU	43,745 71
CV08	Vinyl Graphics Ltd	268 Elgar Road South,, Reading, Berkshire, RG2 0BT	555 45
CV09	Vindor Waste (Thames) Ltd	Great Western House, Station Approach, Taunton, Somerset, TA1 1QW	16,762 69
CV0B	Visplay International Gmbh	Charles-Eames-Str 6, D-79576, Weil Am Rhein, Postfach 2119 D-79556 Weil Am	40,980 96
CV0G	Vsm Abrasives Ltd	20 - 22 Heathfield, Stacey Bushes, Milton Keynes, MK12 6HP	2,758 68
CW02	Wastecare	Richmond House, Garforth, Leeds, LS25 1NB	126 06
CW04	Wedge Engineering Ltd	Unit 16 Darlington Close, Middlefield Ind Estate, Sandy, Beds, SG19 1RW	2,136 00
CW08	Westex Carpets Ltd	Castle Mills, Moorend, Clockheaton, West Yorkshire, BD1 93PS	489 14
CW0D	Whittle Eastern Europe Logisti	Suites 1 & 7, The Printworks, Hey Road, Barrow, Nr Clitheroe, Lancashire, BB7 9WA	300 00

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Anglo ERI Limited
B - Company Creditors

Key	Name	Address	£
CW0F	Wildfire Solutions Ltd	Cranfield Innovation Centre, University Way, Cranfield Technology Park, Cranfield, MK43 0BT	2,276 02
CW0I	Wixroyd International Ltd	Alexia House, Littlemead Ind Est, Cranleigh, Surrey, GU6 8NE	93 44
CW0M	Woodhouse Contract Furniture		2,120 46
CW0Q	World Machinery	Allum Bridge, Alveley, Bridgnorth, Shropshire, WV15 6HL	747 00
CW0V	Write Off		662 92
CX09	Xlpress	9 Foundry Way, Eaton Socon, St Neots, Cambs, PE19 8TR	630 00
CY01	Yang Ming	Pd Logistics No 1 Building,, Parker Avenue, Felixstowe, Suffolk, IP11 4AG	143 50
CY03	Yarwood Leather ,Td	Treefield Ind Estate, Gelderd Road, Gildersome, Leeds , West Yorkshire, LS27 7IU	131 87
CY06	Youtilis Ltd	44 Buckingham Road, Wanstead, London, E11 2EB	687 34
CZ01	Ziegler Uk Ltd	Cygnus Point, Black Country New Road, West Bromwich, B70 0BD	4,584 00
336 Entries Totalling			5,389,659 16

B Anglo ERI Limited - in administration
 Receipts and payments account
 to 21 March 2012

	Total Receipts & Payments £
<u>Floating account</u>	
Receipts	
Miscellaneous Income	6,986 81
Book debts	664,693 26
Bank interest	11 16
VAT Payable	151,994 61
	<u>823,685.84</u>
Payments	
Purchases	446,584 30
Computer services	3,847 19
Bank charges	1,263 50
Chargeholder distribution	381,352 58
VAT Receivable	79,518 87
	<u>912,566.44</u>
Total	<u>(88,880.60)</u>

Trading account**Receipts**

Sales	797,392 80
Miscellaneous Income	48,313 29
	<u>845,706.09</u>

Payments

Purchases	137,184 83
Packaging	6,591 10
Subcontractors	13,500 48
Agency labour	219,730 20
Rent	53,151 66
Heat & Light	72 27
Telephone	1,941 31
Insurance	446 32
Lease/HP Payments	1,586 23
Hire of equipment	736 00
Repairs and maintenance	5,568 20
Petty cash	1,550 00
Property expenses	13,466 80
Net wages	154,631 49
Employee expenses	11,480 29
Carriage	31,791 26
	<u>653,428.44</u>

Total	<u><u>192,277.65</u></u>
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Balance of funds held	<u><u>103,397.05</u></u>
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C Anglo ERI Limited – in administration
SIP9 Analysis of time costs incurred as at
21 March 2012

Anglo ERI Limited - in Administration - A30200581 - SIP 9 TIME COST ANALYSIS

Job(s) Administration, CMU code

Transaction period All transactions

Standard	Partner		Manager		Executive		Administrator		Total	
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£
Administration and Planning	16 50	8,377 50	69 75	27,844 50	64 09	11,744 40	131 15	19,057 00	281 49	67,023 40
Creditors	1 00	445 00	85 00	35,098 00	1 90	456 50	61 95	8,973 00	149 85	44,972 50
Hiatus period										
Investigations			5 80	2,465 00	50	125 00	3 00	437 50	9 30	3,027 50
Realisation of Assets	11 30	5,028 50	202 10	83,104 50	18 50	4,082 00	91 05	13,174 00	322 95	105,389 00
Trading	6 30	2,803 50	101 30	38,949 00	10 00	2,100 00	69 10	10,019 50	186 70	53,872 00
Total	35 10	16,654 50	463 95	187,461 00	94 99	18,507 90	356 25	51,661 00	950 29	274,284 40

Total fees billed to date (Time) . £

Rule 2 35

Notice of a meeting of Creditors

Name of Company Anglo ERI Limited	Company number 06303767
In the High Court of Justice, Leeds District Registry (full name of court)	Court case number 166 of 2012

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

Notice is hereby given by (a)
Ian S Carr
Grant Thornton UK LLP
101 Cambridge Science Park
Milton Road
Cambridge
CB4 0FY

David J Dunckley
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

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

that a meeting of creditors of (b)

Anglo ERI Limited
4 Hardman Square
Spinningfields
Manchester
M3 3EB

(c) Insert details of place
of meeting

is to be held at (c)

(c) Trinity Centre
24 Cambridge Science Park
Milton Road
Cambridge
CB4 0FN

(d) Insert date and time
of meeting

on (d) 10 April 2012 at 11 00

The meeting is

*Delete as applicable

(1) an initial creditors' meeting under paragraph 51 of Schedule B1 to the Insolvency Act 1986 ('the schedule')

I invite you to attend the above meeting

A proxy form is enclosed which should be completed and returned to me by the date of the meeting if you cannot attend and wish to be represented

In order to be entitled to vote under Rule 2 38 at the meeting you must give to me, not later than 12 00 hours on the business day before the day fixed for the meeting, details in writing of your claim

Signed

hm scs

Joint Administrator

Dated

21/3/12

*Delete as applicable

A copy of the proposals is attached

Rule 8.1
Form 8.2

Insolvency Act 1986

Notes to help completion
of the form

Proxy (Administration)

Please give full name and address
for communication

Anglo ERI Limited

Name of creditor

Address

Please insert name of person
(who must be 18 or over) or the
chairman of the meeting' If you
wish to provide for alternative
proxy-holders in the circumstances
that your first choice is unable to
attend, please state the name(s) of
the alternatives as well

Name of proxy-holder

1 _____
2 _____
3 _____

Please delete words in brackets if
the proxy holder is only to vote as
directed ie he has no discretion

I appoint the above person to be my/the creditor's proxy holder at the
meeting of creditors to be held on 10 April 2012 or at any adjournment of
that meeting The proxy holder is to propose or vote as instructed below (and
in respect of any resolution for which no specific instruction is given, may
vote or abstain at his/her discretion)

Voting Instruction for Resolutions

* Please delete as appropriate

1 For the acceptance/rejection* of the administrator's proposals as
circulated

2 For the appointment of _____ as a
member of the creditors committee

The following resolution to be considered only if no creditors' committee is
formed

3 The administrator's remuneration be fixed according to the time spent by
the administrator and his staff The administrator be authorised to draw
remuneration on account For/Against*

4 The administrator be authorised to draw pre-appointment remuneration
amounting to £2,091 50 For/Against*

This form must be signed

Signature _____ Date _____

Name in CAPITAL LETTERS _____

Only to be completed if the creditor
has not signed in person

Position with creditor or relationship to creditor or other authority for
signature _____

Remember There may be resolutions on the other side of this form