

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company Unidata Infrastructure Limited	Company number 06838573
In the Leeds District Registry (full name of court)	Court case number 234 of 2012

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

I/We (a)  
Lisa Jane Hogg  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Claire Louise Foster  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

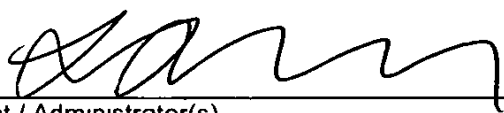
attach a copy of -

\*Delete as applicable

\*the statement(s) of affairs,  
\*the statement(s) of concurrence,

in respect of the administration of the above company

Signed

  
Joint / Administrator(s)

Dated

22 May 2012**Contact Details**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Lisa Jane Hogg  
Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

DX Number

01142356780  
DX Exchange

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

TUESDAY



A17 12/06/2012 #324  
COMPANIES HOUSE

## Rule 2.29

## Statement of Concurrence

Name of Company  
Unidata Infrastructure Limited

Company number

06838573

In the  
Leeds District Registry  
(full name of court)

Court case number  
234 of 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)  
Unidata Infrastructure Limited  
(‘the company’)

made on (b) 15<sup>th</sup> of May 2012

by (c) Julie Anne Clare

## Statement of Truth

(d) Insert full name and address of person making statement

\*Delete as applicable

I (d) David Stuart Elbourne

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

David Stuart Elbourne

Signed

Dated

15<sup>th</sup> of May 2012

Rule 2 29

Form 2 14B

Name of Company Unidata Infrastructure Limited	Company Number 06838573
In the Leeds District Registry	Court case number 234 of 2012

Statement as to the affairs of

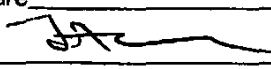
**Unidata Infrastructure Limited**  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

On 20 February 2012, the date that the company entered into administration.


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**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 20 February 2012, the date that the company entered into administration

Full Name Julie Anne Clare \_\_\_\_\_  
Signed  \_\_\_\_\_  
Dated 15<sup>th</sup> of May 2012 \_\_\_\_\_

# **A – Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Mitsubishi L200 Diamond	5,500 00	5,500.00
Less ING Lease UK Limited		(1,978.02)
		3,521.98
Assets subject to floating charge		
Uncharged assets:		
Bank Balance	85,914 43	85,914 43
Book Debts	1,346,740 00	628,239.00
Office Furniture & Software	65,033 83	Nil
Tools, Equipment & Motor Vehicle	7,000 00	7,000.00
Extraordinary Item (12,000,000 00 of losses)		500,000.00
Estimated total assets available for preferential creditors	1,510,188 26	1,224,675.41
Signature  Date 15/05/2012		

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	1,224,675 41
<b>Liabilities</b>	£	
Preferential creditors.		(87,152.32)
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	1,137,523 09
Estimated prescribed part of net property where applicable (to carry forward)		Nil
<b>Estimated total assets available for floating charge holders</b>	£	1,137,523 09
Debts secured by floating charges	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	1,137,523.09
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>	£	1,137,523.09
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)		(2,257,910 74)
<b>Estimated deficiency/surplus as regards creditors</b>	£	(1,120,387 65)
Issued and called up capital	£	100 00
<b>Estimated total deficiency/surplus as regards members</b>	£	(1,120,287.65)

**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

Name of creditor	Address (with postcode)	Amount £	Details & date of any security	Value of security £
A G O'Malley Limited	6 The Avenue, West Wickham, Kent, BR4 0DY	37,943.76		
Ability Projects Limited	Johnson Road, Fernside Park, Wimbourne, Dorset, BH31 6GG	933.84		
Able Piling & Construction Limited	Wangfield Nurseries, Wangfield Lane, Curdridge, Southampton, Hampshire, SO32 2DA	1,870.59		
Ace Security & Electrical Limited	32/33 Oakwood Hill Industrial Estate, Oakwood Hill, Loughton, IG10 3TZ	571.03		
ADG Systems plc	Laser House, 18 Doman Road, Camberley, GU15 3DF	346.80		
AF Switchgear Limited	Nunn Brook Road Sutton In Ashfield, Nottinghamshire, NG17 2HU	20,063.93		
Allied Roofing (North West) Limited	Higher Bury Street, Georges Road, Stockport, Cheshire, SK14 1BJ	480.00		
Amtech Group Limited	Bank House, 171 Midsummer Boulevard, Milton Keynes, MK9 1EB	517.75		
Andy Electrical	12 Spinning Avenue, Guide, Blackburn, BB1 2QF	730.00		
Aptivia Limited	2 Wimborne Road, Poole, Dorset, BH15 2BU	8,805.74		
Arco Ltd	PO Box 21, Waverley Street, Hull, HU1 2SJ	203.64		
BDC Scaffolding	405 Albion Mill, King Street, Norwich, Norfolk, NR1 2BU	600.00		
Best Electrical Services	15 Austins Lane, Lockstock, Bolton, BL5 4LU	750.00		
Bestwick Print Solutions	Print Hub London, 405 Railway Arches, Long Street London, E2 8HG	1,107.60		
Bexley College	Tower Road, Belvedere, Kent DA17 6JA	561.00		
B/W Technologies Limited	21-25 Church Street, Woking, Surrey, GU21 6DY	11,880.00		
Blue Caster Limited	Fell View, Copy Lane, Caton, Lancaster, LA2 9RA	35.69		
BLV Ltd	The Conifers, 3 Purbrook Way, Hampshire, PD7 8BE	312.88		
Britannia Ledgerstar Self Store Limited	Building 105, Aviation Park West, Bournemouth International Airport, Christchurch, BH23 6NW	215.04		
British Gas Business	PO Box 254, Camberley, Surrey, GU15 3YH	786.74		
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	590.37		
Broadcrown Limited	Airfield Industrial Estate, Hixon, Stafford, Staffordshire, ST18 0PF	30,000.00		
BSI	Accounts Receivable, PO Box 3000, Kitemark Court, Davy Avenue, MK1 9EL	6,612.00		
Burland Technology Solutions Limited	108 Claydon Business Park, Great Blakenham, Ipswich, Suffolk, IP6 0NL	7,995.07		
Butyl Products Limited	11 Radford Crescent, Billerica, Essex, CM12 0DW	6,768.00		
C J Decorators Limited	2 London Wall Buildings, London Wall, London, EC2M 5UU	844.50		
Canotec Limited	Pintail House, Duck Island Lane, Ringwood, Hampshire, BH24 3AA	102.00		
Capital Capture Limited	Churchill House, 142 / 146 Old Street, London, EC1V 9BW	1,274.40		
Carpet time Limited	33 Kellaw Road, Yarm Road Business Park, Darlington, Co Durham, DL1 4YA	158.75		
Central Sussex College	College Road, Crawley, West Sussex, RH10 1NR	2,250.00		
Cleaver Technology Limited	Minster Court, Tuscum Way, Camberley, Surrey, GU15 3YV	10,345.20		
Cleveland Cable Company	c/o DLA Piper UK LLP, Princes Exchange, Princes Square, Leeds, LS1 4BY	50,528.85		
Climate Comfort	18 Malvern Road, Moordown, Bournemouth, Dorset, BH9 3AQ	1,516.56		
Comms Solve Technologies Limited	The Barn, Malsons, Bury Weir Lane, Buckland, Hertfordshire, SG9 0PU	1,530.00		
Computstat Group Ltd	Smallmead House, Smallmead, Horley, Surrey, RH6 9LW	586.80		
Condor Office Solutions Limited	118-120 Lodge Road, Southampton, Hampshire SO01 6QS	870.00		
Conquer Promotional Services	Conquer House, 2a Gaymers House, North Walsham, Norfolk, NR28 0AN	12.84		
Creastmaster Ltd	91 Paul Street, London, EC2A 4NY	7,064.70		
D Stewart & Sons	Gods Blessing Lane, Broomhill, Holt, Wimborne, BH21 7DF	9,356.46		
Data Termination Technology Limited	Unit 7 Hungerford Trading Estate, Hungerford, Berkshire, RG17 0QJ	266.16		
David Elbourne	Meadowsweet Barn, Norwich Road, Scoulton, Norfolk	6,170.98		
DC Direct	Unit 39 IQ Centre, Armstrong Road, Royal Arsenal, London, SE18 6RS	5,589.72		
DDK Facilities	10 Bourne Close, Corby, Northants, NN18 8ND	13,728.84		
Direct Driving Services Ltd	25 Netley Court, Littlehampton, West Sussex, BN17 5DZ	142.80		
Direct Instrument Hire Limited	16 Swordfish Close, Swordfish Business Park, Burscough, Lancashire, L40 8JW	774.00		
Dragonfly Public Relations	Century Business Centre, Manvers Way, Rotherham, South Yorkshire, S63 5DA	7,200.00		
E & I Engineering Limited	Ballyderowen, Burnfoot, Co. Donegal	18,377.76		
Easi Dec Access Systems Limited	Merlin House, Blaydon Road, Sunderland Road, Sandy, SG19 1RZ	18,579.30		
ECS Power & Control Ltd	Environ House, Pinelands Industrial Estate, Holt Road, Horsford, Norwich, NR10 3EB	370.60		
Edmundson Electrical Ltd	London Regional Credit Office, 7th Floor Regent House, 1 Hubert Road, Brentwood, Essex, CM14	2,051.67		
Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	1,018.94		
Escapezone Limited	Unit 23 Red Lion Business Centre, Red Lion Road, Surbiton, KT6 7QD	816.16		
ETAP	Unit 6 Windsor Business Centre, Vansittart Estate Windsor, Berkshire, SL4 1SE	3,910.34		
ETS Portsmouth Limited	Units 4 & 5 Red Lion Bus Park, Red Lion Road, Tolworth, Surrey, KT6 7QD	447.32		
Euro Office Limited	Dept 816384, 5th Floor, 71 Broadway, London, SW8 1SQ	388.09		
Firestore Limited	5 Lords Court, Cricketers Way, Basildon, Essex, SS13 1SS	5,297.80		
G & P Batteries Ltd	Crescent Works Industrial Park, Wilenhall Road, Darlaston, Wednesbury, West Midlands, WS10 8E	590.00		
Gary Holland	15b High West Street, Dorchester, Dorset, DT1 1UW	492.35		
Glotech Ltd	Grampian House, 205 Marshwall, London, E14 9YT	9,698.25		
GRD (UK) Ltd	14 Bypass Park Estate, Sherburn-in-Elmet, North Yorkshire, LS25 6EP	4,768.00		
Green Roof Company Limited	Unit 6a Bridge Street, Baillie Gate Industrial Estate, Sturminster Marshall, BH21 4DB	1,776.05		
Greencrest City Ltd	Ferroners House, Shaftsbury Place, Barbican, London, EC2Y 8AA	5,368.26		
Greendale Construction Limited	Unit 6 Old Generator House, 25 Bourne Valley Road, Poole, Dorset, BH12 1DZ	233.73		
Hardy Access Services Limited	St Crispin Way, Haslingden, Rossendale, BB4 4PW	1,440.00		
Hays Specialist Recruitment Limited	Hayes House, St George Square, New Malden, Surrey, KT3 4JQ	20,802.02		
HCL Safety Ltd	Unit 8 Stockwell Works, Stephenson Way, Crawley, West Sussex, RH10 1TN	13,161.40		
HCO Vetting Company	City House, Swallowdale Lane, Hemel Hempstead Industrial Estate, Hemel Hempstead, HP2 7EA	825.60		
Hire Station Limited	Fields Farm Road, Long Eaton, NG10 3FZ	8,495.18		
HMRC - PAYE		429,694.79		
HMRC - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	652,461.05		
Hydro Heating Solutions Limited	3 The Kingfishers, Verwood, Dorset, BH31 6NP	3,683.13		
Ibis Hotel Preston North	Garstang Road, Broughton, Preston, PR3 5JF	6,500.00		
ID Fire & Security Limited	Unit B2 Brookshire Business Park, Greengate, Middleton, Manchester, M24 1GS	10,998.72		
IMH Technologies	8 Roach View, Off Millhead Way, Purdeys Industrial Estate, Rochford, Essex, SS4 1LB	2,280.00		
Interled Lighting Ltd	Brindley Close, Rushden, Northamptonshire	201.67		

ITT Services Limited	55 Thorold Road, Bitterne Park, Southampton, SO18 1HZ	4,650.00	
Jack Pearce	93 Main Road, Dunbury, Chelmsford, Essex, CM3 4DL	314.63	
James Bros (Hamworthy) Limited	Stanley House, 3 Fleets Lane, Poole, Dorset, BH15 4AJ	2,963.15	
Johnson Control Systems	Unit 1 Russel Square, Hornsby Way, Basildon, Essex, SS15 6TA	25,000.00	
JTL 1	Stafford House, 120 / 122 High Street, Orpington, Kent, BR6 0JS	1,125.00	
Julie Clare	9 Blacksmiths Close, Great Amwell, Herts, SG12 9TH	46,222.56	
Kelghley Collins Carpets & Flooring Limited	Unit 22 Slader Business Park, Witney Road, Poole, Dorset, BH17 0GP	1,489.50	
Kingston Smith LLP	Devonshire House, 60 Goswell Road, London, EC1M 7AD	3,316.64	
L G Scaffolding Limited	220 West Park Avenue, Ashton, Preston, Lancashire, PR2 1JT	2,784.00	
Leasehold Property Management Limited	PO Box 406, London, NW5 2UW	470.52	
Lewis Milk Supplies Limited	Emma Street, Bethnal Green, London, E2 9AL	100.80	
Litex UK Ltd	3 The Metro, Swight Road, Watford, Herts, WD18 9HG	5,000.00	
London Borough of Hackney	Hackney Service Centre, 1 Hillman Street, London, E8 1DY	271.00	
London Borough of Merton	Merton Civic Centre, London Road, Morden, SM4 5DX	264.00	
London Borough of Tower Hamlets	Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG	90.00	
London Borough of Waltham Forest	Town Hall, Forest Road, London, E17 4JF	240.00	
LTC (Southern) Limited	Harefield Oil Terminal, Harvil Road, Uxbridge, UB9 6JL	1,875.60	
Make a Wish Foundation Ltd	329 / 331 London Road, Camberley, Surrey, GU15 3HQ	800.00	
Mardix Ltd	Westmoreland Business Park, Kendal, Cumbria, LA9 6NS	75,000.00	
Matthew Jacobs	109 Sunbridge Drive, Walderslade, Chatham, Kent, ME5 8JF	121.98	
McNamara Contractors Ltd	Danes Road, Awhbridge, Romsey, Hampshire, SO51 0GB	25,000.00	
MGN Fire Protection Limited	Unit 1a Admiral Business Park, Nelson Way, Cramlington, NE23 1WG	19,120.53	
Modular Wiring Systems Limited	Unit 1 Bay 5, Banbury Avenue, Slough, SL1 4LH	6,720.84	
Morvan Trading Limited	Old Cottage, Goodworth Clatford, Andover, Hampshire, SP11 7QY	2,894.40	
Moss Electrical Co Limited	Maxmor House, Sandpit Road, Dartford, Kent, DA1 5BU	90,000.00	
Network Rail	Accounts Receivable, PO Box 4278, 4 Travis Perkins, Manchester, M60 3BP	26.29	
New Millennia Payroll Services Limited	Kingston House, Manchester Road, Hyde, Cheshire, SK14 2BZ	9,862.88	
NFC Contracts Limited	61-65 High Street, Totton, Southampton, SO40 9HL	5,636.22	
NICEIC	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZK	12,294.00	
Norfolk Electrical Services Limited	Willow Farm Barns, Deopham Road, Morley St Botolph, Wymondham, Norfolk, NR18 9DF	59,588.90	
Northern Doors (UK) Limited	Kingsforth Road, Thurcroft, Rotherham, S66 9HU	1,096.77	
Nuno Melha	14 Wyatt Point, Erebus Drive, London, SE28 0GL	122.27	
Omega Red Group Limited	Dabell Avenue, Blenheim Industrial Estate, Bulwell, Nottingham, NG6 8WA	51.24	
On Site Paint Limited	156 River Way, Christchurch, Dorset, BH23 2QU	1,320.00	
Oracle Managed Services LLP	5 London Wall Services, London, EC2M 5NS	80.39	
Orion Lightning Protection Limited	Unit 11 Wickham Business Centre, Harwood Road Industrial Estate, Littlehampton, West Sussex,	1,088.17	
PAC Fabrications Limited	Unit C2, Queensbridge Ind Est, 795 West Thurrock, Essex, RM20 3LH	573.07	
PBS Communications Limited	148 / 150 Curtain Road, London, EC2A 3AR	509.77	
Philip Grahame International Ltd	Montrose Road, Dukes Park Industrial Estate, Chelmsford, Essex, CM2 6TE	2,784.96	
Pipefreezing & Hot Tap Limited	The Premises, 209 Hackney Road, London, E2 8JL	4,578.00	
Portfolio Payroll Limited	New Liverpool House, 15 Eldon Street, London, EC2M 7LD	163.02	
Portsmouth Door Contractors Limited	80 Mayrick Road, Stanshaw, Portsmouth, PO2 8JP	906.00	
Precision Cleaning Technology (UK) Limited	Unit A Paynetts, Cranbrook Road, Goudhurst, Kent, TN17 1DY	5,178.95	
Print Data Solutions Limited	12 Regent Park, Boath Drive, Park Farm Industrial Estate, Wellingborough, NN8 6GR	474.00	
PSP Data Communications Limited	G4 Scope House, Weston Road, Crewe, Cheshire, CW1 6DD	1,123.25	
R & B Star (Electrical Wholesales) Limited	Unit 9 Nimbus Enterprise Park, Uphook Way, Maidstone, Kent, ME16 0LQ	25,743.12	
R B Fontanna & Sons Limited	C/O Humpries Kirk, 3 Acorn Business Park, Ung Road, Poole, BH12 4NZ	6,045.60	
R L M Services Limited	c/o ABN AMRO Commercial Finance Plc, Sheencroft House, 10-12 Church Road, Haywards Heath	2,260.14	
Radio Taxis Group Limited	Mountview House, Lennox Road, London, N4 3TX	112.48	
Rush Couriers Services Limited	67 Wells Street, London, W1T 3PZ	725.40	
S N Murdoch Ltd	1 Nicholas Court, 11-13 St Leonards Road, Ealing, London, W13 8PS	1,991.40	
Schneider Electric Limited	Stafford Park 5, Telford, Shropshire, TF3 3BL	3,510.00	
Sean Pines	320 Bethnal Green Road, London, E2 0AG	120.00	
Segen Ltd	Barrack Road, Aldershot, Hampshire, GU11 3NP	1,499.39	
Sharpfibre Limited	4 Braiswick Place, Lalndon North Industrial Centre, Lalndon, Essex, SS15 6EB	6,417.44	
Sherwood Recruitment Limited	8 Meadow Court, Amos Road, Sheffield, S9 1DX	2,700.00	
Simarc Property Management Limited	Building 4, Imperial Place, Borehamwood, Herts, WD6 1JN	5,342.76	
Sloane Cleaning Services	40 Kings Road, London, SW3 4UD	666.56	
Southwood Waste Management Limited	Canford Recycling Centre, Magna Road, Wimbourne, Dorset, BH21 3AP	86.40	
Stockfords Rainwater Systems	Stockfords House, 4 Gill Bent Road, Cheadle Hulme, Stockport, SK8 6NB	281.46	
Street Engineering Limited	116 Station Road, West Byfleet, Surrey, KT14 6DX	3,000.00	
Swiftclean UK Limited	Aviation Way, Southend on Sea, Essex, SS2 6UN	575.00	
TAC UK Ltd	4th Floor, 120 New Cavendish Street, London, W1W 6XX	1,243.49	
TDB Installations Limited	7 Canewdon Gardens, Wickford, Essex	5,020.92	
Teachers Assurance	Tringham House, Deansleigh Road, Bournemouth, BH7 7DT	1,263.24	
Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	206.51	
The Health & Safety People	16a Market Square, Sandy, Bedfordshire, SG19 1HU	1,800.00	
The Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	237.59	
TNT UK Ltd	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	143.82	
Travis Perkins	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	213.87	
Trox UK Limited	Caxton Way, Thetford, Norfolk, IP24 3SQ	3,223.21	
TTK UK Limited	3 Luke Street, London, EC2A 4PX	5,869.36	
Visual Management Solutions Limited	24a Stanley Street, Tunstall, Stoke on Trent, ST6 6BW	954.00	
Vodafone Partner Services	Scotscroft, Towers Business Park, Wilmslow Road, Oldbury, Manchester, M20 2RY	892.32	
Waterson Partnership LLP	6 Waterson Street, London, E2 8HE	36,185.77	
Wernick Hire Limited	Molineux House, Russell Gardens, Wickford, Essex, SS11 8BL	1,724.38	
Wessex Water Services Limited	Claverton Down, Bath, BA2 7WV	2,934.00	
Wish Solutions GB Ltd	Home Ground Barn, Pury Hill Business Park, Alderton Road, Towcester, Northamptonshire, NN12	513.55	
Woodbourne Carpentry & Building	43 Holdenhurst Avenue, Bournemouth, BH7 6RA	1,832.60	

**Staff Claims**

Sarah Elizabeth Applebee	35 Beech Avenue, Upminster, Essex, RM14 2HW	153.84	
Miss Aneta Bates-Glover	11a Merralls Wood Court, Wells Road, Rochester, ME2 2PN	514.28	
Mrs Christine Brown	15 Topmast Point, The Quarterdeck, London, E14 8SL	6,767.64	
Mr Michael Stephen Burke	8 Hunt Close, Wellingborough, Northamptonshire, NN8 4HG	6,180.07	
Mr Oliver Bailey	9A St Clements Road, Bournemouth, Dorset, BH1 4DU	1,293.17	
Mr David Blackman	5 Oaks Way, Carshalton Beeches, Surrey, SM5 4NQ	2,998.00	
Mr Vytautas Ceptulis	Flat 63, 46 Palmers Road, London, E2 0TB	3,157.80	
Julie Clare	9 Blacksmiths Close, Great Amwell, Herts, SG12 9TH	18,872.66	
Mr Paul Collins	1 Edwards Close, Lodge Road, Pennington, Lymington, Hampshire, SO41 8JS	2,832.42	
Mr Peter Crouchman	26 Oxford Court, Chelmsford, Essex, CM2 6AX	1,918.46	
Jody Daniel Crudge	4D Woodstock Court, Burnt Ash Hill, Lee, London, SE12 9HT	416.34	
Mr Raymond Clarabut	301 Willow Road, Enfield, EN1 3BX	831.52	
Mr Glyn Davies	Flat 63, Kingswood Palace, Norwich Avenue, Bournemouth, BH2 5AB	973.59	
Mr David Stuart Elbourne	Meadowsweet Barn, Norwich Road, Scoulton, Norfolk	15,744.20	
Mr Nicholas David Elbourne	61 Ironworks, Dace Road, London	5,356.91	
Katrina Melanie Elbourne	Meadowsweet Barn, Norwich Road, Scoulton, Norfolk, NR9 4NR	2,788.85	
Julie Lois Elliott	107 Ravensworth Road, Motttingham, Kent, SE9 4LX	3,819.08	
Mr Darren Edwards	7 Champness Close, Norwood, London, SE27 9QA	613.43	
Mr Harry Elmes	23 Higham Road, Woodford Green, Essex, IG8 9JN	34.79	
Mr Michael Field	30 Callander Road, Catford, London, SE6 2QD	19,478.20	
Mr Ronald Fairbrass	43 Stanway Road, Waltham Abbey, Essex, EN9 3NU	1,673.41	
Mr Kevin Field	32 Kingshill Drive, Hoo, Rochester, Kent, ME3 9JW	962.67	
S Fevell	5 St Nicholas Road, Tillingham, Essex, CM0 7SQ	624.25	
Mr Paul Garcia	54 Sydenham Park, Sydenham, London, SE26 4EQ	2,987.79	
Mr Billy Gamwell	23 Hayburn Way, Hornchurch, Essex, RM12 4BH	40.04	
Leonard Joseph Gooby	4 Second Avenue, Sudbury, Suffolk, CO10 1QU	678.15	
R Girdler	40 Beeches Road, Sutton, Surrey, SM3 9NA	731.24	
Mr Gary Grant	240 Ley Street, Flat B, Ilford, Essex, IG1 4BP	541.36	
Mr Carlos Gordon	50 Benson Close, Bramingham, Luton, Bedfordshire, LU3 3QP	9,870.24	
Mr Gary Steven Holland	15b High West Street, Dorchester, Dorset, DT1 1UW	2,056.37	
Mr Patrick Hulme	8 Springbank Road, Bournemouth, Dorset, BH7 7EN	9,641.12	
Mr Robert Hooker	68 Sandringham Lodge, Taversers Way, Hoddeston, EN11 8UG	3,668.58	
Mr Aaron Hornblow	43 Bourneside Road, Weybridge, KT5 2JA	285.39	
Mr Gregory John Hockham	Flat 108, Lait House, No 1 Albermarle Road, Beckenham, Kent, BR3 5LP	1,420.97	
Mr Matthew Jacobs	109 Sundridge Drive, Walderslade Chatham, Kent, ME5 8JE	2,934.29	
Mr Richard Jacobs	109 Sundridge Drive, Walderslade, Kent, ME5 8JE	5,864.23	
Mr Ryan James	51 Hillcrest Road, Purley, CR8 2JF	2,236.93	
Mr Mark Jackson	10 Hollybank Road, Hythe, Southampton, SO45 5FH	78.73	
Mr Xavier Joanes	388 Lordship Lane, Tottenham, London, N17 7QY	3,776.09	
Mr Colin King	86 Tarn Drive, Creekmoor, Poole, Dorset, BH17 7DQ	1,660.23	
Ms Josephine Kiphart	14 Meadway Court, London, NW11 6PN	1,242.85	
Mr James Laliberte	15 Chevert Road, West Norwood, London, SE27 0LF	5,552.53	
Mr Joseph Lawler	12 Peckham High Street, Peckham, London, SE15 5DT	8,309.39	
Mr Kevin Linnegar	4 Tierney Terrace, Tierney Road, Streatham Hill, London, SW2 4QN	2,914.44	
Mr Paul Mortimer	8 Cross Road, Orpington, Kent, BR5 2BJ	1,825.36	
Mr Nuno Mealha	55 Thornhill Gardens, Barking, Essex, IG11 9TY	3,710.66	
Mr Todor Mundrov	23 Howcroft House, Benworth Street, Bow, London, E3 2AU	2,741.08	
Christopher Omer	12 Manor Way, Chingford, London, E4 6NW	1,480.00	
Andrew Chituru Odimba	38 Woolmead Avenue, West Horndon, Hordon, NW9 7AY	1,090.29	
Mr Michael O'Neill	54 Ballo Lane, Chiswick, London, W4 5LT	193.45	
Mr Philip David Walter Prats	11 Wildwood Avenue, Bricketwood, Hertfordshire, AL2 3XG	7,491.19	
Mr Andrew Pullen	The Eye, 66 Barrier Road, Chatham, Kent, ME4 4SD	5,444.59	
Mr Stephen Quigley	52 Victoria Road, Wood Green, London, N22 7XF	50.48	
Mr Duaine Keith Stewart	55 Chalfont Avenue, Wembley, Middlesex, HA9 6NJ	637.42	
Mr Lee Seward	4 Hall Avenue, Aveley, Essex, RM15 4LA	8,237.10	
Mr Dainius Sriubenas	14 Court Lodge Road, Hurley, Surrey, RH6 8RR	2,794.69	
Mr Antonio Thernudo	234 Winns Avenue, Walthamstow, London, E17 5LP	3,756.33	
Mr Nicolas Towne	13 Berwood Road, Corringham, Essex, SS17 7DX	1,613.93	
Mr Adam Thomas	37 Ashen Ground Road, Haywards Heath, RH16 4PS	8,533.06	
Mr Charalambos Theofanous	14 Crescent Road, New Varnet, Herts, EN4 9RF	1,897.23	
Mr Michael White	25 Brook Rise, Chigwell, Essex, IG7 6AP	6,651.53	
Mr Paul Williamson	10 Fairfax Avenue, Pitsea, Essex, SS13 1AZ	712.51	

Creditor Total 2,034,353.30

Staff Claims 223,557.44

Total 2,257,910.74



**COMPANY SHAREHOLDERS**

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Uni-data Group (UK)Ltd	6 Waterson Street London E28HE	100	£1 00	Ordinary