

AM02 (Scott)

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	S	C	0	5	7	7	0	9
Company name in full	Stewart Milne Group Limited							

→ Filling in this form
Please complete in typescript or in
bold black capitals

2 Administrator's name

Full forename(s)	Adele
Surname	MacLeod

3 Administrator's address

Building name/number	The Colmore Building
Street	20 Colmore Circus Queensway
Post town	Birmingham
County/Region	
Postcode	B 4 6 A T
Country	

4 Administrator's name ①

Full forename(s)	Gavin George Scott
Surname	Park

① Other administrator
Use this section to tell us about
another administrator.


5 Administrator's address ②

Building name/number	The Colmore Building
Street	20 Colmore Circus Queensway
Post town	Birmingham
County/Region	
Postcode	B 4 6 A T
Country	

② Other administrator
Use this section to tell us about
another administrator.

AM02 (Scot)

Notice of statement of affairs in administration

6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>8</td><td>m</td><td>0</td><td>m</td><td>1</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>4</td></tr></table>		d	0	d	8	m	0	m	1	y	2	y	0	y	2	y	4
d	0	d	8	m	0	m	1	y	2	y	0	y	2	y	4			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>		d		d		m		m		y		y		y		y	
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<p>Signature</p> <p><input checked="checked" type="checkbox"/> </p>	<input checked="checked" type="checkbox"/>																
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>2</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>4</td></tr></table>		d	1	d	2	m	0	m	2	y	2	y	0	y	2	y	4
d	1	d	2	m	0	m	2	y	2	y	0	y	2	y	4			

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Parth Patel**

Company name **Teneo Financial Advisory Ltd**

Address **The Colmore Building**
20 Colmore Circus Queensway

Post town **Birmingham**

County/Region

Postcode **B 4 6 A T**

Country

DX

Telephone **+44 121 619 0120**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Continuation page

Name and address of insolvency practitioner

✓ What this form is for
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ①
Use extra copies to tell us of additional insolvency practitioners.

✗ What this form is NOT for
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ Filling in this form
Please complete in typescript or in bold black capitals

1 Appointment type

Tick to show the nature of the appointment:

- ☒ Administrator
- ☐ Receiver
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:
- VAM1 (Scot), VAM2 (Scot), VAM3 (Scot), VAM4 (Scot), VAM6 (Scot), VAM7 (Scot) VAM8 (Scot)
- CVA1 (Scot), CVA3 (Scot), CVA4 (Scot)
- AM02 (Scot), AM03 (Scot) AM04(Scot), AM05 (Scot), AM06 (Scot), AM07 (Scot), AM08 (Scot), AM09 (Scot), AM10 (Scot), AM12 (Scot), AM13 (Scot), AM14 (Scot), AM19 (Scot), AM20 (Scot), AM21 (Scot), AM22 (Scot), AM23 (Scot), AM24 (Scot), AM25 (Scot)
- REC1(Scot), REC3 (Scot)
- LIQ13 (Scot), LIQ14 (Scot), WU15 (Scot)
- COM1 (Scot), COM2 (Scot),

2 Insolvency practitioner's name

Full forename(s)

Matthew David

Surname

Smith

3 Insolvency practitioner's address

Building name/number

The Colmore Building

Street

20 Colmore Circus Queensway

Post town

Birmingham

County/Region

Postcode

B 4 6 A T

Country

In accordance with Paragraph 47 of Schedule B1 of the Insolvency Act 1986 and rule 3.30 of the Insolvency (Scotland) (Company Voluntary Arrangements &

Statement of Affairs

Name of Company
Stewart Milne Group Limited

Company Number
SC057709

In the
Court of Session, Edinburgh - P8/24

Statement as to the affairs of:
Stewart Milne Group Limited ("the Company")

As at the 8 January 2024, the date that the company entered administration.

Statutory Declaration

Insert date statement made up to (not more than 14 days before the date of the resolution for winding up)

I solemnly and sincerely declare that the information provided in this statement and the lists marked "A" to "I" annexed and signed as relative hereto is, to the best of my knowledge and belief, true and complete.

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at EDINBURGH

Signed [Signature]

This 9th day of FEBRUARY 2024

Before me SISTER MURRAY / SOLICITOR & NOTARY PUBLIC

A Notary Public or Justice of the Peace or Solicitor

[Signature]

A - Summary of Assets -

Assets

Assets subject to fixed charge

Land & WIP

Less monies due to fixed charge holder(s)

Assets subject to floating charge

Land & WIP

Part Exchange

Investments

Fixed assets

Trade Debtors

Other Debtors

Prepayments & accrued income

VAT - HMRC

Group relief

Deferred tax

Intercompany Debtors

Total assets available for preferential creditors

Book Value £	Estimated to realise £
2,248,861	1,056,859
(107,939,380)	(107,939,380)
(105,690,519)	(106,882,521)
3,493,986	500,000
662,819	662,819
34,586,128	-
826,513	-
1,130,454	225,268
5,794,629	439,198
1,895,279	136,459
345,528	-
13,144,974	-
6,343,584	-
27,511,109	-
95,735,002	1,963,744

Signed

Dated

202
9/2/24

Notes:

1. Stewart Milne Group Limited has joint liability of the BOS facility and the full outstanding bank borrowings (including accrued interest) have been included in the guarantor companies on that basis.
2. VAT receivable balance is recoverable however will be offset against outstanding PAYE liability.

A1 - Summary of Liabilities -

	Estimated to realise
Total assets available for preferential creditors (carried forward from page A)	£1,963,744
Liabilities	
Preferential creditors	(£166,738)
Estimated deficiency/surplus as regards preferential creditors	£1,797,006
Secondary Preferential creditors (for all insolvencies after 1 Dec 2020. See guidance notes)	(£1,633,645)
Estimated deficiency/surplus as regards preferential/secondary preferential creditors	£163,360
Estimated prescribed part of Net Property where applicable (to carry forward)	(£35,672)
Estimated total assets available for floating charge holders	£127,688
Debts secured by floating charges	(£106,882,521)
Estimated deficiency/surplus of assets after floating charges	(£106,754,832)
Estimated prescribed part of net property where applicable (brought down)	£35,672
Total assets available to unsecured creditors	(£106,719,160)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(£93,076,898)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(£93,041,226)
Shortfall to floating charge holders (brought down)	(£106,754,832)
Estimated deficiency/surplus as regards creditors	(£199,796,058)
Issued and called up capital	(£180,400)
Estimated total deficiency/surplus as regards members	(£199,976,458)

Signature 

Date 9/2/24

B

COMPANY CREDITORS

(Excluding consumer creditors and employees - See tabs B1 and B2)

Note Schedule B: Complete the table below for all creditors *EXCEPT employees / former employees and /or consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"). Please also identify in the column headed "Details of any security held by creditor" any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

* for any employee/former employee and/or consumer deposit creditor details please complete Schedules B2 and/or B1 respectively and only include in this Schedule B as a single line entry showing the total number of employees /former employees and the total of the debts owed to them and/or the total number of consumer deposit creditors and the total of the debts owed to them, e.g. in table B below. Please clearly identify any persons whom you consider to be either vulnerable or at risk of violence in order that the Joint Administrators may make a decision with regard to disclosure of their details.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Employees Unsecured - see B2	NA	8,897,310.40			
18 consumer deposit creditors - See B1	NA	27,549.36			
Trade creditors	See B - Creditors detail	8,239,237.39			
Accruals	NA	6,261,131.40			
Provisions	NA	14,641,758.50			
Intercompany creditors	NA	47,064,489.91			
Other loans	SW19 3TZ	7,488,692.88	CDL Land	Uncertain	Uncertain
Other	NA	456,727.88			
		93,076,897.72			

Signature



Date

9/2/24

B1


COMPANY CONSUMER CREDITORS

(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g. deposits)

Note B1: The consumer deposit creditor schedules will be made available to other creditors (to enable creditors to collaborate should they wish) via the password protected creditor portal but will NOT be delivered to the Registrar of Companies or otherwise put in the public domain. Please complete in full as below, with each Name /Addresses and amount owed as would be done for any other creditor.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt	£	Details of any security held by creditor	Date security given	Value of security	£
		27,549.36					

Signature



Date

9/2/24

B

COMPANY CREDITORS

(Excluding consumer creditors and employees - See tabs B1 and B2)

Note Schedule B: Complete the table below for all creditors *EXCEPT employees / former employees and /or consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"). Please also identify in the column headed "Details of any security held by creditor" any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

* for any employee/former employee and/or consumer deposit creditor details please complete Schedules B2 and/or B1 respectively and only include in this Schedule B as a single line entry showing the total number of employees /former employees and the total of the debts owed to them and/or the total number of consumer deposit creditors and the total of the debts owed to them, e.g. in table B below. Please clearly identify any persons whom you consider to be either vulnerable or at risk of violence in order that the Joint Administrators may make a decision with regard to disclosure of their details.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt	£	Details of any security held by creditor	Date security given	Value of security	£
8x8 UK Limited	Oxford House, Bell Business Park, Aylesbury, Bucks, HP19 8JR	7,217.18		n/a	n/a	n/a	
A & B. Buchan Limited	Block 1, Aiford, Aberdeenshire, AB33 8AD	2,808.43		n/a	n/a	n/a	
A & M Smith Skip	Bankhead Recycling And Waste Management Centre, Aberdeen, AB12 4SF	22,310.81		n/a	n/a	n/a	
A & M Sound & Vision	4 Mcbey Way, Foveran, AB41 6AG	84.04		n/a	n/a	n/a	
A J Dunbar Eng Limited	Greenford, Aberdeen, AB51 0BH	17,584.05		n/a	n/a	n/a	
A J Robson (Electrical) Ltd	Unit 1A, Deermouth Business Centre, South Esplanade East, Aberdeen, AB11 9PB	1,972.29		n/a	n/a	n/a	
A.D.I Builders Ltd	32 Cairnwell Drive, Aberdeen, Aberdeenshire, AB16 5RU	771.56		n/a	n/a	n/a	
AAA Ltd	Deebridge House, Leggart Terrace, Aberdeen, AB12 5TX	5,708.16		n/a	n/a	n/a	
AB Electrical t/a Ali Boba Electrical Limited	Five Sisters Business Park, Westwood, West Calder, EH55 8PW	60.00		n/a	n/a	n/a	
Abby Cleaning Scotland Limited	304 Glentanar Road, Glasgow, Lanarkshire, G22 7XS	1,302.00		n/a	n/a	n/a	
Aberclean Plant & Sweeper Hire	Blackchambers, Westhill, Aberdeenshire, AB32 7BU	1,908.00		n/a	n/a	n/a	
Aberdeen City Council	Marischal College, Broad Street, Aberdeen, AB10 1AB	8,437.31		n/a	n/a	n/a	
Aberdeen City Council-C/Tax	Marischal College, Broad Street, Aberdeen, AB10 1AB	1,478.13		n/a	n/a	n/a	
Aberdeen Music & Seolants Ltd	337 North Anderson Drive, Aberdeen, Aberdeenshire, AB16 7GX	2,339.65		n/a	n/a	n/a	
Aberdeen Technical Services Ltd	70 St. Clement Street, Aberdeen, Aberdeenshire, AB11 5BD	10,315.49		n/a	n/a	n/a	
Aberdeenshire Council	PO Box 18533, Inverurie, AB51 5WX	180,023.10		n/a	n/a	n/a	
Aberdeenshire Council	Principal Developer Obligations Officer, Developer Obligations, Town Hall - 1, Bonchory, Kincardineshire, AB31 5NA	20,082.68		n/a	n/a	n/a	
Aberdeenshire Council-C/Tax	Viewmount, Arduthie Road, Stonehaven, AB39 2DQ	347.11		n/a	n/a	n/a	
Aberdein Considine & Co	5-9 Bon Accord Crescent, Aberdeen, Aberdeenshire, AB11 6DN	7,913.00		n/a	n/a	n/a	
Abscoff Ltd	11-19 Cotton Street, Aberdeen, Aberdeenshire, AB11 5EG	1,024.00		n/a	n/a	n/a	
Access Platforms (Aberdeen) Ltd	Santander Invoice Finance, 3rd Floor, One Cornwell Street, Birmingham, B3 2DX	171.20		n/a	n/a	n/a	
Access UK Ltd	The Old School, School Lane, Stratford St. Mary, Colchester, Suffolk, CO7 6LZ	2,923.21		n/a	n/a	n/a	
Aden Contractors Ltd	1 BALUSS COTTAGE, MINTLAW, ABERDEENSHIRE, AB42 5BT	1,878.35		n/a	n/a	n/a	
Admiral Joinery Ltd	Spalding House, 90-92 Queen Street, Broughty Ferry, Dundee, DD5 1AU	894.37		n/a	n/a	n/a	

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Advance Construction Ltd	Radstock House, Linnet Way, Strathclyde Business Park, Bellshill, ML4 3RA	260,738.30	n/a	n/a	n/a
Advance Construction Ltd	Radstock House, Linnet Way, Strathclyde Business Park, Bellshill, ML4 3RA	148,172.32	n/a	n/a	n/a
AES Sustainability Consultants	3 Oaklands Court, Tiverton Way, Tiverton Business Park, Tiverton, Devon, EX16 6TG	600.00	n/a	n/a	n/a
Alan Hunter Builders	11 GLASSFORD SQUARE, TILlicOLTRY, FK13 6AU	1,246.46	n/a	n/a	n/a
Alcore Construction Ltd	19 ADELPHI, ABERDEEN, AB11 5BL	201.97	n/a	n/a	n/a
Alex Butler Landscaping Ltd	WEST COULTLICH FARM, KINDALLACHAN, BALLINLUG, PERTSHIRE, PH9 0NW	827.18	n/a	n/a	n/a
Alex Hutcheon & Company	248A Union Street, Aberdeen, Aberdeenshire, AB10 1TN	1,225.00	n/a	n/a	n/a
Alistairs McIntosh	102 DUFF STREET, MACDUFF, AB44 1PR	188.02	n/a	n/a	n/a
Alan Robert Reid	THE BEECHES, MID ROAD, NORTHMUIR, KIRRIEMUIR, ANGUS, DD8 4QW	15.25	n/a	n/a	n/a
Alan Smith Sealants	32 Dubford Rise, Aberdeen, AB23 8GL	9,492.69	n/a	n/a	n/a
Alistair Business Solutions Ltd	Po Box 1463, Swindon, SN5 6PS	2,332.64	n/a	n/a	n/a
Alpine Fencing Ltd	Unit 1-2, Black 12, Nobel Road, West Gourdie Industrial Estate, Dundee, DD2 4UH	2,320.54	n/a	n/a	n/a
Alpine Fencing North Ltd	129 South Road, DD2 3EP	110.15	n/a	n/a	n/a
Alt Ten Interactive Limited	Westhill Business Centre, Arnhall Business Park, Aberdeenshire, AB32 6UF	5,220.00	n/a	n/a	n/a
AMC Joinery Contractors Ltd	7 Kirk Park, Newmochar, Aberdeen, AB21 0PA	15,928.29	n/a	n/a	n/a
Anco Build Ltd	57 Montrose Crescent, Lochore, Lochgelly, KY5 8EA	3,939.95	n/a	n/a	n/a
Andrew Davidson	UPPER COOK, CRUDE, TURRIFF, ABERDEENSHIRE, AB535XQ	337.14	n/a	n/a	n/a
Andrew Milne	33 WOODSIDE ROAD, BANCHORY, AB31 5XD	110.56	n/a	n/a	n/a
Angus Council	Bruce House, Wellgate, Arbroath, DD11 3TP	3,101.22	n/a	n/a	n/a
Appetite For Business Ltd	Davidson House, Innovation Park, Campus One, Bridge of Don, AB22 8GT	21,093.60	n/a	n/a	n/a
Aquaid North East	Unit 13, Spurryhilllock Industrial Estate, Broomhill Road, Stonehaven, Kincardineshire, AB39 2NH	64.80	n/a	n/a	n/a
Aquaid North East	Unit 13, Spurryhilllock Industrial Estate, Broomhill Road, Stonehaven, AB39 2NH	1,428.24	n/a	n/a	n/a
Ar Electrical	AR ELECTRICAL, 100 NORTH STREET, INVERURIE, AB51 4QX	504.32	n/a	n/a	n/a
Arco Limited Aberdeen	Blackness Road, Altens Industrial Estate, Aberdeen, AB12 3LH	40.68	n/a	n/a	n/a
Ar Electrical	AR ELECTRICAL, 100 NORTH STREET, INVERURIE, AB51 4QX	21.00	n/a	n/a	n/a
Argyll Scaffolding Ltd	Unit 16, Aberdeen, Aberdeenshire, AB42 3JF	553.50	n/a	n/a	n/a
Arnold Clark	163 St. Georges Road, Lanarkshire, G3 6LB	4,317.72	n/a	n/a	n/a
Arnold Clark - Direct debit	454 Hillington Road, Glasgow, G31 5PZ	0.04	n/a	n/a	n/a
Arnold Clark Finance Ltd Direct debit	454 Hillington Road, Glasgow, G52 4FH	4,450.28	n/a	n/a	n/a
Arrowdawn Ltd	6 Queens Terrace, Aberdeen, Aberdeenshire, AB10 1XL	1,245.60	n/a	n/a	n/a
Ashley Ann Ltd	4 AIRPORT INDUSTRIAL ESTATE, WICK, CAITNESS, KW1 4QS	2,327.25	n/a	n/a	n/a

Name of Creditor or Claimant	Address (with postcode)	Amount of debt	£	Details of any security held by creditor	Date security given	Value of security £
Ashley Singer Roughcasting	31 WESTDYKE GARDENS, ELRICK, WESTHILL, ABERDEENSHIRE, AB32 6QS	2,956.80		n/a	n/a	n/a
Aspect Lighting Design	P.O Box 14894, Falkirk, FK1 2ZB	990.00		n/a	n/a	n/a
Atholls Ltd	3 Carden Terrace, Aberdeen, Aberdeenshire, AB10 1US	137.80		n/a	n/a	n/a
Avonside Roofing Ltd	Craighall House, 58 High Craighall Road, Glasgow, G4 9UD	25,917.17		n/a	n/a	n/a
Bayne Stevenson Associates Ltd	19 South Castle Drive, Dunfermline, Fife, KY11 8PD	180.00		n/a	n/a	n/a
BDME & MVM (Scotland)	50 Sheriffs Park, Linlithgow, West Lothian, EH49 7SS	3,420.00		n/a	n/a	n/a
BDO LLP	City Point, 65 Haymarket Terrace, Edinburgh, Midlothian, EH12 5HD	3,000.00		n/a	n/a	n/a
Beechwood Services Ltd	Upper Powburn, Fordoun, Laurencekirk, AB30 1NJ	3,073.48		n/a	n/a	n/a
Bell Group UK	Rochsolloch Road, Airdrie, Lanarkshire, ML6 9BG	243.33		n/a	n/a	n/a
Bespoke Decorators Ltd	17 Hillside Drive, Porthlethen, AB12 4 TG	1,094.83		n/a	n/a	n/a
Blak N Mesh Global Limited	5 Driberg Way, Braintree, Essex, CM7 1NB	432.00		n/a	n/a	n/a
Booth Scotland Ltd	5 Burn Lane, Inverurie, Aberdeenshire, AB51 4UZ	1,920.11		n/a	n/a	n/a
Box-it North Scotland	The Datto Centre, Edzell Base, Brechin, DD9 7XB	1,668.66		n/a	n/a	n/a
Brandon Hire Station Ltd (VP PLC)	72-75 Feeder Road, Bristol, BS2 0TQ	641.77		n/a	n/a	n/a
Breedon Aggregates Scotland Lt	Echiebeaton Quarry, Kingennie, Broughty Ferry, Dundee, DD5 3RB	12,961.20		n/a	n/a	n/a
Brian Lippe	SCHIEHALLION, 14 HIGH STREET, FRASERBUROUGH, ABERDEENSHIRE, AB43 7AQ	473.61		n/a	n/a	n/a
Brian Macnoughton & Son Ltd	Unit 8B, 14 Dunkeld Road, Perth, PH1 5RW	2,396.66		n/a	n/a	n/a
Brian Milne	15 MILTON STREET, MONIFIETH, ANGUS, DD54 QP	496.97		n/a	n/a	n/a
Bricklink Ltd	Bridgend Ind Est, Bridgend, Mid Glamorgan, CF31 3XG	17,446.94		n/a	n/a	n/a
Briggs Amasco Limited	Unit 1, Northfield Industrial Estate, Quarry Road, Aberdeen, AB16 5UU	1,979.61		n/a	n/a	n/a
British Red Cross	Scotland Processing Unit, Paisley, PA1 1EA	652.80		n/a	n/a	n/a
British Telecom Plc	Telephone Payment Centre, Durham, County Durham, DH98 1BT	10,036.05		n/a	n/a	n/a
Brodlies	Capital Square, 58 Morrison Street, Edinburgh, EH3 8BP	15,000.00		n/a	n/a	n/a
Brodlies LLP	14-17 Atholl Crescent, Edinburgh, Midlothian, EH3 8HA	13,258.20		n/a	n/a	n/a
Browne Jacobson	Castle Meadow Road, Nottingham, NG2 1BJ	18,851.12		n/a	n/a	n/a
Btb Construction	CROFT 7, MATTHEWS CROFTS, BLACKBRIDGE, WEST LOTHIAN, EH48 3SG	3,088.27		n/a	n/a	n/a
Building Services East Limited	UNIT 1, LEVEL 4, ARGYLE HOUSE, WEST MARKETGATE, DUNDEE, DD1 1QP	1,178.10		n/a	n/a	n/a
Burness Pauli LLP	50 Lothian Road, Edinburgh, Midlothian, EH3 9WJ	28,699.94		n/a	n/a	n/a
Burness Pauli LLP	50 Lothian Road, Edinburgh, Midlothian, EH3 9WJ	11,189.20		n/a	n/a	n/a
Burness Pauli LLP	50 Lothian Road, Edinburgh, Midlothian, EH3 9WJ	34,462.55		n/a	n/a	n/a
Bytes Software Services	Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW	15,899.87		n/a	n/a	n/a
C & G Joinery (Moray) Ltd	35 CASTLECOURT, LOSSIEMOUTH, IV31 6RI	399.20		n/a	n/a	n/a
C A Blackwell (Contracts) Ltd	Blackwell House, Coggeshall Road, Earls Colne, Colchester, CO6 2JY	53,123.00		n/a	n/a	n/a
Cain S7 Communications	West Park, Strathpeffer, IV14 9BT	168.00		n/a	n/a	n/a
Cain Contracts (Abdn) Ltd	WEST PARK, STRATHPEFFER, SCOTLAND, IV14 9BT	763.99		n/a	n/a	n/a
Cameron & Ross Ltd	15 Victoria Street, Aberdeen, Aberdeenshire, AB10 1XB	4,344.00		n/a	n/a	n/a
Canada Life Ltd	3 Rivergate, Bristol, Avon, BS1 6ER	4,277.96		n/a	n/a	n/a

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Canmore Construction Ltd	14 Almond Gardens, Perth, Perthshire, PH1 1TB	2,546.64	n/a	n/a	n/a
Capita Business Services Ltd	PO Box 212, Foverdale Industrial Estate, Darlington, DL1 9HN	15,586.20	n/a	n/a	n/a
Care Electrical Contractors Ltd	48 Loons Road, Offices 2,4 & 5, Dundee, DD3 6AP	14,152.81	n/a	n/a	n/a
Cartmore Building Supply Co Lt	New Thistle House, Lochview Industrial Estate, The Avenue, KY5 9HG	22,181.17	n/a	n/a	n/a
Catherine Robertson Ross	Woodlands House, Aboyne, AB34 5FY	550.00	n/a	n/a	n/a
Cavity Trols	Freeport (Ba896), Somerset, BA21 5YS	391.20	n/a	n/a	n/a
Ceramic Tile Distributors	P.O.Box 7357, Glasgow, G51 9AB	1,111.77	n/a	n/a	n/a
Ceramica (Aberdeen) Limited	27 INVERCAULD GARDENS, ABERDEEN, AB16 5RR	477.39	n/a	n/a	n/a
Charles Buchanan Plasters&Roug	BRAE COTTAGE, 69 HIGH STREET, LOCHGILLY, FIFE, KY5 9LW	1,375.00	n/a	n/a	n/a
Charlie Walker	38 BIRKHAL PARADE, MASTRICK, ABERDEEN, AB16 5QS	37.22	n/a	n/a	n/a
Chrome Rendering & Roughcasting Ltd	Accel Business Service, 4 Valentine Court, Dundee Business Park, DD2 3QB	1,745.25	n/a	n/a	n/a
Chubb Fire & Security Ltd	Number1 @ The beehive, Blackburn, BB1 2QS	1,876.94	n/a	n/a	n/a
Chubb Fire & Security Ltd	Number1 @ The beehive, Blackburn, BB1 2QS	3,432.00	n/a	n/a	n/a
Cinders Aberdeen Limited	55 COTTON STREET, ABERDEEN, AB11 5EG	50.00	n/a	n/a	n/a
Citrus Training	Diamond Way, Irthingborough, Northants, NN9 5QF	606.00	n/a	n/a	n/a
City Electrical Factors Ltd.	Unit 1-6, 141 Farmer Ward Road, Kenilworth, CV8 2CU	6,617.11	n/a	n/a	n/a
City Sprint	Redcentral, 60 High Street, Redhill, Surrey, RH1 1SH	303.82	n/a	n/a	n/a
Clarke Contracts Plastering Pl	89 Bann Road, BT44 8SZ	747.48	n/a	n/a	n/a
Classique Flooring Ltd	Unit 1B, Block 8, Woodend Industrial Estate, Cowdenbeath, KY4 8HW	4,378.00	n/a	n/a	n/a
Classique Flooring Ltd	Unit 1B, Block 8, Woodend Industrial Estate, Cowdenbeath, KY4 8HW	153.20	n/a	n/a	n/a
Clean As A Whistle	60 Croigie Avenue, Dundee, Angus, DD4 7NP	1,199.68	n/a	n/a	n/a
Clean As A Whistle	60 Croigie Avenue, Dundee, Angus, DD4 7NP	3,128.79	n/a	n/a	n/a
Clyde & Co LLP	Albany House, 58 Albany Street, Edinburgh, Midlothian, EH1 3QR	565.30	n/a	n/a	n/a
Clyde Insulation Contracts (UK	1 REDWOOD CRESCENT, EAST KILBRIDE, G74 5PA	41.76	n/a	n/a	n/a
CMIX Concrete Ltd	13 Drumbeeg Loan, Killearn, Glasgow, G63 9LG	3,660.00	n/a	n/a	n/a
Commsworld Ltd	37-45 Peffer Place, Edinburgh, Midlothian, EH16 4BB	146.77	n/a	n/a	n/a
Compass Print Holdings Ltd	Horeness Road, Altons Industrial Estate, Aberdeen, AB12 3LE	2,607.36	n/a	n/a	n/a
Contour Property Services Ltd	Renaissance Court, 2 Christie Way, Manchester, M21 7QY	497,585.23	n/a	n/a	n/a
Cordiner Sawmills Ltd	Silverbank Sawmills, Kincardineshire, AB31 5PY	9,574.16	n/a	n/a	n/a
CPI Mortars Ltd	Willow House, Kestrel View, Strathclyde Business Park, Bellshill, ML4 3PB	28,491.49	n/a	n/a	n/a
Craig Beattie Tiling	8 Broaddykes Drive, Kingswells, Aberdeen, AB15 8UE	376.33	n/a	n/a	n/a
Cristie Data Limited	Bodley Block, Third Floor, Ebiley Mill, Ebiley Wharf, Stroud, GL5 4UB	4,362.60	n/a	n/a	n/a
Crossgold Ltd T/A Sparks Elect	14 BALLUMBIE DRIVE, DUNDEE, DD4 0ND	487.49	n/a	n/a	n/a
Crown Records Management	Heritage House, 345 Southbury Road, Enfield, Middlesex, EN1 1TW	52.79	n/a	n/a	n/a
Cunningham Wilson Improv	3 BRUCKLEY COURT, PETERHEAD, ABERDEENSHIRE	100.00	n/a	n/a	n/a
D & G Brown Joiners Ltd	ROSSIE PARK, DUNNING ROAD, ABERUTHVEN, PERTSHIRE, PH3 1HQ	1,123.07	n/a	n/a	n/a
D Adam And Co Ltd	Baden-Powell Road, Kirkton Industrial Estate, Arbroath, DD11 3LS	1,584.81	n/a	n/a	n/a
D C Thomson & Co Ltd	80 Kingsway East, Dundee, Angus, DD4 8SL	1,554.00	n/a	n/a	n/a
D M Hall Up	17 Buccleuch Street, Dunfries, DG1 2AT	1,275.01	n/a	n/a	n/a
D M Hughes	31 WEARDALE LANE, QUENNISLIE INDUSTRIAL ESTATE, GLASGOW, G33 4JJ	1,467.07	n/a	n/a	n/a

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D.M. Harris Limited	BLOCK 1, UNIT 8, 19 SANDILANDS STREET, ANNICK INDUSTRIAL ESTATE, GLASGOW, G32 0HT	141.80		n/a	n/a	n/a	
D.P. Hallett Ltd	Melbourne Cottage, Laurencekirk, AB30 1BS	3,683.00		n/a	n/a	n/a	
Datagraphic	Ireland Industrial Estate, Adelphi Way, Staveley, Chesterfield, Derbyshire, S43 3LS	235.50		n/a	n/a	n/a	
Datsite UK Ltd	15 Bonhill Street, London, EC2A 4DN	50,741.14		n/a	n/a	n/a	
David Alexander Spink	22 STRATHARLIE AVENUE, ARBROATH, DD11 1LN	177.70		n/a	n/a	n/a	
David Easton	35 CRAIGMARIONN GARDENS, ALTENS, ABERDEEN, AB12 3SG	37.22		n/a	n/a	n/a	
David Smith	4 BLOOMFIELD CRESCENT, ARBROATH, DD11 3LD	70.48		n/a	n/a	n/a	
David Steven Spink	45 LINTON ROAD, ARBROATH, DD11 5HY	282.70		n/a	n/a	n/a	
Decksos Decking	Mains of Boquhan, Kippen, FK8 3JQ	2,150.80		n/a	n/a	n/a	
Dell Corporation Ltd	1st & 2nd Floor, One Creechurh Place, London, EC3R 5AF	1,020.00		n/a	n/a	n/a	
Deluxe Office Cleaners	2 Raeburn Place, Aberdeen, Aberdeenshire, AB25 1PR	218.26		n/a	n/a	n/a	
Dentsu Creative	Norloch House, 36 Kings Stable Road, Edinburgh, EH1 2EU	720.00		n/a	n/a	n/a	
DF Builders Ltd	3 Dermore Close Clonoe, Co. Tyrone, Northern Ireland, BT71 4SZ	4,500.22		n/a	n/a	n/a	
DIAMOND & COMPANY (SCOTLAND) LIMITED	15-16 Durnswood House, Durnswood Road, Wardpark South, Cumbernauld, Glasgow, G67 3EN	1,161.00		n/a	n/a	n/a	
Diotech (Scotland)	Target House, Ruthvenfield Road, Inverdimond Industrial Estate, Perth, PH1 3EE	120.99		n/a	n/a	n/a	
DJS Staters & Roughcasters	77 Selbie Drive, Inverurie, Aberdeenshire, AB51 3Y8	562.61		n/a	n/a	n/a	
Dm Joinery Services	24 MARYWELL GARDENS, KIRRIEMUIR, DD8 4DQ	186.77		n/a	n/a	n/a	
Dominic Loughran	Howemoss Avenue, Kirkhill Industrial Estate, Dyce, Aberdeen, Scotland, AB21 0GP	830.15		n/a	n/a	n/a	
Donaldson Door Systems Ltd	Main Street, Plains, ML6 7JE	1,976.40		n/a	n/a	n/a	
Donaldson Timber Systems Limited	Pavilion 5, Kinghill Park, Westhill, Aberdeen, AB32 6FL	136,751.86		n/a	n/a	n/a	
Donaldson Timber Systems Limited	Pavilion 5, Kinghill Park, Westhill, AB32 6FL	834,949.46		n/a	n/a	n/a	
Dotdigital Emea Ltd	London Bridge, London, SE1 9BG	1,226.40		n/a	n/a	n/a	
Douglas Land Surveys	Unit 12, District 10, 25 Greenmarket, DD1 4QB	1,170.00		n/a	n/a	n/a	
Drax Energy Solutions Ltd	SELBY, North Yorkshire, YO8 8PH	70,047.17		n/a	n/a	n/a	
Dulux Decorator Centre	Manchester Road, West Timperley, Altrincham, Cheshire, WA14 5PG	134.44		n/a	n/a	n/a	
Dundonald Fencing Ltd	Unit 3, Ash Street, Dundee, DD1 5AR	6,513.02		n/a	n/a	n/a	
E On UK Energy Services Ltd	Westwood Way, Westwood Business Park, Coventry, West Midlands, CV4 8LG	2,800.31		n/a	n/a	n/a	
E On UK Energy Services Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	340.55		n/a	n/a	n/a	
E On Energy Solutions Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	10,286.66		n/a	n/a	n/a	
Eco2Solar Ltd	Un, John Samuel Building, Arthur Drive, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	42,133.78		n/a	n/a	n/a	
Eco2Solar Ltd	Un, John Samuel Building, Arthur Drive, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	26,242.84		n/a	n/a	n/a	
Economove Removals	Slug Road, Stonehaven, Kincardineshire, AB39 3DF	3,743.40		n/a	n/a	n/a	
EDF Energy	90 Whitfield Street, London, W1 4EZ	5.27		n/a	n/a	n/a	

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Edmundson Electrical Ltd	Ripple, Southbank Marina, Strathkelvin Place, Kirkintilloch, Glasgow, G66 1XT	2,073.27		n/a	n/a	n/a
Elevana Ltd	Bowman House, Whitehill Lane, Royal Wootton Bassett, SN4 7DB	4,554.00		n/a	n/a	n/a
Emco Services Limited	Lower Bodachry, Dyce, Aberdeen, AB21 7AP	1,692.00		n/a	n/a	n/a
Encon Insulation Scotland	Burnswick House, 1 Deighton Close, Wetherby, LS22 7GZ	80,198.25		n/a	n/a	n/a
Energetics Group holding Ltd	Fenick House, Lister Way, Hamilton International, G72 0BN	1,843.64		n/a	n/a	n/a
Enigma Industrial Services Ltd	Howthorn House, Woodlands Park, Ashton Road, Newton-Le-Willows, WA12 0HF	95,258.34		n/a	n/a	n/a
Ern Dee Ltd	Unit 7-9, Peddie Street, Dundee, DD1 5LB	14,158.87		n/a	n/a	n/a
Everwarm Limited	3 Inchcrose Place, Whitehill Industrial Estate, Bathgate, EH48 2EE	407.07		n/a	n/a	n/a
Evolve It Ltd	46 Carden Place, Aberdeen, Aberdeenshire, AB10 1UP	3,239.80		n/a	n/a	n/a
Excel Ltd	Excel Building Solutions, Abredeen, AB32 8ZQ	3,169.89		n/a	n/a	n/a
F & F Construction	THE VILLA & COACHHOUSE, AULD TOWN OF NETHERDALE, TURRIFF, AB53 4GS	1,935.61		n/a	n/a	n/a
Fairhurst Group LLP	88 Queens Road, Aberdeen, Aberdeenshire, AB15 4VQ	7,381.31		n/a	n/a	n/a
Falconer Building Project Ltd	Unit 21, Matthew Kerr Place, Kirkton Industrial Estate, Arbroath, DD11 3AX	12,382.06		n/a	n/a	n/a
Fanco Maintenance	19 Springburn Place, East Kilbride, Glasgow, Lanarkshire, G74 5NU	7,435.95		n/a	n/a	n/a
Ferrier Pumps Ltd	71 Cumberland Road, Lanarkshire, G31 2SN	37,583.07		n/a	n/a	n/a
Fintech Recruitment Solutions Ltd	Inspec House, Wellheads Drive, Dyce, Aberdeen, AB21 7GQ	7,350.00		n/a	n/a	n/a
Fire Sprinkler Systems UK Ltd	Unit 3, Insch Business Park, Insch, AB52 6TA	19,706.72		n/a	n/a	n/a
Fire Sprinkler Systems UK Ltd	Unit 3, Insch Business Park, Insch, AB52 6TA	8,425.35		n/a	n/a	n/a
Fleming Buildbase Ltd	302 Drumoyne Road, Glasgow, Lanarkshire, G51 4DX	772.12		n/a	n/a	n/a
Forster Roofing Services	22 Commerce Street, Brechin, Angus, DD9 7BD	2,901.05		n/a	n/a	n/a
Frank J Thompson Partnership	SOUTH PARK IND ESTATE, PEEBLES, EH45 9ED	139.38		n/a	n/a	n/a
Front Line Construction Ltd	BURNSIDE ROAD, BATHGATE, WEST LOTHIAN, EH48 4PX	4,384.58		n/a	n/a	n/a
FUTURE HOMES HUB LIMITED	6TH FLOOR, 1 MINSTER COURT, MINCING LANE, LONDON, EC3R 7AA	4,800.00		n/a	n/a	n/a
G.A.C. Contractors Ltd	41 Clyde Street, Kirn, Dunoon, PA23 8EQ	951.63		n/a	n/a	n/a
G.B. Bricklaying	17 Baldwin Crescent, Kircaldy, KY2 5SW	290.85		n/a	n/a	n/a
Galloway Group Ltd	Arriv Road, Dundee, DD2 4TH	3,652.71		n/a	n/a	n/a
Garage Door & Gate Company	Ecoase House, Camleston Road, Thainstone, AB51 5GT	60.00		n/a	n/a	n/a
Garage Door & Gate Company	Ecoase House, Camleston Road, Thainstone, AB51 5GT	362.40		n/a	n/a	n/a
Garage Door & Gate Company	Ecoase House, Camleston Road, Thainstone, AB51 5GT	4,873.96		n/a	n/a	n/a
Garioch Plant Hire Ltd	Harlaw Road, Inverurie, Aberdeenshire, AB51 4FH	3,535.69		n/a	n/a	n/a
GCS RECRUITMENT SPECIALISTS LIMITED	5TH FLOOR, 4 COLEMAN STREET, LONDON, EC2R 5AR	16,517.64		n/a	n/a	n/a
George Pennan Plumbing & Heat	SUITE 1 LEVEL 4, ARGYLE HOUSE, DUNDEE, DD1 1QP	115.80		n/a	n/a	n/a
Glass Walls Uk	24 CLAYTONS CLOSE, SPRINGHEAD, OLDHAM, OL4 4NT	369.40		n/a	n/a	n/a
Glendining Signs Limited	Unit A1, Access Twelve, Station Road, Theale, Reading, RG7 4PN	711.12		n/a	n/a	n/a
Goldstar Cleaning Services	South Esplanade West, Aberdeen, Aberdeenshire, AB11 9AA	3,845.00		n/a	n/a	n/a
Goldstar Cleaning Services	South Esplanade West, Aberdeen, Aberdeenshire, AB11 9AA	13,651.62		n/a	n/a	n/a
Goldstar Cleaning Services	South Esplanade West, Aberdeen, Aberdeenshire, AB11 9AA	139.30		n/a	n/a	n/a

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Gordon Innes	27 FOREST WAY, HUNTLY, AB54 8RE	44.25		n/a	n/a	n/a	
Gorkana Group Ltd	Discovery House, 28-42 Banner Street, London, EC1Y 8QE	1,407.76		n/a	n/a	n/a	
Graham & Sibbald Dundee	Endeavour House, 1 Greenmarket, Dundee, DD1 4QB	1,570.00		n/a	n/a	n/a	
Graham Erskine Joinery Svs	SKIRMIE PARK, WELTON ROAD INDUSTRIAL EST, BLAIRGOWRIE, PH10 6NP	1,210.24		n/a	n/a	n/a	
Graham Moran	44 GAIKSAY SQUARE, ABERDEEN, AB156LZ	29.79		n/a	n/a	n/a	
Grampian Building Contractors	Ardlethen House, Ellion, Aberdeenshire, AB41 8PF	13,803.46		n/a	n/a	n/a	
Grampian Construction Ltd	UNIT 1, HUNTLY INDUSTRIAL ESTATE, STEVEN ROAD, HUNTLY, ABERDEENSHIRE, AB54 8SX	957.94		n/a	n/a	n/a	
Grampian Continental Ltd	Kinellar, Aberdeen, Aberdeenshire, AB21 0SH	2,940.00		n/a	n/a	n/a	
Granite Occupational Health Lt	Westpoint House, AB32 6FJ	2,784.00		n/a	n/a	n/a	
Grass Guzzlers Ltd	Northtown Farm, Echt, Westhill, Aberdeenshire, AB32 6US	1,190.40		n/a	n/a	n/a	
Greenham Trading Limited	Greenham House, 671 London Road, Isleworth, TW7 4EX	13,430.18		n/a	n/a	n/a	
Ground Masters Scotland Ltd	Unit 1, Dyce, AB21 7NX	360.83		n/a	n/a	n/a	
Harold Cargill	18 SIDLAY AVENUE, ARBROATH, DD11 4BG	70.48		n/a	n/a	n/a	
Hays Specialists Recruit Ltd	Hays House, Coombe Road, New Malden, Surrey, KT3 4LQ	17,700.00		n/a	n/a	n/a	
Hazelhead Construction Ltd	22 Rowan Drive, Westhill, Aberdeenshire, AB32 6QA	7,224.09		n/a	n/a	n/a	
Highland Stoneways Ltd	Knock No Gobhail, Craigston, Turriff, AB53 5PX	6,580.81		n/a	n/a	n/a	
Hilti (Gb) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	300.20		n/a	n/a	n/a	
Hire Station Ltd	72-75 Feeder Road, St Phillips, Bristol, BS2 0TQ	57.00		n/a	n/a	n/a	
HL Plant	Carnoch Lodge, Falkirk, Stirlingshire, FK2 8SF	14,446.86		n/a	n/a	n/a	
Hogan Lovells International LLP	Atiantic House, Holborn Viaduct, London, EC1A 2FG	1,19,065.80		n/a	n/a	n/a	
Holland House Elec. Co. Ltd	30 Linksfield Road, Aberdeen, Aberdeenshire, AB24 5RJ	70,653.20		n/a	n/a	n/a	
Home Technology Intergration L	17 Corstorphine Road, Edinburgh, EH12 6DD	7,348.04		n/a	n/a	n/a	
HSS Hire Service Group Plc	Credit Control Department, Oakland House, 76 Talbot Road, Old Trafford, Manchester, M16 0PQ	833.11		n/a	n/a	n/a	
Hutcheon Services Ltd	Bourtree House, Minto Drive, Altens Industrial Estate, Aberdeen, Aberdeenshire, AB12 3LW	3,548.40		n/a	n/a	n/a	
Hutcheon Services Ltd	Bourtree House, Minto Drive, Altens Industrial Estate, Aberdeen, AB12 3LW	7,140.22		n/a	n/a	n/a	
Hutcheon Services Ltd	Bourtree House, Minto Drive, Altens Industrial Estate, Aberdeen, AB12 3LW	5,502.88		n/a	n/a	n/a	
Hutcheon Services Ltd	Bourtree House, Minto Drive, Altens Industrial Estate, Aberdeen, AB12 3LW	3,923.30		n/a	n/a	n/a	
Huws Groy Ltd t/a PDM	Industrial Estate, Llangefnl, Anglesey, LL77 7JA	13,021.51		n/a	n/a	n/a	
Iain Robert Reid	WOODEND HOUSE, FERIN, FORFAR, DD8 3RA	15.25		n/a	n/a	n/a	
Ian Firth Hardware Limited	Lady Ann House, Churwell Vale, Shaw Cross Business Park, Dewsbury, WF12 7RD	11,625.67		n/a	n/a	n/a	
Ian Ross T/A Colclather.Com Ltd	39 Cairngrassie Circle, Portlethen, Aberdeen, AB12 4TZ	314.88		n/a	n/a	n/a	
IAS Dundee Ltd	5 R House, 18 Tom Johnston Road, Dundee, DD4 8XD	2,093.82		n/a	n/a	n/a	
Ihsco Ltd	2 Bracknell Beeches, Bracknell, Berkshire, RG12 7BW	2,760.00		n/a	n/a	n/a	
imist Scotland Ltd	Unit 2 Carsebridge Court, Alloa, FK10 3LQ	9,922.92		n/a	n/a	n/a	

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IMist Scotland Ltd	Unit 2 Corsebridge Court, Alloa, FK10 3LQ	9,645.41		n/a	n/a	n/a	
In-House Research And Training	5 Coped Hall Business Park, Royal Wootton Bassett, Swindon, SN4 8DP	2,484.43		n/a	n/a	n/a	
Integrated Compliance Services	523A Main Street, Lanarkshire, ML4 1DG	417.12		n/a	n/a	n/a	
Inverurie Precast Ltd	Inverdon Hatches, 14 Keith-Hall Road, Inverurie, AB51 3UA	1,588.80		n/a	n/a	n/a	
Irvine Engineering Limited	25 WEST HIGH STREET, GRIFF, PH7 4AU	733.35		n/a	n/a	n/a	
ITW Industry	1 Wheelstone Place, Glenrothes, Fife, KY6 2SW	6,136.09		n/a	n/a	n/a	
J & M Electrical (ABDN) LTD	40 Walker Road, Torry, Aberdeen, AB11 8BU	1,169.66		n/a	n/a	n/a	
J & M Electrical (ABDN) LTD	40 Walker Road, Torry, Aberdeen, AB11 8BU	77.34		n/a	n/a	n/a	
J B Bennett (Contracts)	BUILDING & PUBLIC WORKS, BANTON, BY KILSTH G65 0QG	12,186.52		n/a	n/a	n/a	
J Bryceland Fire Systems Ltd	Unit 2 Whittle Place, Dundee, DD2 4TB	3,446.67		n/a	n/a	n/a	
J P McDougall & Co Ltd	ICI Contract Direct, Altnincham, WA14 5PU	21,250.92		n/a	n/a	n/a	
J&E Shepherd Chartered	35 Queens Road, Aberdeen, Aberdeenshire, AB15 4ZN	1,275.00		n/a	n/a	n/a	
Jake Black	32 Park Gardens, Arbroath, DD11 4JN	182.54		n/a	n/a	n/a	
James & George Colle	1-7 East Croibstone Street, Aberdeen, Aberdeenshire, AB11 6YQ	5,548.00		n/a	n/a	n/a	
James Gibb Property Management	2 Thistle Street, Aberdeen, Aberdeenshire, AB10 1XZ	14,551.06		n/a	n/a	n/a	
James Jamieson Ardlethen Quar	Ardlethen Quarry, Eilon, AB41 8PF	1,185.60		n/a	n/a	n/a	
James Jamieson Ltd	32 Market Street, Bonnybridge, Angus, DD9 6BB	39,003.59		n/a	n/a	n/a	
James Lammond Ltd	32 Market Street, Bonnybridge, Angus, DD9 6BB	16,596.11		n/a	n/a	n/a	
James Reid	96 BALLINDEAN ROAD, DUNDEE, DD4 8NZ	70.48		n/a	n/a	n/a	
James Scott Morrison	66-68 HIGH STREET, AUCHTERARDER, PERTSHIRE, PH3 1BN	991.13		n/a	n/a	n/a	
Jamieson Decorators	14 MCKANE PLACE, DUNFERMLINE, FIFE, KY12 7XD	913.20		n/a	n/a	n/a	
Jan Richardson	59 Charles Avenue, Arbroath, DD11 2HF	182.54		n/a	n/a	n/a	
Jarvie Plant Ltd	Dolgrain Road, Grangemouth, Stirlingshire, FK3 8ET	2,154.03		n/a	n/a	n/a	
Jayce Construction Ltd	11 Auchredale Road East, New Deer, Turfiff, AB53 6TW	8,658.85		n/a	n/a	n/a	
JBS & Son Ltd	68 Hall Street, Lochgelly, Fife, KY5 9JH	289.51		n/a	n/a	n/a	
Jd Services	21 BRIDGE STREET, ABERDEEN, AB11 6JL	389.34		n/a	n/a	n/a	
Jewson Limited	F.A.O Caroline Watson, Glasgow, G51 9AB	10,075.34		n/a	n/a	n/a	
JFK Facility Services Ltd	P O Box 12054, Kingswells, Aberdeen, AB15 8YT	3,506.73		n/a	n/a	n/a	
Jim Beale Joinery Services Ltd T/A Rotwise	57 Wellington Street, Aberdeen, AB11 5BX	630.00		n/a	n/a	n/a	
Jim Walton Plumbing & Heating	660 HOLBURN STREET, ABERDEEN, AB10 7JQ	772.77		n/a	n/a	n/a	
JKR Contractors Ltd	Beckhill Of Coldwells, Arbroath, Eilon, AB41 8YX	198,241.58		n/a	n/a	n/a	
JKR Contractors Ltd	Beckhill Of Coldwells, Arbroath, Eilon, AB41 8YX	50,000.00		n/a	n/a	n/a	
John Alexander	24 LAUVERDALE AVENUE, DUNDEE, DD3 9AT	1,068.49		n/a	n/a	n/a	
John Cowan Decorators	Fernlea, Forfar Road, Arbroath, DD11 3RA	12,217.75		n/a	n/a	n/a	
John Harkes	33 ALBYN PLACE, ABERDEEN, AB10 1YL	14.60		n/a	n/a	n/a	
John O'Donnell	53 ABBOTSWELL ROAD, WEST TULLOS, ABERDEEN, AB12 3AD	745.23		n/a	n/a	n/a	
John Smith & Co	Decco Limited, Credit Office, Unit 1C The Vo-Tech Centre, Hambridge Lane, Newbury, RG14 5TN	1,486.20		n/a	n/a	n/a	
John Taylor Plumbers Ltd	UNITS 4/5, DUNNICKIER BUS PARK, MIDDLEFIELD DRIVE, KIRKCALDY, FIFE, KY1 3LW	6,173.58		n/a	n/a	n/a	

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
John Young	71 Broadstrike Drive, Westhill, Aberdeen, AB32 6LG	800.00	n/a	n/a	n/a
Johnston Oils Ltd	Whitburn Road, Bathgate, West Lothian, EH48 2HR	21,077.87	n/a	n/a	n/a
Joinery And Timber Creations Ltd	Camperdown Works, 27 Harrison Road, Dundee, DD2 3SN	131,567.69	n/a	n/a	n/a
Joinery And Timber Creations Ltd	Camperdown Works, 27 Harrison Road, Dundee, DD2 3SN	23,535.60	n/a	n/a	n/a
Jones Lang Lasalle Limited	30 Warwick Street, London, W1B 5NH	4,752.00	n/a	n/a	n/a
K & J Paterson Ltd	Lumphnan, Kincardineshire, AB31 4RH	251.32	n/a	n/a	n/a
Kane International Limited	Kane House, 11 Bessemer Road, Welwyn Garden City, AL7 1GF	336.00	n/a	n/a	n/a
Keller Ltd	Oxford Road, Ryton On Dunsmore, Coventry, CV8 3EG	1,612.50	n/a	n/a	n/a
Keimann Engineering Turriff Ltd	BURNSIDE WOOD, TURRIF, AB53 5PP	7,298.66	n/a	n/a	n/a
Kevin Bremner Joinery Ltd	11 Benview Cottages, Auchleven, Inch, AB52 6QD	39,067.02	n/a	n/a	n/a
Kevin McHattie	5 CORMACK PARK, ROTHENORMAN, INVERURIE, ABERDEENSHIRE, AB51 8GL	428.90	n/a	n/a	n/a
Keyline Nationals Limited	50 Mauchline Street, Glasgow, G5 8HQ	2,855.67	n/a	n/a	n/a
KLV Electrical Ltd	18 Carse Avenue, Kingswells, Aberdeen, AB15 8TL	752.89	n/a	n/a	n/a
Kms Construction Ltd	2 DANESTONE CIRCLE, ABERDEEN, AB16 7YB	367.54	n/a	n/a	n/a
Kompan Scotland Ltd	Export House, Quarrywood Court, Livingston, EH54 6AX	1,135.32	n/a	n/a	n/a
KPMG - Fees Account	Management Services Centre, 58 Clarendon Road, Waford, Hertfordshire, WD17 1DE	49,860.00	n/a	n/a	n/a
Laird Brothers (Forfar) Ltd	Old Brechin Road, Lunanhead, Forfar, DD8 3NQ	11,422.80	n/a	n/a	n/a
Lane Construction(Scotland)Ltd	675 Coathbridge Road, Bargeddie, Baillieston, Glasgow, G69 7PH	2,375.58	n/a	n/a	n/a
Langstane Press	1 Links Place, Aberdeen, Aberdeenshire, AB11 5DY	649.33	n/a	n/a	n/a
Langstone Press	1 Links Place, Aberdeen, Aberdeenshire, AB11 5DY	1,020.86	n/a	n/a	n/a
Laurie Southwick	29 Glebe Road, Albroath, Angus, DD11 4HJ	553.76	n/a	n/a	n/a
Lawrence Milne Decorators Ltd	Balmuccassie Brae, Balmuccassie Commercial Park, Eilon, AB41 8BY	112,819.82	n/a	n/a	n/a
Lawrence Milne Decorators Ltd	Balmuccassie Brae, Balmuccassie Commercial Park, Eilon, AB41 8BY	46,363.81	n/a	n/a	n/a
Lawson Roughcasting	6 HEADLAND COURT, NEWTONHILL, STONEHAVEN, ABERDEENSHIRE, AB39 3SF	461.85	n/a	n/a	n/a
Lee Bishop	45t Mary Street, Peterhead, Aberdeenshire, AB42 1TB	253.78	n/a	n/a	n/a
Licence Bureau Ltd	5 Amberside House, Wood Lane, Paradise Industrial Estate, Hemel Hempstead, Hertfordshire, HP2 4TP	231.76	n/a	n/a	n/a
Life Landscaping Ltd	Greenmoss, Kinkellar, Aberdeenshire, AB21 0SE	30,476.81	n/a	n/a	n/a
Life Landscaping Ltd	Greenmoss, Kinkellar, Aberdeenshire, AB21 0SE	12,220.71	n/a	n/a	n/a
Lothius Signs	Unit 4 Quarry Road, Northfield Industrial Estate, Aberdeen, AB16 5UU	333.82	n/a	n/a	n/a
Logical Insulation Solutions L	Wood Street, Grangemouth, FK3 8LH	9,302.88	n/a	n/a	n/a
Logical Insulation Solutions L	Wood Street, Grangemouth, FK3 8LH	4,227.48	n/a	n/a	n/a
M Chalmers (Builder) Ltd	CHALMERS OF BUCKSBURN LTD, 13 AUCHMILL ROAD, BUCKSBURN, ABERDEEN, AB21 9LB	1,179.01	n/a	n/a	n/a
M,N HAMILLTON AND SONS LTD	70 Ardarroch Road, Aberdeen, AB24 5QS	881.29	n/a	n/a	n/a
Marc Byres	34 Craigmount Road, Dundee, DD2 4QE	128.27	n/a	n/a	n/a
Marley Contract Services	Kirkintilloch Road, Glasgow, G64 2PY	112,089.33	n/a	n/a	n/a
Marley Contract Services	Kirkintilloch Road, Glasgow, G64 2PY	1,850.72	n/a	n/a	n/a
Marsh UK Direct Debit	PO Box 3260, Norwich, NR7 7BH	266,992.39	n/a	n/a	n/a

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Marsh UK Ltd	Capital House, West Sussex, RH16 3SY	21,380.53		n/a	n/a	n/a
Marsh UK Ltd	Capital House, West Sussex, RH16 3SY	1,301.12		n/a	n/a	n/a
Martin Allan Construction Ltd	25B REGENT TERRACE, EDINBURGH, EH7 5BS	35,000.00		n/a	n/a	n/a
Mattoli Woods Plc	8 Queens Terrace, Aberdeen, AB10 1XL	6,084.96		n/a	n/a	n/a
May Gurney Limited	SHARED SERVICES - INVOICE TO CASH, TROWSE, NORWICH, NORFOLK, NR14 8SZ	1,315.90		n/a	n/a	n/a
MCB (Scotland) Limited	1 Mulderie View, Banffshire, AB55 5TF	1,874.94		n/a	n/a	n/a
McCormick & Hunter Ltd	4 Carlisle Road, Lanarkshire, ML9 2TP	1,101.19		n/a	n/a	n/a
McGill Facilities Management Ltd	Affinity House, Harrison Road, Dundee, DD2 5SN	732.90		n/a	n/a	n/a
McLaren & Company Ltd	7B Anderson Avenue, Aberdeen, Aberdeenshire, AB24 4LR	9,133.41		n/a	n/a	n/a
MES Power Engineering	Unit 4, Knaidie Station, Kinellar, Aberdeenshire, AB21 0TA	3,683.92		n/a	n/a	n/a
Michael John Dey	1 HILLCROFT ROAD, BANCHORY, AB31 5TF	133.88		n/a	n/a	n/a
Mill Park Ground Maintenance L	2 Chimneys, Glendock, Glencorse, Perth, PH2 7NR	29.26		n/a	n/a	n/a
Mill Park Grounds Maintenance	2 Chimneys, Glendock, Glencorse, Perth, PH2 7NR	4,177.65		n/a	n/a	n/a
Mihio Branding	The Hub, Market Place, Inverurie, AB51 3XN	2,258.40		n/a	n/a	n/a
Mitch Chalmers	11 Colseo Road, Cove Bay, AB12 3NB	268.64		n/a	n/a	n/a
Morton Fraser MacRoberts LLP	6/1 Stenhouse Building, 145 St. Vincent Street, Glasgow, Lanarkshire, G2 5JF	99,780.00		n/a	n/a	n/a
Mother Technologies Ltd	Campus 1, Aberdeen Science And Technology Park, Balgowrie Road, Bridge Of Don, Aberdeen, Aberdeenshire, AB22 8GT	9,073.04		n/a	n/a	n/a
Mtm Construction Ltd	BLACKBURN INDUSTRIAL EST, BLACKBURN, ABERDEEN, AB2 0RX	1,678.30		n/a	n/a	n/a
Muirfield Contracts Limited	Strathnaver, Dundee, DD2 3SP	392.83		n/a	n/a	n/a
Murdoch Mackenzie Construction	Coursington Road, Motherwell, ML1 1NR	37,508.82		n/a	n/a	n/a
Napier University Ventures Ltd	Cashier, Edinburgh, EH11 4BN	4,056.00		n/a	n/a	n/a
National Timber Group Scotland Ltd	Thornbridge Yard, Laurieston Road, Grangemouth, FK3 8XX	293.76		n/a	n/a	n/a
Nbc Bird And Pest Solutions Lt	17A MAURICE GAYMER ROAD, ATTLEBOROUGH, NORFOLK, NR17 2QZ	345.00		n/a	n/a	n/a
New Homes Quality Board	86-90 Paul Street, London, EC2A 4NE	12,750.00		n/a	n/a	n/a
NGN Communications	Highstone House, 165 High Street, Barnet, EN5 5SU	4,014.46		n/a	n/a	n/a
NHBC	NHBC House Davy Avenue, Knowlhill, Milton Keynes, MK5 8FP	33,566.42		n/a	n/a	n/a
Nicola Hastie Photography	46 Morningside Mews, Aberdeen, AB15 4ER	395.00		n/a	n/a	n/a
Nicol Of Skene Ltd	Westside Of Carnie, Skene, Westhill, AB32 6UJ	20,000.00		n/a	n/a	n/a
North East Construction Ltd	Braeside, Melkie Wattle, Inverurie, AB51 5AA	15,318.53		n/a	n/a	n/a
North East Construction Ltd	Braeside, Melkie Wattle, Inverurie, AB51 5AA	20,162.06		n/a	n/a	n/a
North East Contracts Limited	Knowes Of Boysack, Arbroath, DD1 3SA	7,194.43		n/a	n/a	n/a
North East Electronic Ltd	Byron Square, Aberdeen, Aberdeenshire, AB16 7LL	3,979.00		n/a	n/a	n/a
Novora Building Services Ltd	Unit 5, Park Square, Thorncliffe Park Estate, Newton Chambers Road, Sheffield, S35 2PH	412.32		n/a	n/a	n/a
Nuffield Health	Epsom Gateway, 2 Ashley Avenue, Epsom, Surrey, KT18 5AL	422.00		n/a	n/a	n/a
NWH Group Limited	Unit 5, Mayfield Industrial Estate, Dalkeith, EH22 4AD	2,231.45		n/a	n/a	n/a
Ockwells Ltd	Unit 2, Glasgow, G41 1RR	5,031.47		n/a	n/a	n/a
Octopus Energy	UK House, 164-182 Oxford Street, London, W1	58.93		n/a	n/a	n/a

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Ogilvie Construction Limited	200 Glasgow Road, Whins Of Milton, Stirling, FK7 8ES	1,575.30	n/a	n/a	n/a
On The Market t/a Agents Mutual Ltd	PO Box 450, 155-157 High Street, Aldershot, GU11 9FZ	1,404.00	n/a	n/a	n/a
ONWARD HOMES LIMITED	3 / 4 FLOOR, WATSON BUILDING, 4 RENSRAW STREET, LIVERPOOL, L1 2SA	327,005.40	n/a	n/a	n/a
Orb International KMS Ltd	The Orion Building, 1 Broomloan Place, Ibrox Business Park, Glasgow, G51 2JR	2,009.33	n/a	n/a	n/a
Orebank Plumbing & Heating Ltd	22A Orebank Road, Cardenden, Lochgelly, KY5 0JW	15,934.00	n/a	n/a	n/a
Palmaris Cobins Ltd	Palmaris Cobins Ltd, Coatbridge, ML5 2HY	2,673.60	n/a	n/a	n/a
Palmaris Plant Hire Limited	1 Northburn Road, Coatbridge, ML5 2HY	158.40	n/a	n/a	n/a
Palmaris Plant Hire Limited	1 Northburn Road, Coatbridge, ML5 2HY	125,331.25	n/a	n/a	n/a
Paul Collum	53 Silverbanks Road, Glasgow, G72 7FT	2,560.38	n/a	n/a	n/a
Paul Hentze Limited	11 Pickitlum Place, Aberdeen, AB25 3AU	1,578.73	n/a	n/a	n/a
Paul McCartney IT Consultant		18,150.00	n/a	n/a	n/a
Paul Middleton Plumbing & Heat	SOUTH DEESIDE ROAD, BANCHORY DEVENICK, ABERDEEN, AB12 5YN	1,252.61	n/a	n/a	n/a
Paul R Matthew	73b/5 Kirk Brae, Edinburgh, EH16 6JN	562.35	n/a	n/a	n/a
PC Building Projects Ltd	98 Kirkburn, Laurencekirk, Kincardineshire, AB30 1LG	964.88	n/a	n/a	n/a
Pert Bruce Construction	Munros House, Broomfield Industrial Estate, Broomfield Road, Montrose, DD10 8SY	1,710.48	n/a	n/a	n/a
Perth Ceramics	12 MILNE STREET, PERTH, PH1 5QL	384.31	n/a	n/a	n/a
Peter Duncan Building Contract	WESTER HARLAW, INVERURIE, AB51 5DR	60.61	n/a	n/a	n/a
Peter Kelly & Sons Ltd	(In Liquidation), G.AJOHNSTON ASSOCIATES, 8 KENNEDY DRIVE, BISHOPBRIGGS, GLASGOW, G64 2RQ	5,561.01	n/a	n/a	n/a
Peterkins Solicitors	100 Union Street, Aberdeen, Aberdeenshire, AB10 1QR	2,175.00	n/a	n/a	n/a
Petrie Buchanan Consultants	The Old Bank Loft, Glasgow, G51 3UW	3,620.40	n/a	n/a	n/a
PFP 2000 Limited	Unit 5, Olympic Business Park, Drybridge Road, Dundonald, Kilmarnock, KA2 9BE	13,769.06	n/a	n/a	n/a
PFP 2000 Limited	Unit 5, Olympic Business Park, Drybridge Road, Dundonald, Kilmarnock, KA2 9BE	2,395.36	n/a	n/a	n/a
PFT Scotland Ltd	63 North Bridge Street, Airdrie, Lanarkshire, ML6 6NE	187.46	n/a	n/a	n/a
PHD Slating Limited	51 Seafield Road, Aberdeen, Aberdeenshire, AB15 7VU	358.93	n/a	n/a	n/a
Pixel Image Ltd	15-16 Queen Street, Edinburgh, Midlothian, EH2 1JE	35,253.60	n/a	n/a	n/a
Pixel Image Ltd	15-16 Queen Street, Edinburgh, Midlothian, EH2 1JE	7,380.00	n/a	n/a	n/a
PJH Group	Acton House, Perdiswell Park, Worcester, WR3 7NW	22,759.10	n/a	n/a	n/a
PKS Roofs And Walls Ltd	Blairhead Farmhouse, Milnathort, Kinross, KY13 0SF	6,946.11	n/a	n/a	n/a
Plastics W Graham Limited	114 Cowgate, Dundee, Angus, DD1 2U	691.12	n/a	n/a	n/a
Plecon Precast Limited	President Kennedy Drive, Plecon, Stirling, FK7 8AX	11,803.43	n/a	n/a	n/a
Plutos Holidays (1972) Ltd	Bellevue House, 22 Hopecoun Street, Edinburgh, EH7 4GH	307.20	n/a	n/a	n/a
Porcelanoso Limited	2 Rocep Drive, Renfrew, Renfrewshire, PA4 8YT	3,334.17	n/a	n/a	n/a
Portal Security Services Scotl	26 Tannoch Drive, Cumbernauld, G67 2XX	5,751.32	n/a	n/a	n/a
Powertek Utilities	21 Forbes Place, Paisley, PA1 1UT	5,557.37	n/a	n/a	n/a
Powertek Utilities	21 Forbes Place, Paisley, PA1 1UT	2,865.73	n/a	n/a	n/a

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Premier Fixings	Unit 14 Silverburn Place, Bridge of Don, Aberdeen, AB23 8EG	8,900.66		n/a	n/a	n/a
Pride Joinery Ltd	69A Fair Crescent, Dundee, DD2 4BS	93.75		n/a	n/a	n/a
Profluid Ltd	Unit 3, Bradmore Business Park, Loughborough Road, Bunny, Nottingham, NG11 6QA	2,029.85		n/a	n/a	n/a
Property Response 24	27 Tollpark Place, Wardpark East, Cumbernauld, Glasgow, G68 0LN	3,432.48		n/a	n/a	n/a
QA Business Travel Ltd	Unit 14, Pirneden Road, Aberdeen, AB21 0DP	16,491.13		n/a	n/a	n/a
QA Business Travel Ltd	Unit 14, Pirneden Road, Aberdeen, AB21 0DP	42,090.27		n/a	n/a	n/a
R & D Services (Aberdeen) Ltd	567 Holburn Street, Aberdeen, Aberdeen, AB10 7LH	457.40		n/a	n/a	n/a
R I Group(Root One North)	Edenmill Farm, Blanefield, Glasgow, G63 9AX	940.21		n/a	n/a	n/a
R I Group(Root One North)	Edenmill Farm, Blanefield, Glasgow, G63 9AX	524.50		n/a	n/a	n/a
Rab Fabrication	Carriona, Canmore Place, Auchterarder, PH3 1BY	958.70		n/a	n/a	n/a
RAINBOW CITY TAXIS	RAINBOW HOUSE, CRAIGSHAW ROAD, WEST TULLOS, ABERDEEN, AB12 3AR	81.84		n/a	n/a	n/a
Rambo's Mobile Tyre Service	Unit 5A & B, Eilon, Aberdeenshire, AB41 9RD	3,730.56		n/a	n/a	n/a
Raven Red Ltd	Sunnybank, Prospect Terrace, Aberdeenshire, AB51 3UN	960.00		n/a	n/a	n/a
Raymond Gloag	UNIT 4, ANGUS WORKS, FAIRBARIN STREET, DUNDEE, DD3 7JZ	7,585.25		n/a	n/a	n/a
Render Solutions Scotland	Pettymuick Croft, Udry Station, Eilon, AB41 6SB	10,144.75		n/a	n/a	n/a
Render Solutions Scotland	Pettymuick Croft, Udry Station, Eilon, AB41 6SB	22,518.65		n/a	n/a	n/a
Renewable Plumbing Services Lt	9 Faraday Street, Dundee, DD2 3QQ	5,452.79		n/a	n/a	n/a
Republic Of Media Ltd	26 Cross Street, Manchester, Lancashire, M2 7AQ	83,860.99		n/a	n/a	n/a
Republic Of Media Ltd	26 Cross Street, Manchester, Lancashire, M2 7AQ	710.78		n/a	n/a	n/a
Resco Network Solutions Ltd	Loft, Quilts Farm, Dunning, PH2	1,232.77		n/a	n/a	n/a
Rettie & Company Ltd	11 Wemyss Place, Edinburgh, Midlothian, EH3 6DH	1,560.00		n/a	n/a	n/a
Rg Electrical (Scotland) Ltd	14 SILVERBURN PLACE, BRIDGE OF DON, ABERDEEN, AB23 8EG	105.08		n/a	n/a	n/a
Rightmove Group Ltd	Grafton Court, Milton Keynes, MK6 1AJ	6,606.00		n/a	n/a	n/a
RJA Electrical (Stonehaven) Lt	84 Bernham Court, Stonehaven, AB39 2WN	7,332.32		n/a	n/a	n/a
Robert Davidson (Banchory) Ltd	Burnett House, Burn O'Bernie Road, Banchory, AB31 5ZU	3,395.84		n/a	n/a	n/a
Robert S Findlay	64 SCALLOWAY PARK, FRASERBURGH, ABERDEENSHIRE, AB43 9FD	424.93		n/a	n/a	n/a
Robert Weir	70 DALMOUSIE STREET, MONIFIETH, ANGUS, DD54 4EQ	496.97		n/a	n/a	n/a
Robertson Construction Group	1 George Buckman Drive, Camperdown Industrial Estate, Dundee, DD2 3SP	31,941.85		n/a	n/a	n/a
Robertson Construction Group	1 George Buckman Drive, Camperdown Industrial Estate, Dundee, DD2 3SP	13,175.34		n/a	n/a	n/a
Rok Ph&E Ltd	ENIMMOCK RAOD, TEALING, DUNDEE, DD3 0PZ	246.75		n/a	n/a	n/a
Root One Central Ltd	Edenmill Farm, Blanefield, Glasgow, G63 9AX	4,447.70		n/a	n/a	n/a
Root One Central Ltd	Edenmill Farm, Blanefield, Glasgow, G63 9AX	11,903.81		n/a	n/a	n/a
Ross Christie T/A Granite City Coring	South Stoneyards Cottages, Balmedie, AB23 8YI	607.30		n/a	n/a	n/a
Roundel Manufacturing Ltd	5-8 Seelings Road, Washington, Tyne & Wear, NE38 9BZ	13,149.17		n/a	n/a	n/a
RS Roughcasting Ltd	40 Albyn Place, Aberdeen, AB10 1YN	2,692.25		n/a	n/a	n/a
Rsb Scotland Ltd	UNIT 4, ARDYLE INDUSTRIAL PARK, PERRIE STREET, DUNDEE, DD2 2RD	1,210.60		n/a	n/a	n/a
Russell Landscaping Ltd	Caingummer Steading, Aberdeen, Aberdeenshire, AB41 8UA	2,751.35		n/a	n/a	n/a

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Rw Joinery	26 CAMERON TOLL GARDENS, EDINBURGH, EH16 4TG	2,317.37		n/a	n/a	n/a	
Ryan Douglas	2 HATTON MILNE FARM, ARBROATH, DD11 4UL	56.08		n/a	n/a	n/a	
Ryden	7 Exchange Place, Conference Square, Edinburgh, EH3 8AN	3,402.00		n/a	n/a	n/a	
S W Sealants Mastic	3 CARRET PLACE, CARRICKSTONE, CUMBERNAULD, G68 0GN	333.03		n/a	n/a	n/a	
Saltire Trade Plastics Ltd	Unit 1-2, Block 8, Chapelhall Industrial Estate, Chapelhall, Airdrie, ML6 8QH	16,536.38		n/a	n/a	n/a	
Savilis (UK) Ltd	33 Margaret Street, London, W1G 0JD	3,000.00		n/a	n/a	n/a	
Scorpion Construction UK Ltd	182 Pontefract Road, Cudworth, Barnsley, South Yorkshire, S72 8BE	92,126.82		n/a	n/a	n/a	
Scorpion Construction UK Ltd	182 Pontefract Road, Cudworth, Barnsley, South Yorkshire, S72 8BE	8,176.95		n/a	n/a	n/a	
Scotia Double Glazing Ltd	Unit 2, Maorfield Park, Kilmarnock, KA2 0FJ	271.20		n/a	n/a	n/a	
Scotia Double Glazing Ltd	Unit 2, Maorfield Park, Kilmarnock, KA2 0FJ	83,242.70		n/a	n/a	n/a	
Scott And Simpson (Painters) L	62 NASMYTH ROAD, SOUTHFIELD INDUSTRIAL ESTATE, GLENROTHES, FIFE, KY6 2SD	5,539.57		n/a	n/a	n/a	
Scott Woodburn	17 BOURTREE AVENUE, PORTLETHERN, ABERDEEN, AB12 4TS	37.22		n/a	n/a	n/a	
Scot-Tech Fire & Security Ltd	Unit 18, Spires Business Centre, Mugiemoss Road, Bucksburn, Aberdeen, AB21 9BG	9,216.91		n/a	n/a	n/a	
Scot-Tech Fire & Security Ltd	Unit 18, Spires Business Centre, Mugiemoss Road, Bucksburn, Aberdeen, AB21 9BG	3,642.11		n/a	n/a	n/a	
Scottish Building Federation	Carron Grange, Carrongrange Avenue, Stenhousemuir, Larbert, FK5 3BQ	9,954.00		n/a	n/a	n/a	
Scottish Gas Plc	Granton House, 4 Marine Drive, Edinburgh, EH95 1AB	2,555.75		n/a	n/a	n/a	
Scottish Power	Payment Collection Centre, Glasgow, G44 4YU	2,239.25		n/a	n/a	n/a	
Scottish Water	P O Box 17381, Edinburgh, Midlothian, EH12 1GT	4,141.60		n/a	n/a	n/a	
Scottish Water-Sewer Con	P O Box 5749, Inverness, Inverness Shire, IV1 9DU	667.56		n/a	n/a	n/a	
Scp Environmental Ltd	WILLINGTON, SHIPSTON-ON-STOUR, WARWICKSHIRE, CV36 5AS	982.90		n/a	n/a	n/a	
Sean Gray	41 URQUHART ROAD, ABERDEEN	164.55		n/a	n/a	n/a	
Search Consultancy Ltd	5/1 Atrium Court, 50 Waterloo Street, Glasgow, Lanarkshire, G2 6HQ	9,600.00		n/a	n/a	n/a	
Search Consultancy Ltd	5/1 Atrium Court, 50 Waterloo Street, Glasgow, G2 6HQ	31,369.80		n/a	n/a	n/a	
Seci Ltd	The Walled Garden, Bush Estate, Midlothian, EH26 0SB	769.50		n/a	n/a	n/a	
Securastore	Link Fleet Business Centre, Sclattie Quarry Industrial Estate, Bankhead, Bucksburn, Aberdeen, AB21 9EG	4,896.80		n/a	n/a	n/a	
Select	The Walled Garden, Bush Estate, Penicuik, EH26 0SB	1,027.20		n/a	n/a	n/a	
SFS (Aberdeen) Ltd	249 Queens Road, Aberdeen, Aberdeenshire, AB15 8DL	1,031.32		n/a	n/a	n/a	
Shotts Plastering Ltd	44 BON-ACCORD CRESCENT, SHOTTS, ML7 4EA	150.20		n/a	n/a	n/a	
Shred-It Ltd	177 CROSS STREET, Second floor, Cheshire, M33 7JQ	492.92		n/a	n/a	n/a	
Sibbald Limited	1 Shonos Way, Blackridge, Bathgate, West Lothian, EH48 3BN	3,010.85		n/a	n/a	n/a	
Simmers Contracts Ltd	Backnuir, Keith, Banffshire, AB55 5PE	17,997.89		n/a	n/a	n/a	
Site Sealants Ltd	The Old Mill Industrial Estate, Airth, Falkirk, FK2 8BF	520.94		n/a	n/a	n/a	
Sis Gardening	21 Abbotshall Drive, Cults, Aberdeen, AB15 9JJ	510.00		n/a	n/a	n/a	
Smithseal	83 Berriden Road, Peterhead, Aberdeenshire, AB42 2GD	10,049.32		n/a	n/a	n/a	
SNPEF Management Ltd	Bellevue House, 22 Hopeoun Street, Edinburgh, EH7 4GH	1,605.60		n/a	n/a	n/a	
Softact Limited	Softact, Fieldhouse lane, Marlow, Buckinghamshire, SL7 1LW	74,729.59		n/a	n/a	n/a	

Name of Creditor or Claimant	Address (with postcode)	Amount of debt	£	Details of any security held by creditor	Date security given	Value of security £
Specialis, T Firecoat Syst	BLOCK 2, UNIT 1, SOUTERHEAD INDUSTRIAL CENTRE, SOUTERHEAD ROAD, ALTENS, ABERDEEN, AB12 3LF	702.67		n/a	n/a	n/a
Specialist Firecoat Syst	BLOCK 2, UNIT 1, SOUTERHEAD INDUSTRIAL CENTRE, SOUTERHEAD ROAD, ALTENS, ABERDEEN, AB12 3LF	1,180.77		n/a	n/a	n/a
Speedy Asset Services	Chase House, 16 The Parks, Newton-Le-Willows, WA12 0JQ	1,605.17		n/a	n/a	n/a
SSE	Inverlarnard House, 200 Dunkeld Road, Perth, PH1 3AQ	300.96		n/a	n/a	n/a
SSE Energy Solutions	Grampian House, 200 Dunkeld Road, Perth, PH1 3GH	3,134.65		n/a	n/a	n/a
Stewart Thackey	18 Park Street, Dunbarton, Dunbartonshire, G82 1RF	766.51		n/a	n/a	n/a
Stonehaven Recreation Grounds Club	Recreation Ground, Stonehaven, AB39 2RD	600.00		n/a	n/a	n/a
Story UK Ltd	1-4 Atholl Crescent, Edinburgh, Midlothian, EH3 8HA	2,421.00		n/a	n/a	n/a
Strath Decorators Ltd	253 Strathmartine Road, Dundee, DD3 8QQ	2,254.13		n/a	n/a	n/a
Supplumb Ltd	1 Faburn Terrace, Kincardineshire, AB31 4AG	5,512.41		n/a	n/a	n/a
Taylors Industrial Services Lt	Hareness Circle, Altens Industrial Estate, Aberdeen, AB12 3LY	3,807.36		n/a	n/a	n/a
Toyside Plastering And Slating	1274 Glamis Road, Dundee, DD2 2EW	480.55		n/a	n/a	n/a
Toyside Tiling	19 LUNDIES WALK, AUCHTERADER, PERTH, PH3 1BG	63.95		n/a	n/a	n/a
Tempus 4 Ltd	34 West Bowling Green Street, Edinburgh, EH6 5NX	1,161.60		n/a	n/a	n/a
The Big Partnership	1 Woodside Crescent, Glasgow, Lanarkshire, G3 7UL	92,142.38		n/a	n/a	n/a
The Garage Door Co Scotland	289 Alexandra Parade, Glasgow, G31 3AD	7,656.10		n/a	n/a	n/a
The Play Practice	The Play Practice (Scotland) Ltd, Livingston, EH54 6AX	4,032.35		n/a	n/a	n/a
The TechForce Ltd	Balmoral Hub, Building 1, Balmoral Park, Wellington Circle, Aberdeen, AB12 3JG	10,784.57		n/a	n/a	n/a
Thistle Windows & Conservatories Ltd	Unit A, Woodside Road, Bridge of Don Industrial Estate, Aberdeen, AB23 8EF	9,419.74		n/a	n/a	n/a
Thomson Tiling	IAN THOMSON, 17 GAIRN CRESCENT, ABERDEEN, AB10 6BE	264.66		n/a	n/a	n/a
Thorntons Solicitors	Whitehall House, 33 Yeaman Shore, Dundee, DD1 4BJ	5,771.11		n/a	n/a	n/a
Tiger Supplies Ltd	3 Oriberg Way, Braintree, Essex, CM7 1NB	1,077.60		n/a	n/a	n/a
Tilhil Economic Forestry	KINGS PARK HOUSE, LAURELHILL, STRILING, STRIRLINGSHIRE, FK7 9NX	26.58		n/a	n/a	n/a
Tilhill Forestry Limited	KINGS PARK HOUSE, LAURELHILL, STRILING, STRIRLINGSHIRE, FK7 9NX	39.00		n/a	n/a	n/a
Total Build Scotland Ltd	Pettymuick Croft, Uduy Station, Elion, AB41 6SB	3,150.16		n/a	n/a	n/a
Total Build2 (Scotland) Ltd	Pettymuick Croft, Elion, Aberdeenshire, AB41 6SB	21,245.30		n/a	n/a	n/a
Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	677.63		n/a	n/a	n/a
Trailhngplus.Com Ltd	A P L Centre, Stevenston Industrial Estate, Stevenston, Ayrshire, KA20 3LR	480.00		n/a	n/a	n/a
Travis Perkins Ltd	Lodge Way House, Northampton, NN5 7UG	9,256.05		n/a	n/a	n/a
Tri-Fix Industrial Fasteners	Tri-Fix House, Wishaw, ML2 0EG	2,157.77		n/a	n/a	n/a
Trossach Ltd	MAINS OF BOQUHAN, KIPPEN, STIRLINGSHIRE, FK3 3JQ	263.00		n/a	n/a	n/a
Ts Sealants	KIRKCALDY ENTERPRISE CENTRE, MITCHELSTON ESTATE, KIRKCALDY, FIFE, KY1 3NF	144.55		n/a	n/a	n/a
Tyrefix UK Ltd	Unit 3, Hill Lane Close, Markfield, LE67 9PY	134.40		n/a	n/a	n/a
UNITE THE UNION	JOHN JOBSON STREET, NEWCASTLE UPON TYNE, NE1 8TW	2,011.28		n/a	n/a	n/a
Universal Interiors Limited	8A Colvilles place, Kelvin Industrial Estate, East Kilbride, G75 0PZ	280.52		n/a	n/a	n/a

Name of Creditor or Claimant	Address (with postcode)	Amount of debt	£	Details of any security held by creditor	Date security given	Value of security £
Unum Provident	Milton Court, Westcott Road, Dorking, Surrey, RH4 3LZ	7,876.91		n/a	n/a	n/a
Velchi Ltd	Unit 4, Wellington Circle, Alrens, Aberdeen, AB12 3JG	73,795.04		n/a	n/a	n/a
Velchi Ltd	Unit 4, Wellington Circle, Alrens, Aberdeen, AB12 3JG	11,285.52		n/a	n/a	n/a
Vodafone Ltd	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	3,847.36		n/a	n/a	n/a
W B Jamieson	Gourdieburn Farm, Porterton, Aberdeen, AB23 8UY	13,770.85		n/a	n/a	n/a
W B Jamieson	Gourdieburn Farm, Porterton, Aberdeen, AB23 8UY	105,310.99		n/a	n/a	n/a
W B Jamieson	Gourdieburn Farm, Porterton, Aberdeen, AB23 8UY	13.95		n/a	n/a	n/a
W Dowie Fencing	26 KINCARDINE ROAD, AUCHTERARDER, PERTSHIRE, PH3 1AU	929.04		n/a	n/a	n/a
W M Donald Ltd	Marlaine, Netherley, Stonehaven, AB39 3QN	538,452.97		n/a	n/a	n/a
W M Donald Ltd	Marlaine, Netherley, Stonehaven, AB39 3QN	214,012.70		n/a	n/a	n/a
Walltech Sjs Limited	WALLTECH SIS LIMITED, 5 SETON TERRACE, PITMEDDEN, ELLON, ABERDEENSHIRE, AB41 7PF	193.40		n/a	n/a	n/a
Ward Building Services Ltd	12 WARDSIDE, MUTHILL, PERTSHIRE, PH5 2AS	2,376.45		n/a	n/a	n/a
Wernick Hie Ltd	Molinueux House, Russell Gardens, Wickford, SS14 8BL	10,524.00		n/a	n/a	n/a
West Coast Masonry Ltd	1 Bossett Crescent, Glasgow, Lanarkshire, G13 3J5	4,746.74		n/a	n/a	n/a
Westhill Garage Ltd	Masscroft Avenue, Westhill Industrial Estate, Westhill, AB32 6EQ	66.85		n/a	n/a	n/a
Westhill Service Station	Elrick, Westhill, Aberdeenshire, AB32 6TJ	25.98		n/a	n/a	n/a
Westhill Service Station	Elrick, Westhill, Aberdeenshire, AB32 6TJ	157.30		n/a	n/a	n/a
What House Digital Limited	128 City Road, London, EC1V 2NX	720.00		n/a	n/a	n/a
William Carroll & Son	UNIT 1, GRANITEHILL ENTERPRISE C, GRANITEHILL ROAD, ABERDEEN	1,965.49		n/a	n/a	n/a
William Shepherd	15A MARKETGATE, ARBROATH, DD1 1AZ	32.55		n/a	n/a	n/a
William Wilson Ltd	Horeness Road, Alrens Industrial Estate, Aberdeen, AB12 3QA	174,016.92		n/a	n/a	n/a
Wokeley Center	Po Box 68, Boroughbridge Road, Ripon, HG4 1XY	24,410.72		n/a	n/a	n/a
Xaso Limited	129 BRIDGE STREET, MONTROSE, ANGUS, DD10 8AJ	67.86		n/a	n/a	n/a
Ythan Construction Ltd	4 LAGGAN PLACE, ELLON, AB41 9BP	74.56		n/a	n/a	n/a
Yunex Limited	Sopers Lane, Poole, Dorset, BH17 7ER	9,287.44		n/a	n/a	n/a
Zoopia Ltd	5 Copper Row, London, SE1 2LH	18,983.15		n/a	n/a	n/a
		8,117,472.38				
Unposted invoices						
AAA Ltd	Deebridge House, Leggart Terrace, Aberdeen, AB12 5TX	5,818.02		n/a	n/a	n/a
AB Electrical	Five Sisters Business Park, Westwood, West Calder, EH55 8PW	60.00		n/a	n/a	n/a
Access UK Ltd	The Old School, School Lane, Stratford St. Mary, Colchester, Suffolk, CO7 6LZ	2,436.00		n/a	n/a	n/a
American Express	A/C 3742-931751-21002, Brighton, BN88 1AH	626.89		n/a	n/a	n/a
Bank of Scotland	Commercial Servicing, Edinburgh, BX2 1LB	554.80		n/a	n/a	n/a
The Big Partnership	1 Woodside Crescent, Glasgow, Lanarkshire, G3 7UL	18,000.82		n/a	n/a	n/a
Burness Poull LLP	50 Lothian Road, Edinburgh, Midlothian, EH3 9WJ	381.04		n/a	n/a	n/a
Business stream	P O Box 17381, Edinburgh, Midlothian, EH12 1GT	3,114.11		n/a	n/a	n/a
Commsworld Ltd	37-45 Peffer Place, Edinburgh, Midlothian, EH16 4BB	52.81		n/a	n/a	n/a

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
GCS RECRUITMENT SPECIALISTS LIMITED	5TH FLOOR, 4 COLEMAN STREET, LONDON, EC2R 5AR	4,000.00	n/a	n/a	n/a
Google Ireland Limited	GORDON HOUSE, BARROW STREET, DUBLIN, IRELAND, IRELAND	7,500.00	n/a	n/a	n/a
Hays Specialist Recruit Ltd	Hays House, Coombe Road, New Malden, Surrey, KT3 4JQ	2,950.00	n/a	n/a	n/a
Holiday Inn Abdn West	Westhill, Aberdeen, AB32 6TT	693.71	n/a	n/a	n/a
Legal & General	Kingswood, Surrey, KY20 6EU	8,361.67	n/a	n/a	n/a
Marsh UK Ltd	Capital House, West Sussex, RH16 3SV	1,960.00	n/a	n/a	n/a
Orb International KMS Ltd	The Orion Building, 1 Broomloan Place, Ibrox Business Park, Glasgow, G51 2JR	250.00	n/a	n/a	n/a
Royal Bank of Scotland	Commercial Cards Division, Cards Customer Services, PO BOX 5747, Southend-on-sea, SS1 9AJ	5,611.08	n/a	n/a	n/a
Shred-It Ltd	177 CROSS STREET, Second Floor, Cheshire, M33 7JQ	403.92	n/a	n/a	n/a
Softcat Limited	Softcat, Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW	12,786.37	n/a	n/a	n/a
Vodafone Ltd	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	14,564.65	n/a	n/a	n/a
Zephyr Ltd	Acorn Industrial Estate, Islip, Kettering, Northamptonshire, NN14 3FD	2,958.00	n/a	n/a	n/a
MURDOCH MACKENZIE PLANT	Coursington Road, Motherwell, ML1 1NR	151.50	n/a	n/a	n/a
DC THOMSON & CO LTD	80 Kingsway East, Dundee, Angus DD4 8SL	736.00	n/a	n/a	n/a
BRANDON HIRE STATION	72-75 Feeder Road, Bristol Somerset BS2 0TQ	28.75	n/a	n/a	n/a
ABERCLEAN PLANT & SWEEPER HIRE	Blackchambers, Westhill, Aberdeenshire AB32 7BU	160.00	n/a	n/a	n/a
PLUTO'S HOLIDAYS (1972)	Bellevue House, 22 Hopetoun Street, Edinburgh EH7 4GH	153.60	n/a	n/a	n/a
ABERDEEN CITY COUNCIL	Marischal College, Broad Street, Aberdeen Aberdeenshire AB10 1AB	568.32	n/a	n/a	n/a
HSS HIRE SERVICE	Credit Control Department, Oakland House, 76 Talbot Road, Old Trafford, M	19.07	n/a	n/a	n/a
OVO ENERGY	1 Rivergate, Temple Quay, Bristol, BS1 6ED	81.82	n/a	n/a	n/a
ATHOLLS LTD	3 Carden Terrace, Aberdeen, Aberdeenshire AB10 1US	76.63	n/a	n/a	n/a
PALMARIS PLANT HIRE LTD	1 Northburn Road, Coatbridge, ML5 2HY	4,967.40	n/a	n/a	n/a
NHBC	NHBC House Davy Avenue, Knowhill, Milton Keynes MK5 8FP	21,579.55	n/a	n/a	n/a
ARNOLD CLARK FINANCE	454 Hillington Road, Glasgow, G31 5PZ	118.19	n/a	n/a	n/a
SPEEDY ASSET SERVICES	Chase House, 16 The Parks, Newton-Le-Willows Merseyside WA12 0JQ	62.33	n/a	n/a	n/a
		121,787.05			
		8,239,237.39			

Signature

Date

 9/12/24

B2


COMPANY EMPLOYEES

(including former employees)

Note B2: employee / former employee details will be made available to other creditors (to enable creditors to collaborate should they wish) via the password protected creditor portal but will NOT be delivered to the Registrar of Companies or otherwise put in the public domain. Please complete in full as below, with each Name /Addresses and amount owed as would be done for any other creditor.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
329 unsecured employee creditors		9,064,048.77	n/a	n/a	n/a
		9,064,048.77			

Signature



Date

9/2/24

C
SHAREHOLDERS

No.	Name of Shareholder	Address (with postcode)	Type of shares held	Nominal amount of share (£)	Number of shares held	Amount per share called up (£)	Total called up (£)
1	Stewart Milne Group Holdings Ltd	Peregrine House, Mosscroft Avenue Westhill Business Park, Westhill, Aberdeen, Scotland, AB32 6JQ	Ordinary	1	180,400	1	180,400.00
							180,400.00

Signature



Date

9/2/24