

2.17B

The Insolvency Act 1986

Statement of administrator's proposals

Name of Company Lancsville Construction Limited
--

Company number 02640489

In the High Court of Justice, Chancery Division, Companies Court (full name of court)
--

Court case number 21995 of 2009

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

I/We (a)
Geoffrey Paul Rowley
Vantis Business Recovery Services
PO Box 2653
66 Wigmore Street
London
W1A 3RT

Nicholas Hugh O'Reilly
Vantis Business Recovery Services
PO Box 2653
66 Wigmore Street
London
W1A 3RT

*Delete as applicable

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

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

(b) 9 February 2010

Signed



Joint / Administrator(s)

Dated

9/2/10

Contact Details:

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

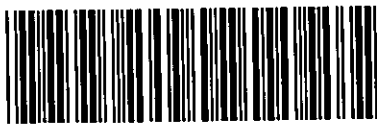
The contact information that you give will be visible to researchers of the p

Geoffrey Paul Rowley
Vantis Business Recovery Services
PO Box 2653
66 Wigmore Street
London
W1A 3RT

DX Number

020 7467 4000
DX Exchange

WEDNESDAY



PC2 10/02/2010 958
COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



Vantis
PO Box 2653
66 Wigmore Street
London W1A 3RT
Tel +44(0)20 7467 4000
Fax +44(0)20 7467 4250
DX 42741 Oxford Circus North
www.vantisplc.com

your ref:

our ref: AO047d

date: 09 February 2010

To All Known Creditors

Please ask for: Lucy Howard or Nick Evans

Dear Sirs

**LANCSVILLE CONSTRUCTION LIMITED (IN ADMINISTRATION)
HENRY CONSTRUCTION LIMITED (IN ADMINISTRATION)
HENRY CRANES LIMITED (IN ADMINISTRATION)
("THE COMPANIES")**

I write further to my appointment as Joint Administrator of the above company on 17 December 2009 and now enclose a copy of the Joint Administrators' report for your information. This report incorporates the Joint Administrators' proposals for the outcome of the administration.

A meeting of creditors under paragraph 51, schedule B1 of the Insolvency Act 1986 would not be appropriate in this case as it appears that there is no prospect of a dividend to unsecured creditors.

Creditors are entitled to requisition a meeting in the manner prescribed by the Insolvency Act 1986. A requisitioned meeting will be held provided that a number of creditors totalling more than 10% of the total debts of the company concur with the requisition.

Yours faithfully
For and on behalf of
Lancsville Construction Limited
Henry Construction Limited
Henry Cranes Limited

Dr Geoffrey Paul Rowley
Joint Administrator
Licensed by the Insolvency Practitioners Association

The Joint Administrators act as agents of the companies and without personal liability.

The affairs, business and property of the companies are being managed by Geoffrey Paul Rowley and Nicholas Hugh O'Reilly who were appointed Joint Administrators on 17 December 2009.

AO047

Issue 1 31/03/94 QP



LANCSVILLE CONSTRUCTION LIMITED (In Administration)

HENRY CRANES LIMITED (In Administration)

HENRY CONSTRUCTION LIMITED (In Administration)

**Report to creditors pursuant to
Paragraph 49 of Schedule B1 to the Insolvency Act 1986**

08/02/2010

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1. Glossary

Lancsville	Lancsville Construction Limited (In Administration)
Henry Cranes	Henry Cranes Limited (In Administration)
Henry Construction	Henry Construction Limited (In Administration)
The Companies	Lancsville Construction Limited, Henry Cranes Limited and Henry Construction Limited
The Joint Administrators	Geoffrey Paul Rowley & Nicholas O'Reilly of Vantis Group Limited, 66 Wigmore Street, London, W1U 2SB
The Funder/Agilo	Agilo Limited
ESP	Edward Symmons and Partners

The references in this report to sections, paragraphs or rules are to the Insolvency Act 1986 ("IA 86"), Schedule B1 of the Insolvency Act 1986 ("Sch B1") and the Insolvency Rules 1986 ("IR 86").

2. Introduction

2.1 The purpose of this report prepared pursuant to Paragraph 49 of Schedule B1 to the IA 86, is to inform creditors of the Joint Administrators' proposals.

3. The Administrations

3.1 Geoffrey Rowley and Nicholas O'Reilly of Vantis, 66 Wigmore Street, London W1U 2SB were appointed Joint Administrators of the Companies by Agilo of Silver House, 31 Beak Street, London W1F 9DP the holder of qualifying floating charges on 17 December 2009.

3.2 In accordance with Paragraph 3(1) of Schedule B1 to the IA86 the Joint Administrators have stepped objectives. In order these are:

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

3.3 The appointment of the Joint Administrators included a declaration that during the period of the administration they may act jointly or severally as the Administrators of the Companies.

3.4 Due to the close relationship between the Companies, we have combined this report to incorporate details on all three of the above named Companies. A copy of this report will be filed on each company's individual record at Companies House

3.5 Statutory information about the Companies and the Administrators is attached at Appendix A.

4. Events Leading up to the Appointment of the Administrators

Lancsville

4.1 Lancsville was an owner managed construction company located in Harrow, London The business was established in 1976 (incorporated in 1991) by William Henry, with Mark Henry taking over the running of the business in 2002.

4.2 Historically, the business specialised in concrete structures and ground works. However under Mark Henry's stewardship, the business grew to acting as main contractor in design and build work As a result, annual turnover grew from c. £20m per annum to c. £140m per annum.

4.3 Lancsville's customer base comprised of Blue Chip UK construction companies. By mid 2009, there were nine ongoing projects located in the Greater London area and Home Counties. These ranged in value from c. £5m to c. £60m.

4.4 To assist the move to a design and build contractor, Lancsville had invested heavily in its fleet of plant & machinery at a cost of circa £10m.

4.5 Plant & machinery was also hired from Henry Construction Limited and Henry Cranes Limited. It is understood that Lancsville is the main customer of both Henry Construction and Henry Cranes These entities are also wholly owned by the Henry family.

4.6 Despite growth in turnover from £130m (FY2008) to £139m (FY2009), Lancsville suffered losses of £3m in FY2009. This was principally due to bad debts and other write-offs of £3.9m suffered in the period.

- 4.7 LancsVille originally borrowed £10.5m from Agilo in June 2008 to refinance its previous borrowings of £3.5m with the Royal Bank of Scotland plc and to fund circa £7m of working capital. A further £1m was borrowed in December 2008 to again fund working capital.
- 4.8 In the five months to 30 June 2009, the business had generated profits of £212k on turnover of c £24m. However, the drop-off in turnover, together with the losses in FY2009, led to severe cash flow constraints, which caused LancsVille to default on interest payments to Agilo in both June and July 2009
- 4.9 LancsVille's cash flow constraints were further increased by the withdrawal of credit insurance.
- 4.10 It was originally intended that the principal debt would be repaid over the course of FY2009 and FY2010, primarily from the realisation of investments in other related companies but also from cash flows. However, due to the slowdown in the UK property market, these investments have not been realised and accordingly, the principal debt remains largely outstanding.
- 4.11 The Company had large PAYE and NIC arrears of some £5 million and agreed to a time to pay agreement with HM Revenue & Customs in May 2009. The Company was unable to make the initial payment under the agreement and as such a revised plan was reached in July 2009. The Company failed to make the agreed payments on the scheduled dates.
- 4.12 In August 2009, in view of the above issues in the Company, and the wider concerns as to the Company's viability, Agilo requested that Vantis conduct a business review to assist Agilo in assessing the Company's cash flow requirements and its options going forward
- 4.13 During this period, the Directors tried to secure additional funding from various sources. Additional refinancing was not found. A Winding Up Petition was issued on 23 November 2009 by Permasteelisa Limited which was due to be heard on 27 January 2010. A subsequent Winding Up Petition was issued on 8 December 2010 by Aggreko UK Limited, which was due to be heard on 9 February 2010.
- 4.14 As at 17 December 2009, Agilo was owed the sum of £8.5 million in respect of the monies advanced to the Company under the refinancing facility. Agilo holds a debenture including a charge over all fixed and floating assets of the Company, which was created on 3 June 2008 and registered on 23 June 2008. Agilo also holds a chattel mortgage over the equipment which was created on 3 June 2008 and registered on 19 June 2008.
- 4.15 On 17 December 2009, the Notice of Appointment of an administrator by the holder of the qualifying floating charge, Agilo, was filed at Court and Geoffrey Rowley and Nicholas O'Reilly were appointed as Joint Administrators in accordance with Schedule B1 to the IA.

Henry Cranes

- 4.16 Henry Cranes was an owner managed company located in Harrow, London and was established in 2004 by Mark Henry.
- 4.17 The Company specialises in hiring out tower cranes. The Company was set up to facilitate the need for cranes by LancsVille. LancsVille is believed to be the main customer of the Company and as such the cranes are located at various construction sites used by LancsVille.
- 4.18 Despite growth in turnover from £929k (FY2008) to £1.15m (FY2009), the Company suffered losses of £68k in FY2009.

- 4.19 As detailed above, LancsVille entered into a refinancing agreement in June 2008 with Agilo. As part of the security framework, the Company entered into a cross guarantee with Agilo. Accordingly, Agilo holds a debenture including a charge over all fixed and floating assets of the Company, which was created on 3 June 2008 and registered on 23 June 2008. Agilo also holds a chattel mortgage over the equipment which was created on 3 June 2008 and registered on 19 June 2008.
- 4.20 LancsVille defaulted on the repayments due to Agilo for the reasons specified above.
- 4.21 As at 17 December 2009, Agilo was owed the sum of £8.5 million in respect of the monies advanced to LancsVille under the refinancing facility. A demand for the sums due was served on the Company as joint cross guarantor for these borrowings.
- 4.22 On 17 December 2009, the Notice of Appointment of an administrator by the holder of the qualifying floating charge, Agilo, was filed at Court and Geoffrey Rowley and Nicholas O'Reilly were appointed as Joint Administrators of the Company, in accordance with Schedule B1 to the IA.

Henry Construction

- 4.23 Henry Construction was an owner managed company located in Harrow, London. The business was incorporated in 1987 with Elizabeth Henry as director.
- 4.24 The Company owns and leases plant and construction equipment. The Company was set up to facilitate the need for construction plant by LancsVille. LancsVille is believed to be the main customer of the Company and as such the plant and equipment are located at various construction sites used by LancsVille.
- 4.25 Despite growth in turnover from £1m (FY2007) to £1.6m (FY2008), the Company suffered losses of £37k in FY2008.
- 4.26 LancsVille entered into a refinancing agreement in June 2008 with Agilo. As part of the security framework, the Company entered into a cross guarantee with Agilo. Accordingly, Agilo holds a debenture including a charge over all fixed and floating assets of the Company, which was created on 3 June 2008 and registered on 23 June 2008. Agilo also holds a chattel mortgage over the equipment which was created on 3 June 2008 and registered on 19 June 2008.
- 4.27 LancsVille defaulted on the repayments due to Agilo for the reasons specified above.
- 4.28 As at 17 December 2009, Agilo was owed the sum of £8.5 million in respect of the monies advanced to LancsVille under the refinancing facility. A demand for the sums due was served on the Company as joint cross guarantor for these borrowings.
- 4.29 On 17 December 2009, the Notice of Appointment of an administrator by the holder of the qualifying floating charge, Agilo, was filed at Court and Geoffrey Rowley and Nicholas O'Reilly were appointed as Joint Administrators of the Company, in accordance with Schedule B1 to the IA.

5. The Conduct of the Administration

- 5.1 It was not possible to trade the Companies as the administrators had insufficient funding available to them. Furthermore, the majority of LancsVille's works contracts had been determined prior to the appointment of the Administrators.
- 5.2 As a consequence, it was necessary to make all employees redundant from LancsVille and for any residual trading to formally cease immediately upon appointment. The Administrators are not aware of any employees for Henry Cranes or Henry Construction.

- 5.3 Independent valuation agents, ESP, were instructed to undertake an inventory, valuation and recovery of the Companies plant and equipment.
- 5.4 ESP are continuing to carry out extensive investigation into the location and ownership of Companies alleged assets. Due to the lack of complete paperwork this exercise has become protracted although at present it appears that significant amounts of plant and equipment cannot be accounted for and our investigations are continuing to establish what has happened to the equipment. The individual valuations are still being undertaken and collated, however please find below a summary of the estimated total asset values identified to date:
- | | £ |
|---|---------|
| Unencumbered assets located on Lancs ville premises | 375,000 |
| Unencumbered assets on 3 rd Party sites | 425,000 |
| Realisable equity in third party assets | TBC |
- 5.5 ESP have visited numerous sites in the course of their review work and have liaised with third party leasing companies who are claiming ownership over various items, including JCB, Bank of Ireland, HBOS and Ikon Capital
- 5.6 It should be noted that the assets located on third party sites may not be realised for many months due to the requirement under the standard form building contracts for these assets to remain on site for use by other contractors
- 5.7 **On the basis of the above, if any creditor holds any information as to the whereabouts of any of the Companies assets, then please contact the Administrators immediately.**
- 5.8 The Administrators have instructed Leslie Keats, independent quantity surveyors, to review the contracts and debtor book of Lancs ville.
- 5.9 At the time of the Administrators' appointment only 3 works contracts remained active, the others having been determined prior to the Administrators' appointment.
- 5.10 Leslie Keats have undertaken a detailed review of the contracts and money owed to Lancs ville under them. At this time work is still being undertaken to properly assess the position with contracts as difficulties have been encountered in establishing whether any realisable value remains due to significant direct payments to sub-contractors prior to administration as well as problems in obtaining all required documentation.
- 5.11 Forensic computer experts, De Vere and Co have imaged all of the Companies servers and some individual computer equipment. This will assist the Administrators with their ongoing investigations and help to forensically rebuild a full picture of the Companies dealings.
- 5.12 The Administrators have written to all known third party professionals who have previously acted for the Companies to establish the nature of the transactions and if any information is held which could assist the Administrators. Where appropriate the Administrators' solicitors, DLA Piper LLP have served notices on the third parties under s.236 IA 86 to officially request copies of files held
- 5.13 The Companies head office, based in Harrow, was leased on an informal basis from the Lancs ville Construction Retirement and Death Benefit Scheme. The Companies also operated out of two other sites, in Cranford and West Drayton which are leased.
- 5.14 Security firm, Green Forest, were instructed by the administrators to provide onsite security to the above three sites. This was necessary in order to secure the assets of the Company as there was a high risk of chattel assets being moved without the administrators consent.
- 5.15 The Joint Administrators' staff have dealt with all employee related issues, including their claims for redundancy and other contractual entitlements, and continue to deal with ongoing creditor queries and claims.

- 5.16 Turning to the matter of the original objectives of the administrations (as set out in Section 3.2 of this report), objective a) *to rescue the companies as a going concern* was considered inappropriate as no funding was available to enable this to be achieved and also the majority of LancsVille's contracts had been determined prior to the administrators appointment. Furthermore, I consider that objective b), *to achieve a better result for the companies' creditors as a whole than would be likely if the companies were wound up (without first being in administration)* is not appropriate as the administrations are unlikely to provide a better return for creditors as a whole when compared to liquidation as neither would be likely to produce a dividend for unsecured creditors. Accordingly, I consider that objective c), *realising property in order to make a distribution to one or more secured creditors or preferential creditors* is the most appropriate
- 5.17 A copy of the Joint Administrators' receipts and payment account to 8 February 2010 for LancsVille is attached at Appendix B, which I trust is self explanatory. No receipts or payments have been made for either Henry Cranes or Henry Construction.

6. Statement of Affairs

- 6.1 Shortly after the appointment, the directors of the companies were asked to submit a statement of affairs under paragraph 47 of Sch B1 IA 86. No statement of affairs have yet been received.
- 6.2 In accordance with Rule 2.33(j) of the Insolvency Rules 1986 I attach a schedule at Appendix C of the outstanding creditors and an estimated statement of affairs prepared by the Joint Administrators from information obtained from the Companies as at 17 December 2009.

7. Outcome for Secured Creditors

- 7.1 As set out previously, Agilo holds a debenture including a charge over all fixed and floating assets of the Companies, which was created on 3 June 2008 and registered on 23 June 2008.
- 7.2 The total amount owed to Agilo on the date of appointment, was the sum of £8.5 million in respect of refinancing loans and funds for working capital
- 7.3 It is apparent that the Bank will suffer a significant shortfall in relation to sums owed

8. Outcome for Preferential Creditors

- 8.1 It is anticipated that no preferential claims will be received in respect of Henry Cranes and Henry Construction as it is the Administrators' understanding that neither company employed any staff directly.
- 8.2 The estimated outcome statement shows preferential creditors for LancsVilles of circa £77k being employees for arrears of wages and holiday pay This figure is estimated, based on claims received to date.
- 8.3 It is currently uncertain whether realisations will allow for a preferential dividend to be declared.

9 Prescribed Part for Unsecured Creditors

- 9.1 In the event that there are funds available, there would be prescribed parts pursuant to S176A of the Insolvency Act 1986 as it applies where there is a floating charge dated after 15 September 2003 In this case, the floating charges held by Agilo is dated after this on 3 June 2008.

10 Outcome for Unsecured Creditors

- 10.1 As at the date of administration the Companies' records indicated the following amounts due to unsecured creditors:

Lancs ville's: circa £23.3 million.
Henry Cranes: £433,000
Henry Construction: £51,000

- 10.2 Based upon current information, due to the amounts owed to the secured and preferential creditors (where applicable), costs of administration and subsequent liquidation, if applicable, there is unlikely to be a distribution to unsecured creditors other than through the Prescribed Part.

11. Creditors Meeting

- 11.1 Based on information currently available, the Joint Administrators think that the companies have insufficient property to enable a distribution to be made to unsecured creditors, except from possibly the prescribed part. They are therefore not required to call a creditors' meeting pursuant to Paragraph 51 of Schedule B1 of the Insolvency Act 1986.
- 11.2 The Administrators must however summon a meeting if requested to do so by creditors whose debts amount to at least 10% of the total debts of either of the Companies. The request must be in the prescribed form and be made within 12 days of the date of this notice, in accordance with Rule 2.37 of IR 86

12. Administrators' Proposals

- 12.1 The Administrators' proposals in accordance with Paragraph 49 of Schedule B1 to the IA 86 to achieve the remaining purpose of the administrations are attached as Appendix D.
- 12.2 You will note that should the exit of administration for the Company be by way of a creditor's voluntary liquidation it is proposed that the Joint liquidators be Geoffrey Rowley and Nicholas O'Reilly of Vantis. Please note that in accordance with paragraph 83(7) of Schedule B1 of the IA 86 and Rule 2.117(3) of the IR 86, creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after the receipt of the proposals and before the proposals are approved
- 12.3 If the Joint Administrators believe the Company has no property which might permit a distribution to its creditors, they shall send a notice in due course to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the IA 86 and three months after the filing of the notice the Company will be deemed to be dissolved
- 12.4 In accordance with Rule 2.33(5) of the IR 86, where the Administrators have not called a creditors' meeting, the proposals set out in Appendix D will be deemed to have been approved by the creditors unless at least 10% by value of the creditors' requisition a meeting of creditors within 12 days of the date of this report

13. Administrators' Remuneration

- 13.1 The Administrators' remuneration after the date of appointment will be drawn from the Companies assets and it is proposed that it will be charged on a time cost basis.
- 13.2 Details of the time charged to this case to date, analysed between the different types of work undertaken, together with details of Vantis' charge out rates are enclosed at Appendix E.

- 13.3 A creditor's guide to fees in accordance with the Statement of Insolvency Practice 9, Remuneration of Insolvency Officeholders can be accessed on www.vantisplc.com or a copy can be requested in writing from this office.
- 13.4 The Administrators also propose to recover disbursements and expenses directly incurred during the course of the administration which may include an element of shared or allocated costs, where applicable, in accordance with the schedule below:

Mileage	Photocopy per Sheet	Faxes Per Sheet	Storage Per Box
40p per mile	15p	40p	£3 per quarter

- 13.5 The Administrators' fees for dealing with the assets subject to the fixed charge will be agreed with Agilo.

14. E C Regulation

- 14.1 The E C Regulation on insolvency proceedings will apply in this matter, which will be main proceedings.

15. Directors' Conduct

- 15.1 Finally, as part of the Joint Administrators' statutory duties, we have to report on the conduct of the Directors under the Company Directors Disqualification Act 1986.
- 15.2 Should you have any information concerning matters to which reference should be made in that report, then we should be grateful if you would write to us formally setting out any facts which you believe should be considered for inclusion

Geoffrey Rowley
Joint Administrator
Licensed by Insolvency Practitioners Association

The Joint Administrators act as agents of the companies and without personal liability.

The affairs, business and property of the companies are being managed by Geoffrey Paul Rowley and Nicholas Hugh O'Reilly who were appointed Joint Administrators on 17 December 2009.

LANCSVILLE CONSTRUCTION LTD (IN ADMINISTRATION)**Statutory Information**

Court in which administration proceedings were brought: High Court of Justice, Companies Court

Court reference number: 21995 of 2009

Administrators: Geoffrey Paul Rowley & Nicholas Hugh O'Reilly of Vantis Group Limited, 66 Wigmore Street, London, W1U 2SB

Appointor: Agilo Limited, Silver House, 31 Beak Street, London W1F 9DP

Date of incorporation: 23 August 1991

Company number: 02640489

Registered office: 66 Wigmore Street, London W1U 2SB

Previous registered office: 103-105 Greenford Road, Sudbury, Harrow, Middlesex, HA1 3QL

Directors: Mark James Henry

Company secretary: Elizabeth Mary Henry

The sole Director held ordinary shares in Lancsville Construction Ltd, his, and the other shareholders, interests in the share capital are shown below:

Name	Shares	Type	Percentage shareholding
Mark James Henry	20	£1 ORDINARY	10%
Elizabeth Mary Henry	1	£1 ORDINARY	0.5%
William Henry	179	£1 ORDINARY	89.5%

Financial Information:

Lancsville Balance Sheet	Jun-09	Jan-09	Jan-08
	Mgmt	Mgmt	Audited
	£'000	£'000	£'000
Fixed Assets			
Tangible assets	10,711	10,685	11,035
Investments	75	25	25
	10,786	10,710	11,060
Current assets			
Amounts recoverable on contracts	18,791	18,791	20,086
Trade debtors	9,392	9,392	10,258
Intercompany balances	8,275	8,275	6,349
Other debtors & prepayments	2,901	2,901	1,503
Cash at bank & in hand	270		270
	38,430	39,360	38,467
Current Liabilities			
Bank overdraft	-	-	(4,427)
Bank Loan	(9,775)	(9,775)	(335)
Intercompany balances	(548)	(548)	(836)
Trade creditors	(15,374)	(15,374)	(22,277)
Tax creditors	(6,198)	(6,198)	(1,392)
Other creditors and accruals	(5,533)	(5,533)	(5,964)
	(35,612)	(37,429)	(35,231)
Long-term Liabilities			
Deferred Tax Provisions	(664)	(664)	(664)
	(664)	(664)	(664)
NET ASSETS / (LIABILITIES)	(458)	(680)	4,519
Capital and Reserves			
Share capital	-	-	-
Reserves	(458)	(680)	4,519
SHAREHOLDERS' FUNDS	(458)	(680)	4,519

HENRY CRANES LTD (IN ADMINISTRATION)**Statutory Information**

Court in which administration proceedings were brought:	High Court of Justice, Companies Court
Court reference number:	21997 of 2009
Administrators	Geoffrey Paul Rowley & Nicholas Hugh O'Reilly of Vantis Group Limited, 66 Wigmore Street, London, W1U 2SB
Appointor:	Agilo Limited, Silver House, 31 Beak Street, London W1F 9DP
Date of incorporation.	5 February 2004
Company number:	05036222
Registered office.	66 Wigmore Street, London W1U 2SB
Previous registered office:	103-105 Greenford Road, Sudbury, Harrow, Middlesex, HA1 3QL
Directors:	Mark James Henry
Company secretary:	Liam Anthony Henry

The sole Director held ordinary shares in Henry Cranes Ltd, his interest in the share capital is shown below:

Name	Shares	Type	Percentage shareholding
Mark James Henry	100	£1 ORDINARY	100%

Extracts from the financial statements available are summarised below:-

	Period Ended	Net profit/ (Loss)	C/fwd
		£	
Abbreviated	31/01/07	39,561	217,369
Abbreviated	31/01/08	165,373	382,742
Management accounts	31/01/09	(68,286)	314,456

HENRY CONSTRUCTION LTD (IN ADMINISTRATION)**Statutory Information**

Court in which administration proceedings were brought:	High Court of Justice, Companies Court
Court reference number:	21998 of 2009
Administrators:	Geoffrey Paul Rowley & Nicholas Hugh O'Reilly of Vantis Group Limited, 66 Wigmore Street, London, W1U 2SB
Appointor:	Agilo Limited, Silver House, 31 Beak Street, London W1F 9DP
Date of incorporation:	3 November 1987
Company number:	02188343
Registered office	66 Wigmore Street, London W1U 2SB
Previous registered office:	16 The Drive, Ickenham, Middlesex, UB10 7AF
Directors	Elizabeth Mary Henry Mark James Henry
Company secretary:	Elizabeth Mary Henry

Both Directors held ordinary shares in Henry Construction Ltd, their interests in the share capital are shown below:

Name	Shares	Type	Percentage shareholding
Mark James Henry	50	£1 ORDINARY	50%
Elizabeth Mary Henry	50	£1 ORDINARY	50%

Extracts from the financial statements available are summarised below:-

	Period Ended	Net profit/ (Loss)	C/fwd
		£	
Abbreviated	31/03/07	458,804	1,225,039
Abbreviated	31/03/08	(37,459)	1,187,580
Management accounts	31/03/09	(410,765)	776,816

Appendix B

LANCSVILLE CONSTRUCTION LIMITED (IN ADMINISTRATION)
 JOINT ADMINISTRATORS' ABSTRACT OF RECEIPTS & PAYMENTS
 FOR THE PERIOD 17 DECEMBER 2009 TO 8 FEBRUARY 2010

	Fixed Charge £	Floating Charge £	Total £
RECEIPTS			
Royal Mail refund	-	73	73
	-	73	73
PAYMENTS			
	-	-	-
Balance in Hand	-	73	73
	-	73	73

**LancsVille Construction Limited (in administration)
Estimated Statement of Affairs as at 17 December 2009**

	Net Book Value £'000	Estimated to Realise £'000
Assets Specifically pledged		
Encumbered Plant	1,316	TBC
Encumbered formwork	929	TBC
Due to HP companies	(380)	TBC
Surplus/ (Shortfall) on encumberred assets (C/Fwd)	1,865	TBC
Assets Subject to Fixed Charge		
Goodwill	-	nil
Investment in London Irish Holdings	25	nil
Less: Agilo	(8,500)	(8,500)
Surplus/ (Shortfall) as regards Agilo under their Fixed Charge	(8,475)	(8,500)
Assets Subject to Floating charge		
Surplus on encumbered assets (B/Fwd)	1,865	TBC
Unencumbered plant and formwork	7,817	320
Leasehold Premises	109	nil
Trade debtors	10,185	TBC
Amounts recoverable on long term contracts	16,421	TBC
Related party debtors	9,082	nil
Tax debtors	2,124	nil
Other debtors and prepayments	386	nil
Estimated total assets available for Preferential Creditors	47,989	TBC
Preferential Creditors:-		
Employees' claims re Wages & Holiday Pay		(77)
Estimated Surplus/ (Deficit) as regards Preferential Creditors		TBC
Estimated Prescribed Part of Net Property Available (to c/d)		TBC
Estimated Total Assets available for Floating Charge Holder		TBC
Less Floating Chargeholder Agilo (b/d)		(8,500)
Estimated Surplus/ (Deficit) as regards Agilo		TBC
Prescribed Part (B/d)		TBC
Estimated Surplus/ (Deficit) available for Unsecured Creditors		TBC
Unsecured Creditors:-		
Trade Creditors	(14,472)	
Employees	(215)	
HM Revenue & Customs	(8,900)	
		(23,587)
Estimated Surplus/ (Deficit) as regards Creditors		TBC
Issued and called up capital		(0 20)
Estimated Total Surplus (Deficit) as regards Members		TBC

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CD03	@First Parts Solution	Credit Control Dept , Brunel Ford, Winterstoke Road, Ashton, Bristol, BS3 2LB	211.17
C100	1st Reynolds Skip Hire Ltd	Unit 3 40 Wigmore Lane, Reading, Berks, RG30 1NH	129.50
CN04	369 Ltd T/A National Electrical Wholesale	C/O RBS Invoice Finance Ltd, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	73,530.64
C400	4Projects Ltd	The Teleport Doxford International, Sunderland, SR3 3XD	11,693.25
C701	777 Demolition & Haulage Co Ltd	158 Beddington Lane, Croydon, CR0 4TE	4,712.50
C700	777 Environmental Ltd	158 Beddington Lane, Croydon, CR0 4TE	697.13
CA12	A L B Signwriters	336 Stag Lane, Kingsbury, London, NW9 9AG	2,090.32
CA1M	A Lenihan Ltd (Gone Away)	unit 3, Oasthouse Way, Kent, BR5 3PT	7,405.53
CR0M	A R Robson T/A Aquablast	The Crutched Friars, Little Whelnhethern, Bury St Edmunds, Suffolk	11,431.67
CA1L	A T Knott & Sons Ltd	Cornelian House, 68/72 Manor Road, Wallington, Surrey, SM6 0AB	1,360.75
CL03	A. Levy	70B Watling Street, Radlett, Herts, WD7 7NP	4,662.00
CA08	A.W.Q A.T.S Ltd	34 Garden Fields Stebbing, Nr Great Dunmow, Essex, CM6 3RG	2,272.07
CA00	Abbey Safe Company	31 Lonsdale Avenue, East Ham, London, E6 3JZ	235.00
CA01	Abiglaze Ltd	14 Barton Road, Wheathampstead, Herts, AL4 8QG	135.70
CA02	Abird Limited	Superior Works Ramsgate Road, Sandwich, Kent, CT13 9ND	460.60
CA13	Able Waterproofing Limited	3A Mitcham Road, Croydon, Surrey, CR0 3RU	5,212.97
CA14	Access Building Contractors Lt	Unit 6, New Lyndenbug Commercial Est, New Lyndenbug Street, London, SE7 8N	64,094.95
CA03	Access Platform Sales Ltd	Leewood Business Park, Upton, Huntingdon, PE28 5YQ	345.00
CA05	Ace Fixings Ltd	69a Sydenham Road, Belfast, BT3 9DJ	42.77
CA04	ACE TYRES LIMITED	Cosgrove Road, Old Stratford, Milton Keynes, MK19 6LA	181.54
CA15	ACI Watford Ltd	15 Kestrel Close, Garston, Watford, Herts., WD25 9AL	705.00
CA06	ACP (Concrete) Limited	Risehow Industrial Estate, Flimby Maryport, Cumbria, CA15 8PD	5,257.87
CW0G	Adam Weaver	25 Hawthorne View, Chapel Allerton, Leeds, LS7 4PL	272.34
CA16	Adastra Access Ltd	17 Castle Dyke Wynd, Yarm, Cleveland, TS15 9DE	21,950.10
CA1K	Adebisi Ishola Bakre	305 Lordship Lane, Tottenham, London, N17 6AB	202.61
CI0L	Adrian Isopescu	9 Edgworth Close, London, NW4 4HJ	92.18
CA07	ADRS Ltd	90 King Edwards Road South, Woodham Ferrers, Chelmsford, Essex CM3 5PH	364.25
CAI7	Advance Screeding Ltd	12 Kennet Road, Crayford, Kent, DA1 4QN	2,446.44
CA09	AGGREKO	Exchange House Watling Street, Bridgtown, Cannock, WS11 0BN	4,649.93
CA1P	Aggreko UK Ltd	Overburn Ave, Dumbarton, G82 2RL	0.00
CA0B	Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, CW1 6AP	1,085.30

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CA18	Airstrike UK Ltd	Burnhill Business Centre, Provident House, Burrell Row High Street, beckenha	4,135.39
CO0F	AJ O'Regan	71 Arsenal Road, Eltham, London, SE9 1JT	398.49
CA0C	AJB Civils	Bell Hill Industrial Estate Woodlane, Rothwell, Leeds, LS26 0RS	82.84
CA0D	Alan Saunders Associates	Westgate House, 39-41 Romsey Road, Winchester, SO22 5BE	1,955.00
CA19	Albany Brent Ltd	Unit 6, Walthamstow Business Centre, London, E17 4SX	12,385.88
CA0E	Alderburgh Ltd	Sladen Mill Halifax Road, Littleborough, Lancs, OL15 0LB	3,522.20
CA0F	Alexander Sedgley LTD	92 Roan Street, Greenwch, London, SE10 9JT	7,050.00
CS1X	Alexandre Stankov	6 Harbledown House, Manciple Street, London, SE1 4LN	19.20
CA1D	All Metal Roofing Ltd	1 Glenhurst Avenue, Ruislip, Middlesex, HA4 7NA	19,651.00
CA0G	ALL Transport Services Ltd	16-18 Littleton Road, Ashford, Middx, TW15 1UQ	4,205.50
CA0J	All Year Service Limited	Redwood House, Knebworth, Herts, SG3 6NL	250.00
CA1B	Alliance Surfacing Ltd	59a High Street, Hungerford, Berkshire, RG17 0NE	33,750.00
CA0I	Allianz Insurance Plc	Haslemere Road, Liphook, Hampshire, GU30 7UN	74,192.51
CA1C	Alloy Fabweld	C/O Stepien Lake, 57 Queen Anne Street, London, W1G 9JR	20,791.45
CA0H	Alplant Hire Limited	Unit 21 Apex Business Centre, Boscombe Road, Dunstable, Beds, LU5 4SB	333.50
CA1A	Allslide PLC	Makingsteel Works, Dundas Lane, Portsmouth, Hampshire, PO3 5SD	1,457.42
CA0K	Alphabet (GB) Ltd	Europa House Bartley Way, Hook, Hampshire, RG27 9UF	15,804.38
CA0L	Alsford Timber Ltd	Ness Road, Erith, Kent, DA8 2LD	33,869.74
CF0Q	Altun Frisku	2 Old Palace Road, Croydon, CR0 1AX	81.51
CZ03	Altun Zeqiri	11 Boulmer Road, Uxbridge, Middlesex, UB8 2NP	143.33
CA1N	American Express	Belgrave House, 76 Buckingham Palace Road, London, SW1W 9AX	0.00
CR0Q	Andrei Romanov	Flat 2, 74 Sackville Street, Barnsley, S70 2BY	541.20
CR0S	Andrez Rowinski	72 Pickfords Gardens, Slough, SL1 3GG	208.38
CB1F	Andrius Bloze	57 West End Avenue, E10 6DY	94.02
CA1I	Angel Partners Construction	36/38 West Street, London, WC2H 9NB	14,687.50
CA1E	Anglian Windows Ltd	15 Brick Knoll Park, Ashley Road, St Albans, Hertfordshire, AL1 5UG	450.00
CA0M	Anglotach	3 Mays Way, Cambridge, CB4 1UB	172.50
CC2H	Anthony Covino	20 Harborough Road, London, SW16 2XW	115.49
CL0R	Anthony Loveridge	Firtrees, Jacobs Lane, Hurton, Kirby Kent, DA4 9DW	71.33
CA1F	Anyclean Premium Limited	2 Stocker Gardens, Dagenham, RM9 4HL	3,630.80
CA0N	Anytime Concrete	928 Greenford Road, Greenford, Middx, UB6 8QN	32,299.54
CA0O	APM Projects Ltd	12 Town Quay Wharf Abbey Road, Barking, Essex, IG11 7BZ	1,880.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CA0P	Appart	63-83 Brearley Street, Birmingham, B19 3NT	3,837.27
CA0Q	Aqua Stations	1 Priory Street, Ware, Herts, SG12 0DA	356.59
CA1G	Aquarend Ltd	1 Aquarend Place, St Mary's Lane, Upminster, Essex, RM14 3NX	1,522.36
CQ02	Arben Qema	11 Japan Road, Romford, Essex, RM6 6PD	208.90
CB1H	Ardian Bokciu	22 Goldfinch Road, Thamesmead, London, SE28 0DE	158.65
CA0A	Argee Limited	Horizon House Azalea Drive, Swanley, Kent, BR8 8HY	587.50
CA0R	Ark Projects Consultancy Ltd	39 Leywick Street, Stratford, London, E15 3DD	1,031.06
CA1H	Arnec Services Ltd	58 Wood Lane, Depot Road, London, W12 7RZ	124,132.98
CN0F	Arturas Nedzinskas	18 Greyhound Terrace, Stretham Common, London, SW16 5SX	48.17
CM19	Arunas Mankevicius	GONE AWAY, 95 Frinton Road, East Ham, London, E6 3HE	892.11
CA0S	Arval	A BNP PARIBAS company, PHH Centre, Windmill Hill, Swindon SN5 6PE	2,558.67
CA0T	Ascent Construction Recruitmen	14 Kennelsfort Road, Lower Palmerston, Dublin	5,000.00
CA0U	ASG Speciality Hardware Ltd	C/O Sinclair Goldberg Price Ltd, Brook house, 243 Brook Street, Birkenhead, Wirral, CH41 3SE	11,994.03
CA0V	Ashurst LLP	Broadwalk House, 5 Appold Street, London, EC2A 2HA	25,000.00
CA0W	Aspire Partnership LLP	1 Foxglove Way, Bromsgrove, Worcestershire, B60 1GQ	2,875.00
CA1I	Atwal Brothers Limited	78 Artemis Close, Gravesend, Kent, DA12 2QN	35,157.51
CA0X	Audi Finance	Brunswick Court Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	3,692.36
CM16	Aurelian Macosinsche	186 Chapter Road, London, NW2 5NB	292.10
CA0Z	Autodesk Ltd	c/o Intrum Justitia Ltd, Collections Services IE, PO Box 1090, St Albans, AL1 0SF	7,872.50
CA0Y	Automotive Leasing Ltd	165 Bath Road, Slough, Berks, SL1 4AA	186.11
CA1J	Avanta UK Ltd	Unit B1, Astra Park, Parkside Lane, Leeds, LS11 5SZ	411.29
CA10	Aviva	General Insurance, Customer Accounts, Level 3, Pitheavlis, Perth, PH2 0NH	0.00
CA10	Axa Insurance	PO Box 229, Lytham St Annes, FY8 9BN	6,494.19
CP05	B.L.Penwarden Haulage & Demolition	The Chalk Pit College Road, Epsom, Surrey, KT17 4JA	6,308.75
CB00	Baldwins Crane Hire Limited	PO BOX 2656, Slough, SL2 4ZN	3,797.88
CB19	Balmer Lindley Group Ltd	Dragonby Vale, Enterprise Park, Mannaberg Way, Scunthorpe, Nth Lincs	3,403.29
CB02	Bank of Ireland Business Finance	St James House, St James Square, Cheltenham, Glos GL50 3PR	251,262.62
CB03	Bank of Scotland	Credit Risk, 3rd Floor, 2 City Place, Beehive Ring Road, Gatwick, RH6 0PA	32,671.11
CB01	Bank of Scotland	The Mound, Edinburgh, EH1 1YZ	264.38
CB1U	Bank of Scotland	C/O DWF LLP, Centurion House, 129 Deansgate, Manchester, M3 3AA	0.00
CB10	Barclays Mercantile Business Finance Limited	c/o Matthew Arnold & Baldwin, 21 Station Road, Watford, WD17 1HT	48,654.05

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB04	Barratt West London	Wallis House Great West Road, Brentford, Middx, TW8 9BS	6,180.88
CB1A	Barwin Property Services Ltd	Barwin House, Unit 1C Dominion Business Park, Goodwin Road, Edmonton, N9 0BG	2,777.94
CB05	BBL Technical	15 Clements Court, Iford, Essex, IG1 2QY	3,017.50
CB1S	BDSP Partnership	Summit House, 27 Sale Place, London, W2 1YR	0.00
CB06	BDSP Partnership Limited	Summit House 27 Sale Place, London, W2 1YR	10,568.50
CB07	Beaver 84 Ltd	Watson Close Oliver Road, West Thurrock, RM20 3EF	8,719.63
CB08	Beaver Architectural Ironmonge	Unit 24 Silverwing Ind Est Imperial Way, Croydon, Surrey, CR0 4RR	1,636.27
CB0B	Beers Timber & Building Supplies	Boundary Street, Liverpool, L5 9UD	15,635.09
CB0A	Beesleys (SSH) Ltd	15 Ashbourne Parade Hanger Lane, Ealing, London, W5 3QS	242.41
CB0D	Benchmark Hire & Sales Ltd	Waterside Trading Centre Trumplers Way, Hanwell, London, W7 2QD	2,025.00
CB1B	Benchmark Scaffolding Ltd	Waterside Trading Centre, Trumplers Way, Hanwell, London, W7 2QD	136,744.42
CB0C	Benchmark Scaffolding Ltd	Waterside Trading Centre Trumplers Way, Hanwell, London, W7 2QD	1,866.39
CB0F	Benford Spares Division	Wedgnoek Lane, Warwick, CV34 5YA	70.50
CB0H	Bennetts Tower Cranes	Burma Road, Sharpness, Glos, GL13 9UQ	17,413.76
CB0G	Benweld Secure	Unit 14A Hartlebury, Kidderminster, DY10 3QF	8,569.28
CB1T	Bernard Brown	6 Meopham Road, Mitcham, Surrey, CR4 1BG	0.00
CR0P	Bernard Rodden	5 Ferrymead Drive, Greenford, Middlesex, UB6 9TS	1,006.47
CB0I	Bikeaway Limited	Bell Close, Wewnham Ind Est, Plympton, Plymouth, PL7 4JH	468.75
CB1R	Bilco UK Ltd	Park Farm Business Centre, Fornham St Genevieve, Bury St Edmunds, Suffolk, IP28 6TS	0.00
CB0J	Biotechnology Ltd	3 Chapel Street, Chichester, West Sussex, PO19 1BU	1,388.03
CB1G	Blue Door Solutions (UK) Ltd	No 1 Evolution Park, Haslingden Road, Blackburn, BB1 2FD	2,825.96
CB0K	Border safety Supplies Ltd	Primet Business centre Burnley Rd, Colne, Lancs, BB8 8DQ	8,005.28
CB0L	Borne Resourcing Ltd	11-15 Betterton Street, London, WC2H 9BP	2,467.50
CB0M	Bourke Construction Services Ltd	39 Churchfield Street, London, W3 6AY	6,511.52
CB0N	Bovis Lend Lease Ltd	142 Northolt Road, Harrow, Middx, HA2 0EE	40.00
CB0O	Bowlier Group Ltd	Mansard House, Brember Road, South Harrow, Middx, HA2 8AX	3,760.67
CB1I	Boyle Carpentry Limited	All Tax UK Ltd, 39 Churchfield Road, London, W3 6AY	17,302.00
CB1V	BR Hodgson	Ability House, 121 Brooker Road, Waltham Abbey, Essex, EN9 1JH	0.00
CB1J	Bracknell Roofing Company Ltd	Grange Lane, Bath Road, Beenham, Berks, RG7 5PM	735.00
CB0Q	Brammer UK Ltd	Claverton Court Claverton Road, Manchester, M23 9NE	528.83
CB0P	Brandon Loadtite	Unit 2 Hayes End Road, Hayes, UB4 8ES	20.00
CB0R	Brant's	5 Sydney Road, Feltham, Middx, TW14 9BF	360.50

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB05	BRC Ltd	Credit Control Department Corporation Road, Newport, South Wales, NP19 4RD	19,780.79
CM1E	Brendan McCourt	Knockfola, Brinlack, Letterkenny, Co Donegal, DONEGAL	536.60
CB0W	Brian Doogue Haulage	99 Stanley Road South, South Harrow, Middx, HA2 8AY	20,073.37
CB1P	Brickability	South Road, Bidgend Industrial Estate, Mid Glamorgan, CF31 3XG	0.00
CB0T	Bridge Security	Stamford House 57 Liddon Road, Bromley, Kent, BR1 2SR	305.50
CB0X	Bridge Security Monitoring Ltd	Stamford House 57 Liddon Road, Bromley, Kent, BR1 2SR	1,872.11
CB0Y	British Gas Trading Ltd	Payment Area 55, Camberley, Surrey, GU95 1AB	910.72
CB0U	British Gas Trading Ltd	PO Box 254, Camberley, Surrey, GU15 3WA	18,394.80
CB0V	British Telecom	Telephone Payment Centre, Durham, DH98 1BT	13,056.94
CB16	British Waterproofing	Unit 18 Saville Road Ind Est, Westwood, Peterborough, PE3 7PR	2,495.03
CB14	Brooke Vincent & Partners	Enterprise House, The Crest, London, NW4 2HW	1,384.27
CB10	Brookson Engineering (1477) Ltd	Brunel House 340 Firecrest Court Centre Park, Warrington, Cheshire, WA1 1RG	470.00
CB0Z	Bropax Ltd	Rowburst Industrial Estate, Chesterton, Newcastle Under Lyme, Staffs, ST5	240.88
CB11	BRS Hardware	158 Greenford Road Sudbury Hill, Harrow, Middx, HA1 3QS	159.18
CB12	BSW Alouette Timber Systems	Manston Rd, Ramsgate, Kent, CT12 6HP	21,728.29
CB1L	Buckingham Scaffolding Ltd	Victoria House, Lillingstone Road, Akeley, Buckingham, MK18 5HZ	1,355.60
CB17	Buildbase Civils & Lintels (Grafton Merchunting)	Credit Control Gemini One 5520 John Smith Drive, Oxford Business Park, OX4 2LL	9,884.69
CB13	Building Design Partnership Ltd	7 Hill Street, Bristol, BS1 5RW	15,450.25
CB18	Bureau Veritas UK Limited	Accounts Receivable Parklands, 825a Wilmslow Road, Didsbury, Manchester, M20 2RE	18,717.54
CB1Q	Business Finance Solutions - GONE AWAY	GONE AWAY, C/O Eversheds LLP, PO Box 2042, Bristol, BS99 7ZT	0.00
CB15	BWH Construction Ltd (Gone Away)	24 Cromford Road, Putney, London, SW18 1NX	950.00
CS1U	C & C Specialist Services	52 Chestnut Avenue, Grays, Essex, RM16 2UJ	14,953.32
CC20	C G Surveying limited	Elstree Business Centre, Elstree Way, Borehamwood, Hertfordshire, WD6 1RX	6,330.58
CC01	C.G.S Ltd	Elstree Business Centre Elstree Way, Borehamwood, Herts, WD6 1RX	7,411.08
CJ08	C.J.O'Shea (Plant Hire) Ltd	Station Road, Smallford, Nr St Albans, Herts, AL4 0HF	172.50
CC02	Cadform	10 St Francis Close, Penenden Heath, Kent, ME14 2FR	250.00
CC2W	Cannon (OCS Group)	Northgate House, Northgate, White Lund, Morecambe, Lancashire, LA3 3BJ	0.00
CC04	Canon UK Ltd	Woodhatch, Reigate, Surrey, RH2 8BF	1,887.61
CC09	Capita Symonds Ltd	PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN	11,750.00
CC07	Capital & Overseas Holdings Ltd	42 Manchester Street, London, W1 7LP	58,750.00
CC08	Capital Inspection Services	Unit 3 Poyle Tech Centre, Willow Road, Colinbrook, SL3 0DP	396.56
CC06	Capital Plant Services	Unit 7C, Nobel Road Eley Industrial Estate, Edmonton, London, N18 3BH	1,546.47

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CC05	Capricon Contract and Supplies	The Old Chapel 69 Primrose Hill, Kings Langley, Herts, WD4 8HX	154.68
CC0A	Cara Personnel Employment	Cara House, 70 Greenhill Way, Harrow, Middx, HA1 1LE	9,106.25
CC0C	Cara Stationery	10 Masons Avenue, Harrow, Middx, HA3 5AP	16,065.74
CC0E	Card Geotechnics Ltd	1 Pickford Street, Aldershot, GU11 1TY	2,185.00
CC0D	Carillon Construction Trainin	Finance Shared Services 8th Floor, Peel House, 50 Waterloo Road, Wolverhampton	1,541.60
CC0B	Carl Stahl Evita Ltd	Carl Stahl House, Fairfield Park, Manvers Estate, Rotherham, S63 5DB	447.02
CC1R	Carlton Construction Recruitment	1st Floor, 429-431 Rainham Rd South, Dagenham, Essex, RM10 8RN	4,493.60
CC2S	Carlyle Finance	Lambourne Crescent, Cardiff, CF14 5GL	0.00
CC1S	Carma Reinforcement Ltd	25 Whitegate Gardens, Harrow, Middlesex, HA3 6BW	70,500.00
CC1U	Carrino Flooring Ltd	9 Marlborough Road, Colmworth Business Park, Eaton Socon, Cambs., PE19 8YP	5,113.21
CC1V	Casey Construction Services Ltd	1 Pear Tree Close, Seer Green, Beaconsfield, HP9 2UY	4,103.85
CC1Y	Catalogue Engineering Ltd	Pear Tree Bungalow, Brockley Road, Bury St Edmunds, Suffolk, IP29 4EQ	4,210.06
CC1Z	CCL (GB) Ltd	Unit 4, Park 2000, Millennium Way, Leeds, LS11 5AL	19,512.25
CC2N	CCS Collect	797 London Road, Thornton Heath, CR7 6YY	184.00
CC2T	CEL Roofing	Progress House, 256 Station Road, Whittlesey, Peterborough, PE7 2HA	0.00
CC0F	Cementaid	1 Baird Close Crawley, West Sussex, RH10 9SY	3,905.54
CC20	CES Energy UK Ltd	1 The Seaport Building, Clontarf, Dublin 3, Ireland, .	54,354.41
CC0U	CETCO Europe Ltd	Birch House, Scotts Quays, Birkenhead, Merseyside, CH41 1FB	2,736.86
CC10	CF & J Brailey Ltd	Southdown Business Centre, Western Road, Crowborough, East Sussex, TN6 3EW	4,674.63
CC00	CF & J Brailey Ltd	Southdown Business Centre Western Road, Crowborough, East Sussex, TN6 3EW	8,841.88
CC0H	Champion Building Services Ltd	78 Ross Way, Eitham, SE9 6RL	29,500.00
CC0J	Charles Churchill Associates L	Soanpoint, 6-8 Market Place, Reading, Berks, RG1 2EG	14,396.80
CC0I	Charles Morris Fertilizers Ltd	Longford House, Long Lane, Stanwell, Middx, TW19 7AT	3,107.50
CC0G	Charles Wilson Engineers Ltd	86 High Street, Harpenden, Herts, AL5 2SP	1,326.44
CC2V	Checkmate UK Ltd	New Road, Sheerness, Kent, ME12 1PZ	0.00
CC0K	Chippindale Plant Limited	Butterbowl Works Ring Road, Lower Wortley, Leeds, LS12 5AJ	195.05
CC2M	Chris Curran	Leven Road, Longstone Houe, East London, E14 0LL	14,117.32
CG0V	Christian Griffiths	13 Brisbane Road, Reading, Berkshire, RG30 2PE	265.58
CC0L	CI.ESSE S.R.L	Via Domenico Catalano 88 Scafati, (Salerno), Italia	5,789.60
CC2U	CITB Construction Skills	Levy and Grant Department, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	0.00
CC0N	City of Salford	Director of Corporate Services , Salford Civic Centre, Chorley Road, Swinton Sa	40,369.45
CC0O	Clancy Consulting	Dunham Court 2 Dunham Road, Altrincham, Cheshire, WA14 4NX	1,477.76

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CC0P	Clarke Construction Security Ltd	The Arches 16-17 Castlehaven Road, Camden Town, London, NW1 8RA	9,641.66
CC0Q	Classic Business Equipment Ltd	Unit 2 Blays House, Churchfield Rd, Chalfont St Peter, Bucks, SL9 9EW	393.22
CC0R	Clean Image Hygiene	Vicarage Lane , Hoo Marina Industrial Estate, Hoo, Rochester, Kent, ME3 9LB	52.90
CC0S	Clean Image Servicing Ltd	Hoo Marina Industrial Estate, Rochester, Kent, ME3 9LB	505.89
CC2X	Close Invoice Finance Ltd	Central Processing, PO Box 5115, Hove, BN52 9EH	0.00
CC0T	Clwyd Reinforcements Ltd	Rhosddu Industrial Estate, Rhosddu, Wrexham, LL11 4YL	1,110.00
CC25	CMC Electrical	42 Burnside Road, Elderslie, Johnstone, PA5 9JU	2,507.50
CC2R	Cognition Land and Water	Project Wandle Park, Croydon, c/o Davies Arnold Cooper, 6-8 Bouverie Street, London, EC4Y 8DD	0.00
CC0V	Collado Collins Limited	Architects and Masterplanners, 17-19 Foley Street, London, W1W 6DW	49,762.60
CO09	Colm O'Mahony	33 Muir Street, Silvertown, London, E16 2HL	288.00
CC27	Colt International Ltd	New Lane, Havant, Hampshire, PO9 2LY	12,825.00
CC0X	Combsafe	Unit 1, Cheaney Drive Zone A, Grange Park, Northampton, NN4 5FB	4,284.22
CC28	Commercial Architectural Services	GONE AWAY, Unit 2, Plumyfeather Farm, Lye Green, Crowborough, East Sussex	8,200.00
CC2Q	Commercial Marine and Piling Ltd	C/O Final Demand Ltd, 117/118 Queens Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	0.00
CC0Y	Communication Spares(UK)Ltd	Unit C, Goldtone House, Langton Road, Loughton, Essex, IG10 3TQ	28.75
CC10	Competence Matters Ltd	Nasmyth Building, Nasmyth Avenue, East Kilbridge, South Lanarkshire, G75 0QR	9,085.00
CC0Z	Complete Fire Protection	Unit 32 Moor Park Ind Centre Tolpits Lane, Watford, Herts, WD18 9SP	7,743.53
CC0W	Complete Group Services Ltd	3 Spilsby Road, Harold Hill, Romford, Essex, RM3 8SB	493.50
CC19	Concept Accommodation Ltd	Wentworth Street, Ilkeston, Derbyshire, DE7 5TF	2,291.25
CC29	Concept Flooring Technology Ltd	Chiltern Yard, Hammersley Lane, Penn, Bucks, HP10 8HF	9,600.00
CC2B	Conforce Ltd	Inchmuir Road, Whitehill Industrial Estate, Bathgate, West Lothian, EH48 2EW	35,000.00
CC11	Connect Systems LLP	The Island Moor Road, Chesham, Bucks, HP5 1NZ	1,327.63
CC1A	Connect Utilities Limited	Ocean Park House, East Tyndall Street, Cardiff, CF24 5GT	29,958.00
CC13	Conquip Industrial	Waterbrook Estate, Waterbrook Road, Alton, Hants, GU34 2UD	3,316.96
CG00	Constantin Gherasim	30 Ivy Road, Cricklewood, NW2 6SX	145.02
CC14	Construct Concrete Structures	Riverside House , 4 Meadows Business Park , Station Approach, Blackwater, Camberley, Surrey	5,787.50
CC2C	Construction Coating Services	The Justices, Kildwick, Nr Keighley, North Yorkshire, BD20 9AD	74.81
CC16	Construction Fixing Systems	Unit 1A Westfield Estate , Henley Road, Medmenham, Marlow, Bucks, SL7 2TA	1,050.46
CC12	Construction Industry Publications	17 Gateledge Close, Round Spinney, Northampton, NN3 8RJ	56.93

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CC1L	Construction Industry Solution	COINS Building, The Grove, Slough, SL1 1QP	10,239.00
CC17	Construction Learning World	Aspect House, Aspect Business Park, Bennerley Road, Nottingham, NG6 8WR	868.25
CC15	Construction Specialities (UK)	Conspec House, St Andrews Way, Bicester Road, Aylesbury, HP19 8AF	72.86
CC2P	Construction Training Division	Aspect House, Aspect Business Park, Bennerley Road, Nottinghamshire, NG6 8WR	9,217.26
CC0M	ConstructionSkills	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	470,792.55
CC18	Constructive Technologies	P O Box 174, Stockport, Cheshire, SK6 0AJ	11,690.00
CC1B	Coop Construction Ltd	Fairgate House, Kings Road, Tysley, Birmingham B11 2AA	6,425.29
CG0X	Cory Guthrie	33 Eastwood Road, Ilford, Essex, IG3 8UT	240.00
CC1C	County Bathroom And Tiles	Northbridge Road, Berkhamstead, HP4 1EH	528.75
CC2G	County Clean Environmental Ser	Chilley Farm, Rickney, Eastbourne, East Sussex, BN27 1SE	12,550.00
CC2I	Coventry Scaffolding Co	471 Southend Lane, London, SE26 5BT	23,682.01
CC1D	Coyle Personnel PLC	Hygeia, 66-68 College Road, Harrow, Middx, HA1 1BE	9,253.12
CC1E	CPA	27/28 Newbury Street, Barbican, London, EC1A 7HU	35.25
CK0F	Craig Knight	20 Stanbrook Road, Abbeywood, London, SE2 9XU	27.70
CC1G	Cramscene Limited	Topcliffe Grange Farm, Dewsbury Road, Tingley, Wakefield, WF3 1SH	2,213.91
CC1F	Cranesafe Ltd	9 Bramley Business Centre, Station Road, Bramley, Guildford, GU5 0AZ	552.00
CC1H	Cranetech	13 Bridens Way, Haddenham, Aylesbury, Bucks, HP22 5YA	1,003.46
CC2J	Creagh Concrete Products Ltd	Blackpark Road, Toomebridge, Co. Antrim, BT41 3SE	10,072.24
CC1I	Crescent Building Supplies	Breakspear Road, Ruislip, Middx, HA4 7SN	235.00
CC1J	Cresta Stone	6A Oakley, Bath, BA2 6DS	117.51
CC1M	CSC (UK) Ltd	New Street, Pudsey, Leeds, LS28 8AQ	483.00
CC1N	Cundall	Horsley House Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3LU	33,484.48
CD00	D & A Media Ltd	Grosvenor House, 8-12 Sirdar Road, Rayleigh, Essex, SS6 7XF	97.75
CD0V	D K Interiors	56 Craigweil Avenue, Radlett, WD7 7EY	83,292.27
CD01	D.L. Contracts	13 Bluett Road, London Colney, St Albans, Herts, AL2 1RN	439.56
CD02	DAB Lift and Electrical Ltd	9 Harbour House, Coldharbour Lane, Rainham, Essex, RM13 9YA	2,649.60
CD0L	Daisy Telecoms Limited	ABSE 80 Great Eastern Street, London, EC2A 3RS	3,396.74
CB1M	Daniel Burt	20 Knockholt Road, Eltham, London, SE9 6AW	34.32
CS1A	Daniel I Pereira Dos Santos	6 Woodberry Down, London, N4 2TG	179.18
CU06	Daniel Urzica	12 Shaldon Road, HA8 6AL	51.16
CG0M	Danny Gavin	94 Bensham Lane, Thornton Heath, CR7 7ES	100.04
CI0J	Danut Incau	24 Beuamy House, Preston Hill, Harrow, London, HA3 9UT	330.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB1E	Darius Bludzius	12 Drayton House, Drayton Road, London, E11 4AS	509.58
CD04	Darling Associates	Chartered Architects, Greencoat House, 15 Francis Street, London, SW1P 1DH	10,200.00
CK01	Darren Koslicki	4 Gladstone Road, Gloucester, GL1 5HW	317.37
CD0X	Darren Newell	1 Holmbury Court, 66 Cavendish Road, London, SW19 2EU	0.00
CD05	Dataphone Communications	Riverside House, Southend Road, Woodford Green, Essex, IG8 8HQ	235.00
CD0N	David Daw	47 Berry Avenue, Hayes, Middlesex, UB4 8LS	624 00
CD10	David O'Reilly	C/O O.H. Parsons & Partners, 3rd Floor, Sovereign House, 212-224 Shaftesbury Avenue, London, WC2H 8PR	0.00
CD0W	David Schipor	178 Mollison Way, Edgware, Middlesex, HA8 5QZ	0.00
CS1S	David Somers	819 Sale Place, Paddington, London, W2 1PH	109.65
CD06	DBD Distribution Ltd	Boundary Park, Boundary Way, Hemel Hempstead, Herts, HP2 7GE	3,461.22
CW0K	Dean Wiseman	6 Aymer Place, Eldene, Swindon, SN3 3TR	42 37
CD00	Deanestor Plc	Warren Way, Crown Farm Business Park, Mansfield, Notts, NG19 0FL	1,418.38
CS1L	Deep Singh	35 The Green, Slough, SL1 2SL	253 03
CS19	Deimantas Samenas	43 Vicarage Farm Road, Hounslow, Middlesex, TW3 4NH	87.41
CD07	Delap & Waller Consulting Engineering	Ivor House, 29 Margravine Road, Barons Court, London, W6 8LL	6,865.00
CD0P	Delkot Security Services	Unit 155, Camberwell Business Centre, 99-103 Lomond Grove, London	4,287.20
CC2E	Delvimar Correia	19 Kings Gate Estate, Tottenham Road, Islington, London, N1 4DB	268.17
CK0B	Demir Kastrati (Gone Away)	30 Princes Avenue, London, N13 6HB	222.35
CD0Z	Dempsey & McGrath Partnership	03 Albion Avenue, Clapham, London, SW8 2AJ	0.00
CH11	Denis C Holly	82 Rectory Lane, Tooting, London, SW17 9PX	65.69
CS1V	Denis Spriggs	92 Braemar Avenue, Neasden, London, NW10 0DP	5,664.00
CD08	Denver Construction Services Ltd	Construction House, Dumballs Road, Cardiff Bay, Cardiff, CF10 5FE	1,322.50
CC2D	Derek Connolly	25 Kingswood Avenue, Park North, Swindon, Wiltshire, SN3 2RB	32.34
CD0Y	DES	Building 3 Brentworks, Catherine Wheel Road, Brentford, Middlesex, TW8 8BD	0 00
CD0A	DHL Worldwide Express	178-188 Great South West Road, Hounslow, Middx, TW4 6JS	34.44
CD0B	Diamond Ceramic & Porcelain Tiles	536 North Circular Road, London, NW10 1SL	60.00
CD0C	Diamond Hire & Sales Ltd	Elle House, 4B Invincible Road Ind.Estate, Farnborough, Hants, GU14 7QU	184.55
CD0D	Direct Communications Radio Se	Edison Road, St Ives, Cambridgeshire, PE27 3LH	267.90
CD11	DJ Metal Works Limited	Unit 3, Civic Industrial Estate, Homefield Road, Haverhill, CB9 8QP	0.00
CD0E	Docklands Waste Disposal Ltd	Marshgate Railway, Sidin Railway Goods Yard, Marshgate Lane, London, E15 2NX	420.65
CD0F	Doka UK Formwork Technologies	Heath Road , Boughton, Monchelsea, Maidstone, Kent, ME17 4JD	118,811.69

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CM1P	Domas Minkevicius	21A Grosvenor Road, Wanstead, London, E11 2EW	94.02
CD0G	Donseed Limited	Kerry Technology Park, Tralee, Co. Kerry, Ireland	10,555.00
CD0R	DrainLine Southern Ltd	Unit1, The Timbers, Vale Road, Portslade, Brighton	2,242.50
CD0S	Drens Limited	Unit 17, Rugby Road, Twickenham, Middlesex, TW1 1DG	36,563.88
CD0M	DSG Retail Limited	Credit Control Waterfold Park, Rochdale Road, Bury, BL9 7BJ	316.25
CD0H	Dulux Decorator Centres	1390 8 Greenford Road, Greenford, Middx, UB6 0HW	20.94
CD0I	DWA Services Ltd	Pegasus House, Solihull Business Park, Solihull, B90 4GT	3,304.82
CD0J	Dymahire	358 Selbourne Road, Luton, Beds, LU4 8NA	385.25
CD0K	Dymatec	358 Selbourne Road, Luton, Beds, LU4 8NA	1,518.23
CE0W	E&B Group plc	Ravendene House, 21 Brighton Road, Crawley, West Sussex, RH10 6AE	0.00
CE0L	E.ON	Greenwood House, Westwood Business Park, Coventry, CV4 8LG	13,762.70
CE0N	Echoraise Ltd T/A J Connolly & Sons	2-22 Padfield Road, London, SE5 9AA	15,452.00
CE00	Eco Plant Ltd	54 Dudden Hill Lane, Neasden, London, NW10 1DG	869.50
CE0O	Ecogale Services Ltd	Farley House, Kinvara Business Centre, Gransmore Green, Felsted, Essex	181,094.47
CE02	EDF Energy Cust Field Services	Finance Section, 54 Bengeworth Road, London, SE5 9AJ	92.39
CE04	EDF Energy Limited	Payment Processing Centre, PO Box 61, Plymouth, PL3 5YL	3,222.38
CE03	EDF Energy Networks Ltd	Fore Hamlet, Ipswich, Suffolk, IP3 8AA	6,904.88
CE01	EDF Energy Networks Ltd	Metropolitan House, Darkes Lane, Potters Bar, Herts, EN6 1AG	3,025.02
CS00	Edmond Shipway	Middle Warehouse, Castle Quay, Chester Road, Manchester, M15 4NJ	1,175.00
CE05	Edward Symmons	2 Southwark Street, London Bridge, London, SE1 1TQ	2,875.00
CE06	EFCO U.K. Ltd	22-28 Meadow Close, Ise Valley Industrial Estate, Wellingborough, Northants, NN8	160,953.74
CE07	ELAS (Employment Law Advisory Services)	Charles House, Albert Street, Eccles, Manchester, M30 3PW	13,350.87
CE08	Ellis & Moore LLP	C/O Nicholas & Co, 18-22 Wigmore Street, London, W1U 2RG	28,101.89
CR01	Emanuel Regus	108a Masons Avenue, Harrow, Middlesex, HA3 5AR	398.53
CE0R	Embassy Demolition Contractors	Pegamoid Site, Nobel Road, Edmonton, London, N18 3BH	47,250.00
CE09	Emiquip Plant Company Ltd	59 Ballagarey Road, Glenvine, Isle of Man, IM4 4EJ	8,438.50
CE0A	Emsley Crane Hire Ltd	Claro Park, Harrogate, N Yorks, HG1 4BB	143.94
CE0Z	Emtec Products	Enterprise House, Blyth Road, Hayes, Middx, UB3 1DD	0.00
CE0T	Environment Improvement Specialists	Unit 78 Ellingham Way, Industrial Estate, Ellingham Way, Ashford, Kent, TN23	329.62
CE0M	Environmental & Building Services	6 Chestnut Close, Sunbury on Thames, Middlesex, TW16 7PU	109.16
CE0B	Environmental Construction Solutions	21 Kielder Road South Wellfield, Whitley Bay, Tyne & Wear, NE25 9QW	661.25
CE0C	Enviros Consulting Ltd	Regus House, 1010 Cambourne Business Park, Cambourne, Cambs, CB23 6DP	4,370.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CT14	Eoghan Joseph Tighe	10 Coburg Close, Greencoat Place, Victoria, London, SW1P 1DT	304.25
CE10	Equanet	Waterfold Park, Rochdale Road, Bury, BL9 7BJ	0.00
CE0D	Equifax Plc	3 New Augustus Street, Bradford, W Yorks, BD1 5LL	67.08
CB09	Ernst & Young LLP	1 More London Place, London, SE1 2AF	33,470.41
CC1K	ET & MD Crossley	1 Thornwood Road, Epping, Essex, CM16 6SX	2,400.00
CE0K	EU Holdings Limited	Unit 2, Canons Park Station, Whitchurch Lane, Edgware, HA8 6RN	3,392.50
CE0H	EU Trading Limited	Unit 2, Canons Park Station, Whitchurch Lane, Edgware, Middx, HA8 6RN	380.00
CE0Y	EU Trading Ltd T/A EU Commercials	C/O Hilton-Baird Collection Services, Ashwood House, Ashwood Gardens, Southampton, SO16 7LF	0.00
CE0E	Eugene Harrington Marketing Lt	Unit 10 Greenlea Park Industrial Est, Prince George's Road, London, SW19 2JD	26,959.94
CE0U	Euro Construction Scaffolding	Willow Farm, Moor Lane, Staines, Middlesex, TW19 6EQ	1,633.54
CE0G	Euroclad Facades Ltd	Wentloog Corporate Park, Wentloog, Cardiff, CF3 2ER	78,894.62
CE11	Euromarble	155 Bowes Road, London, N11 2JA	0.00
CE0F	Euromix Concrete Ltd	Unit 1, Boreham Ind Estate, Waltham Road, Boreham, Chelmsford, CM3 3AW	106,684.00
CE0X	European EMC Products Ltd	C/O Jennings Law LLP, Debt Recovery Solicitors, Clifford House, Clifford Court, Cooper Way, Parkhouse, Carlisle, CA3 0JG	0.00
CE0I	Everatt Company Solicitors	Vale Chambers, Evesham, Worcestershire, WR11 4EJ	204.45
CE0V	Express Grabs Ltd	Clancydocwra, C/O Sutton & East Surrey Water, Frenches Road, Redhill, RH1 1L	5,264.14
CE0J	Eye Design Ltd	30 Rectory Grove, Leigh on Sea, Essex, SS9 2HE	1,423.81
CF0E	F R Shadbolt & Sons Ltd	Springwood Drive, Braintree, Essex, CM7 2YN	853.41
CF00	FAB Audio Visual Ltd	1 Railway Cottage, Ellenbrook Lane, Hatfield, Herts, AL10 9NY	175.66
CF0G	Falcoo UK Ltd	Leekbrook Way, Leekbrook, Staffs, ST13 7AP	467.65
CF01	Farnborough Tool Hire	Impression House, 31 Invincible Road, Farnborough, Hants, GU14 7QU	2,796.51
CF02	FAS Capital Ltd	PO Box 693, Haywards Heath, RH16 9DS	4,247.19
CF03	FBC UK Ltd	70 Churchill Square Business Centre, Kings Hill, Kent, ME19 4YU	734.38
CF0J	Fenland Flat Roofing Ltd	9 High Green, Great Shelford, Cambridge, CB2 5EG	61,034.42
CC1X	Fernando Castanheira	Flat 141, Grey Firaor Court, Bridgewater Street, Manchester, M1	314.58
CF04	Ferrari Dewe & Company	Ferrari House, College Road, Harrow, Middx, HA1 1ES	99.88
CF05	Fire Delay Contractors Ltd	Unit 2, Everik Business Centre, Prospect Way, Hutton, Brentwood, CM13 1XG	280.83
CF0L	Firestop Ltd	Colebrook House, 55 Colebrook Road, Tunbridge Wells, Kent, TN4 9DP	6,251.00
CF0U	Fire-Tec-Gold Ltd	FTG Ltd, Hawthorn Barn, Bread and Cheese Lane, Cheshunt, Herts, EN7 6PE	0.00
CF0K	Firm Stand Ltd	16 Eton Grove, Kingsbury, London, NW9 9LH	96,536.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CF08	Flagstaff Engineering Ltd	Fron Fedw Baclaw, Conwy, Wales, LL32 8SJ	10,660.00
CF07	Flairlane Joinery UK Ltd	282A High Road, Loughton, Essex, IG10 1RB	4,625.06
CF0M	Flairlane Joinery UK Ltd	282A High Road, Loughton, Essex, IG10 1RB	603.63
CF0N	Floorcharm Flooring Specialist	Unit 1 Breezehurst Farm, Crouch House Road, Edenbridge, Kent, TN8 5LF	14,923.28
CF0S	Flooring Installations and Technical Solutions Ltd	2 Horton House, Horton Parage, West Drayton, Middlesex, UB7 8EA	11,447.72
CF0F	Flynn Concrete products(UK)Ltd	Tilly Lane, Windmill Hill, Hertsmonceux, East Sussex, BN27 4UU	6,737.98
CF09	Fortis Lease UK Ltd	138 Hydepark Street, Glasgow, G3 8BW	73,892.00
CF0A	Fox Associates	39 Second Avenue, Oldfield Park, Bath, BA2 3NN	9,546.88
CF0C	Franking Machine Company Supplies	130 St. Mary's Road, Garston, Liverpool, L19 2JG	458.16
CF0B	Frankis Solutions Limited	The Crescent, Main Road, Sidcup, Kent, DA14 6NW	12,431.50
CF0P	Frankis Solutions Ltd	The Crescent, Main Road, Sidcup, Kent, DA14 6NW	13,551.09
CF0D	Future Dreams Trust Limited	6 Abbey View, Mill Hill, London, NW7 4PB	1,000.00
CF0T	Futuremost Limited	The Pyramid Centre, Airport Service Road, Portsmouth, Hampshire, PO3 5 SH	5,642.86
EW01	G Wright	Evergreen, New Barn Lane, Seer Green, Beaconsfield, Bucks, HP9 2QZ	0.00
CG0I	G5 Services Ltd	Priory House, 9 Twisleton House Court, Priory Hill, Dartford, DA1 2EN	33,532.45
CG0J	Gable Cladding Systems Ltd	404 Omega Works, 4 Roach Road, London, E3 2LX	102,285.61
CG02	Gable Cladding Systems Ltd	Regus House Suite 111, Admirals Park, Victory Way, Dartford, Kent, DA2 6QD	3,077.04
CG10	Galliford Try Construction South	Cowley Business Park, Cowley, Uxbridge, Middlesex, UB8 2AL	0.00
CG03	GAP Group Ltd	Carrick House, 40 Carrick Street, Glasgow, G2 8DA	1,095.81
CG0K	Garden Landscape & Design Serv	The Old Mill, Bedford Road (A6), Winstead, Beds, MK45 3HU	4,964.49
CP1F	Garry Ponder	95 Avocket Close, Coton Meadows, Rugby, CV23 0WU	370.40
CG04	Garwyn Group	8-9 Woodbrook Crescent, Radford Way, Billericay, Essex, CM12 0EQ	366.85
CG01	Gary Gabriel Associates	Becket House, Vestry Road, Sevenoaks, Kent, TN14 5EL	3,277.50
CHOY	Gary Hearne	67 Maryon Road, Charlton, London, SE7 8DA	50.40
CP1E	Gavriila Ples	163 Streatham High Road, London, SW16 6EG	315.54
CG00	GE Capital Equipment Finance	PO Box 1954, Bristol, BS9 3WP	3,152.19
CG06	GF Partnership (Building) Ltd	53-55 High Street, Bedford, MK40 1RZ	756.81
CG07	GGH Hire	Unit 12 Meridian Business Park, Wharf Road, Ponders End, Enfield, Middx EN	445.05
CM1R	Gheorge Moldea	218 High Road, Willesden, London, NW10 2HX	228.00
CC23	Gheorghe Cirstea	176 Ground Floor Flat, Chatsworth Road, London, E5 0LT	430.40
CH15	Gheorghe Hrehorciuc	22 Wesgate End, Wakefield, WF2 9RG	251.22
CG08	Gilray Plant Ltd	Cedar Depot, Church Manorway, Erith, Kent, DA8 1DE	16,923.70

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CC1W	Giunne Case	13 Chiswell Street, Kensington, Liverpool, L7 0EA	101.81
CG09	Glasshouse Properties Ltd	The Old Wool Warehouse, St. Andrews Street South, Bury St Edmunds, IP33 3PH	785.16
CC1Q	Glen Caplehorne	39 Windsor Drive, Dartford, Kent, DA1 3HW	140.30
CG0R	Glenswilly Plastering Ltd	39 Churchfield Road, London, W3 6AY	11,867.04
CS26	Gniewoskaw Sznayder	54a Chatsworth Road, Clapton, London, E5 0LP	119.69
CG0A	Golz UK Ltd	Unit A5 Springhead Enterprise Park, Springhead Road, Northfleet, Kent, DA11 8HB	4,713.25
CO08	Gordon Ogg	52 Brooke Road, Grays, Essex, RM17 5BN	370.69
CG0T	Gorge Fabrications Ltd	Gorge House, Great Bridge Ind. Estate, Toll End Road, Tipton, DY4 0HR	75,216.75
CG0S	Gormley Masonry Services Ltd	Gormley House, Waxlow Road, London, NW10 7NU	29,698.42
CG0B	Gowing & Pursey	Gormley House, Waxlow Road, London, NW10 7NU	61.18
CG0D	Gracey & Associates Hire	High Street, Chelveston, NN9 6AS	2,373.50
CG0C	Graff Albemarle Street	29 Albemarle Street, London, W51 4BP	562.14
CG0E	Greenham Trading Ltd	Greenham House, 671 London Road, Isleworth, Middx, TW7 4EX	129.25
CG0F	Greenshields JCB Ltd	Gravel Hill Road, Alice Holt, Farnham, Surrey, GU10 4LG	2,074.66
CS22	Greg Subocz	908 Greenford Road, Greenford, Middlesex, UB6 8QW	219.14
CG0G	Greig-Ling Ltd	Architects & Consulting Eng, 50-52 Great Sutton Street, London, EC1V 0DF	8,050.00
CG0H	Group Information Services Ltd	2 Highcliffe Court, Greenfold Lane, Wetherby, W Yorks, LS22 6RG	928.25
CO0J	Grzegorz Tomasz Osuchowski	8 Ashdene Grove, Pontefract, West Yorkshire, WF8 2PW	340.74
CG0Z	GSF Car Parts Ltd	Unit 21-27, The Fort Ind. Park, Dunlop Way, Birmingham, B35 7AR	0.00
CG05	GSF Greenford	594-598 Greenford Road, Greenford, Middx, UB6 8QU	34.84
CG0W	Guaranteed Asphalt Ltd	Guaranteed House, 2 Mercury Way, London, SE14 5RR	823.38
CS1I	Gurmukh Singh	107a Rutland Road, Forest Gate, London, E7 8PQ	468.30
CH18	H A Marks Construction	Corrib Giyse, 33 Anerley Road, London, SE19 2AS	64,680.45
CH17	H John Wilson t/a Stratum Resi	The Studio, 4 Erringham Road, Shoreham-by-sea, West Sussex, BN43 5NQ	4,552.12
CH00	H M Customs & Excise	Informal Insol Lpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0.00
CH0S	H.C. Lazell (Lashing) Ltd	Unit 6 Breach Road, West Thurrock, Grays, Essex, RM20 3NR	1,081.00
CH01	Haines Watts Ltd	Sterling House, 177-181 Farnham Road, Slough, SL1 4XP	592.24
CU00	Hakan Uresin	20 Briar Grove, Ely, Cambs, CB6 3EU	65.00
CH02	Halifen Ltd	Humphrys Road, Woodside Estate, Dunstable, Beds, LU5 4TP	2,348.06
CH0T	Hall Partitions Ltd	113 Church Hill, Loughton, Essex, IG10 1QR	5,208.53
CH1A	Hallfuels	West London Terminal, Bedfont Road, Stanwell, Middlesex, TW19 7LZ	0.00
CH03	Hanson Aggregates	The Ridge, Chipping Sodbury, Bristol, BS37 6AY	346,444.12

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CH04	Harbrine Ltd	27-31 Payne Road, London, E3 2SP	928.57
CS1H	Harginder Singh	99 Burns Avenue, Southall, Middlesex, UB1 2LT	236.13
CH19	Harling Security Solutions	Regents House, Queens Road, Barnet, EN5 4DN	11,985.00
CH0W	Harrison Electrical Services	363 Bexley Road, Erith, Kent, DA8 3EZ	66,552.57
CH05	Harrow Fencing Supplies Ltd	249 Eastcote Lane South, Harrow, Middx, HA2 8RR	182.13
CH06	Haskoll Limited	39 Harrington Gardens, London, SW7 4JU	1,439.50
CH07	Hazell Carr Pensions Services	Scotia House, Castle Business Park, Strirling, FK9 4TZ	2,032.75
CH08	HCD Building Control Ltd	2 Links Court, Links Business Park, St Mellons, Cardiff, CF3 0LT	14,802.80
CH09	HCL Safety Ltd	Latchways Plc, Hopton Park, Devizes, SN10 2JP	1,201.37
CH0P	Health and Safety Consultants	Ground Floor West, Prudential Building, 16 Guildhall Walk, Portsmouth, PO1 2DD	4,042.00
CH0A	Heathrow Oil Company	Unit 4 Pasadena Close, Bilton Industrial Estate, Hayes, Middx, UB3 3HP	1,015.15
CH0B	Hendricks Lintels	London Depot, The Goods Yard, West Ruislip Station, West Ruislip, HA4 7DY	1,561.58
CV09	Henrik Volodko	412 Purley Way, Croydon, Surrey, CR0 4NZ	136.80
CH0C	Herts Executive Travel Service	83 Carve Ley, Welwyn Garden City, Herts, AL7 3HL	211.50
CH1E	Herwin Associates Ltd	6 Foulden Terrace, Stoke Newington, London, N16 7UT	0.00
CH1D	Heston Mini Skips	Shuntien, Green Lane, Staines, Middx, TW18 3LT	0.00
CH0D	Hewden Instant Access Ltd	Accounts Office, 1 Ellismuir Way, Tannochside Park, Uddingston, Glasgow, G71 5PX	1,914.08
CH0E	Hewden Stuart Plc	Trafford House, Chester Road, Stretford, Manchester, M32 0RL	4,530.23
CH0Z	Hi Tech Flooring Ltd	Unit 2 Arienne Business Centre, Blackburn Road, Townsend Industrial Estate	2,649.88
CH0F	High Hydraulics	5 Kenmare Gardens, Palmers Green, London, N13 85DR	303.83
CH0H	Hillier Hopkins LLP	St Martin's House, 31-35 Claredon Road, Watford, Herts, WD17 1JF	30,475.00
CH0G	Hilti GB Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	1,352.24
CH0I	Hitachi Capital Business Finance	Walbrook Business Centre, Green Lane, Hounslow, Middx, TW4 6NW	5,627.20
CH1B	HM Customs and Excise (VAT)	Croydon DMU, Southern House, Wellesley Grove, Croydon, Surrey, CR9 1TR	0.00
CH1F	HM Revenue and Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH0J	Holliday Concrete Testing Ltd	38 Ranelagh Road, London, NW10 4XD	17.27
CH12	Homegrown Timber Ltd	Cherry Tree Sawmills, Faygate Lane, Horsham, West Sussex, RH12 4SJ	8,131.00
CH0K	Honey Tree Specialists	Suite 2 Dominion House Bus Centre, Lion Lane, Haslemere, Surrey, GU27 1JL	1,300.00
CH0L	Hosplant Ltd	St Ives Farm Buildings, St Ives Road, Peldon, Colchester, CO5 7QD	342.34
CH14	Houston Cox Interiors Ltd	Lodge Farm Barrn, Eleventh Estate, Hartley Witney, Hampshire, RG27 8AS	139,501.00
CH0M	Howdens Joinery Co	Unit 1 Dimsdale Trading Estate, 401-409 Oldfield Lane, Greenford, UB6 0NB	904.72

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CH0N	Howdens Joinery Co	Unit D Brackmills Industrial Park , Caswell Road, Brackmills, Northampton, NN4 7	41.40
CH0O	HSB - Haughton	Cairo House, Greenacres Road, Waterhead, Oldham, OL4 3JA	4,140.00
CH0Q	HSS Hire Service Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	495.77
CH0R	HTC Plant Ltd	Grange Mill Lane, Sheffield, S Yorks, S9 1HW	2,204.10
CM1S	Hugh Molloy	11 Chada Avenue, Gillingham, Kent, ME7 4BN	117.47
CS23	Hugh Paul Sweeney	Knockfola, Brinalack, Letterkenny, Co Donegal, DONEGAL	591.24
CH1C	Hydrosal Ltd (In Liquidation)	C/O Geoffrey Martin & Co, 7-8 Conduit Street, London, W1S 2XF	0.00
CI02	Ian Farmer Associates	Unit1 Bamburg Court, Team Valley Trading Estate, Gateshead, NE11 0TX	6,693.12
CM1V	Iancu Muzaca	123 Roslyn Road, London, N15 5JB	60.30
CI03	ICDS Recruitment Consultants	76-80 College Road, Harrow, Middx, HA1 1BQ	10,028.63
CI0H	Icopal Monarflex Geomembranes	Barton Dock Road, Stretford, Manchester, M32 0YL	8,450.68
CI01	ID Corporate Solutions Ltd	Unit 12 Saxon Business Centre, Windsor Ave, Wimbledon, London, SW19 2RR	292.40
CI0M	IKON Office Solutions plc	Kollingworth Court, Turkey Mill, Ashford Road, Maidstone, ME14 5PN	0.00
CP13	Ilie Patras	148 Kenmore Avenue, Harrow, Middlesex, HA3 8PR	253.22
CI04	Impact Test Equipment Ltd	Building 21, Stevenson Industrial Estate, Stevenson, Ayresshire, KA20 3LR	1,274.00
CI05	Imperial Corporate Events Ltd	Second Floor, 60 Charles Street, Leicester, Leicestershire, LE1 1FB	3,030.94
CI0K	Inca Interiors Ltd	P O Box 2653, 66 Wigmore Street, London, W1A 3RT	18,073.75
CI06	Industrial Safety Training Services	59 Crossways, Three Bridges, Crawley, West Sussex, RH10 1QT	1,560.00
CI07	ING Lease (UK) Ltd	60 High Street, Redhill, Surrey, RH1 1NY	3,175.84
CI08	Instant Training Ltd	Audley Avenue Enterprise Park, Newport, Shropshire, TF10 7DW	1,057.50
CI09	Intelligent Security & Fire Ltd	138 Ryefield Avenue, Hillingdon, Middx, UB10 9DA	1,897.50
CI0N	Interline Services Ltd	24 Peterborough Road, Harrow, Middx, HA1 2BQ	0.00
CI0A	Investec Asset Finance PLC	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY	1,424.71
CV08	Ioan Viasi	4a Rosenthal Road, Catford, London, SE6 2BY	232.96
CL0N	Ion Lita	26 Kerswell Close, London, N15 5HT	278.90
CC2A	Ionel Coneac	314 Stag Lane, Kingsbury, London, NW9 9AG	780.00
CI0F	Ionut Axinia	Ayesbury Avenue, Barking, IG11 7QU	16.00
CL01	IR Laidlaw	Customer Care Centre, Strawberry Lane, Willenhall, W Mids, WV13 3RS	15.49
CI0B	Islington Council	Cashiers Office, 222 Upper Street, London, N1 2UH	50.00
CI0C	Isotech Solutions Limited	70 The Street Capel, Dorking, Surrey, RH5 5LA	226.21
CI00	IT In Business Ltd	27 Old Gloucester Street, London, WC1N 3AX	2,300.00
CI0D	Itfitz	11/12 Woodlands Farm, Spring Lane, Cookham Dean, Berks, SL6 9PN	64.65

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CJ0B	J & J Transport Ltd	928 Greenford Road N, Greenford, Middx, UB6 8QN	346,871.98
CJ0A	J & M Supplies Ltd	Crown House, Home Gardens, Dartford, Kent, DA1 1DZ	3,925.18
CL0Q	J F Lopes	7 Bloomfield Court, 2 Brisbang Road, Leyton, London, E10 5NE	246.00
CJ03	J Fallon Road Sweepers	127 Glanville Rd, Brixton, London, SW2 5DF	564.00
CR0L	J G Reynolds	26 Lowther Road, Stanmore, Middx, HA7 1ER	122.40
CJ09	J K Pipelines Ltd	Carrington Business Park, Carrington, Manchester, M31 4DD	1,592.99
CJ0H	J Moroney	C/O O.H. Parsons & Partners, 3rd Floor, Sovereign House, 221-224 Shaftesbury Avenue, London, WC2H 8PR	0.00
CJ07	J O'Doherty Haulage Ltd	The Pegamoid Site, Nobel Road, Edmonton, N13 3BH	16,710.19
EW00	J White		9,246.05
CW01	J.A. Williams	York Cottage , Coombe Hill, London Road, Sayers Common, West Sussex, BN6 9HY	3,789.38
CJ0G	JA Colville	TK Construction, 20 Greystone Gardens, Barkingside, Ilford, Essex, IG6 2HN	0.00
CC24	James Cleary	253 Rectory Park Avenue, Northolt, Middlesex, UB5 6SE	230.31
CM1L	James McNamara	141 Winlaton Road, Bromley, Kent, BR1 5QA	2,735.36
CS1J	Jaswant Singh	62 Thornhill Road, Luton, Beds, LU4 8EY	350.44
CJ00	JCB Finance Limited	The Mill Rokester, Uttoxeter, Staffs, ST14 5JW	108,172.45
CJ0D	JDG Construction Services	3 Regency Court, South Woodford, London, E18 2JT	3,500.00
CJ02	Jeremy Gardner Associates Ltd	69 Christchurch Road, Winchester, SO23 9TE	2,558.75
CK0G	Jetmir Koljini	Flat 27, 56 Warwick Road, London, SW5 9EH	51.42
CJ04	JG Construction Management Ltd	46 Lampton Court, Strabane, Co Tyrone, N Ireland, BT82 9TA	7,187.50
CC2K	Jim Cunningham	The Caravan, c/o Church Farm Mildenhall, Marlborough, Wilts, SN8 2NX	363.26
CS17	Joe Smith	Greenwich House, Greenwich Lane, Ewell Minnis, CT15 7EA	304.00
CC03	John Callanan	2 Bournemead Avenue, Northolt, Middx, UB5 6PU	306.00
CJ0E	John F Hunt Demolition Ltd	Europa Park, London Road, Grays, Essex, RM20 4DB	383.81
CF0R	John Flynn	91 Conifer Way, Sudbury Avenue, North Wembly, HA0 3QR	0.00
CF0I	John J Fahey	Peel House, Mildred Avenue, Watford, Herts, WD18 7DY	201.60
CM1H	John McGovern	67 Temple Road, Cricklewood, London, NW2 6PN, GONE AWAY	106.60
CN0H	John Nelson	1 St Gregory's Place, Chorley, Lancs, PR7 3NX	147.20
CN0I	John Noone	46 Valones Avenue, Walthamstow, London, E17 5PW	8,666.66
CJ0J	Johnston Press Ireland Ltd	Credit Department, 54-55 O Connell Street, Limerick, County Limerick	0.00
CJ0F	Josef Gartner & Co UK Ltd	24 Mastmaker Road, London, E14 9UB	5,659.39
CJ05	JSA Services Ltd	110 The Parade, Watford, Herts, WD17 1GB	1,269.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CJ06	JSP Ltd	Worsham Mill, Minster Lovell, Oxfordshire, OX29 0TA	85.47
CK01	Kalon Decorative Products	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	15.61
CB1C	Karl Bergensen	114 Regal Way, Kenton, Harrow, Middlesex, HA3 0SQ	297.47
CK02	Kbase Connect Ltd	Unit 1 Armstrong Way, Great Western Business Park, Yate, S Gloucestershire	1,952.13
CL00	Keith Lodge	7 Silver Street, Newton Hill, Wakefield, WF1 2HZ	462.94
CK00	Keltbray Hunt Ltd	75-77 Chequers Lane, Dagenham, Essex, RM9 6QJ	53,143.96
CK03	Kenny Skip Hire Ltd	Worsley Trading Estate, Lester Road, Little Hulton, Manchester, M38 6PT	258.50
CK0C	Kent Blaxhill & Co Ltd	P.O. Box 17, 129-139 Layer Road, Colchester, Essex, CO2 9JY	1,047.54
CK04	Kent Plant & Tools	Unit 1 VIP Trading Estate, Anchor & Hope Lane, Charlton, London, SE7 7TE	879.78
CK05	Kerry London Ltd	Clare House, 1 Worton Court, Worton Road, Isleworth, Middx, TW7 6ER	154,660.68
CH10	Kevin Holman	299 Valence Avenue, Dagenham, Essex, RM8 3RA	33.34
CK0D	KGN Pillinger	Unit 3, 214 Purley Way, Croydon, Surrey, CR0 4XG	12,788.43
CK0L	Kier Limited	Tempsford Hall, Sandy, Bedfordshire, SG19 2BD	74,860.27
CK0J	Kier Regional Ltd	Maple Lodge Close, Maple Cross, Rickmansworth, Herts, WD3 9SN	33,983.60
CP1B	Kieran Phelan	105 Southley Hall Road, Sheffield, S5 7PU	394.50
CK06	Kierbeck Ltd	Kierbeck Business Complex, North Woolwich Road, Silvertown, London, E16 2BG	199,930.90
CO0H	Kieren O'Rourke	50 Dunstals, Harlow, Essex, CM19 1RA	62.65
CK0E	King & Moffat Electrical Ltd	C/O Fladgate LLP, 25 North Row, London, W1K 6DJ	106,655.14
CK08	Kingfisher Associates Ltd	PO BOX 64, Teignmouth, Devon, TQ14 8XL	28,856.20
CK07	King's College London	James Clerk, Maxwell Building, 57 Waterloo Road, London, SE1 8WA	350.00
CK0M	Kingsway Associates Chartered Surveyors	9 Saracens Wharf, Fenny Stratford, Milton Keynes, MK2 2AL	0.00
CK0H	Kone Plc	Global House, Station Place, Chertsey, Surrey, KT16 9HW	94,854.25
CK0A	KP Engineering Works Ltd	Unit 9, London Grp.Business Pk., 715 North Circular Road, London, NW2 7AQ	117.38
CK09	KPMG LLP	Dept 791, 58 Clarendon Road, Watford, Herts, WD17 1DE	106,303.78
CH0X	Krenar Hasani	Flat 3, 47 Upper Tootin Road, Tooting, London, SW17 7TR	201.70
CK0K	Krzysztof Szczudrawa	26 Lightcliffe Road, London, N13 5HD	0.00
CS1B	Kulwinder Singh Sehra	230 Burrage Road, Woolwich, SW18 7JU	366.81
CLOY	L G Kimber (Engineering) Ltd	Rushbeds Ind. Estate, Wotton Road, Brill, Aylesbury, Bucks, HP18 9UB	0.00
CL0K	L Lynch Plant Hire & Haulage Ltd	Fourth Way, Wembley, Middx, HA9 0LH	2,262.05
CL0I	L R H Limited	391 Northolt Road, South Harrow, Middx, HA2 8HB	400.01
CL0V	Laboratory Impex Systems Ltd	Impex House, 21 Harwell Road, Poole Dorset, BH17 0GE	0.00
CL0U	Labrums Solicitors	City Gate, 17 Victoria Street, St Albans, Herts, AL1 3JJ	0.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CZ02	Lazar Zaldou	26 Bow Road, London, E3 4LN	12.22
CL0M	Lee Green Glazing Contractors	292 Lee High Road, Lewisham, London, SE13 5PJ	2,745.63
CL02	Leeryan Consultancy Ltd	5 Rossmore Gardens, Aldershot, Hants, GU11 3LX	17,827.43
CJ01	Leigh Jenkins	28 Coedwanganar Sennybridge, Brecon, Powys, LD3 8TR	902.93
CR04	Leon Redelinguhuys	121A Strathville Road, Earlsfield, London, SW18 4QW	4,994.15
CL0T	Leslie (Wembley) Limited	25 Harley Street, London, W1G 9BR	1,240,077.00
CL0X	Lex Autolease	Windsor House, Hollins Brook Way, Bury, BL9 8RT	0.00
CL04	Lex Vehicle Partners Limited	Crossgate Cross Street, Sale, Cheshire, M33 7FU	3,852.43
CL05	Lifting Gear Hire Ltd	Bolton Road, Atherton, Manchester, M46 9YZ	626.98
CL06	Lime Technology Ltd	Unit 126, Milton Park, Abingdon, Oxfordshire, OX14 4SA	15,123.90
CL07	Linton Fuel Oils Ltd	Osiers Road, Wandsworth, London, SW18 1NR	24,155.44
CV06	Liviu Vatamanu	261 Honeypot Lane, Stanmore, Middlesex, HA7 1ET	18.34
CL0A	London Borough of Barnet	Fenella Babington Road, Hendon, London, NW4 4BS	17,279.37
CL0E	London Borough of Brent - Cent	Pyramid House, Fourth Way, Wembley, Middx, HA9 0LJ	7,510.00
CL00	London Borough of Croydon	Finance Department Municipal Offices, Fell Road, Croydon, CR9 1BQ	84,967.51
CL09	London Borough of Harrow	C/O BDO, 55 Baker Street, London, W1U 7EU	16,230.84
CL08	London Borough of Hillingdon	Parking Services, PO Box 453, Uxbridge, Middx, UB8 3EU	160.00
CL0C	London Borough of Hounslow	Business Rates Section, Civic Centre, PO Box 185, Lampton Road, Hounslow, TW3 4DN	12,362.00
CL0W	London Borough of Merton	C/O CCS Collect, 797 London Road, Thornton Heath, Surrey, CR7 6YY	0.00
CL0G	London Borough of Redbridge	S.M. Barry B.H. Hons, Chief Payments & Benefits Officer, 22-26 Clements Rd, Ilford, Essex	1,993.50
CL0F	London Borough Of Southwark	Walworth Town Hall, 151 Walworth Road, London, SE17 1RY	1,380.36
CL0P	London Fine Art Plaster	Unit 3 Romeo Business Centre, Juliet Way, Purfleet, Essex, RM15 4YD	1,795.24
CL08	London Hoist Ltd	Rifle Street, London, E14 6PB	45,145.53
CL0D	London Metropolitan University	Short Course Unit, 84 Moorgate, London, EC2M 6SQ	630.00
CL0H	Lorient Polyproducts Ltd	Fairfax Road, Heathfield Industrial Estate, Newton Abbot, Devon, TQ12 6UD	173.47
CL0J	LRQA Ltd	Hiramford Middlemarch Office Village, Siskin Drive, Coventry, CV3 4FJ	1,892.35
CL0S	LTR Lifts and Escalators Ltd	Graphic House, Druid Street, Hinckley, Leics, LE10 1QH	1,464.09
CU05	Lucian Urea	26 Kerswell Close, London, N15 5HT	48.23
CL0L	Lynas Architecture Ltd	28b Leighton Road, Kentish Town, London, NW5 2QE	32,200.00
CM0R	M & M Mobile Crane Hire Ltd	Wallingford Road, Uxbridge, Middx, UB8 2RW	632.50
CM00	M Collard Waste Management Ser	Yorktown Ind Est, Camberley, GU15 3DF	10.22

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CM15	M T Fabrications	Unit 17, Decoy Road, Worthing, West Sussex, BN14 8ND	5,972.57
CM13	M Teevan Hire Co Ltd	Hawkco House, 35 Horn Lane, Acton, London, W3 6NS	64.35
CM0F	M.C. Construction Equipment Ltd	Unit 39, Sheraton Business Ctr, Wadsworth Close, Greenford, Middx, UB6 7JB	21,718.73
CM0P	M.L.J. Properties	Heatley Court, Mill Lane Heatley, Lymm, Cheshire, WA13 9SD	1,185.77
CM0V	M P Moran & Sons Ltd	293/301 Kilburn High Road, London, NW6	211.53
CM1C	MA Simmonds Installations Ltd	Broughton House, Broughton Crossing, Aylesbury, Bucks, HP22 5AR	9,584.55
CM03	Macfarlane Wilder	Caxton House, Old Station Road, Loughton, Essex, IG10 4PE	13,089.67
CM04	MacGen Power Generation Ltd	14 Drumgarner Road, Kilrea, N Ireland, BT51 5TB	103.50
CM02	Mackenzie Stuart PLC	15-16 Park Row, Leeds, LS1 5HD	6,815.00
CM05	MAG Management Ltd	16 Goldingham Drive, Braintree, Essex, CM7 1BJ	2,500.00
CM18	Maguire Brothers	17 South Lane, New Malden, Surrey, KT3 5HU	788.55
CM06	Maine Business Systems PLC	Custom House, Gloucester Road, Croydon, CR0 2DN	146.88
CM07	Malachy Walsh and Partners	New City Cloisters, 196 Old Street, London, EC1V 9FR	2,267.75
CM08	Malbay Waste Disposal Ltd	22 Trenance Gardens, Seven Kings, Ilford, Essex, IG3 9NG	41,400.26
CM09	Manitowoc Crane Group (UK) Ltd	Network, 421 Radcliffe Road, Gawcott, Buckingham, MK18 4FD	9,143.53
CS1M	Manjit Singh	29 Shireland Road, Smetwick, Birmingham, B66 4RG	249.76
CM0A	Manning Security Services Ltd	123 Charlton Crescent, Barking, IG11 0NW	9,854.52
CM20	Mannink Security Services Ltd	123 Charlton Crescent, Barking, IG11 0NW	0.00
CB1D	Mantas Bieliauskas	Flat 67, Tilehurst Court, Kersal Way, Salford, M7 3ST	182.35
CM1A	Mantech Sealants	Unit B1, Derby Arms Road, Epsom Downs, Surrey, KT18 5LE	3,011.90
CM0B	Map Contracts Ltd	Gallants Business Centre, Lower Road, East Farleigh, Maidstone, ME15 0JS	27,758.72
CM1W	Marek Mocydlowski	11 Twickenham Road, London, E11 4BN	0.00
CM0G	Marius C Nedianu	22 Bellarmine Close, London, SE26 0JG	364.73
CG0N	Marius Gigel Ghelbere	129A Woodhill, London, SE18 5HW	76.10
CM1B	Mariusz Domagala	32 Kentlea Road, London, SE28 0JP	370.50
CF0H	Mark Fahey	370 Hale Road, Halebank, Widnes, Cheshire, WA8 8UJ	209.69
CM0C	Martin J Bailey	Rear of Leadgate Farm, West Street, Leven, Beverley, HU17 5LF	252.04
CM0D	Martin Lovatt	Manwood Barn, Sparrows Lane, Matching, Essex, CM17 0RP	10,000.00
CH0U	Mathew Hannaby	245 Bluewater House, Smugglers Way, Wandsworth, SW18 1EA	194.20
CM14	Matthew Consultants	34 Lafone Street, London, SE1 2LX	265,343.55
CM1I	Matthew McGrath	49 Lewis Road, Welling, Kent, DA16 1SD	66.02
CM12	Maxform	1 Post Meadow, Iver, Bucks, SL0	15,256.90

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CM0E	Mayer Brown Limited	Lion House, Oriental House, Woking, Surrey, GU22 8AP	14,565.90
CM1D	Mazu Ltd	Building Services, Greenland House, 1 Greenland Street, Camden Town, NW1 0ND	1,360.00
CM1F	McCormick Flat Roofing Ltd	Plot 2, No 20 Freeman Way, Hornchurch, Essex, RM11 3PH	10,648.55
CM1G	McDaid Screeding Services Ltd	York House, 140 High Town Road, Luton, Beds, LU2 0DJ	5,289.82
CM0G	McFen Plant	79 Stanley Road, Stratford, London, E152LH	896.43
CM0H	McMillan Scott	Trelawney House, Chestergate, Macclesfield, Cheshire, SK11 6DW	229.13
CM0I	MCMS	45 Tabernacle Street, London, EC2A 4AA	16,463.00
CM0J	Medfab Ltd	Cliffe House, Anthony's Way, Medway City Estate, Rochester, Kent, ME2 4DY	4,726.50
CM0K	Menezes Structural Consultants	24 Fairfield Avenue, Edware, Middx, HA8 9AQ	650.00
CM1Z	Mercedes-Benz Finance	Burystead Court, Caldecotte Lake Drive, Caldecotte, Milton Keynes, MK7 8ND	0.00
CM0L	Merriman White	14 Tooks Court, Cursitor Street, London, EC4A 1LB	34,333.28
CM0M	Metro Rod Ltd	Group Accounts, Metro House, Churchill Way, Macclesfield, Cheshire, SK11 6AY	1,078.13
CM1N	MetroGlaze (London) Ltd	158 Farnaby Road, Shortlands, Bromley, Kent, BR2 0BB	2,255.93
CM1O	MGN Fire Protection Ltd	10 Rear Station Road, Bedling, Northumbria, NE22 5HB	549.64
CG0Q	Michael Anthony Gill	78 Northway Road, Addiscombe, Croydon, CR0 6JF	210.84
CC1P	Michael Cahill	56 Morland Road, Addiscombe, Croydon, CR0 6NB	110.14
CG0U	Michael Gray	69 Bryniam Road, Llandudno, N. Wales, LL30 2D2	337.01
CH0V	Michael Harrington	3 Villers Road, Beckenham, BR3 4NR	57.77
CH16	Michael Hurley	137 Green Pound Close, Walthamstow, E17 6EF	347.02
CO0G	Michael O'Rourke	2-4 North Street, Barking, Essex, IG11 8ET	52.82
CO0I	Michael O'Rourke	20 Newton Green, Great Dunmow, Essex, CM6 1DU	66.00
CM1Y	Michael Trentham	31 Balacava Road, London, SE1 5PX	0.00
CW0I	Michael Williams	28 Bron Heulog, Bodfford, Llangefni, Anglesey, North Wales	308.94
CM0N	Middlesex Electrical Supplies	60 Station Approach, Sth Ruislip, HA4 6SA	1,474.51
CT0I	Mihai Ilias	19 Oak Tree Dell, Kinsbury, NW9 0AB	167.14
CM0O	Milling International Marketing	Unit 9, Peel Green Trading Estate, Eccles, Manchester, M30 7HF	2,242.50
CM0Q	MLM Consulting Engineers	North Lodge, 25 London Rd, Ipswich, Suffolk, IP1 2HF	1,150.00
CM0S	Modernmix Ltd	Lusty Industrial Estate, Empson Street, Bow, London, E3 3LT	1,345.83
CM0T	Montpeller Security Services Ltd	Stowting Court Barr, Stowting, Nr Ashford, Kent, TN25 6BA	1,057.50
CM0U	Morgans Office Furniture	55 Oldfields Circus, Northolt, Middx, UB5 4RR	7,857.31
CM1X	Motion Consultants Ltd	c/o Debt Collection Services UK Ltd, Nunbrook House, 334 Huddersfield Road, WF14 9DQ	0.00
CM0W	Motion Transport Planning	232 High Street, Guildford, Surrey, GU1 3JF	3,564.90

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CM0X	Mourant Property Trustees Ltd	22 Grenville Street, St Helier, Jersey, JE4 8PX	15,413.65
EK01	Mr B Keyes		5,466.47
CM01	Mr Cropper Ltd	PO Box 5688, Derby, DE65 5FJ	4,623.00
EF00	Mr D M Finnin		0.00
EN00	Mr D Newell		1,629.56
EE00	Mr E Engelbrecht		7,527.72
EB06	Mr G Bowen		0.00
EB02	Mr G Bradbury		1,378.43
EG00	Mr G Kelly		440.00
CW0B	Mr Ian Wright	2 Crown Office Row, Temple, London, EC4Y 7HJ	645.39
EB00	Mr J Baker		7,366.17
EB01	Mr J Booth		19,089.18
ED00	Mr J Dawson		4,536.00
ES01	Mr J Sterling		10,671.08
CJ01	Mr John Flynn		0.00
ER00	Mr L Redelinghuys	91 Conifer Way, Sudbury Avenue, North Wembley, HA0 3QR	3,480.00
EA00	Mr M Archer		4,036.77
EF01	Mr M Finnin		0.00
EH01	Mr M J Henry		0.00
EL01	Mr M Lica		0.00
EF02	Mr N D Francis		0.00
ES00	Mr N Sheehan		7,687.95
ER01	Mr P Rowan		866.44
EB04	Mr R Belony		0.00
EM03	Mr R Mason		0.00
EJ00	Mr S Joyce		0.00
EK00	Mr S Kelleher		8,676.90
ES03	Mr T J Smith		898.85
EH02	Mr W A Henry		2,565.00
EM00	Mr W McCord		0.00
EM01	Mr Z Magagula		7,563.51
EH00	Mrs E Henry		485.38
			0.00

**Vantis Business Recovery Services
Lancsille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CG0Y	Mrs Valerie Gubb	8 Castlefields, Istead Rise, Gravesend, Kent, DA13 9EJ	681.50
EL00	Ms B Ladwa		849.93
EC01	Ms C Carville		513.69
EC00	Ms E Cadogan		705.38
EO00	Ms H O'Connor		1,114.73
EV00	Ms H Vranova		0.00
EM04	Ms J Mikusinska		0.00
EP00	Ms J Panyrkova		570.77
EB03	Ms L Budean		0.00
ES02	Ms L Scahill		0.00
ED01	Ms M Donabie		668.62
EB05	Ms N Bonnici		34.32
EO01	Ms O Osinowo		0.00
EM02	Ms Z Markova		261.70
CM0Y	MTS Cleansing Services Ltd	Unit 240 Kingsnorth Works, Hoo, Nr Rochester, Kent, ME3 9NZ	1,006.00
CM0Z	Munitech Ltd	Unit 2A Hoo Marina Ind. Est., Vicarage Lane, Hoo, Rochester, Kent, ME3 9LB	1,991.63
CM1U	Munster Joinery (U.K.) Ltd.	Dene Park, Stratford Road, Wellesbourne, Warwicks, CV35 9RY	106,486.37
CM11	Murphy Project Services Ltd	146 St Louis Road, London, SE27 9QH	4,308.07
CN00	N L Commercial Leeds Ltd		3,204.24
CN03	National Grid Gas Plc	C/O Irwin Mitchell Solicitors, Riverside West, 1 Millsands, Sheffield, S3 8NH	20.00
CN02	Nationwide Mobile Pallet Truck	The Watermill, Barton Mill Lane, Off Faldo Road, Barton le Clay, MK45 4RF	143.47
CN05	Neaco Ltd	Norton Gr Industrial Estate, North Yorkshire, YO17 9HQ	575.46
CR0F	Neil Rogers	160 Head Road, Kilkeel, Co. Down, BT34 4XH	1,075.40
CP19	Nelu Petrea	78 Market Street, East Ham, London, E6 2RB	19.16
CN06	Network Rail Infrastructure Ltd	Kings Place, 90 York Way, London, N1 9AG	7,789.65
CN0K	NHBC	Buildmark House, Chiltern Ave, Amersham, Bucks, HP6 5AP	0.00
CM1Q	Nicolae Mitrea	2 Segal Close, Brockley Park, London, SE23 1PP	226.24
CN07	Nigel Upchurch Associates	3 Graphite Square, Vauxhall Walk, London, SE11 5EE	15,000.51
CN08	Nildram Limited	1 Triangle Business Park, Stoke Mandeville, Bucks, HP22 5SX	90.56
CN01	No Dots Aps	9 Trident Way, Southall, UB18 7DN	499.00
CN09	North West Steel Ltd	1 Fenlake Business Centre, Fengate, Peterborough, Cambs, PE1 5BQ	42,820.88
CN0B	Northern Drives & Controls Ltd	Central Accounts, Barton Dock Road, Trafford Park, Manchester, M32 0ZF	1,627.25

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CN0A	Northern Territory Pre-Stressi	Lawn Farm Business Park, Grendon Underwood, Aylesbury, HP18 0QX	6,152.78
CN0C	Northwest Security Ltd	C/O Daniels Silverman Ltd, 210-212 Queen's Dock, Commercial Centre, Norfolk Street, Liverpool, L1 0BG	4,061.00
CN0J	Nova Plasterboard Systems Ltd	141 Brook Street, Luton, Leeds, LU3 1DZ	10,659.20
CN0D	NPower	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,497.63
CN0E	NPS Auto Electrics	4 Orchard Road, Welwyn, Herts, AL6 9EX	140.00
CP16	Nuno Sergio Pinto Pereira	194 Stockwell Road, London, SW9 9TF	180.51
CO07	Oakwell Building Services Limi	Berwick House, The old Farmyard, The Street Sheering, Bishops Shortford, CM2	36,796.10
CO00	O'Connell Plant & Groundworks	53 Marsh Gate Lane, Stratford, LE15 2NQ	246.75
CO01	OCS Group UK Limited t/a Canno	Northgate House, Northgate, White Lund, Morcambe, Lancs, LA3 3BJ	164.15
CO02	Odyssey Consulting Engineers Ltd	Tuscany House, White Hart Lane, Basingstoke, Hampshire, RG21 4AF	875.44
CO03	O'Grady Plant & Haulage Ltd	Unit GC4 Bow Wharf, Grove Road, London, E3 5SN	185.06
CO04	Oliver & Sanders	Healey House, Dene Road, Andover, Hants, SP10 2AA	567.86
CO0A	OMC Plan Stairways Ltd	Unit 43-44 Hirwaun Ind Estate, Aberdare, South Wales, CF44 9UP	186,880.13
CO0C	On Site Services (Gravesend) L	1 Wharf Road, Denton, Gravesend, Kent, DA12 2RU	8,667.90
CO0D	Optima Facades Ltd	27-28 Moor Park Ind Estate, Tolpits Lane, Watford, Hertfordshire, WD18 9ND	6,803.90
CO05	Orbis Publishing Company	181-183 New Chester Road, New Ferry, Wirral, CH62 4RB	1,285.46
CO0E	O'Rourke Construction and Surf	154-158 Sydenham Road, Sydenham, London, SE26 5JZ	629.49
CO06	Ove Arup & Partners Limited	4 Pierhead Street, Capital Waterside, Cardiff, CF10 4QP	22,332.05
CP00	P B Donoghue Construction Ltd	3 Shannon Close, Claremont Road, Cricklewood, London, NW2 1RR	117.50
CD09	P Dervan & Son Limited	98 Francisco Close, Chafford Hundred, Essex, RM16 6YD	211.05
CP0Y	P Dervan & Son Ltd	6 Hepburn Close, Chafford Hundred, Essex, RM16 6LZ	8,931.00
CF06	P. Flannery Plant Hire (Oval) Ltd	Third Way, Wembley, Middx, HA9 0EL	174,196.07
CP0Z	Paintline (Southern) Ltd	Sheraton, 52 Oxenden Road, Tongham, Farnham, Surrey	711.28
CP01	Panel Supplies Ltd	Harvey Rd, Burnt Mills Industrial Estate, Basildon, Essex, SS13 1ES	14,881.01
CP02	Paper Round Ltd	52 Lant Street, London, SE1 1RB	322.93
CS1K	Pardeep Singh	50 Redrose Crescent, Manchester, M19 2WT	523.59
CP04	Parkwood Leisure Ltd	Little Bowbrook, Walton Road, Hartlebury, Worcestershire, DY10 4JA	18,518.02
CP12	Parmar Constructions (Midlands)	9 Massvook Grove, Wolverhampton, WV10 9RE	2,131.80
CP03	Parrin & Associates	Maple House, 23 Watergate Row, Chester, CH1 2LE	70.03
CC1T	Patrick Carey	119 Sewell Road, Abbey Wood, London, SE2 9DJ	95.91
CC2F	Patrick Corbett	81 Roche House, Beccles Street, Limehouse, E14 8HF	58.29

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CP1M	Patrick Coyle and Gavin Doyle	c/o Harvey & Thompson Ltd, PO Box 146, Bootle, Liverpool, L30 4WP	0.00
CP1L	Patrick Rowan	170 Hainault Ave, Westcliff On Sea, Essex, SS0 9EX	0.00
CB1N	Paul Bailey	30 Packington Square, Islington, London, N1 7JF	1,596.00
CB1K	Paul Brennan	33 Bellamy Drive, Stanmore, Middlesex, HA7 2DD	428.56
CC2L	Paul Curry	20 Walton Terrace, Wingate, Durham, TS28 5HT	401.07
CM10	Paul Murphy	64 Kingsway, Ponders End, Enfield, EN3 4HT	5,203.75
CP14	Paul Murphy Construction Ltd	64 Kingsway, Enfield, EN3 4HT	17,389.75
CP0X	PC World Business Direct	Waterfold Park, Rochdale Road, Bury, BL9 7BJ	53.30
CP06	Pennine Telecom Ltd	Pennine House, Salford Street, Bury, Lancs, BL9 6YA	1,432.33
CP17	Perco Engineering Services Ltd	Cornhill Close, Lodge Farm Industrial Estate, Northampton, Northants, NN5 7U	977.50
CP15	Perfect Glaze Limited	C/O Clarkslegal LLP, One Forbury Square, The Forbury, Reading, RG1 3EB	27,891.33
CP10	Permasteelisa (UK) Ltd	26 Mastmaker Road, London, E14 9UB	0.00
CG0L	Peter Gaughan	19 Tankridge Road, Dollis Hill, London, NW2 6EJ	150.28
CS24	Peter Swierkosz	65 North Drive, Hounslow, TW3 1PT	307.94
CC21	Petru Chirita	24 Canterbury Road, London, E10 6EE	107.21
CP1A	PHD Modular Access Services Ltd	6 Linden Square, Coppermill Lock, Harefield, Middlesex, UB9 6TQ	189,845.50
CP07	Physical Acoustics Ltd	Norman Road, Over, Cambs, CB4 5QE	5,106.55
CP08	Piletec	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	5,105.38
CP1C	Pim Claddagh Ltd	42 Windmill Close, Ellington, Huntingdon, PE28 0AJ	962.50
CP1D	Pineview Interiors Ltd	12 Beccles Drive, Upney, Barking, Essex, IG11 9HX	654,274.27
CP09	Pitney Bowes Ltd	P O Box 4238, The Pinnacles, Harlow, Essex, CM19 5LS	1,960.36
CP0A	PJ&YC Russell Ltd t/a Autosmar	28 Leyfields, Lichfield, Staffs, WS13 7NJ	222.53
CP0E	Planet Welding Supplies Ltd	Unit 4, Artesian Close Industrial Estate, Brentfield Road, London, NW10 8RW	3,412.41
CP0D	Plant & Commercial Spares	Unit 4 Pasadena Close, Bilton Ind Estate, Hayes, Middx, UB3 3NQ	2,268.66
CP0C	Plantmasters Ltd	Unit 21, Apex Business Centre, Boscombe Road, Dunstable, Beds, LU5 4SB	1,512.99
CP0B	Plaspipes Ltd	UNIT 4, Bedfont Ind Estate, Bedfont Road, Feltham, Middx, TW14 8EE	14,045.67
CP0F	Plexus Law	30-36 Monument Street, London, EC3R 8NB	3,338.20
CP0G	Plumbing Supply Services Ltd	5 Old Estate Yard, Pontymoel, Pontypool, Gwent, NP4 8ES	14.11
CP0H	PMC Soil Solutions	Building 3, BRE Bucknalls Lane, Garston, Watford, WD25 9XX	2,939.11
CP1P	PML Contracting	C/O First Debt Recovery, 59 Northgate, Wakefield, WF1 3BP	0.00
CP0I	Polar Ford Barnsley	223 Dodworth Road, Barnsley, S Yorks, S70 6PA	96.35
CP0J	Poplar Auto Spares	247-251 Poplar High Street, London, E14 0BE	20.00

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CP0K	Postage By Phone	Pitney Bowes Ltd, PO Box 42, Harlow, Essex, CM19 5DQ	2,522.04
CP1H	Power Installations Ltd	Premier Business Park, Unit 11, Dencora Way, Luton, Beds, LU3 3HP	27,276.92
CP0L	Power On Connections Ltd	Dovecote Court, Potters Marston Hall, Potters Marston, Leicestershire, LE9 3JR	49,125.41
CP1I	Power Security Installations	Premier Business Park, Unit 11, Dencora Way, Luton, Bedfordshire, LU3 3HP	2,244.00
CP0N	Practical Energy Solutions Ltd	Unit 1, Berkyn Manor Farm, Stanwell Road, Horton, Slough, Berks, SL3 9PE	281.53
CP0M	Practical Publications Ltd	PO Box 97, Bootle, L20 7WZ	914.25
CP0Q	Precision Monitoring & Control	Wass Way, Durham Lane Industrial Park, Eaglescliff, Stockton, TS16 0RG	146.88
CP0P	Preformed OffSite Design Systems	Middle Road, Wallingstown Ind.Estate, Little Island, Co Cork, Ireland	141,344.28
CP0R	Premier Guarantee	Haymarket Court, Hinson Street, Birkenhead, Wirral, CH41 5BX	9,891.90
CP00	Premier Guarantee	Haymarket Court, Hinson Street, Birkenhead, Merseyside, CH41 5BX	100,483.49
CP0S	Private Eye Security Services	16-18 Woodford Road, Forest Gate, London, E7 0HA	122,032.56
CP0T	Production Glassfibre	Shorten Brook Way, Altham Business Park, Accrington, BB5 5YJ	293.75
CP0V	Project Planning	Amadeus House, Floral Street, Covent Garden, London, WC2E 9DP	981.08
CP1J	Prospect & Peachgate Group Ltd	P O Box 2653, 66 Wigmore Street, London, W1A 3RT	5,511.29
CP0U	Protim Services Ltd	Unit B Millmead, Staines, Middx, TW18 4UQ	64.98
CP1K	Pump Services (Camberley) Ltd	Unit 2J, Albany Park, Firmley Road, Camberley, Surrey, GU16 7PL	6,985.38
CP0W	Pump Services Camberley Ltd	30 Cromwell Road, Camberley, Surrey, GU15 4HY	585.74
CQ04	QBE Insurance (Europe) Limited	c/o Halliwells LLP, 3 Hardman Square, Spinningfields, Manchester, M3 3EB	14,000.00
CQ00	QROS Ltd	Coopers Bridge, Braziers Lane, Bracknell, Berks, RG42 6NS	3,174.58
CQ01	Quality Ceramics (Sales) Ltd (Shires)	c/o Ideal Standard Ikley Road, Otley, LS21 3JP	32,046.64
CQ03	Queensbury Shelters Ltd	Fitzherbert Road, Farlington Portsmouth, Hants, PO6 1SE	6,578.00
CP10	R Papa Ltd	33 North Cross Road, East Dulwich, London, SE22 9ET	811.92
CR0V	R1 Fire Protection	Anne of Cleves House, Hamlet Road, Haverhill, Suffolk, CB9 8EE	0.00
CR0E	Radu Petru Boar	27 Fields Park Crescent, Romford, RM6 5AP	223.46
CS1G	Rajbeer Singh	40 Court Crescent, Slough, Berkshire, SL1 3JR	458.35
CR01	RAM Repair CO	R/O Richmond House, Hicks Road, Markyate, Herts, AL3 8LG	4,952.17
CR0D	Ramboll UK Ltd	60 Newman Street, London, W1T 3DA	6,403.75
CR02	Ramparts (UK) Ltd	Unit 9, 88 Harpenden Lane, Redbourn, Herts, AL3 7PB	1,972.50
CS1N	Ranjit Singh	92 Wingate Road, Luton, LU4 8PY	327.31
CP18	Raul Pescaru	83 Cecil Avenue, Wembley, Middlesex, HA9 7DY	402.46
CS1F	Raunak Singh	67a Station Road, Hayes, UB3 4BG	100.00
CR03	Red Squirrel Events	3 Meadowcroft, Formby, L37 4HT	846.25

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CR0C	Regional Waste Recycling (Comm	12 Barbers Road, Stratford, London, E15 2PH	15,189.80
CR0H	Reglit Glass Architecture C/O Westcrowns Contra	Ashbury House, 6 Ashton Road, Rutherglen, Glasgow, G73 1UB	495.45
CR05	Reinforcements Peterborough	1 Fenlake Business Centre, Fengate, Peterborough, Cambs, PE1 5BQ	775,142.76
CR0K	Rendering Solutions	40 Cleveland Gardens, Cricklewood, London, NW2 1DY	5,853.98
CR0J	Rendersal Limited	Unit 11, Riverside Industrial Estate, 27 Thames Road, Barking, Essex, IG1 1O	3,354.67
CR06	Rentokil Initial UK Ltd	Pest Control Credit Control, P O Box 4973, Dudley, DY1 9EY	5,349.75
CR07	RHG Metals & Construction Ltd	16 Swinbourne Road, Burntmills Industrial Estate, Basildon, Essex, SS13 1LD	3,427.00
CD0T	Richard Duffy	2a Rockmount Road, Upper Norwood, London, SE19 3ST	23.16
CC22	Ricky Lee Chowles	19 Fountains Avenue, Hanworth, Middlesex, TW13 5NU	190.77
CR00	Ricoh	15 Ullswater Crescent, Coulsdon, Surrey, CR5 2HR	21,558.91
CR0N	Robert Lee Plastering Ltd	Arlington House, Unit 8, West Station Ind Est, Spital Road, Maidon, Essex	6,657.30
CO0B	Robert O'Neill	Flat 6, 1a Millers Terrace, Dalston, London, E8 2DD	262.90
CR00	Rock & Alluvium Ltd	Bridge House, 27 Bridge Street, Leatherhead, Surrey, KT22 8BL	29,793.16
CR0U	Roe Group	Reinforcements Peterborough, 1 Fenlake Business Centre Fengate, Peterborough, PE1 5BQ	0.00
CR0G	Roman Builders Ltd	Merlin House, 122-126 Kilburn High Street, London, NW6 4HY	7,961.95
CR08	Romanys - Harrow	Unit 1 Chantry Place, Headstone Lane, Harrow, HA3 6NY	394.10
CR09	RoSPA Enterprises Limited	353 Bristol Road, Birmingham, B5 7ST	405.95
CR0R	Ross Paving Co. Ltd	Coombe Works, Coombe Road, Neasden, London, NW10 0EB	1,468.75
CR0A	Rotrex Group Ltd	Gryphon Works, Wimsey Way, Alfreton Trading Estate, Derbyshire, DE55 4LS	2,642.17
CR0B	RRC Business Training	27-37 St Georges Road, London, SW19 4DS	2,763.97
CR0T	RTS Limited	Seba House, 97 High Street, Stourbridge, West Midlands, DY8 1EQ	1,823.60
CM1T	Ryan Monaghan	2 Woodward Close, Bury, Lancs, BL9 6PB	194.86
CS01	S.G.Baker Ltd, Incorp.John Lee	Old Wharf Road, Grantham, Lincs, NG31 7AA	747.50
CS18	Safety Anchor Ltd	Access House, Stephenson Way, Three Bridges, Crawley, West Sussex, RH10 1TN	310.20
CS2D	Safety Check Engineering Ltd	The Beehive, City Place, Beehive Ring Road, Gatwick, West Sussex, RH6 0PA	0.00
CS03	Sameday Office Space Ltd	Olympic House, 28-42 Clements Road, Ilford, Essex, IG1 1BA	1,182.00
CS04	Sandhurst Equipment Rental Ltd	Whitewall Road, Rochester, Kent, ME2 4DZ	2,079.76
CS06	Scaffold Access Yorkshire Ltd	Say House, Unit 2, 3 & Offices, Rudgate Business Centre, Rudate/Wighill Lane W	3,713.00
CS05	Scania (Great Britain) Limited	Sales Ledger Dept, Delaware Drive, Tongwell, Milton Keynes, Bucks, MK15 8HB	851.29
CS08	SCH Services (North West) Ltd	12 Ambassador Drive, Liverpool, L26 6LT	971.14
CS07	Schock Ltd	61 Station Road, Sudbury, Suffolk, CO10 2SP	49,991.51

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CF00	Scott Forder	142 Glenbow Road, Downham, Bromley, BR1 4NL	641.32
CS09	Scott Wilson Ltd	Kingsley House, Tolworth Close, Tolworth, Surrey, KT6 7BU	135,125.00
CS0A	Scott's Plant Ltd	Arcld Green, Hemmingshaw Lane, Sandback, Cheshire, CW11 4SY	582.81
CS0B	SCS (Smoke Control Services) Group	The Innovation Centre, Tredomen Business Park, Caerphilly, CF82 7FQ	3,054.43
CH13	Seamus Horan	16 Handsworth Road, Tottenham, London, N17 6DE	108.51
CM1K	Seamus McNamee	26 Oakley Close, West Thurrock, Essex, RM20 4AN	1,246.06
CM1J	Sean James McHugh	154 City Road, Tilehurst, Reading, RG31 5SD	488.92
CS0C	Senlac Windows & Doors Ltd	Station Approach, Battle, East Sussex, TN33 0DF	23.50
CS1C	Senlac Windows & Doors Ltd	Station Road, Battle, East Sussex, TN33 0DF	971.27
CS0D	Service Point UK Accounts	161-165 Farringdon Road, London, EC1R 3AL	41.83
CS0E	Seton Ltd	Canada Close, Banbury, Oxon, OX16 2RT	23.45
CS0F	SGB Formwork (Harsco)	Harsco House, Regent Park, 299 Kingston Road, Leatherhead, KT22 7SG	12,735.32
CS0H	Shackerely (Holdings) Group Ltd	139 Wigan Road, Euxton, Chorley, Lancs, PR7 6JJ	23.50
CS0G	Shannon Civil Engineering	The Old Coal Depot, Tavistock Road, West Drayton, Middx, UB7 7SH	1,250.31
CS1E	Sheet Piling (UK) Ltd	Oakfield House, Rough Hey Road, Grimsargh, Preston, PR2 5AR	8,246.60
CT1B	Shkelzen Tupa	61 Invermore Place, London, SE17 7DE	181.26
CS0J	SIG Construction Accessories	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	158,346.25
CS2A	SIG Trading Ltd T/A SIG Construction Accessorie	C/O Ison Harrison, Duke House, 54 Wellington Street, Leeds, LS1 2EE	0.00
CS0I	Signify Signmakers	Unit 43, Fresh Wharf Estate, Highbridge Road, Barking, Essex, IG11 7BG	146.97
CS0K	Simply Loos	Unit 43, Fresh Wharf Estate, Highbridge Road, Barking, Essex, IG11 7BG	1,971.18
CS0M	Sinclair Knight Merz (Europe)	Victoria House, Southampton Row, London, WC1B 4EA	598.50
CS0L	Singlepoint (4u) Ltd	Holditch House, Holditch Road, Newcastle Under Lyme, Staffs, ST5 9JQ	6,167.59
CS0O	Site Analytical Services Ltd	Units 14 + 15, River Road Business Park, 33 River Road, Barking, Essex IG11 0EA	1,960.78
CS0N	Site Compaction Services Ltd	2 Creek Road, Barking, Essex, IG11 0JH	4,981.28
CS1O	Skyline TCS Ltd	First Floor, 27A Oliver Close, West Thurrock, Grays, Essex, RM20 3EE	43,390.06
CS1P	Smith of Derby Ltd	112 Alfreton Road, Derby, DE21 4AU	8,098.30
CS1Q	Smoke Control Services Ltd	The Innovation Centre, Tredomen Business Park, Hengoed, CF82 7FN	50.90
CS0P	Soho Estates Limited	2 Archer Street, Piccadilly, London, W1 7AW	482.82
CS0Q	Soilfix Limited	28 Orion Suite, Enterprise Way, Newport, NP20 2AQ	629.80
CS1R	Solaglas Installations Ltd	Limberline Road, Hlsea Industrial Estate, Portsmouth, PO3 5JE	5,955.36
CS0R	Solutions Training & Assessment	56 Railway Road, Kings Lynn, Norfolk, PE30 1NE	9,147.38
CS0Z	Sommerman Skinner Associates Ltd	2nd Floor Grove House, 55 Lowlands Road, Harrow, HA1 3AW	27,219.11

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CD0U	Sorin Duma	12 Lankton Close, Beckenham, BR3 5DZ	11.20
CI0G	Sorin Iacob	261 Honeypot Lane, Stanmore, Middlesex, HA7 1ET	18.34
CS0S	South London Timber Ltd	709 Old Kent Road, London, SE15 1JZ	32,166.16
CS0U	Southern Cranes & Access Ltd	Winterfields Farm, Wiggonholt, Pulborough, West Sussex, RH20 2EJ	5,092.49
CS0T	Southern Electric	Payment Centre, PO Box 514, Basingstoke, Hants, RG21 8WS	74.01
CS27	Sovereign Architectural Fabrications Ltd	Salmon Pastures, Warren Street, Sheffield, S4 7WZ	0.00
CS1T	Sovereign Stainless Fabrication	Salmon Pastures, Warren Street, Sheffield, S4 7WU	26,829.69
CS0V	SpanSet Ltd	Telford Way, Middlewich, Cheshire, CW10 0HX	822.50
CS0X	Spectrum Signs	Long Lane Farm, Long Lane, Ickenham, Middx, UB10 8QT	141.50
CS0W	Speedy Hire Centres Southern Ltd	Northern Way, Bury St Edmunds, Suffolk, IP32 6NL	2,252.04
CS1W	Square Foot Cleaning Company	288 Tubbenden Lane South, Orpington, Kent, BR6 7DN	585.00
CS0Y	SRB LIMITED	Bar Lane Industrial Estate, Boroughbridge, York, YO5 9LS	105.75
CS2E	St Jame's Croydon LLP	Windsor House, 1270 London Road, London, SW16 4DH	0.00
CS02	St John Ambulance	Shared Accounting Services, St John House, Crossley Road, Heaton Chapel, Stockport	616.87
CS12	Standerwick Land design	1A Church Road, Teddington, Middx, TW11 8PF	16,807.27
CS10	Standon Ltd	Buntingford Road, Puckeridge, Ware, Herts SG11 1RT	27,725.32
CS1Y	Starlet Cleaning	Collin Hughes, 60A Regency Street, London, SW1P 4AW	1,476.82
CS11	Status Management Services Ltd	Harlequin House, Bickley Crescent, Bickley, Kent, BR1 2DW	2,137.28
CS1Z	Steadfast (Anglia) Ltd	2 Columba, Orion Court, Gt Blakenham, Ipswich, IP6 0LW	11,602.64
CE0S	Stelian Enachescu	8 Hogarth Road, Edgware, Middlesex, HA8 5TS	164.54
CS28	Stephen Kelleher	21 Freckenham Road, Worlington, Bury St Edmunds, IP28 8SQ	0.00
CS13	Sterling Accounting Systems Ltd	24 Winifred Road, Apsley, Herts, HP3 9DX	4,560.00
CM17	Steven Mackie	2 Southey Walk, Orgill, Egremont, Cumbria, CA22 2HJ	139.46
CS21	Stokes Systems Ltd	1 Banstead Road, Purley, Surrey, CR8 3EB	964.22
CS2B	Stone & Ceramic Limited	c/o Keith Jones Partnership, First Floor, Birkenhead House, 17 - 21 Price Street, Birkenhead, CH41 6JN	0.00
CS20	Stonecraft Limited	39 Saffron Court, Hornsby Way, Southfields Industrial Estate, Basildon, Essex, SS15 6SS	4,432.42
CS29	Stratum Resin Flooring Ltd (in CVL)	C/O Begbies Traynor, 2/3 Pavilion Buildings, Brighton, BN1 1EE	0.00
CD0Q	Stuart Dodds	12 Middle Meadow, Shireoaks, Worksop, S81 8PX	9,810.94
CP11	Stuart Jonathan Parks	GONE AWAY, 10 Kellett Road, Brixton, London, SW2 1EB	386.56
CS14	Supamix Mini Mix	PO Box 1828, The Ridge, Chipping Sodbury, Bristol, BS37 6WD	1,814.21
CS15	Supple Transport Ltd	93 Slough Lane, Kingsbury Lane, London, NW9 8YB	34,069.75

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CS16	Supply UK Hire Shops Ltd	Lowry House , Opal Court, Moseley Road, Fallowfield, Manchester, M14 6ZT	1,691.95
CS25	Swift Metal Fabrication Ltd	Unit 6-7 the Townsend Centre, Blackburn Road, Houghton Regis, Dunstable, Bed	17,084.57
CS2C	SWL Dispute Resolution Ltd	Aston Court, Frederick Place, Loudwater, Bucks, HP11 1LA	0.00
CE0Q	T B Elliott Floor Laying Services	2A Petts Road, Orpington, Kent, BR5 1LB	2,458.98
CT04	T Johnson Enterprise	Arch 224, Trussley Road, London, W6 7PS	2,778.37
CT0B	T.H Little Masonry	The Forstal, Goudhurst Road, Lamberhurst, Kent, TN3 8AG	682.65
CT1D	Tancho Kolarov	4 Somerset Road, Harrow, HA1 4NG	0.00
CT05	Tappin Drainage Supplies Ltd	12 Walmgate Road, Perivale, Middx, UB6 7LH	44,761.68
CT06	Tarmac Topfloor limited	Cashiers Dept, Milfields Road, Ettingshall, Wolverhampton, WV4 6JP	4,485.32
CT07	Taylor Training Services (UK)	5 Broadway, Irlam, Manchester, M44 6BQ	716.75
CS1D	Terry Shafer	131A Cherry Orchard Road, East Croydon, CR7 7QF	12.00
CT08	Testing & Consultancy Services Ltd	126A Hight Street, Old Woking, Surrey, GU22 9JN	3,713.09
CT0Z	The BDL Group Plc	54 Oxford Road, New Denham, Uxbridge, Middlesex, UB9 4DJ	1,602.97
CT00	The Career Company Limited	221-241 Beckenham Road, Beckenham, Kent, BR3 4UF	1,903.12
CT11	The Classic Cornice Co. Ltd	176 Garratt Lane, Wandsworth, London, SW18 4ED	1,825.00
CT01	The Concrete Society Limited	Riverside House , 4 Meadows Business Park , Station Approach, Blackwater, Camberley, Surrey	3,313.50
CT02	The Echo	Village Green , Tallaght, Dublin, 24XX	393.29
CT09	The Premier Pump & Tank Co Ltd	Trinity Works, Bourne End Lane, Hemel Hempstead, Herts, HP1 2RW	956.38
CT0W	The Waterflow Group Plc	12/16 David Road , Poyle Trading Estate, Colnbrook, Slough, Berks SL3 0DG	27,797.46
CT0X	The Wordsmithy Limited	P O Box 7968, Reading, Berks, RG10 0WX	93.44
CT0A	Thermitec South Ltd	PO Box 526, Tonbridge, Kent, TN9 9HX	454.25
CG0P	Thomas Gibney	432 Lower Addiscombe Road, Croydon, Surrey, CR0 7AJ	370.11
CM1M	Thomas McNamara	29 Sudbury Heights Avenue, Greenford, Middlesex, UB6 0ND	48.00
CT0C	Thomas Telford Limited	Thomas Telford House, 1 Heron Quay, London, E14 4JD	622.76
CT13	Thyssenkrupp Elevator UK	The Lookout, Lenton, Nottingham, NG7 2UL	10,142.31
CT12	Ti Thermal Imaging Ltd	Unit 8, Weybridge Business Centre, 66 York Road, Weybridge, Surrey, KT13 9DY	1,000.00
CT0D	Tiger Supplies Limited	2 Dnberg Way, Braintree, Essex, CM7 1NB	5,578.65
CT0R	Timico Limited	Timico Finance Department, Beacon Hill Park, Newark, Notts, NG24 2TN	143.71
CC26	Timothy Collins	28 Melford road, East Ham, London, E6 3QX	246.74
CT15	TJ Drylining Ltd	26 Cannon Wharf Business, Centre, 35 Evelyn Street, SE8 5RT	3,169.40
CT10	TK Construction	20 Greystone Gardens, Barkingside, Ilford, Essex, IG6 2HH	9,895.20

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CT0E	TNT UK Limited	P.O. Box 4, Ramsbottom, Bury, Lancs, BL0 9AR	266.36
CT0F	Toga Hire Centres	Suite 6 2nd Floor, 8/10 High Street, Billericay, Essex, CM12 9BQ	69.33
CT0Y	Tomas Atmanavicius	73 Warley Avenue, Dagenham, Essex, RM8 1JS	122.83
CJ0C	Tomas Jaselskis	30 Saville Road, Chadwell Heath, Essex, RM6 6DT	23.17
CT16	Tombs Ltd	30 Ridgeway, Crayford, Kent, DA1 3PE	230.80
CT0G	Toolbag UK Ltd	149 Charville Lane, Hayes, Middx, UB4 8PB	1,260.80
CT1H	Toppsfield	C/O CDS, Dockland House, Anchorage Business Park, Chain Caul Way, Ashton on Ribble, Preston, PR2 2YL	0.00
CT0H	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	767.26
CT17	Total Protection (Gt Britain)	Brocks Farm, Ingatestone Road, Stock, Essex, CM4 9PD	1,095.96
CT0I	Tower Cranes Consultants Ltd	2 Waterloo Close, Abbotsley, St Neots, Cambridgeshire, PE19 6UX	55,096.50
CT1E	TR Freeman Ltd	Beadle Trading Estate, Ditton Walk, Cambridge, CB5 8PD	0.00
CT0L	Tracker Network (UK) Limited	Otter House, Cowley Business Park, High Street, Cowley, UB78 2AD	565.00
CT0M	Tracker Network (UK) Ltd	Accounts Receivable, 3rd Floor The Wharf, Neville Street, Leeds, LS1 4AZ	160.02
CT0N	Trade Paints UK Ltd	Unit 6 Thurrock Commers.Centre, Purfleet Industrial Park, Purfleet, Essex, RM15	1,094.78
CT18	Trafalgar Construction Corp	35 Clarence Place, Gravesend, Kent, DA12 1LB	6,872.70
CT0K	Transport For London	Congestion Charging, PO Box 2984, Coventry, CV7 8YR	205.00
CT0J	Travis Perkins Trading Co Ltd	Sales Ledger Department, PO Box 5227, Northampton, NN5 7ZE	232,439.80
CT03	Tremco Illbruck Ltd	393 Edinburgh Avenue, Slough, Berks, SL1 4UF	355.32
CT1I	Trevor Lloyd	C/O O H Parsons and Partners, 3rd Floor, Sovereign House, 212-224 Shaftesbury Avenue, London, WC2H 8PR	0.00
CT19	Trinity Services Northampton Ltd	14 Trinity Avenue, Northampton, NN2 6JJ	475.00
CT1F	Tritech	Unit 7, Bag Lane Enterprise Centre, Bag Lane, Atherton, M46 0JN	0.00
CT00	Tube Lines Ltd	Accounts Receivable Section, 15 Westferry Circus, Canary Wharf, London, E14 4HD	763.76
CT0P	Tubular Techniques Limited	137b High Street, Tonbridge, Kent, TN9 1DH	1,914.75
CT1G	Tufwell Glass and Blinds Ltd	Church Court, Gatwick Distribution Point, Lowfield Way, Lowfield Heath, Crawley, RH11 0PQ	0.00
CT0Q	Turley Associates	25 Savile Row, London, W1 2ES	3,805.11
CT0S	TwoBlue Communications	11 Cotswold Mews, Battersea Square, London, SW11 3RA	33,131.41
CT0T	TWS Ceramics Ltd	Hertford Ceramic Tile Warehouse, Unit 2, Mimram Road, Hertford, Herts, SG14 1NN	80.31
CT0V	Tyrefix Plant Tyre Services	Unit 3 Hill Lane Ind Est, Markfield, Leicestershire, LE67 9PY	52.87
CT0U	Tyremen	721 North Circular Road, Staples Corner, London, NW2 7AH	4,888.11

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CT1A	Tyrodly Construction Ltd	50 Wantage Road, Didcot, Oxon, OX11 0BT	14,653.36
CT1C	Tysteel Reinforcement Ltd	10 Sherbourne Close, Coinbrook, Berks, SL3 0PB	9,760.96
CJ08	UBS Hoists and Access	Unit 15 Wireless Station, Chestnut Lane, Kneesworth, Nr Royston, Hertfordshire, SG8 5JH	0.00
CJ01	UCATT	177 Abbeville Road, Clapham, London, SW4 9RL	4,941.80
CI0E	Un Jardin Simplement EURL	Thierry Chastagner, 6 Route de Montmorency, Andilly 95580	1,393.02
CJ09	Universal Builders Supply Ltd	Unit 15 Wireless Station, Chesnut Lane, Kneesworth, Nr Royston, Herts, SG8 5JH	0.00
CJ07	Universal Leasing Limited	Admiral House, Parsons Street, Oldham, OL9 7AH	25,896.82
CJ03	Universal Safety Systems Ltd	Units C3 and C4 Ryelands, Business Centre, Ryelands Lane, Elmley Lovett, Wor	3,400.05
CJ0A	University of Greenwich	Student Finance & Financial Support, Bronte B109, Southwood Site, Avery Hill Road, Eitham, London, SE9 2UG	0.00
CJ04	Urban Scaffolding Ltd	89 Hartley Down, Purley, CR8 4ED	517.50
CJ02	URS Corporation Ltd	Kinneil House, 243 West George Street, Glasgow, G2 4QE	2,115.00
CV00	V J Technology Ltd	Technology House, Brunswick Road, Cobbs Wood Industrial Estate, Ashford, Kent	96,368.41
CV0B	Vale Roofing and Cladding Ltd	C/O LPL Commercial Investigations, Newbury House, 890-900 Eastern Avenue, Newbury Park, Ilford, IG2 7HH	0.00
CV0C	Vale Roofing & Cladding Ltd	11 St Ambrose Close, Dinas Powys, Vale Of Glamorgan, CF64 4TW	5,872.53
CV0A	Valmar Limited		0.00
CV05	Value Windows Ltd	Columbus House, 2 Stonefield Way, Ruislip, Middlesex, HA4 0JS	60,979.84
CV07	Velmar Ltd	52-54 Broton Drive, Halstead, Essex, CO9 1HB	24,468.20
CV01	Veolia Water Central Limited	Three Valleys, Tamblin Way, Hatfield, Herts, AL10 9EZ	1,020.39
CV02	View A Vision Ltd	70B Watling Street, Radlett, Herts, WD7 7NP	840.02
CV03	Virk Haulage Ltd	PO Box 619, Hayes, UB3 9HJ	6,871.50
CP1G	Vladimir Popov	GONE AWAY, 12 Silver Green, Kings Lynn, Norfolk, PE30 4SG	110.82
CV04	Vodafone Ltd	Insolvency, Brunel Park, Brunel Drive, Nottinghamshire, NG24 2EG	11,395.13
CB0E	W D Bennett's Plant & Services	Burma Road, Sharpness, Glos, GL13 9UQ	48,438.71
CW00	W Hanson Harrow Ltd	92-108 Greenford Road, Harrow, Middx, HA1 3QL	127.49
CW02	Wakefield M.D.C.	Civic Centre, Ferrybridge Road, Castleford, West Yorkshire, WF10 4JH	1,101.19
CW0E	Walker Construction (UK) Ltd	Walker Highways, Park Farm Road, Folkestone, Kent, CT19 5DY	670.06
CW0D	Walltec Ltd	Unit 1 Cherry Orchard Nursery, Trenches Lance, Langley, Buckinghamshire, SL3	364.16
CW03	Walter Pasifull	123 Bramley Way, Maylandsea, Essex, CM3 6ET	400.00
CW04	Wandsworth Council	Technical Services Department, The Town Hall, Wandsworth High Street, London, SW	140.00
CW0F	Warmwall	26 Leghorn Road, London, NW10 4PH	1,073.53

**Vantis Business Recovery Services
LancsVille Construction Limited
B - Company Creditors**

Key	Name	Address	£
CW05	Warren Insulation	P O Box 1480, Sheffield, S6 2YB	48.03
CW0N	WCJ	Thames Mews, Portsmouth Road, Esher, Surrey, KT10 9AD	0.00
CW06	Weightmans LLP	India Buildings, Water Street, Liverpool, L2 0GA	639.67
CW07	Wells Glass	1231 Greenford Road, Sudbury Hill, Greenford, Middx, UB6 0HY	1,113.20
CW0H	Wells Glass	1231 Greenford Road, Sudbury Hill, Greenford, Middlesex, UB6 0HY	4,432.95
CW08	Wernick Hire Ltd	Molineux House, Russell Gardens, Wickford, Essex, SS11 8BL	2,246.60
CE0P	William Edwards	16 Teviot Close, Welling, Kent, DA16 1RC	188.30
CW0J	Windglass Windows Ltd	536 Kingston Road, Raynes Park, London, SW20 8DT	628.90
CW09	Wing Construction Ltd	3 Sudbury Court Road, Harrow, Middx, HA1 3SD	7,266.25
CW0A	Winters Haulage Ltd	British Rail Sidings, Oakleigh Road South, Southgate, London, N11 1HJ	882.97
CW0L	WM & RW Bacon Ltd	Walter House, Wickford Business Park, Hodgson Way, Wickford, Essex, SS11 8YG	0.00
CW0C	WSP Environmental Limited	The Victoria, 150 - 182 The Quays, Salford, Manchester, M50 3SP	977.50
CX00	Xplor Ltd	Diasma Willie, Snaith Road, Newmarket, Suffolk, CB8 7SQ	15,792.12
CX01	Xtralite (Rooflights) Ltd	7-9 Spencer Road, Blyth Industrial Estate, Blyth, Northumberland, NE24 5TG	0.00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	76.34
CY01	Yuanda (UK) Co Ltd	36 Curlew Street, London, SE1 2ND	1,016,485.09
CZ00	Zac Construction Ltd	Flat 3-5 Bradiston Road, Maida Vale, London, W9 3HN	9,487.50
CZ01	Zurich Insurance Company	Banking Operations, 3000b Parkway, Whiteley, Fareham, PO15 7JZ	5,531.50
990 Entries Totalling			14,477,455.46

Henry Cranes Limited (in administration)
Estimated Statement of Affairs as at 17 December 2009

	Net Book Value £'000	Estimated to Realise £'000
Assets Specifically pledged		
Encumbered Plant	2,604	TBC
Due to HP companies	(1,453)	TBC
Surplus/ (Shortfall) on encumberred assets (C/Fwd)	1,151	TBC
Assets Subject to Floating charge		
Surplus on encumbered assets (B/Fwd)	1,151	TBC
Unencumbered plant	509	TBC
Related party debtors	33	nil
Other debtors and prepayments	33	TBC
Estimated total assets available for Preferential Creditors	1,726	TBC
Preferential Creditors:-		
Employees' claims re Wages & Holiday Pay		nil
Estimated Surplus/ (Deficit) as regards Preferential Creditors		
Estimated Prescribed Part of Net Property Available (to c/d)		TBC
Estimated Total Assets available for Floating Charge Holder		
Less Floating Chargeholder Agilo (b/d)		TBC
Estimated Surplus/ (Deficit) as regards Agilo		
Prescribed Part (B/d)		TBC
Estimated Surplus/ (Deficit) available for Unsecured Creditors		
Unsecured Creditors:-		
Trade Creditors	(433)	
HM Revenue & Customs	TBC	
		TBC
Estimated Surplus/(Deficit) as regards Creditors		
Issued and called up capital		(0 10)
Estimated Total Surplus (Deficit) as regards Members		
		TBC

Vantis Business Recovery Services
Henry Cranes Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arcomet Sales Ltd	Arcomet House, Keysoe Road, Riseley, Bedford, MK44 1DE	17,864.53
CB01	Bank of Scotland	Credit Risk, 3rd Floor, 2 City Place, Beehive Ring Road, Gatwick, RH6 0PA	56,088.18
CB02	Barclays Mercantile Business Finance	Churchill Plaza, Churchill Way, Basingstoke, Hants, RG21 7GL	47,916.00
CC01	CIT Vendor Finance (UK) Ltd	2A High Street, Bracknell, Berkshire, RG12 1AA	49,760.10
CC02	Clydesdale Bank Asset Finance	Stirling House, 6 North Avenue, Clydebank Business Park, Clydebank, G81 2NT	0.00
CC03	Carlyle Business Finance	Ground Floor, Lambourne House, Lambourne Crescent, Cardiff Business Park, CF14 5	83,640.77
CC04	Construction Plant Hire	27/28 Newbury Street, Barbican, London, EC1A 7HU	492.20
CF01	Fortis Lease UK Ltd	138 Hydepark Street, Glasgow, G3 8BW	98,096.00
CG00	Gordons Transport Ltd	Manor Road, Goole, East Yorkshire, DN14 0ST	3,684.80
CH00	H M Customs & Excise	Informal Insol Lpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0.00
CK00	KBC Lease (UK) Ltd	14-15 Quarry street, Guildford, Surrey, GU1 3UY	19,588.96
CL00	Lancsille Construction Ltd	103-105 Greenford Road, Sudbury, Harrow, Middlesex, HA1 3QF	14,701.19
CO01	One Business Finance	Media House, Capricorn Park, Blakewater road, Blackburn, BB1 5QH	41,610.69
CU00	Universal Leasing Ltd	Industrial Asset Finance Div., Admiral House, Parsons Street, Oldham, OL9 7AH	0.00
14 Entries Totalling			433,443.42

**Henry Construction Limited (in administration)
Estimated Statement of Affairs as at 17 December 2009**

	Net Book Value £'000	Estimated to Realise £'000
Assets Specifically pledged		
Encumbered Plant	838	TBC
Due to HP companies	(430)	TBC
Surplus/ (Shortfall) on encumberred assets (C/Fwd)	408	TBC
Assets Subject to Floating charge		
Surplus on encumbered assets (B/Fwd)	408	TBC
Unencumbered plant	306	TBC
Related party debtors	288	nil
Other debtors and prepayments	196	nil
Estimated total assets available for Preferential Creditors	1,198	TBC
Preferential Creditors:-		
Employees' claims re Wages & Holiday Pay		nil
Estimated Surplus/ (Deficit) as regards Preferential Creditors		
Estimated Prescribed Part of Net Property Available (to c/d)		TBC
Estimated Total Assets available for Floating Charge Holder		
Less Floating Chargeholder Agilo (b/d)		(8,500)
Estimated Surplus/ (Deficit) as regards Fortis Bank		
Prescribed Part (B/d)		TBC
Estimated Surplus/ (Deficit) available for Unsecured Creditors		
Unsecured Creditors:-		
Trade Creditors	(51)	
HM Revenue & Customs	TBC	
		(51)
Estimated Surplus/(Deficit) as regards Creditors		
Issued and called up capital		(0 10)
Estimated Total Surplus (Deficit) as regards Members		
		TBC

**Vantis Business Recovery Services
Henry Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Bank of Ireland Business Finance	St James House, St James Square Cheltenham, Gloucestershire, GL50 3PR	0.00
CC00	Carlyle Business Finance	Ground Floor, Lambourne House, Lambourne Crescent, Cardiff Business Park, CF14 5	29,372.00
CD00	Deutsche Leasing (UK) Ltd	45 London Road, Reigate, Surrey, RH2 9PY	5,984.13
CF00	Fast Connection Ltd	F C Print House, 2 Jubilee Close, Kingsbury, London, NW9 8RT	528.75
CH00	H M Customs & Excise	Informal Insol Lpool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0.00
CO00	One Business Finance	Media House, Capricorn Park, Blakewater Road, Blackburn, BB1 5QH	15,501.00
6 Entries Totalling			51,385.88

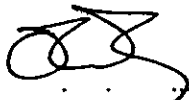
THE INSOLVENCY ACT 1986

**STATEMENT OF THE PROPOSALS OF THE JOINT ADMINISTRATORS OF LANCSVILLE
CONSTRUCTION LIMITED (IN ADMINISTRATION)**

PURSUANT TO PARAGRAPH 49(1) OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986

1. These are the proposals of Geoffrey Paul Rowley and Nicholas Hugh O'Reilly, the Joint Administrators of LancsVille Construction Limited pursuant to paragraph 49(1) of schedule B1 to the Insolvency Act 1986.
2. The Joint Administrators think that objective (a) and (b) of the administration, as detailed in paragraph 3(1) of Schedule B1 of the Insolvency Act 1986, is unlikely to be achieved. Accordingly, it is envisaged that objective (c) will be achieved.
3. The Joint Administrators propose that:
 - a) They will continue to locate, recover and realise the chattel assets of the Company and to deal with all matters arising from the sale of the Company's assets, recovery of all other assets including realising any value in the construction contracts and book debts and to investigate the affairs of the Company.
 - b) following a reasonable period of time to achieve proposal (a), and if they think that the company has sufficient property to permit a distribution to its unsecured creditors, they will send notice to the Register of Companies in accordance with paragraph 83 of schedule B1 of the Insolvency Act 1986 for the company to be placed in Creditors Voluntary Liquidation. The proposed Liquidators are to be Geoffrey Paul Rowley and Nicholas Hugh O'Reilly of Vantis;
 - c) If they think the company has no property which might permit a distribution to its unsecured creditors, they will send a notice to the Registrar of Companies in accordance with paragraph 84 of schedule B1 to the Insolvency Act 1986 and three months after the filing of the notice the company will be deemed to be dissolved having given due consideration to point (b) above;
 - d) The Joint Administrators' fees be agreed on a time cost basis in accordance with their charge out rates applicable from time to time plus disbursements which may include an element of shared or allocated costs and also disbursements and expenses directly incurred during the course of the administration be recovered, and may be drawn when the Administrators deem appropriate;
 - e) The Joint Administrators be granted their discharge from liability in accordance with Paragraph 98(2)(b) of Schedule B1 to the Insolvency Act 1986, 21 days after ceasing to act.

Dated this 9 February 2010



Geoff Rowley
Joint Administrator

Licensed by the Insolvency Practitioners Association

The Joint Administrators act as agents of the company and without personal liability.

The affairs, business and property of the company are being managed by Geoffrey Paul Rowley and Nicholas Hugh O'Reilly who were appointed Joint Administrators on 17 December 2009.

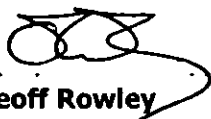
THE INSOLVENCY ACT 1986

STATEMENT OF THE PROPOSALS OF THE JOINT ADMINISTRATORS OF HENRY CRANES LIMITED (IN ADMINISTRATION)

PURSUANT TO PARAGRAPH 49(1) OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986

1. These are the proposals of Geoffrey Paul Rowley and Nicholas Hugh O'Reilly, the Joint Administrators of Henry Cranes Limited pursuant to paragraph 49(1) of schedule B1 to the Insolvency Act 1986.
2. The Joint Administrators think that objective (a) and (b) of the administration, as detailed in paragraph 3(1) of Schedule B1 of the Insolvency Act 1986, is unlikely to be achieved. Accordingly, it is envisaged that objective (c) will be achieved.
3. The Joint Administrators propose that:
 - a) They will continue to recover and realise the assets of the Company;
 - b) following a reasonable period of time to achieve proposal (a), and if they think that the company has sufficient property to permit a distribution to its unsecured creditors, they will send notice to the Register of Companies in accordance with paragraph 83 of schedule B1 of the Insolvency Act 1986 for the company to be placed in Creditors Voluntary Liquidation. The proposed Liquidators are to be Geoffrey Paul Rowley and Nicholas Hugh O'Reilly of Vantis;
 - c) If they think the company has no property which might permit a distribution to its unsecured creditors, they will send a notice to the Registrar of Companies in accordance with paragraph 84 of schedule B1 to the Insolvency Act 1986 and three months after the filing of the notice the company will be deemed to be dissolved having given due consideration to point (b) above;
 - d) The Joint Administrators' fees be agreed on a time cost basis in accordance with their charge out rates applicable from time to time plus disbursements which may include an element of shared or allocated costs and also disbursements and expenses directly incurred during the course of the administration be recovered, and may be drawn when the Administrators deem appropriate;
 - e) The Joint Administrators be granted their discharge from liability in accordance with Paragraph 98(2)(b) of Schedule B1 to the Insolvency Act 1986, 21 days after ceasing to act.

Dated this 9 February 2010



Geoff Rowley
Joint Administrator

Licensed by the Insolvency Practitioners Association

The Joint Administrators act as agents of the company and without personal liability.

The affairs, business and property of the company are being managed by Geoffrey Paul Rowley and Nicholas Hugh O'Reilly who were appointed Joint Administrators on 17 December 2009.


THE INSOLVENCY ACT 1986

**STATEMENT OF THE PROPOSALS OF THE JOINT ADMINISTRATORS OF HENRY
CONSTRUCTION LIMITED (IN ADMINISTRATION)**

PURSUANT TO PARAGRAPH 49(1) OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986

1. These are the proposals of Geoffrey Paul Rowley and Nicholas Hugh O'Reilly, the Joint Administrators of Henry Construction Limited pursuant to paragraph 49(1) of schedule B1 to the Insolvency Act 1986.
2. The Joint Administrators think that objective (a) and (b) of the administration, as detailed in paragraph 3(1) of Schedule B1 of the Insolvency Act 1986, are unlikely to be achieved. Accordingly, it is envisaged that objective (c) will be achieved.
3. The Joint Administrators propose that:
 - a) They will continue to realise the assets of the Company;
 - b) following a reasonable period of time to achieve proposal (a), and if they think that the company has sufficient property to permit a distribution to its unsecured creditors, they will send notice to the Register of Companies in accordance with paragraph 83 of schedule B1 of the Insolvency Act 1986 for the company to be placed in Creditors Voluntary Liquidation. The proposed Liquidators are to be Geoffrey Paul Rowley and Nicholas Hugh O'Reilly of Vantis;
 - c) If they think the company has no property which might permit a distribution to its unsecured creditors, they will send a notice to the Registrar of Companies in accordance with paragraph 84 of schedule B1 to the Insolvency Act 1986 and three months after the filing of the notice the company will be deemed to be dissolved having given due consideration to point (b) above;
 - d) The Joint Administrators' fees be agreed on a time cost basis in accordance with their charge out rates applicable from time to time plus disbursements which may include an element of shared or allocated costs and also disbursements and expenses directly incurred during the course of the administration be recovered, and may be drawn when the Administrators deem appropriate;
 - e) The Joint Administrators be granted their discharge from liability in accordance with Paragraph 98(2)(b) of Schedule B1 to the Insolvency Act 1986, 21 days after ceasing to act.

Dated this 9 February 2010


Geoff Rowley
Joint Administrator

Licensed by the Insolvency Practitioners Association

The Joint Administrators act as agents of the company and without personal liability.

The affairs, business and property of the company are being managed by Geoffrey Paul Rowley and Nicholas Hugh O'Reilly who were appointed Joint Administrators on 17 December 2009.

Lancsville Construction Limited (in administration)
Analysis of time costs
for the period 17 December 2009 to 5 February 2010

Time costs							
Classification of work	Partner	Manager	Other senior professionals	Assistants & support staff	Total hours	Time cost	Total average cost
Admin & Planning	33 50	32 95	182 67	1 30	250 42	59,541 25	237 77
Investigations	1 40	-	2 10	-	3 50	1,120 00	320 00
Realisation of Assets	16 10	14 95	38 25	-	69 30	21,168 50	305 46
Trading	1 00	-	-	-	1 00	495 00	495 00
Creditors	9 40	2 60	32 52	-	44 52	11,946 75	268 35
Case Specific Matters	11 90	-	-	-	11 90	5,890 50	495 00
Total	73 30	50 50	255 54	1 30	380 64	100,162 00	
Total fees claimed							

Disbursements	
Category 1	349 18

Charge out rates with effect from 1/05/08

Grade	£/h
Partner	360-445
Manager	260-310
Other senior professionals	160-210
Assistants and support staff	140-163

Charge out rates with effect from 1/11/08

Grade	£/h
Partner	395-495
Manager	295-350
Other senior professionals	160-250
Assistants and support staff	140-250

Examples of work

Admin & Planning	Case planning Administrative Set-up Appointment Notification Maintenance of records Statutory reporting
Investigations	SIP 2 - A Liquidator's Investigation into the affairs of an insolvent company Company Directors Disqualification Act 1986 Antecedent transactions
Realisation of Assets	Identifying, insuring and securing assets Retention of title Property Business and asset sales Debt collection
Trading	Management of operations Accounting for trading Ongoing employee issues
Creditors	Communication with creditors Creditors claims (including employees and other preferential creditors)
Case Specific Matters	

Henry Cranes Limited (in administration)
Analysis of time costs
for the period 17 December 2009 to 5 February 2010

Time costs							
Classification of work	Partner	Manager	Other senior professionals	Assistants & support staff	Total hours	Time cost	Total average cost
Admin & Planning	-	-	12 85	0 90	13 75	2,758 25	200 60
Investigations	-	-	-	-	-	-	-
Realisation of Assets	-	-	1 90	-	1 90	418 00	220 00
Trading	-	-	-	-	-	-	-
Creditors	-	-	1 02	-	1 02	212 50	208 33
Case Specific Matters	-	-	-	-	-	-	-
Total	-	-	15 77	0 90	16 67	3,388 75	
Total fees claimed							

Disbursements	
Category 1	11 00

Charge out rates with effect from 1/05/08

Grade	£/h
Partner	360-445
Manager	260-310
Other senior professionals	160-210
Assistants and support staff	140-163

Charge out rates with effect from 1/11/08

Grade	£/h
Partner	395-495
Manager	295-350
Other senior professionals	160-250
Assistants and support staff	140-250

Examples of work

Admin & Planning	Case planning Administrative Set-up Appointment Notification Maintenance of records Statutory reporting
Investigations	SIP 2 - A Liquidator's Investigation into the affairs of an insolvent company Company Directors Disqualification Act 1986 Antecedent transactions
Realisation of Assets	Identifying, insuring and securing assets Retention of title Property Business and asset sales Debt collection
Trading	Management of operations Accounting for trading Ongoing employee issues
Creditors	Communication with creditors Creditors claims (including employees and other preferential creditors)
Case Specific Matters	

Henry Construction Limited (in administration)
Analysis of time costs
for the period 17 December 2009 to 5 February 2010

Time costs							
Classification of work	Partner	Manager	Other senior professionals	Assistants & support staff	Total hours	Time cost	Total average cost
Admin & Planning	-	-	13 80	0 90	14 70	2,967 25	201 85
Investigations	-	-	-	-	-	-	-
Realisation of Assets	-	-	-	-	-	-	-
Trading	-	-	-	-	-	-	-
Creditors	-	-	-	-	-	-	-
Case Specific Matters	-	-	-	-	-	-	-
Total	-	-	13 80	0 90	14 70	2,967 25	
Total fees claimed							

Disbursements	
Category 1	1 00

Charge out rates with effect from 1/05/08

Grade	£/h
Partner	360-445
Manager	260-310
Other senior professionals	160-210
Assistants and support staff	140-163

Charge out rates with effect from 1/11/08

Grade	£/h
Partner	395-495
Manager	295-350
Other senior professionals	160-250
Assistants and support staff	140-250

Examples of work

Admin & Planning	Case planning Administrative Set-up Appointment Notification Maintenance of records Statutory reporting
Investigations	SIP 2 - A Liquidator's Investigation into the affairs of an insolvent company Company Directors Disqualification Act 1986 Antecedent transactions
Realisation of Assets	Identifying, insuring and securing assets Retention of title Property Business and asset sales Debt collection
Trading	Management of operations Accounting for trading Ongoing employee issues
Creditors	Communication with creditors Creditors claims (including employees and other preferential creditors)
Case Specific Matters	