

# Appendix A

# Directors' statement of affairs

## Tulloch Transport Limited Trade creditors

Name	Address1	Address2	Address3	Address4	Post Code	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
ACORN SIGNS LTD	UNIT 3	42 HARBOUR ROAD	INVERNESS		IV1 1UF	35.25	none	n/a	n/a
ANDERSON CLARK MOTOR REPAIRS	16 CARSEGATE ROAD			INVERNESS	IV3 8EX	1,395.13	none	n/a	n/a
ATS EUROMASTER LTD	P.O. BOX 2	SHEFFIELD	SOUTH YORKSHIRE		S98 1AF	3,596.43	none	n/a	n/a
DD-LEX AUTOLEASE LTD	WINDSOR HOUSE	HOLLINS BROOK WAY		BURY	BL9 8RT	2,139.13	none	n/a	n/a
AUTO VISION	40 HARBOUR ROAD	INVERNESS			IV1 1SY	25.85	none	n/a	n/a
AXIS TRANSPORT SERVICES LTD	UNIT 5	1-15 MAIN STREET	CAMBUSLANG	GLASGOW	G72 7EX	13,635.88	none	n/a	n/a
BEN NEVIS MOTORS LTD	NORTH ROAD	FORT WILLIAM	INVERNESS-SHIRE		PH33 6PP	199.56	none	n/a	n/a
BOC LTD	P.O. BOX 12	PREISTLEY ROAD	WORSLEY		M28 2UT	-115.63	none	n/a	n/a
BP FUELS MARKETING LTD	CROMWELL ROAD	INVERNESS			IV1 1SX	26,937.22	none	n/a	n/a
DD - CALMAC FERRIES	THE FERRY TERMINAL	GOUROCK			PA19 1QP	-421.6	none	n/a	n/a
CAMPBELL PLANT HIRE	17B HENDERSON DRIVE	INVERNESS			IV1 1TR	2,432.85	none	n/a	n/a
CAPITAL BANK PLC	NORTH WEST HOUSE	CITY ROAD	CHESTER		CH1 3AN	363.42	none	n/a	n/a
C V COMPONENTS LTD	42 HARBOUR ROAD	LONGMAN IND EST		INVERNESS	IV1 1VF	191.68	none	n/a	n/a
CPL PETROLEUM LTD	TRYST HOUSE	GLENBURNIE BUSINESS PARK	LARBERT		FK5 4RB	-6,765.05	none	n/a	n/a
CULLODEN BUILDERS LTD	POLLEMSA	BLACKPARK		INVERNESS	IV3 8PW	10,692.50	none	n/a	n/a
DINGBRO LTD	7 WHITEMYRES AVENUE	MASTRICK INDUSTRIAL ESTATE	ABERDEEN		AB16 6HQ	61.47	none	n/a	n/a
GEORGE DUNN	HIGHLAND HOUSE	LONGMAN ROAD		INVERNESS	IV1 1RY	1,392.08	none	n/a	n/a
ELLIOTT GROUP LTD	MANOR DRIVE	PETERBOROUGH			PE4 7AP	386.72	none	n/a	n/a
FINNING LTD	WATLING STREET	CANNOCK	STAFFORDSHIRE		WS11 8LL	-46.89	none	n/a	n/a
FREIGHT TRANSPORT ASSOCIATION	HERMES HOUSE	ST JOHNS ROAD		TUNBRIDGE WELLS	TN4 9UZ	192.76	none	n/a	n/a
GAP GROUP LTD	CARRICK HOUSE	40 CARRICK STREET	GLASGOW		G2 8DA	-314.64	none	n/a	n/a
HARSCO INFRASTRUCTURE SERVICES	133 COPLAND ROAD	IBROX			G51 2SJ	51.36	none	n/a	n/a
HARRIS ROAD HAULAGE	17A TWEEDALE CRESCENT	MADELEY	TELFORD		TF7 4DZ	822.5	none	n/a	n/a
HIGHLAND CAR CRUSHERS	3/5 CARSEGATE ROAD NORTH	INVERNESS			IV3 8DU	594.55	none	n/a	n/a
HIGHLAND FUELS LTD	DIESELINK SERVICES	104 ORBISTON STREET	MOTHERWELL		ML1 1PX	1,910.78	none	n/a	n/a
H H DISTRIBUTION LTD	2 WALKER ROAD			INVERNESS	IV1 1TD	-35.25	none	n/a	n/a
INCHKEITH MOTORS	EDINBURGH ROAD	LAUDER	BERWICKSHIRE		TD2 6PA	242.36	none	n/a	n/a
INVERNESS TYRE SERVICE	16A CARSEGATE ROAD	INVERNESS			IV3 8EX	177.78	none	n/a	n/a
D R MACLEOD LTD	ISLAND ROAD			STORNOWAY	HS1 2RD	1,092.75	none	n/a	n/a
MCCONECHYS TYRE SERVICE LTD	13 MILLER ROAD	AYR			KA7 2AX	-162.52	none	n/a	n/a
MACRAE & DICK	66 HARBOUR ROAD	INVERNESS			IV1 1JY	553.73	none	n/a	n/a
NATIONAL WINDSCREENS	35 CARSEGATE ROAD	CARSE INDUSTRIAL ESTATE	INVERNESS		IV3 8EX	451.22	none	n/a	n/a
JAMES PATERSON HAULAGE LTD.	1A LONGMAN DRIVE			INVERNESS	IV1 1SU	4,060.22	none	n/a	n/a
RAC MOTORING SERVICES	RAC FLEET	ACCOUNTS RECEIVABLE	PO BOX 3297	NORWICH	NR1 3UW	756.26	none	n/a	n/a
DAVID RITCHIE	PINE VIEW	CARR ROAD		CARRBRIDGE	PH23 3AD	822.5	none	n/a	n/a
DD - SCANIA	DELAWARE DRIVE	TONGWELL	MILTON KEYNES		MK15 8HB	-4,513.62	none	n/a	n/a
SCANIA (GREAT BRITAIN) LIMITED	DELAWARE DRIVE	TONGWELL	MILTON KEYNES		MK15 8HB	9,379.04	none	n/a	n/a
DD - SCOTTISH FUELS	TYRST HOUSE	GLENBURNIE BUSINESS PARK	LARBERT		FK5 4RB	0	none	n/a	n/a
K V SHEPHERD	BROOKLEA			CONTIN	IV14 9EB	468.83	none	n/a	n/a
SKYE TRANSPORT	CROSSAL			CARBOST	IV47 8SP	1,121.98	none	n/a	n/a
SPONGERS COMMERCIAL/ WASH SHOP	1 BURNETT ROAD	INVERNESS			IV1 1TF	442	none	n/a	n/a
DD - STREAMLINE	GATESHEAD CARD CENTRE	PO BOX 27, VICTORY HOUSE	FIFTH AVENUE	GATESHEAD	NE8 1HJ	-1,833.97	none	n/a	n/a
SURVEY CONNECTION SCOTLAND LTD	PARAGON HOUSE	UNIT 2	ASHWOOD COURT	LIVINGSTON	EH53 0JS	58.69	none	n/a	n/a
SUTHERLAND ARMS GARAGE	VICTORIA ROAD			BRORA	KW9 6QN	120.01	none	n/a	n/a
T.O.M. (AIRDRIE) LIMITED	52 SOUTHBURN ROAD	AIRDRIE	LANARKSHIRE		ML6 9AD	51.74	none	n/a	n/a
VAUXHALL MASTERHIRE	INTERNATIONAL HOUSE	BICKENHILL LANE	BIRMINGHAM		B37 7HQ	-5,069.66	none	n/a	n/a
WERNICK HIRE LIMITED	MOLINEUX HOUSE	RUSSELL GARDENS	WICKFORD	ESSEX	SS11 8BL	5,489.37	none	n/a	n/a
						<b>73,066.77</b>			

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## Tulloch Transport Limited Outstanding wages

First Name	Surname	Add1	Add2	Add3	Add4	Pcode	GROSS PAY	Details of any security held by creditor	Date security given	Value of security £
ALEXANDER	SUTHERLAND	53 GEORGE STREET	NAIRN			0 IV12 50T	463.00	none	n/a	n/a
DAVID GEORGE	HOWIE	NESS CASTLE	DORES ROAD	INVERNESS		0 IV2 6DJ	526.42	none	n/a	n/a
JAMES	SMITH	ROSEMOUNT	PITGLASSIE	DINGWALL		0 IV15 9TR	472.07	none	n/a	n/a
JAMES	URQUHART	15 ROSEHAUGH EAST DR	AVOCH			0 IV9 8RE	688.70	none	n/a	n/a
GORDON MORRISON	KENNEDY	53 CRAIGTON AVENUE	INVERNESS			0 IV3 8AZ	499.25	none	n/a	n/a
RONALD	BARLOW	48 MILLERTON VIEW	INVERNESS			0 IV3 8RZ	594.36	none	n/a	n/a
ALAN	HENDERSON	16 CAMERON CRESCENT	MUNLOCHY	ROSS SHIRE		0 IV8 8NR	917.04	none	n/a	n/a
WENDY	DALGETTY	8 TARRADALE GARDENS	MUIR OF ORD	ROSS SHIRE		0 IV6 7SJ	522.86	none	n/a	n/a
							4,683.71			

## Tulloch Transport Limited Pensions

Surname	Total	Details of any security held by creditor	Date security given	Value of security £
WENDY DALGETTY	231.46	none	n/a	n/a
ALAN HENDERSON	450.12	none	n/a	n/a
681.58				