

Rule 4.34 -  
CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

**S.95/99**

For official use

To the Registrar of Companies

Company Number

1944893

Name of Company

(a) Insert full name of  
Company

(a) ABS (Electrical Engineering & Supplies) Limited

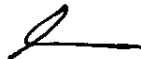
(b) Insert full name(s)  
and address(es)

(b) Malcolm Peter Fillmore and Ms Ranjit Bajon  
Atherton Bailey  
Arundel House  
1 Amberley House  
Whitworth Road  
Crawley RH11 7XL

(c) Insert date

The Joint Liquidators of the above named Company attach a Statement  
of the Company's Affairs as at (c) 14 May 2010

Signed




Date 27 May 2010

Presenter's name,  
address and reference  
(if any)

Atherton Bailey LLP  
Arundel House  
1 Amberley House  
Whitworth Road  
Crawley RH11 7XL

For Official Use

SATURDAY



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COMPANIES HOUSE

# Statement of affairs

Name of Company  
**ABS (Electrcal Engineering & Supplies) Limited**

Company number  
**1944863**

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

Statement as to the affairs of (a) ABS (Electrcal Engineenng & Supplies) Limited

on the (b) 14 May 2010, being a date no more than 14 days before the date of the resolution for winding-up

## Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 14 May 2010 the date that the company entered liquidation

Full Name Richard McBrayne



Signed

Dated 27 May 2010

## A - Summary of Assets

### Assets

	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Goodwill	0	5,000
Deferred consideration	0	n/k
Due to HSBC Bank Plc	-45,800	-45,800
Deficit due to HSBC Bank Plc under fixed charge	<u>-45,800</u>	<u>-40,800</u>
<b>Assets subject to floating charge</b>		
Book Debts	171,497	133,940
Due to Bibbys Factoring	-124,940	-124,940
Estimated Surplus due from Bibbys		<u>9,000</u>
Stock and chattel assets	140,000	55,000
Old Stock		10,000
<b>Uncharged assets</b>		
None	0	0
Estimated total assets available for preferential creditors	186,557	74,000

Signature



Date 27 May 2010

## A1 - Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>74,000</b>
<b>Liabilities</b>	
Preferential Creditors -	£ 7,067
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>66,933</b>
Estimated prescribed part of net property where applicable (to carry forward)	£ 16,387
<b>Estimated total assets available for floating charge holders</b>	<b>50,546</b>
Debts secured by floating charges	£ 40,800
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>9,746</b>
Estimated prescribed part of net property where applicable (brought down)	£ 16,387
<b>Total assets available to unsecured creditors</b>	<b>26,133</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 477,395
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>451,262</b>
Shortfall to floating charge holders (brought down)	£ 0
<b>Estimated deficiency/surplus as regards creditors</b>	<b>451,262</b>
Issued and called up capital	10,000
<b>Estimated total deficiency/surplus as regards members</b>	<b>£ 461,262</b>

Signature

Date 27 May 2010

COMPANY CREDITORS

**Note.** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by creditor	Date Security Given	Value of Security £
A N Supplies Limited	North Road Bridgend Industrial Estate Bridgend CF31 3TP	1,953 67			
ABM Electrical Distribution Limited	63 London Road West Croydon Surrey CR0 2RF	1,445 73			
Adi-Gardiner Limited	Transpenne Trading Estate Rochdale Lancashire OL11 2PX	2,514 82			
Allen Bros Electrical	724 London Road Leigh-on-Sea Essex SS9 3NL	56 65			
Alltrade Aerial & Satellite Limited	Unit 4, Sussex House Business Park 274 Old Shoreham Road Hove East Sussex BN3 7EU	861 48			
Ansell Electrical Products	Unit 6B, Stonecross Industrial Park Yew Tree Way Warrington Cheshire WA3 3JD	8,416 39			
ASD Lighting Plc	Mangham Road Barbot Hall Industrial Estate Greasbrough Rotherham S61 4RJ	1,183 51			
Awebb Limited	Awebb House 2 Kensington Works Hallam Fields Road Ilkeston Derbyshire DE7 4BR	0 00			
Barclaycard Commercial	PO Box 3000 Teeside Business Park Stockton on Tees TS17 6YG	7,670 42			
Batt Cables Plc	The Belfry Fraser Road Erith Kent DA8 1QH	4,703 59			
Beg (UK) Limited	Q West Great West Road Brentford Middlesex TW8 0GP	256 80			
Bell Systems (Telephones) Limited	Priestly Way Crownhill Milton Keynes MK8 0ET	868 57			
Bennetts (Retail) Limited	Unit C, Barnard Road Bowthorpe Norwich NR5 9JB	2,316 33			
BG Electrical Accessories	Unit 1 Highpoint Business Village Henwood Ashford Kent TN24	3,228 25			
Birchwood Products Limited	Birch Park Park Lodge Road Giltbrook Nottingham NG16 2AR 210 Bath Road Slough Berkshire SL1 3YD	24 62 321 92			
Black & Decker					
Bradley Lomas					
Electrolok Limited	Church Street Eckington Sheffield S Yorkshire S21 4BH	4,168 43			
British Telecommunications PLC	BT Telephone Payments Cente Durham DH98 1DT	482 02			

Signature



Date 27 May 2010

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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
BTF Lighting Limited	BTF House Unit 5 Little Drive Huntington Cannock Staffordshire WS12 4TR	35 89			
Bupa Group Risk	Servicing Dept, Anchorage Quay Salford Quays M50 3XL Unit 2 Abbey Man Estate Mount Pleasant Wembley Middlesex HA0 1RR	0 00			
C P Electronics Limited	Unit 17, Premier Park Acheson Way, Trafford Park Manchester M17 1GA	135 45			
Cable Glands UK Limited	Unit 1C The Vo-Tec Centre Hambridge Lane Newbury Berkshire RG14 5TN	819 16			
Capital Cables	6A Robell Way Water Lane Industrial Estate Storrington West Sussex RH20 3DW	3,045 15			
Carters Trade Supplies	134 Park Lane Hornchurch Essex RM11 1BE	1,303 23			
CH Electrical	Springfield Road Chesam Bucks HP5 1PW	1,324 43			
Wholesales Limited	562/584 Lea Bridge Road Leyton London E10 7DW	144 61			
Chess Lighting	Faraday Drive Fulwood Preston PR2 9PP	83 05			
Clow Group Limited	274 Amphill Road Bedford MK42 9QJ	520 46			
Combined Precision	100 Halfords Lane Hawthornes Business Park West Bromwich West Midlands B66 1BB	96 03			
Comp PLC	Unit 2 Oakwood Industrial Estate Dane Valley Road Broadstairs Kent CT10 3JL	802 76			
Cryselco Lighting Limited	Cadley Hill Road Swadlincote Derbyshire DE11 9TB	3,564 98			
CSS Limited	Unit 4, Stour Road off Ross ROAD Northampton NN5 5AA	31 62			
D C Homewood Limited	Charles Street West Bromwich West Midlands B70 0AZ	721 48			
D G Controls Limited	Laymore Road Forest Vale Industrial Estate Cinderford Glos GL14 2YH	225 89			
Dakal Limited	Hill Street Lye Stourbridge West Midlands DY9 8TW	6,702 93			
Davico Industrial Limited		721 63			
Dean Electrical					
Wholesale Limited					
Deligo					
Deta Electrical					
Company Limited	Kingsway House Laporte Way Luton LU4 8RJ	504 30			

Signature

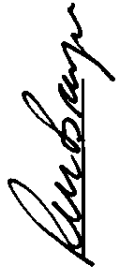


Date 27 May 2010

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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
Di-Log Test Equipment Limited	Unit 28, Wheel Forge Way Ashburton Road West Trafford Park Manchester M17 1EH	295 18			
Discount Tyre Direct Limited	Winton Place Worthing West Sussex BN11 1HN PO Box 6500 Alfreton Road Derby DE21 4AE	17 57 20,209 75			
Draka UK Limited	Unit G Brockmoor Park Industrial Est Moor Street Brierley Hill West Midlands DY5 3TG	323 13			
Dyson Products Limited	Blenheim House Eversley Way Egham Surrey TW20 8RY	275 83			
Eglo UK Limited	Unit 4C The Birches Industrial Est Imberhorne Lane East Grinstead West Sussex RH19 1XZ	222 96			
Elco Lighting	Awebb House 2 Kensington Works Hallam Fields Road I Ilkeston Derbyshire DE7 4BH	10,168 97			
Electracentre Distribution Limited	15 Carnarvon Street Manchester M3 1HJ	3,444 95			
Electric Systems Limited	Unit 1 Long Acre Trading Estate Long Acre Aston Birmingham B7 5JD	173 30			
Electrical Control Supplies	1 Moor Park Ind Centre Tolpits Lane Watford Herts WD18 9EU	538 87			
Electro-Replacement Limited	Unit 7 Target Park Shawbank Road Lakeside Redditch B98 8YN	1,565 79			
Elite Security Products	Emco House Units 6-10 Marshgate Drive Hertfordshire SG13 7YJ	38 22			
Emcogroup Limited	Unit 9 Gillmans Ind Estate Natts Lane Billingshurst RH14 9EZ	242 37			
Emergecy Lighting Products Limited	Westwood Way Westwood Business Park Coventry CV4 8LG	0 00			
EON Energy Limited	84 Eihel Street Hove East Sussex BN3 3LL	44 09			
Etheridge Distribution	Unit 6 Walton Business Centre 44-46 Tarrace Road Walton-on-Thames Surrey KT12 1SD	6,507 10			
Eurobox Limited	Europa House Airport Way Luton Bedfordshire LU2 9NH	816 08			
Europa Components	Ford Green House Ford Green Nutley, East Sussex TN22 3LJ	100 82			
Fairfield Trading Company Limited	Parkhouse Ind Estate Newcastle-Under-Lyme Staffs ST5 7RB	21 81			
Fedex UK Limited					



Signature

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Firstlight Products Limited Flexible & Specialist Cables	22 Erica Road Stacey Bushes Milton Keynes Bucks MK12 6HS	594 08			
GAP International	Alban Point Alban Park Hatfield Road St Albans AL4 0JX	1,397 78			
George Rose Office Products Limited	GAP House 63 Mayplace Road East Bexleyheath Kent DA7 6EA	692 08			
Greenbrook Electrical Plc	16 Queens Place Brighton East Sussex BN1 4GU	164 20			
Haani Cables Limited	West Road Harlow Essex CM20 2BG	3,037 59			
Haines & Co	BT 60-12 Tofts Farm Industrial Estate Hartlepool TS25 2BS	7,071 54			
Heat Mat UK Limited	28-29 Carlton Terrace Portslade East Sussex BN41 1UR	352 50			
Heilermann Tyton UK Limited	Unit 7-9 Ashwyn Business Centre Marckants Way Burgess Hill West Sussex RH15 8QY	586 93			
Hilclaire Limited	Wharf Approach Abridge Walsall WS9 8BX	482 35			
HM Revenue & Customs	Unit 1 Bond St Ind Estate Mancunian Way Manchester M12 6HW	935 48			
HSBC	Euston Tower 286 Euston Road London NW1 3US	12,338 46			
Hughes Trade	Griffin House 21 Farncombe Road Worthing West Sussex BN11 2BW	48,500 00	Debenture	13/11/2003	
ICA Limited	2 Mason Road Norwich Norfolk NR6 6RF	1,387 70			
Illuma Lighting	Woodbridge House Chapel Road Smallfield Surrey RH6 9NW	75 54			
Eterna Lighting Limited	Sillis Road Willow Farm Business Park Castle Donnington Derbyshire DE74 2US	124 56			
Integrity Services Limited	Huxley Close Park Farm South Wellingborough North Hants NN8 6AB	1,088 12			
IS Industrial Signs	23 Sandy Lane Aston Birmingham B6 5TP	26 17			
J W Instruments Limited	Unit 4 Challenger Way Edgerely Business Park Fengate Peterborough PE1 5EX	242 29			
	1 Church Lane Normanton West Yorkshire WF6 2DE	64 63			

Signature



Date 27 May 2010



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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
Jaylow Supplies Limited	Jaylow House Leyton Link Est Argall Avenue Leyton London E10 7FD	3,446 18			
JCC Lighting Products Limited	Lamplighter House Beeding Close Southern Cross Trading Est Bognor Regis PO22 9TS	688 50			
Kevellec Electrical Supp Ltd	Unit 2 9 St Johns Street Colchester Essex CO2 7NN	12,619 29			
Kempston Controls	Shirley Road Rushden Northampton NN10 6BZ	49 39			
KES	Stanton Road Southampton Hampshire SO15 4HU	141 72			
Keylighting Limited	North Brook Works Alkincote Street Keighley BD21 5JT	787 76			
KSR Lighting Limited	Unit 4 The Nelson Centre Portfield Road Portsmouth Hants PO3 5SR	311 40			
LED Group	Western Retail Park Nangor Road Dublin 12 Ireland	726 73			
Lewden Electrical Industries	5 Argall Avenue Leyton London E10 7QD	38 29			
LTT Vending Group	Priory House Unit C, Gildersome Spur Morley Leeds LS27 7JZ	512 98			
M L Accessories Limited	5A/5B King Street Houghton Regis Dunstable Beds LU5 5DS	2,800 53			
M Marcus Limited	Unit 7 Narrowboat Way Dudley West Midlands DY2 0XQ	78 94			
Manrose Manufacturing Limited	Unit 1 Albion Close Slough Berkshire SL2 5FT	796 34			
Marco Cable Management	Unit 8 Bryn Cefni Indust Park Llangefnï Anglesey LL77 7XA	958 17			
Marshall Tufflex Limited	55-65 Castleham Industrial Estate Hastings TN38 9NU	423 81			
Metpro Limited	Unit 7 CMT Trading Estate Broadwell Road Oldbury West Midlands B69 4BQ	295 42			
Metrel UK Limited	Unit 1 Hopton House Ripley Drive Normanton Ind Estate Normanton West Yorkshire WF6 1QT	379 06			
MGB Electrical Limited	Unit 4B Tring Indust Estate Upper Icknield Way Tring Herts HP23 4JX	2,128 64			
Mico Lighting Limited	Troydale Lane Pudsey West Yorkshire LS28 9LD	511 90			

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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
Mita (UK) Limited	Manor Industrial Estate Bagillt Flint Flintshire CH6 5UY	9,948 16			
Mode Lighting (UK) Limited	The Maltings 63 High Street Ware Hertfordshire SG12 9AD	595 58			
Mace Systemes Limited	The Old School Queen Square High Street Salford BS31 3EL	1,147 58			
National Ventilation Limited	Stathe Road Burrowbridge Somerset TA7 0RY	471 39			
Nebula PPS Limited	Unit 21 Winston Business Centre Chartwell Road Lancing West Sussex BN15 8TU	162 94			
Nuair Limited	Western Industrial Estate Caerphilly CF83 1NA	34 50			
NVC (Manufacturing) Limited	Unit 301 hollymoor Way Hollymoor Point Rubery Birmingham B31 5HE	1,160 87			
Odyssey Lighting t/as Aurora	16 Alban Park Hatfield Road St Albans Herts AL4 0JJ	8,495 53			
Olympic Fixing Products Limited	Unit 3 Venture Court Metcalf Drive, Altham Accrington Lancashire BB5 5TU	189 13			
Opal	PO Box 136 Birchwood Warrington WA3 7WY	296 80			
Polypipe Ventilation	Lea Mills Lea Road Batley West Yorkshire WF17 8BB	22 30			
Powerlite Lighting Sol Limited	Unit H3/H4 Gildersome Spur, Wakefield Rd Morley, Leeds West Yorkshire LS27 7JZ	157 07			
Premier Cables Limited	Unit 11 Humphrys Road Woodside Industrial Estate Dunstable Beds LU5 4TP	7,341 29			
Premium Credit Limited	PO Box 350 Epsom Surrey KT17 1WP	0 00			
Profile Lighting Services Limited	Links Business Centre Raynam Road Bishops Stortford CM23 5NZ	2,524 18			
Prologic Lighting & Control Limited	Unit 9 Centrel Business Park Medway City Estate Rochester Kent ME2 4LT	225 13			
Protek Electronics Limited	Phoenix House, Phoenix Road Hawks Green Cannock Staffs WS11 2LR	583 90			
Pro-Term	Prospect Close Lowmoor Road Indust Estate Kirkby-In-Ashfield Notts NG17 7LF	0 00			
Re-Cal Calibration Services	28 Wheel Forge Way Ashburton Road West Trafford Park	680 35			

Signature



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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
ReD Fuels Cards (Europe) Limited	ReD House Sroughton Road Ipswich Suffolk IP1 5AN	431 28			
Remora Electrical Limited	89 Leigh Street Sheffield S9 2PR	644 74			
Richmond Lighting Limited	Richmond House Wealdstone Road Kimpton Industrial Estate Sutton Surrey SM3 9RW	80 75			
Robinson Willey Limited	Trinity Park Orrell Lane Bootle Liverpool LS20 6PD	282 00			
Robson Products Limited	East Street Bridgtown Cannock Staffs WS11 0BU	223 96			
Ronbar Factors Limited	10 Walton Road Pattinson North Indust Estate Washington Tyne & Wear NE38 3QA	59 53			
Royal Sun Alliance Insurance Plc	St Marks Court Chart Way Horsham West Sussex RH12 1XL	0 00			
RS Components Limited	PO Box 888 Corby Northants NN17 9UB	391 10			
SA Equipment	Edison Point Millmarsh Lane Enfield Middlesex EN3 7DS	197 52			
Scolmore International Limited	1 Scolmore Park, Landsberg Lichfield Road Industrial Estate Tamworth Staffs B79 7XB	2,924 99			
Sels Limited	5/7 Burwash Road Hove East Sussex BN3 8GP	1,318 12			
Sensotec Europe Limited	Unit 7 Enterprise Park Bala Gwynedd LL23 7NL	211 77			
SES-Sterling Limited	Harcourt Business Park Halesfield 17 Telford Shropshire TF7 4PW	193 64			
SK (Sales) Ltd	Unit C1 Rhombus Business Park Sapphire Way, Diamond Road Norwich NR6 6NN	68 99			
SLI Lighting Limited	Avis Way Newhaven East Sussex BN9 0ED	419 20			
Snickers Original Limited	Unit N3 Gate 4 Meltham Mills Ind Estate Knowle Lane, Meltham Huddersfield HD9 4DS	676 05			
Soler & Palau Limited	21 Betts Avenue Martlesham Heath Ipswich Suffolk IP5 7RH	21 01			
Southern Power Tools & Abrasive	Unit A Nickel Close St Martins Indust Estate Winal Winchester SO	549 63			
Southern Water	PO Box 41 Worthing BN13 3NZ	84 30			

Signature



Date 27 May 2010

COMPANY CREDITORS

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Name of creditor or claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by	Date Security Given	Value of Security £
Specialised Wiring Acc Limited	Abbey Mills Charfield Road Kingswood Wooton-Under-Edge GL12 9RL	2,754 65			
Specialist Switchgear Systems Limited	Unit 9 Kay Street Bury Lancashire BL9 6BU	857 00			
Spel Limited	Beechams Close Alridge Walsall West Midlands WS9 3UZ	217 66			
Spring Electrical	198-202 Kingston Road Ewell Surrey KT19 0SF	771 49			
Steam Electric Co Limited	Unit 1C The Vo-Tec Centre Hambridge Lane Newbury Berkshire RG14 5TN	7,082 78			
Steinel UK Limited	25 Manasty Road Axis Park, Orton Southgate Peterborough Cambs PE2 6UP	322 54			
Sterling Safetywear Limited	Crown House 310 Wellingborough Road Rushden Northants NN10 6PP	125 85			
Stebel Eltron UK Limited	Unit 12 Stadium Court Bromborough CH62 3RP	465 24			
Switch To Wood Limited	Unit 4B, Firstrand Park Industrial Est Henfield Road Albourne West Sussex BN6 9JJ	505 61			
Systems M/Arena	Carylls Lea Faygate Horsham West Sussex RH12 4SJ	1,450 30			
Telefonica O2 UK Limited	260 Bath Road Slough Berkshire SL1 4DX	137 29			
Trade Service Information Limited	Cherryholt Road Stamford Lincs PE9 2EP	0 00			
Transformation Tubes	118 Winkworth Road Banstead Surrey SM7 2QR	4 26			
Trench Limited	Unit 5 CMT Trading Estate Broadwell Road Oldbury West Midlands B69 4BQ	2,928 52			
UK Electric Limited	Mill House Hambridge Lane Newbury Berkshire RG14 5LS	69 18			
UK Spares Limited	Unit 1C The Vo-Tec Centre Hambridge Lane Newbury Berkshire RG14 5TN	130 64			
Univolt (UK) Limited	Univolt House 20 Carlisle Road London NW9 0AL	291 03			
Veolia ES Cleanaway (UK) Limited	The Drive Warley Brentwood Essex CM13 3BE	292 37			
Viking Direct Limited	PO Box 279 Leicester LE3 1YU	77 17			

Signature



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Vista Systems Limited	11 Slindon Road Worthing West Sussex BN14 9LJ	2,010 06			
Wandsworth Group Limited	Albert Drive Sheerwater Woking Surrey GU21 5SE	323 32			
Worcester Electrical Dis Limited	Unit F7 & 8 Blackpole East Blackpole Road Worcester WR3 8SG	66 00			
Autoscreen Network	Unit B8 Enterprise Estate Crowhurst Road Hollingbury East Sussex BN1 8A	500 00			
Jex's Newsagents	147 Broadwater Street East Worthing West Sussex BN14 9AP	13 40			
Alsford Timber Ltd	Ness Road Erith Kent DA8 2LD	200 00			
BN Thermic Ltd	34 Stephson Way Unit 5 Three Bridges Crawley RH10 1TN	447 44			
Chint Europe (UK) Limited	Unit 5 Bracken Trade Park Hardys Gate, Dumers Lane Bury BL9 9QP	1,762 84			
Carl Kammerling International	Pwllheli, Gwynedd LL53 5LH	1189 22			
Cleveland Cable Company Limited	Riverside Park Road Middlesborough TS2 1QW	7,293 25			
Collingwood	Brooklands House Sywell Aerodrome, Sywell Northampton NN6 0BT	257 10			
Saxby Lighting Limited	Unit 8 Grand Union Trading Est Abbey Road Park Royal NW10 7UL	228 42			
Vent Axia Ltd	Fleming Way Crawley West Sussex RH10 2NN	419 69			
WF Electrical	Unit J Foundry Close Horsham West Sussex RH13 5TX	90 80			
R Hamilton & Co Ltd	Quarry Ind Estate Mere Wiltshire BA12 6LA	70 95			
Sterling Power Tools & Fixings Ltd	103 Newland Road Worthing West Sussex BN11 1LB	74 97			
Hacel Lighting	The Silverlink WallSEND Tyne & Wear NE28 9ND	749 11			
Focus SB	Napier Road Castleham Indust Estate St Leonards On Sea East Sussex TN238 9NY	19 14			
Cable Connectors Ltd	Unit 11 Martlets Trading Estate Goring Business Park Worthing West Sussex	84 60			

Signature

Date 27 May 2010