

Rule 4.34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

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To the Registrar of Companies

Company Number

01168955

Name of Company

PDC Construction Ltd

I/We

Julian Richard Whale
1 The Embankment
Neville St
Leeds
LS1 4DW

Richard Dixon Fleming


the liquidator(s) of the above named company attach a statement of the company affairs as at 23 August 2004

Signed *R Fleming*

Date 23 August 2004

KPMG LLP
1 The Embankment
Neville St
Leeds
LS1 4DW

Ref: P254130/961/KS/JM

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Liquidation	Post Box
	
A15 COMPANIES HOUSE	0304 27/08/04

Statement of Affairs

Statement as to affairs of
PDC Construction Ltd
on the 23 August 2004 the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Sean Desmond
and 14 Lingmore Close, Warmsworth, Doncaster, DN4 9NF
and

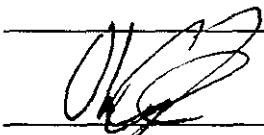
Make oath and say that the several pages exhibited hereto and marked A,B,C&D are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 August 2004 the date of the resolution for winding up and that the said company carried on business as Gen Construction & Civil Eng

ADD .ESHAW GODDARD
SOVEREIGN HOUSE, PO BOX 8
SOVEREIGN STREET, LEEDS LS1 1HQ
TELEPHONE 0113 209 2000
MDX 12004 LEEDS

Sworn at _____

Date 23-8-04

Signatures Desmond

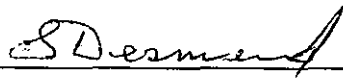
Before Me  OLIVER GAYLE.

A Solicitor or ~~Commissioner of Oaths or Duly authorised officer~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Legal Charge land Bently Rd	NIL	400,000.00
Estimated total assets available for preferential creditors		<u>400,000.00</u>

Signature 

Date 23-8-04

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from Page A)	400,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	400,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	400,000.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	400,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	400,000.00
Unsecured non-preferential claims	
Trade & expense	1,459,340.95
PDC Assets	30,748.00
Corp tax	2,100.42
Non-preferential PAYE/NIC	1,821,144.09
Non-preferential VAT	1,992,044.00
Estimated deficiency after floating charge where applicable (brought down)	NIL
	(5,305,377.46)
Estimated deficiency/surplus as regards creditors	(4,905,377.46)
Issued and called up capital	
Ordinary shareholders	90,500.00
	(90,500.00)
Estimated total deficiency/surplus as regards members	(4,995,877.46)

Signature

B. Desmond

Date

23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A B Chance Limited	Old Mill Road, Portishead, Bristol, Avon, BS20 9EF	5,026.63
CA01	A C Maintenance Limited	Unit C Thurocroft Ind Estate, Thurocroft, Rotherham, South Yorkshire, S66 9HU	3,351.51
CA02	A M Dack	*** Address Unknown ***	5,395.00
CA03	A Plant Aerov	*** Address Unknown ***	37.60
CA04	A R C Northern	Clifford House, York Road, Wetherby, West Yorkshire, LS22 4NS	1,654.27
CA05	A T H Engineering Services	14 Arduncumber Road, Cookstown, Co Tyrone, BT80 9AQ	2,585.89
CA06	Abacus Lighting Limited	Sutton In Ashfield, Nottingham, Nottinghamshire, NG17 5FT	1,109.51
CA07	Ace Mobile Windscreens	Unit 4, 28 Botley Road, Hedge End, Hampshire, SO30 2HE	230.30
CA08	Acemix Concrete	*** Address Unknown ***	258.14
CA09	Acom Surveys	*** Address Unknown ***	3,407.50
CA0A	Addplant Limited	*** Address unknown ***	464.13
CA0B	Advance Couriers	*** Address Unknown ***	93.44
CA0C	Advanced Couriers	*** Address Unknown ***	162.37
CA0D	Aggreko Generators Limited	Overburn Avenue, Dumbarton, Strathclyde, G82 2RL	3,375.77
CA0E	Agriservice	*** Address Unknown ***	705.00
CA0F	Aleo Waste Management Limited	Dixon House, Joseph Noble Road, Workington, Cumbria, CA14 4IX	373.95
CA0G	Alex Lawrie Factors	Export Dept, Clipper House, Chester Road, Manchester, Lancashire, M32 8AF	0.00
CA0H	Alex Lawrie Factors	c/o Morgan Cole, Apex Plaza, Forbury Road, Reading, Berkshire, RG1 1AX	0.00
CA0I	Allied Insulators Limited	P.O.Box 17, Milton, Stoke-on Trent, Staffordshire, ST2 7EE	746.12
CA0J	Alpha Skips	10 Boundary Lane, South Hickem, Lincoln, Lincolnshire, LN6 9NQ	1,975.32
CA0K	Alpha White Lining Limited	13 Wakefield Road, Flusshdyke, Ossett, West Yorkshire, WF5 9AR	0.00
CA0L	Ambassador Nissan	Witham, Essex, CM8 3UQ	1,961.62
CA0M	Anderson Hydraulics	Heritage House, Albion Road, Lidgett Lane Ind Estate, Thurmsce, Rotherham, TW1 1LX	2,338.25
CA0N	Andy Hire	*** Address Unknown ***	341.93
CA0O	Ashtead Plant Hire (Ireland)	Ballymount, Dublin 22, Ireland	920.51
CA0P	Ashtead Plant Hire (Ireland) Limited	Kilberry Enterprise Centre, Dublin Hill, Cork	0.00
CA0Q	Ashtead Plant Hire Company Limited	Northern Regional Support Office, P.O.Box 3, Leckwith Road, Bootle, Merseyside, L30 6UF	0.00
CA0R	Ashtead Plant Hire Company Limited	Ashtead House, Business Park 8, Barnet Wood Lane, Leatherhead, Surrey, KT22 7DG	0.00
CA0S	Anglian Water Authority	P.O.Box 46, Spalding, Lincolnshire, PE11 1DB	635.85
CA0T	Anglo Group Plc	Capital House, Bond Street, Bristol, Avon, BS1 3LA	0.00
CA0U	Arco (West Yorkshire) Limited	P.O.Box 21, Waverley Street, Hull, North Humberside, HU1 2SJ	0.00
CA0V	Ascrom Hasler Limited	Commerce Way, Croydon, Surrey, CR0 4XA	195.11
CA0W	Asbourne House Hotel	Glounthorne, County Cork, Ireland	2,640.00
CA0X	Ashtead Plant Acrow	*** Address unknown ***	3,790.01
CA0Y	Ashtead Plant Berkshire	*** Address Unknown ***	129.43
CA0Z	Ashtead Plant Grimsby	*** Address Unknown ***	88.17
CA10	Ashtead Plant Ireland	*** Address Unknown ***	1,397.93
CA11	Ashtead Plant Norfolk	*** Address Unknown ***	1,369.22

Signature



23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CA12	Ashtead Plant North Pudsey	*** Address Unknown ***	569.87
CA13	Ashtead Plant North Sheffield	Leckwith Road, Bootle	10,293.76
CA14	Ashtead Plant Northern	*** Address Unknown ***	1,530.86
CA15	Ashtead Plant Northern	*** Address Unknown ***	2,359.96
CA16	Ashtead Plant Northern Birstall	Northern Support Office, Leckwith Road, Bootle	9,111.26
CA17	Ashtead Plant Northern Derbyshire	9th Floor Merton House, Stanley Road, Bootle, Merseyside	630.98
CA18	Ashtead Plant Northern Leeds	*** Address unknown ***	1,243.97
CA19	Ashtead Plant Northern Nottingham	9th Floor Merton House, Stanley Road, Bootle, Merseyside	222.31
CA1A	Ashtead Plant Northern Stockport	*** Address Unknown ***	75.80
CA1B	Ashtead Plant Northern Wetherby	Northern Support Office, Leckwith Road, Bootle	248.90
CA1C	Ashtead Plant Northern Humberside	*** Address unknown ***	474.70
CA1D	Ashtead Plant Northern Leeds	*** Address unknown ***	414.88
CA1E	Ashtead Plant Romsey	*** Address unknown ***	993.02
CA1F	Ashtead Plant Scottish	*** Address unknown ***	8,294.71
CA1G	Ashtead Plant Southern	Hornquary Road, Kilnarnock, Strathclyde, KA1 4BZ	2,766.17
CA1H	Ashtead Plant Southern Essex	*** Address Unknown ***	2,257.35
CA1I	Ashtead Plant Southern Essex	*** Address unknown ***	15,974.59
CA1J	Ashtead Plant Southern Essex	Hibernian Industrial Estate, Greenhills Road, Tallaght, Dublin 24	8,103.34
CA1K	Associated Utility Supplies	Jawbone Industrial Estate, Wood Lane, Rothwell, Leeds, West Yorkshire	12,725.88
CA1L	Astorbush Limited	Seisset, Huddersfield, HD8 9LF	0.00
CA1M	Atlas Hydraulic Loaders Limited	c/o Harley & Worstenholme, 20 Bank Street, Castleford, WF10 1JD	458.28
CA1N	Aus Redskap	Wharfedale Road, Euroway Estate, Bradford, BD4 6SL	211.76
CA1O	Auto Glazing Services	28 Low Town, Kirkburton, Huddersfield, HD8 0SB	746.14
CA1P	Autoglass	Unit 4, Bridge Court Bus Park, Czar Street, Holbeck, Leeds	2,600.27
CA1Q	Autoguide Equipment	P.O.Box 1337, Swindon, Wiltshire, SN1 5SF	363.44
CA1R	AI Tool Hire & Sales	*** Address Unknown ***	2,993.87
CB00	B & C Power Engineering	*** Address Unknown ***	1,233.75
CB01	B B Price Limited	P.O.Box 17, Hagley Road, Halesowen, West Midlands, B63 4PZ	19,809.78
CB02	B C G Direct Limited	Tenterfields Business Park, Burnley Road, Luddendenfoot, Halifax, HX2 6EJ	1,773.08
CB03	B G Plc	Transeo, Valley Road, Bradford, BD1 4SW	0.00
CB04	B I C C Communications Overhead Lines	Knowsley, Prescot, Merseyside, L34 9GS	599.25
CB05	B I C C Cables	Prescot, Merseyside, L34 5SZ	1,506.24
CB06	B I C C Falco Limited	School Lane, Prescot, Merseyside, L34 9GS	19,623.02
CB07	B K I Welding Company Limited	Unit 2, Express Way, Hambridge Lane, Newbury, Berkshire, RG14 5TU	88.13
CB08	B Ladkin	*** Address Unknown ***	165.00
CB09	B M B	*** Address Unknown ***	28.51
CB0A	B M B Builders Merchants	*** Address Unknown ***	7,364.30
CB0B	B N Webb Plant Hire & Sales Limited	Carters Clay Farm, Lockertley, Romsey, Hampshire, SO51 0GN	2,996.25

Signature *Steele* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CB0C	B O C Limited	P.O.Box 6, Pricstley Road, Manchester, Lancashire, M28 2US	417.02
CB0D	B T H Trailers	*** Address Unknown ***	42.30
CB0E	B Tel Damages	*** Address Unknown ***	14,284.59
CB0F	Babergh District Council	Local Taxation Division Corks Lane, Hadleigh, Ipswich, Suffolk, IP7 6SJ	4,870.35
CB0G	Bainport Engineering Services	Unit 28 Henry Crabb Road, Littleport, Ely, Cambridgeshire, CB6 1SE	0.00
CB0H	Banner Plant Limited	*** Address Unknown ***	78.73
CB0I	Bapp Industrial Supplies	*** Address Unknown ***	401.05
CB0J	Barber Components Limited	Wellhouse Works, Lower Wellhouse, Golcar, Huddersfield, HD7 4ES	1,052.34
CB0K	Bardon Roadstone Limited	Bardon Hill, Coalville, Leicestershire, LE67 1TL	469.15
CB0L	Barhale Equipment Limited	Franchise Street, Wednesbury, West Midlands, WS10 9RJ	18,430.39
CB0M	Barnsley College	Old Mill Lane Site, Church Street, Barnsley, S70 2AX	400.00
CB0N	Bedford House Estates	Moorhouse Farm, Doncaster Road, Pontefract, WF9 1AY	0.00
CB0O	Berg & Co (Solicitors)	Byrom Court, 7 Byrom Street, Manchester, M3 4PF	0.00
CB0P	Berner (UK) Limited	Unit 3-4 Laneside, Altham Industrial Estate, Accrington, Lancashire	283.69
CB0Q	Bertie Hamilton	*** Address Unknown ***	411.25
CB0R	Berwic Insurance Consultants	Lantwaite Grange Ind Estate, South Kirkby, Pontefract, WF9 3AP	59,506.89
CB0S	Best Tyres	*** Address Unknown ***	68.15
CB0T	Blue Diamond STL	*** Address Unknown ***	253.45
CB0U	Brian Stringer Limited	Hollywell Farm, Hollywell Lane, Castleford, WF10 4RZ	323.12
CB0V	Bings Security Company	*** Address Unknown ***	1,172.67
CB0W	Brisco Equipment Limited	Cater Road, Bristol, Avon, BS13 7TX	3,413.18
CB0X	British Fuels (Oils) Limited	Caewood House, Oiley Road, Harrogate, North Yorkshire, HG3 1RF	20,288.20
CB0Y	British Gas	Business Gas, P.O.Box 434, Leicester, Leicestershire, LE1 3ZY	186.81
CB0Z	British Gas Plc	P.O.Box 58, De Montfort Street, Leicester, Leicestershire, LE1 9DF	0.00
CB10	British Telecom	Post Point TH86N, Telephone House, Charter Square, Sheffield, South Yorkshire, S1 1BA	0.00
CB11	British Telecom	*** Address Unknown ***	23,509.45
CB12	British Telecom	*** Address Unknown ***	386.47
CB13	British Telecom	*** Address Unknown ***	195.82
CB14	British Telecom - Leeds	36 Westgate, Leeds, LS1 1BA	0.00
CB15	Brooks haughton	South Terrace, Cork	0.00
CB16	Bruce Cook Road Planning Limited	Gatherley Road Ind Estate, Brompton-on-Swale, Richmond, North Yorkshire, DL10 7JQ	1,386.54
CB17	Builders Supply (Castleford) Limited	Oxford Street, Castleford, WF10 5DF	1,292.50
CB18	Builders Supply (Wakefield) Limited	2 Thames Lane, Wakefield, WF1 5QH	619.81
CB19	Business Division	Corporation House, Albert Road, Middlesbrough, Cleveland, TS1 2BB	12.22
CB1A	Business Gas	5th Floor, Thames Tower, 99 Burleys Way, Leicester, LE1 3ZY	0.00
CB1B	Business Information Publication Limited	15 Woodlands Terrace, Glasgow, Strathclyde, G3 6DF	137.16
CB1C	Busy Bees	P.O.Box 8, Millfields Road, Ethingshall, Wolverhampton, West Midlands, WV4 6JP	0.00
CC00	The Contributions Agency	Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	3,715.04
			648,728.36

Signature *SD esmond* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CC01	C B L Plant Hire	Pibworth House, Reading, Berkshire, RG8 9RU	2,808.59
CC02	C Capot	*** Address Unknown ***	45.99
CC03	C I T B	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	12.00
CC04	C M Healthcare	Royd Head Farm, Rantlings, Ossett, West Yorkshire, WF5 8JJ	1,292.12
CC05	C P L Petroleum Limited	Central House, Otley Road, Harrogate, North Yorkshire, HG3 1RF	0.00
CC06	C Rycroft	*** Address Unknown ***	200.00
CC07	Cabelco Romans	Unit 9 & 10 Ferrybridge Work Space, Pontefract Road, Knottingley, WF11 8PL	0.00
CC08	Calderford Motor Company Limited	Bamsley Road, Wakefield, WF1 5JS	1,026.70
CC09	Calders & Grandlidge Limited	London Road, Boston, Lincolnshire, PE21 7HJ	0.00
CC0A	Camsar	Unit 4, Denaby Lane Ind Estate, Coalpit Road, Doncaster, South Yorkshire, DN12 4LH	7,214.63
CC0B	Carlson World	P.O.Box 6617, 74 Alic Street, London, E1 8ES	2,900.40
CC0C	Castle Plant	Construction House, Birch Street, Wolverhampton, West Midlands, WV1 4HY	631.55
CC0D	Castelford Hire Centre	Methley Road, Castleford, WF10 1NS	2,118.17
CC0E	Castleford R L F C	Witeldon Road, Castleford, WF10 2SD	2,557.30
CC0F	Castrol (UK) Limited	Burmah Castrol House, Pipers Way, Swindon, Wiltshire, SN3 1RE	1,404.78
CC0G	Cembre Limited	Fairview Ind Estate, Kingsbury Road, Cudworth, Sutton Coldfield, B76 9EE	4,914.09
CC0H	Central Engineering & Hydraulics	The Brook Works, 164 Bromyard Road, St Johns, Worcester, WR2 5EE	4,139.89
CC0I	Central Self Drive	*** Address Unknown ***	29,054.07
CC0J	Central Self Drive	*** Address Unknown ***	618.07
CC0K	Certex (UK) Limited	Certex House, Trafford Court, Doncaster, DN1 1PN	1,529.85
CC0L	Champion Hire	2 Roman Ridge Road, Sheffield, South Yorkshire, S9 1XG	1,619.97
CC0M	Chilton Garage	Sudbury, Suffolk, CO10 6XG	221.18
CC0N	Chilton Office Supplies	Chilton Industrial Estate, Sudbury, Suffolk, CO10 6XG	1,154.37
CC0O	City of Wakefield M D C	P.O.Box 102, Chantry House, 123 Kirkgate, Wakefield, WF1 1ZS	0.00
CC0P	City Electrical Factors Limited	Carr Wood Industrial Estate, Glasshoughton, Castleford	12,104.29
CC0Q	Civil Engineering Contractors	*** Address Unknown ***	2,206.65
CC0R	Clarkes of Walslam Limited	The Ight Street, Walsham-le-Wilfows, Bury, St Edmunds, Suffolk, IP31 3BA	571.36
CC0S	Cleveland Cable Company Limited	Riverside Park Road, Middlesbrough, Cleveland, TS2 1QW	5,094.90
CC0T	Clive Barford Limited	Pibworth Hopuse, Aldworth, Reading, Berkshire, RG8 9RU	0.00
CC0U	Clydesdale Limited	*** Address Unknown ***	7,759.91
CC0V	Collinson & Stelling Limited	86 Bridge Street, Castleford, WF10 4LA	1,563.99
CC0W	Construction & Traffic	Roch Vale, Dyehouse Lane, Rochdale, Lancashire, OL16 2PF	2,204.78
CC0X	Constructionline	Great West House, Breat West Road, Brentford, Middlesex, TW8 9DF	699.13
CC0Y	Container Sales (UK) Limited	Old British Coal Transport Depot, Philadelphia Lane, Houghton-le-Spring, Tyne & Wear, DH4 4TG	2,117.87
CC0Z	Contract Lifting Services	*** Address Unknown ***	1,305.43
CC10	Cosalt Safety & Protection	Unit 12, Headway Business Park, Wakefield, WF2 7AZ	350.45
CC11	Crabtree Plant Hire Limited	The Old Chapel, Crossley Street, Sharlston, Wakefield, WF4 1BG	0.00
CC12	Cromar Building Products Limited	Units 1 & 2 Claverly Green Road, Normanton, West Yorkshire, WF6 2JS	500.55

Signature *Seemund* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CC13	Cronwells Tools	P.O.Box 14, Victoria Street, Wigston, Leicestershire, LE18 1AT	2,671.14
CC14	Croner Publications Limited	P.O.Box 291, Croner House, London Road, Kingston-Upon-Thames, Surrey, KT2 6SX	191.79
CC15	Crucial Computers	c/o ASP Confidential, 26 Sandbeds, Queensbury, Bradford, BD13 1AF	102.54
CD00	D A Harrison	Waverton, Wigton, Cumbria, CA7 0AE	1,440.63
CD01	D A T E Limited	Oakley House, Tebuary Road, Cirencester, Gloucestershire, GL7 1US	4,629.21
CD02	D Jones Plant & Sales	*** Address Unknown ***	5,160.60
CD03	D N Y International	Sovereign House, Church Street, Brighton, East Sussex, BN1 1SF	0.00
CD04	D Priestley	c/o Attey Bower & Jones, 18-20 Ship Hill, Rotherham, South Yorkshire, S60 2HG	0.00
CD05	D Woodward /a Tyler Williams & Co	11 Mount Parade, York, YO24 4AP	0.00
CD06	Dallon Travel	26 Broomfield Road, Chelmsford, Essex	501.80
CD07	Dave Power Plant	Ballinacura, Co Cork	387.20
CD08	David Stovell Associates	Langley Lower Road, Roast Green Clavering, Saffron Walden, Essex, CB11 4SQ	5,287.52
CD09	Dean & Furbisher (Darrington) Limited	Valley Road, Darrington, Pontefract, WF8 3BU	5,273.17
CD0A	Deans Computer Services Limited	Boston Lodge, High Street, Wetherby, LS23 6EA	152.75
CD0B	Delta Rescue	Fitzwilliam House, Fitzwilliam Street, Huddersfield, HD1 5BB	2,606.72
CD0C	Derrick Mills Associates	*** Address Unknown ***	2,510.40
CD0D	Derwent Domestic	*** Address Unknown ***	1,086.49
CD0E	Derwent Vehicles Domestic	*** Address Unknown ***	34.85
CD0F	Derwent Vehicles Limited	Elland Way, Elland Road, Leeds, LS11 0EY	1,463.03
CD0G	Diamond Discs	*** Address Unknown ***	399.50
CD0H	Diners Club	c/o Credit Solutions, Barrow House, 3 Butterhill, Carlisle, Cumbria, CA1 2TW	0.00
CD0I	Dixon Scaffolding (Transmission) Limited	67 West Quay Road, Poole, Dorset, BH15 1JQ	0.00
CD0J	Doulton Insulators Limited	P.O.Box No 17, Leet, New Road, Milton, Stoke-on-Trent, Staffordshire, ST2 7EE	7,823.00
CD0K	Downs Landscapes	*** Address Unknown ***	1,468.75
CD0L	Dulmison (UK) Limited	Macadam Road, Earlstree Industrial Estate, Corby, Northamptonshire, NN17 2JN	5,643.77
CD0M	Dunlop Hiflex (Yorkshire) Limited	Unit 5, Calvertale Road, Horbury Junction, Wakefield, WF4 5ER	751.61
CD0N	Dunlop Hiflex North West Region	Unit F Canal Side North, John Gilbert Way, Trafford Park, Manchester, M17 1DP	0.00
CD0O	Dutton Forshaw Riversway	Port Way, Ashton-on-Ribble, Preston, Lancashire, PR2 2DF	35.70
CD0P	Dyna Systems	Lanchard House, Victoria Street, West Bromwich, West Midlands, B70 8ER	47.00
CD0Q	Dyno-Rod Limited	29 Byron Street, Farsley, Pudsey, LS28 5JP	264.39
CD0R	David Wilson Homes	Barfield House, Britannia Road, Morley, Leeds, LS27 0DI	0.00
CE00	E C Y (Holdings) Limited	Barley Casle Lane, Appleton Thorn, Warrington, Cheshire, WA4 4RB	760.58
CE01	E J Hyde	1 Moorfield Way, Wilberfoss, York, YO4 5PL	0.00
CE02	E M S Hydraulic Plant Services	Station Road, Bamby Dutt, Doncaster, South Yorkshire	619.78
CE03	E P E	Flaxman House, Gogmore Lane, Chertsey, Surrey, KT16 9JS	282.00
CE04	E T S Communications	23 Twitch Hill, Horby, Wakefield, WF4 6NA	1,191.45
CE05	Eastern Electricity	P.O.Box 2021, Rayleigh, Essex, SS6 9FB	0.00
CE06	Eastern Electricity	*** Address Unknown ***	3,271.04

Signature *S. Dement* 23-8-04

PDC Construction Ltd
B - Company Creditors

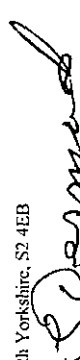
Key	Name	Address	£
CE07	Eastern Electricity Plc	4 Duke Street, Norwich, Norfolk, NR3 3AH	0.00
CE08	Eddie Siamese Clovelly Centres	c/o Alex Lawrie Factors Limited, P.O.Box 100, Banbury, Oxfordshire, OX16 7SG	18,942.36
CE09	Eden District Council	Town Hall, Penrith, Cumbria, CA11 7QF	672.41
CE0A	Eden Vehicle Rentals Limited	P.O.Box 80, Kingtown Industrial Estate, Kingston Broadway, Carlisle, Cumbria, CA3 0LS	0.00
CE0B	Edgcombe Instruments	Main Street, Bothwell, Glasgow, Strathclyde	70.53
CE0C	Eireann Telecom	*** Address Unknown ***	479.66
CE0D	Electricity Association Ser Limited	London, SW1P 4RD	20.00
CE0E	Elmore Plant Services Limited	c/o Ellis & Co Solicitors, 4 Osborne Terrace, Jesmond, Newcastle Upon Tyne, NE2 1NE	5,828.46
CE0F	Ember Rental Limited	Whitacre Street, Off Leeds Road, Huddersfield	6,953.45
CE0G	Energas Limited	Brownroyd Street, Thomson Road, Bradford, BD8 9AF	48.08
CE0H	Environmental Aggregates	*** Address Unknown ***	2,009.27
CE0I	Essex & Suffolk Water	P.O.Box 292, Durham, DH1 5TX	963.55
CE0J	Estate Wire Limited	Vulcan Works, Birley Vale Close, Sheffield, South Yorkshire, S12 2DB	2,044.50
CE0K	Europa Engineering Limited	Goliath Works, Petre Street, Sheffield, South Yorkshire, S4 8LN	0.00
CE0L	Euroequipment Limited	First Avenue, Newbury Business Park, Newbury, Berkshire, RG14 2PZ	655.53
CF00	F H Brown	*** Address Unknown ***	462.75
CF01	Farnstar Limited	Grove Farm, Church Lane, Marr, Doncaster, DN5 7AU	376.00
CF02	Fastersource	*** Address Unknown ***	251.39
CF03	Fastrack Parcels Limited	Veasey Close, Aitleborough Field, Nuneaton, Warwickshire, CV11 6RX	402.86
CF04	Featherstone Rovers RLEFC	Post Office Road, Pontefract, WF7 5EN	450.00
CF05	Fence Hire (UK)	124-140 St Mary's Road, Sheffield, S2 4AW	325.13
CF06	Fender Steel Limited	18 Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ	4,960.69
CF07	Fempriint	Unit 1 Fernhurst Close, Mirfield, West Yorkshire, WF14 9TG	581.62
CF08	Framatome Connectors (UK) Limited	Connector House, Eyncourt Road, Woodside Estate, Dunstable, Bedfordshire, LU5 4TS	10,025.75
CF09	Frank R Marshall Limited	*** Nil Claim ***. RC 06.08.04	0.00
CF0A	Friston Hall Farms	Friston Hall, Friston, Saxmundham, Suffolk, IP17 1NL	0.00
CF0B	Fryerwood	*** Address Unknown ***	881.25
CG00	G B Communications (North)	White Rose Way, Doncaster Carr, Doncaster, South Yorkshire, DN4 5JH	11,580.66
CG01	G B R Pumps Limited	Newport Street, Pontefract, WF8 4RG	808.96
CG02	G Crook & Sons Limited	Lower Glebe Farm, West Knighton, Dorchester, Dorset, DT2 8PE	9,517.52
CG03	G Difuria Contractors	Paddock Farm, Wood Lane, Doncaster, DN10 4NR	0.00
CG04	Gillion & Baines	Common Lane, Knottingley, WF11 8BN	4,950.28
CG05	Glaulford Electronics	Skippingdale Business Park, Scunthorpe, South Humberside, DN15 8NJ	1,112.04
CG06	Goodall Ellis Limited	Churchill House, 29 Mill Hill Road, Pontefract, WF8 4HY	1,304.25
CG07	Grace Bros Scrap Metal	9 & 11 Baghill Lane, Pontefract, WF8 2HA	1,937.00
CG08	Grant Thomson	St Johns Centre, 110 Albion Street, Leeds, LS2 8LA	7,396.88
CG09	Greenhill Air Conditioning	*** Address Unknown ***	484.10
CG0A	Greenways Landfill	*** Company no longer exists ***. RC - 12.08.04	2,951.59

Signature *SD samuel* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CG0B	Griffin Credit Services Limited	c/o Shakespeares Solicitors, 14 George Road, Edgbaston, Birmingham, B15 1NS	0.00
CG0C	Griffiths & Armour	*** Address Unknown ***	92,627.89
CG0D	Grimsby Rigging Services Limited	Humber Bank South, Fish Docks, Grimsby, South Humberside	243.99
CG0E	Guilbert Ofrex Limited	Guilbert House, Southside, Bredbury, Stockport, SK6 2SY	1,302.42
CH00	H H & D E Va New Milton Sand Ballast Dr	c/o Ellis Jones, 302 Charrmister Road, Bournemouth, Dorset, BH8 9RU	0.00
CH01	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1,992,043.69
CH02	H Nelver & Sons	69 Cavan Road, Bush, Dungannon, Co Tyrone	0.00
CH03	H S Jackson & Sons (Fencing) Limited	Stowing Common, Ashford, Kent, TN25 6BN	1,439.38
CH04	Hague Excavations	Bradfield, Sheffield	0.00
CH05	Hague Plant Limited	Prospect Farm, Bradfield, Sheffield, S6 6LJ	82.26
CH06	Hal Associates	*** Address Unknown ***	4,054.00
CH07	Hamilton Plant Limited	Springwell Farm, Barlow, Sheffield, S18 5ST	0.00
CH08	Harcross	*** Address Unknown ***	164.96
CH09	Hardy Business Forms Limited	c/o Blacks Solicitors, 51 Clarendon Road, Leeds, LS2 9NZ	1,699.40
CH0A	Hardy Printers (Yorkshire) Limited	Park Road, Castleford, WF10 4RR	105.16
CH0B	Harley & Worstenholme	20 Bank Street, Castleford, WF10 1JD	0.00
CH0C	Henrys Tyres & Auto (Castleford) Limited	North Street, Castleford	15,021.88
CH0D	Hayes Cabin Services	*** Address Unknown ***	1,778.70
CH0E	Hewden Access Platforms Limited	Durrant Hill, Carlisle, Cumbria	4,639.00
CH0F	Hewden Hire Centres Limited	Trafford House, Chester Road, Streteford, Manchester, M32 0RL	7,507.63
CH0G	Hewden Hire Plant Limited	Blantyre Road, Bothwell, Glasgow, Strathclyde, G71 8PJ	32,444.00
CH0H	Highway Plant Co	Glebe Road, Belfast, Co Antrim, BT17 0PN	115.91
CH0I	Holbrook Fork Lift Training	*** Address Unknown ***	352.50
CH0J	Horizon Utility Supplies	37 Kingfisher Road, Worle, Weston-Super-Mare, Avon, BS22 8TZ	1,444.31
CH0K	Horner Brothers Printers	*** Address Unknown ***	1,579.23
CH0L	Howden Plant & Equipment Limited	Woodward Road, Howden Industrial Estate, Tiverton, Devon, EX16 5HR	144.99
CH0M	Howe Plant Hire (Glossop)	Fern House, 38 Howard Street, Glossop, Derbyshire, SK13 7DD	0.00
CH0N	Hubbell Power Systems Europe	Woburn Industrial Estate, Ronald Close, Bedford, MK42 7SH	2,942.32
CH0O	Humberside Engineering	c/o Wells & Co, Portland House, Albion Street, Cheltenham, GL52 2LG	0.00
CH0P	Hunter Boats Limited	*** Address Unknown ***	3,257.10
CH0Q	Hydroseal Dredgers Limited (Hire)	Ionna House, Humber Road, Cricklewood, London, NW2 6EN	0.00
CH0R	Mike Howley	Axholme House, North Street, Kroll, Scunthorpe, DN17 4NB	0.00
C100	Inland Revenue (B)	Enforcement Office, Insolvency, Barrington Road, WORTHING, West Sussex BN12 4SE	1,172,415.73
C101	IBM (FSL) Limited	P.O Box 41, North Harbour, Portsmouth, Hampshire, PO6 3AU	578.79
C102	I E Willey	307 Wharf Road, Ealand, Scunthorpe, South Humberside, DN17 4TW	0.00
C103	I H Cleaning Services	4 Westgate Street, Long Melford, Sudbury, Suffolk, CO10 9DS	308.02
C104	Inex Enterprise	*** Address Unknown ***	392.74
C105	Industrial Fastener Supplies Limited	Fastener House, 3 Edmund Road, Sheffield, South Yorkshire, S2 4EB	530.24

Signature



23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
C106	Initial Textile Services	Leeds CSU, 38 Whitehouse Street, Leeds, LS10 1AH	406.50
C107	Inland Revenue	Joseph Locke House, Heelis Street, Bamsley, S70 1LN	0.00
C108	Inland Revenue	Special Compliance Office, Symons House, Belgrave Street, Leeds, LS2 8DD	0.00
C109	Insulated Tools Limited	Charlwood Road, East Grinstead, West Sussex, RH19 2HR	756.01
C10A	Ipswich Borough Council	Civic Centre, Civic Drive, Ipswich, Suffolk, IP1 2EE	0.00
C100	J & J Howlett (Garage) Limited	*** Address Unknown ***	916.36
C101	J A Marshall & Company (Northern)	Parkside House, Bent Lane, Prestwicl, Manchester, M25 5DL	756.27
C102	J Butler	Sunnyfields, Moggs Lane, Calstone, Caine, Wiltshire	0.00
C103	J Connections	68 Weyside Road, Guildford, Surrey, GU1 1HX	0.00
C104	J E Coullter	Mallusk, Newtownabbey, Co Antrim, BT36 8UB	65.40
C105	J G & R Wilson	1/2 J W Instruments, 1 Church Lane, Normanton, WF6 2DE	0.00
C106	J Jagger & Sons	Unit 12, Station Road Ind Park, Luddenden Foot, Halifax, HX2 6AD	0.00
C107	J L Clarke	*** Address Unknown ***	47.59
C108	J L Clarke Electrical Contractors	45 Kings Road, Glensford, Sudbury, Suffolk, CO10 7QY	0.00
C109	J M Wooler	c/o Lupton Fawcett, Yorkshire House, Greek Street, Leeds, LS1 5SX	0.00
C10A	JP Plant Hire Limited	Crossroads Hire Centre, Selby Road, South Milford, Leeds, LS25 5JE	11,396.12
C10B	J White & Co (TDE) Limited	Meadow Bank Road, Rotherham, S61 2NF	2,266.58
C10C	J T Few	Matling Farm, Great Blakenham, Ipswich, Suffolk, IP6 0LX	470.00
C10D	J T Hire	16 Carr Lane, Thealby, Scunthorpe, DN15 9AE	0.00
C10E	J W Instruments	*** Address Unknown ***	2,542.11
C10F	Jason Chapman	*** Address Unknown ***	3,363.00
C10G	Jewson Limited	*** Address Unknown ***	12,930.69
C10H	Jim Beckett	Hardwick House, 67 Monkhill Lane, Pontefract	152.75
C10I	John A Wood	*** Address Unknown ***	2,178.91
C10J	John A Wood	*** Address Unknown ***	255.80
C10K	John A Wood Limited	Carrigrohane Road, Cork, Ireland	0.00
C10L	John Boyce	*** Address Unknown ***	250.00
C10M	John L Turner	Cumberworth, Huddersfield, HD8 8PD	2,266.14
C10N	John Wilkinson Limited	Southampton Road, Ringwood, Hampshire	1,235.05
C100	Jorvik Business Systems	South Lodge, Bolton Lane, York	197.40
C10P	Jovic Plant Limited	*** Address unknown ***	910.63
CK00	JDM Hire Centre	11 Killycolp Road, Cookstown, Co Tyrone	32.02
CK01	K Windows Limited	*** Address Unknown ***	78.94
CK02	Keith Hendry	*** Address Unknown ***	1,481.50
CK03	Keith Motors (Christchurch) Limited	Lynnhurst Road, Christchurch, Dorset, BH23 4SB	478.02
CK04	Kestrel Water Service	Halifax Way, Pocklington Business Park, York	291.29
CK05	Key Ind Equipment	*** Address Unknown ***	51.65
CK06	Keyline Builders Merchants (326)	P.O.Box 807, Glasgow, Strathclyde, G66 1XL	318.83

Signature

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PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CK07	Knottingley Commercial	*** Address Unknown ***	5,427.89
CL00	Lindley Crane & Plant	7 Londesborough Grove, Thorpe Willoughby, Selby, North Yorkshire, YO8 9NX	0.00
CL01	Line Surveys	Paddock House, 10 Middle Street South, Driffield, North Humberside, YO25 7PT	58.75
CL02	Linpac Leyland DAF	Moor Lane Trading Estate, Sherburn in Elmet, Leeds, LS25 6ES	766.25
CL03	Lloyds British	Atlas House, Belwell Lane, Sutton Coldfield, West Midlands, B74 4AB	1,953.19
CL04	Lockwell Electronics Limited	Unit 13 Industry Road, Carlton Ind Estate, Barnsley, South Yorkshire, S71 3PQ	621.76
CL05	Loribard Contract Hire Limited	Crossgate, Cross Street, Sale, Cheshire, M33 7FU	0.00
CL06	Lombard Natwest Factors Ltd	C/O Hamleys Solicitors, 11-13 Godstone Road, Caterham, Surrey, CR3 6XJ	0.00
CL07	London Borough of Camden	c/o PCN Processing, PO Box 20217, London, NW1 1WP	0.00
CL08	Lynx Express Delivery Network	1 St Georges Way, Bermuda Industrial Estate, Nuneaton, Warwickshire, CV10 7JS	182.13
CL09	L & E Tools	P.O.Box 34, Smyth Street, Wakefield, WF1 1XY	105.75
CL0A	LWS Waste Services	Ridley Lane, Preston	81.09
CL0B	Lakeland Office Point	*** Address Unknown ***	1,885.99
CL0C	Land Regeneration & Development	*** Address Unknown ***	293.75
CL0D	Lanc Rental Services Limited	16 Halifax Way, Pocklington Industrial Estate, York, YO42 1NR	0.00
CL0E	Lanes for Drains Limited	Unit 10 Peter Laycock Estate, Education Road, Leeds, LS7 2AL	763.76
CL0F	Langleys Solicitors	Queens House, Micklegate, York, YO1 1JH	5,796.41
CL0G	Leaseway Driving Force	Leeds, LS10 1LQ	1,004.65
CL0H	Leeds Rugby Club	*** Address Unknown ***	250.04
CL0I	Leigh	Lindon Road, Walsall, West Midlands, WS8 7BB	2,196.32
CL0J	Leigh Barddon	Four Ashes, 1 Station Road, Wolverhampton, WV10 7DG	3,037.61
CL0K	Lewis Building Services	*** Address Unknown ***	378.35
CL0L	Lifting Gear Hire Limited	Head Office, Bolton Road, Atherton, Manchester, M29 9JZ	0.00
CM00	M	Address unknown	575.21
CM01	M & F Hearty	c/o The Elliot Trainor Partnership, 9 Monaghan Street, Newry, Co Down, BT35 6BB	0.00
CM02	M & H Plant (Manchester) Limited	Trafford House, Chester Road, Stretford, Manchester, Lancashire M32 0RL	25.09
CM03	M B Products	Parkgate Works, Coleman Street, Rotherham, South Yorkshire, S62 6EL	206.81
CM04	Mackay Plant Hire	Tollerton, Nottingham, Nottinghamshire, NG12 4DZ	1,762.84
CM05	Malcolm G Judd	Unit 1a Lyon Ind Estate, New Cut Lane, Woolston, Warrington	6.93
CM06	Manweb Plc	PO Box 7, Chester, Cheshire, CH1 4LR	882.60
CM07	Marensi Industries Limited	Marensi House, Kirk Sandall Industrial Estate, Doncaster, DN3 1QR	1,656.97
CM08	Marsh Plant Hire Limited	*** Address Unknown ***	319.60
CM09	Martin Dawes Communications Limited	P.O.Box 59, Warrington, Cheshire, WA1 1SJ	0.00
CM0A	Maxin Dawes Telecommunications	P.O.Box 59, Warrington, Cheshire, WA1 1SJ	22,891.83
CM0B	Maxxiom Limited	*** Address Unknown ***	2,682.30
CM0C	Meadham Plant Company Limited	Winnall Valley Road, Winnall, Winchester, Hampshire, SO23 8LU	6,971.86
CM0D	Mechplant	*** Address Unknown ***	423.00
CM0E	Mellord Panelcraft	*** Address Unknown ***	1,096.39

Signature *Desmond* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CM0F	Mercedes Benz	Milton Keynes, Buckinghamshire, MK15 8BA	15,032.21
CM0G	Merlin Connection	Headlands Lane, Hill Top, Knottingley, WF11 0LA	129.25
CM0H	Mervyn Lambert Plant	*** Address Unknown ***	583.28
CM0I	Michael Purkiss	*** Address Unknown ***	1,968.50
CM0J	Midlands Electricity plc	c/o Messrs Rowley Dickinson, 65 Church Street, Birmingham, B3 2DP	1,337.35
CM0K	Mike Maskill	Whitwood Mere, Castileford	79.00
CM0L	Mike Nobbs Fencing Limited	*** Address Unknown ***	446.50
CM0M	Mirror Group Newspapers Limited	Holborn Circus, London, EC1P 1DQ	282.00
CM0N	Mobar Site Services Limited	Blantyre Road, Bothwell, Glasgow, Strathclyde, G71 8PJ	2,567.63
CM0O	Mosdorfer (UK) Limited	Industrial Estate, Market Overton, Oakham, Leicestershire, LE15 7PP	6,832.01
CM0P	Motopax Auto Supplies	Howley Park, Morley, Leeds, LS27 0QN	503.84
CM0Q	Mudfords (Wakefield) Limited	*** Address Unknown ***	4,342.72
CM0R	Mudfords Limited	Ropeman Works, 400 Petre Street, Sheffield, S4 8LU	0.00
CN00	N & EB Briggs	c/o Thomas Higgins & Co, 10 Seaview Road, Wallasey, L45 4TH	0.00
CN01	National Car Rental	James House, 55 Welford Road, Leicester, LE2 7AR	0.00
CN02	National Credit Management	95 Harmony Row, Glasgow, Strathclyde, G51 3LH	0.00
CN03	Nationwide Autoglazing Limited	Horndon Industrial Park, Brentwood, Essex, CM13 3XD	0.00
CN04	Neilson Hydraulics Engineering Limited	22 Atlas Way, Sheffield, S4 7QQ	282.00
CN05	newton & Fearnley	Phillip Street, Methley Road, Castileford, WF10 1NE	156.75
CN06	Nordan Builders Merchants Limited	Barnsdale Road, Allerton Bywater, Castileford, WF10 2AD	181.20
CN07	Normanton Hire Centre	339 Castileford Road, Normanton	3,477.02
CN08	North Eastern Counties Hydraulics	*** Address Unknown ***	5,337.36
CN09	North Essex Welding Co	Colchester, Essex	124.84
CN0A	North West Water Limited	P.O.Box 455, Warrington, WA55 1YY	1,498.12
CN0B	North Yorkshire County Council	County Hall, Northallerton, North Yorkshire, DL7 8AL	200.25
CN0C	Northern Drums Limited	*** Address Unknown ***	453.07
CN0D	Northern Electric	Dundas Street, The Stonebow, York, YO1 2PQ	56.40
CN0E	Norweb	P.O.Box 508, Manchester, M60 1RU	442.52
C000	O Wilks & Sons	Green Lane, Featherstone, Pontefract, WF7 6EH	2,174.31
C001	Octave Four	Low Street Farm, Thorpe Lane, Tingley, Wakefield, WF3 1SL	376.00
C002	Off-Stat (Newport) Ltd	La Blenheim Road, Newport, Gwent, NP9 8JL	4,253.52
C003	Office International Limited	International House, Stafford Park 11, Telford, Shropshire, TF3 3BX	0.00
C004	Official Technologies Limited	Laitimer House, 6 Edward Street, Birmingham, B1 2RX	4,188.42
C005	Orange	Collections Department, P.O.Box 10, Bristol, Avon, BS32 4BQ	352.50
C006	Oreol Fuels Limited	*** Address Unknown ***	0.00
C007	Overford Limited	Braddyll, Brockhall, Old Langho, Blackburn, BB6 8AY	11.75
C008	Overhead Line Fittings (UK) Limited	Woodlane, Norton-Juxta-Twycross, Atherstone, Warwickshire, CV9 3QB	1,797.73
C009	Overtec Limited	*** Address Unknown ***	13,222.94
			12,143.59

Signature *SD* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CP00	Mrs R Paek	c/o Lupton Faivett, Yorkshire House, Greek Street, Leeds, LS1 5SX	0.00
CP01	PDC Administrative Services	*** Address Unknown ***	17,292.24
CP02	PDC Power Engineering UK		30,748.14
CP03	PJ Allan Sales		790.88
CP04	PR Baker Plumbing & Heating	P.O.Box 15, Market Harborough, Leicester	120.00
CP05	PTE Plant Co	39 Livingstone Road, South Bourne, Bournemouth, Dorset, BH5 2AS	1,029.04
CP06	PVC Fabrications (Sales)	*** Address Unknown ***	551.76
CP07	Paper Hygiene Services	*** Address Unknown ***	352.50
CP08	Parker Merchants Limited	Sandlax Way, Crossgates, Leeds, LS15 8AW	0.00
CP09	Partco Limited	John O'Gaunis Industrial Estate, Leeds Road, Leeds, LS26 0DU	0.00
CP0A	Paul Hodgson	1 Sheffield Road, Dronfield, Sheffield, S18 2DH	951.60
CP0B	Pickerings Limited	8 Gowdall Lane, Pollington, Goole, North Humberside, DN14 0AU	94.13
CP0C	Pittek (Doncaster) Limited	Globe Elevator Works, P.O.Box 19, Stockton-On-Tees, Cleveland, TS20 2AD	304.63
CP0D	Pitrex (Ipswich)	Unit 1 Guildhall Industrial Estate, Kirk Sandal, Doncaster	25.92
CP0E	Pitrex (Leeds)	20a Riverside Industrial Park, Ipswich, Suffolk, IP1 8JX	223.22
CP0F	Pitrex (Plymouth)	Unit 3 Tainton Park Estate, Gelderd Road, Leeds, LS12 6HD	181.01
CP0G	Pitrex (Preston)	*** Gone Away ***	413.32
CP0H	Pitrex (Southampton)	337 Rangleat Road, Walton Summit, Preston, Lancashire, PR5 8AR	1,691.12
CP0I	Pitrex (Swindon)	18 City Commerce Centre, Marsh Lane, Southampton, SO1 3EW	482.29
CP0J	Pitrex (Wakefield) Limited	Unit 20 Bridgenoad Close, Westmead Industrial Estate, Swindon, Wiltshire, SN5 7YT	1,698.31
CP0K	Pitrex (Wolverhampton)	Unit 32, Monekton Road Industrial Estate, Wakefield, WF2 7AL	253.05
CP0L	Pitkin & Ruddock Limited	Unit 23, Park Lane, Fallings Park Industrial Estate, Wolverhampton, WV10 9QB	129.25
CP0M	Plant Equipment Limited	Unit 1, Capital Estate, Whapload Road, Lowestoft, Suffolk, NR32 1TY	644.72
CP0N	Plant Operators & Safety Training Services	Clover Nook Road, Clover Nook Industrial Park, Alfreton, Derbyshire, DE55 4RF	281.87
CP0O	Pole Erecting Services	98 Shawfield Road, Ash, Aldershot, Hampshire, GU12 6RB	0.00
CP0P	Polypipe Civils Limited	15 West View, Ackworth, Pontefract	5,419.11
CP0Q	Pontefract Rugby Union Football Club	c/o Walker Morris, Kings Court, 12 King Street, Leeds, LS1 2HL	158.75
CP0R	Power Agencies	Moor Lane, Cartleton, Pontefract	0.00
CP0S	Power Electrics (Bristol) Limited	3 Ardenlee Parade, Belfast, Co Antrim, BT6 0AL	48,036.15
CP0T	Power Electrics (Bristol) Limited	Morley Road, Staple Hill, Bristol, Avon, BS16 4QT	0.00
CP0U	Power Plant Limited	c/o Burges Salmon Solicitors, Narrow Quay House, Narrow Quay, Bristol, Avon, BS1 4AH	423.50
CP0V	Praisefirst Limited	*** Address Unknown ***	0.00
CP0W	Preformed Line Products (GB) Limited	Lancaster Road, Bowerhill Industrial Estate, Melksham, Wiltshire, SN12 6SS	5,268.11
CP0X	Premier Imp-Ex Co Limited	East Portway, Andover, Hampshire, SP10 3LH	0.00
CP0Y	Printforms Wakefield	Brookville, Glamire, Co Cork	297.28
CP0Z	Prisma Components	*** Address Unknown ***	5,909.92
CP10	Protech Business Systems	55 Long Street, Great Ellington, Attleborough, Norfolk, NR17 1LN	1,175.00
CP11	Purlinefine (Fluidpower) Limited	Alexander House (4th Floor), 19 Fleming Way, Swindon, Wiltshire, SN1 2NG	98.67

Signature *B. Besmond* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CQ00	Quicklift UK Limited	Meadowbank, Rotherham, South Yorkshire, S61 2NB	4,258.47
CR00	R & M Greenkeepers	Unit 1, Forrest Park Industrial Estate, Pomeroy	479.40
CR01	RAC Electrical Consultancy	*** Address Unknown ***	3,759.18
CR02	R A Jackson	Newthorpe, Leeds, LS25 5LY	812.50
CR03	R Cooper Plant Hire & Civil Engineering	*****Advised GONE AWAY ***** years ago*****	0.00
CR04	RMC (Northern) Limited	RMC House, Littleburn Industrial Estate, Durham, Co Durham, DH7 8HH	272.32
CR05	RMC Aggregates (Eastern) Limited	Albion Works, Saville Street, Sheffield, South Yorkshire, S4 7UL	2,584.52
CR06	RMC Aggregates Northern	Brentley Way, Seaton Burn, Newcastle Upon Tyne	103.05
CR07	Regal Exclusive Limited	Crown House, Main Street, Hull, North Humberside, HU2 0LF	310.13
CR08	Reinforcementis Northern	1 Fenlake Business Centre, Fengate, Peterborough, Cambridgeshire, PE1 5BQ	259.07
CR09	Renter Centre	Lancaster Road, Bowerhill Industrial Estate, Melksham, Wiltshire, SN12 6SS	950.82
CR0A	Rentokil	P.O.Box 13, East Grinstead, West Sussex, RH19 1HX	655.73
CR0B	Richard Wilson (Denco)	Westland Square, Westland Road, Dewsbury Road, Leeds, LS11 5SS	5,819.78
CR0C	Ricelle (Systems)	Meadow Park, Bourne Road, Slamford, Lincolnshire, PE9 4LT	6,709.56
CR0D	Rix Petroleum Limited	*** Address Unknown ***	6,104.13
CR0E	Robex Industrial Products Limited	Knowl Piece, Wilbury Way, Hitchin, Hertfordshire, SG4 0TY	142.69
CR0F	Roe Bros & Co Limited	1 Fenlake Business Centre, Fengate, Peterborough, Cambridgeshire, PE1 5BQ	0.00
CR0G	Rogenthorpe Manor	*** Address Unknown ***	184.90
CS00	S & D Lanscapes	Foulby Farm, Foulby, Wakefield	0.00
CS01	S G Baldwin	*** Address Unknown ***	1,029.65
CS02	SHB Hire Limited	285-287 Salisbury Road, Totton, Southampton, Hampshire, SO4 3ZR	62,413.69
CS03	SH Brown Limited	Farrington Road, Rossendale Road Industrial Estate, Burnley, Lancashire, BB11 5SN	0.00
CS04	SJS Yarsley	*** Address Unknown ***	684.32
CS05	SLD Genlite Limited	c/o Ford & Warren, Westgate Point, Westgate, Leeds, LS1 2AX	0.00
CS06	SLD Pumps Limited	Portobello Trading Estate, Chester-le-Street, Durham, Co Durham, DH3 2RY	2,644.75
CS07	SLD Skidhire Limited	Portobello Trading Estate, Chester-le-Street, Co Durham, DH3 2RY	1,111.85
CS08	S L Sales	Unit 2 Glanmire Business Park, Glanmire, Cork	1,550.50
CS09	SM Lockyer Haulage & Plant Hire	126 Hightown Road, Ringwood, Hampshire, BH24 1NP	0.00
CS0A	SMS Skips	Caird Avenue, New Milton, Hampshire, BH25 5PX	1,513.39
CS0B	Safety-Kleen (UK) Limited	Unit 13, Hunslet Trading Estate, Hunslet, Leeds, LS10 1BL	315.48
CS0C	Sanderson Wilson & Company Limited	5 Mill Lane, Warmsworth, Doncaster, South Yorkshire	5,379.78
CS0D	Schroder Leasing Limited	Townsend House, 160 Northolt Road, Harrow, Middlesex, HA2 0PG	0.00
CS0E	Selby Eng & Lifting Services	Unit 7 Aviation Road, Sherburn Industrial Area, Leeds, LS25 6NG	1,988.62
CS0F	Serek Marston	Marshgate Industrial Estate, Doncaster, South Yorkshire, DN5 8AF	413.58
CS0G	Servatech Limited	Unit 1A Headway Business Park, Denby Dale Road, Wakefield, WF2 7AZ	405.58
CS0H	Seymour Plant Hire Limited	Durrauhill Industrial Estate, Carlisle, Cumbria, CA1 3NU	466.01
CS0I	Shanks & McEwan (Southern) Limited	Dunedin House, Auckalnd Park, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU	961.74
CS0J	Shaw Skips	*** Address Unknown ***	1,230.05

Signature *Steedman* 23-8-04

PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CS0K	Sheffield Auto Hire Limited	1 Lawrence Street, Sheffield, South Yorkshire, S9 3RG	10,104.02
CS0L	Sheffield Eagles RLFC Limited	824 Attercliffe Road, Sheffield, S9 3RS	250.00
CS0M	Shell (UK) Limited	Rowlands Way House, Rowlands Way, Wyltonshawe, Manchester, M22 5SB	21,160.16
CS0N	Shorco Limited	*** Address Unknown ***	2,987.68
CS0O	Shorrocks Limited	213 Castlereagh Road, Belfast, Co Antrim, BT5 5FH	1.76
CS0P	Sicame Electrical Developments Ltd	Riverholme Works, Huddersfield Road, Holmfirth, Huddersfield, HD7 2TN	227.54
CS0Q	Signs & Designs	26-30 Rear Temple Street, Castleford, WF10 5RD	1,054.58
CS0R	Sketchley Services	P.O.Box 7, Rugby Road, Hincley, Leicestershire, LE10 2NE	1,448.06
CS0S	Skip & Container Hire	New Milton, Hampshire, BH25 5PX	707.34
CS0T	Solagas Glazing	*** Address Unknown ***	498.45
CS0U	Solar Glass	Ashbourne House, Fish Ponds Road, Bristol, Avon, BS5 6SH	0.00
CS0V	Soro Limited	c/o Griffin Credit Services Limited, Griffin House, Farncombe Road, Worthing, BN11 2BW	16,772.07
CS0W	South West Water	P.O.Box 4, Pensions House, Ryden Lane, Exeter	398.26
CS0X	South Yorkshire Fire Protection	32 Hensby Road, Castleford, West Yorkshire	753.19
CS0Y	South Yorkshire Hose Services Limited	1/a Pirtek (Doncaster), Unit 1 Guildhall Industrial Estate, Doncaster	0.00
CS0Z	South Yorkshire Pumps	*** Address Unknown ***	258.50
CS10	Scottish & Southern Energy	Granpian House, Dunkeld Road, Perth, PH1 3GH	9,115.90
CS11	Spanset Limited	Telford Way, Middlewich Bus & Ind Park, Middlewich, Cheshire, CW10 0HX	704.94
CS12	Spartan Lubricants Limited	Unit 1, 45 Jings Walk, South Kirby, Pontefract, West Yorkshire, WF9 3DQ	3,462.79
CS13	Specialised Aerosol Company Limited	Carr Green Lane, Mapplewell, Bamsley, South Yorkshire, S75 6DY	611.89
CS14	Speedy Hire (Southern) Limited	Northern Way, Bury, St Edmunds, Suffolk, IP32 6NL	9,159.11
CS15	Speedy Hire Centres	*** Address Unknown ***	265.56
CS16	Springett Site Services Ltd	Granby Works, Stanley Road, Bradford, West Yorkshire, BD2 1AS	0.00
CS17	Speedy Hire Centres (Northern)	Kelly Street, Prescott, Merseyside, L34 5PG	0.00
CS18	Sprint Hire Sales	15 High Street, Bentley, Doncaster, South Yorkshire, DN5 0AA	9,505.69
CS19	Sprys of Lanceson Ltd	Pennygillan, Launceston, Cornwall, PL15 7ED	105.27
CS1A	St Johns Ambulance	St Johns House, 30 Samuel Court, Ipswich, Suffolk, IP4 2EL	0.00
CS1B	Standish Self-drive Beachmore Plc	Hanley House, Prescott Street, Wigan, Lancashire, WN6 7DD	5,280.01
CS1C	Stanley Pond Ltd	Blandford Heights, Blandford Forum, Dorset, DT11 7TF	430.44
CS1D	Station Garage	Carr Wood Road, Castleford, West Yorkshire, WF10 4SB	1,217.93
CS1E	Stena Line Limited	Charter House, Park House, Ashford, Kent, TN24 8EX	384.00
CS1F	Sunlight Service Group	Central Credit Department, PO Box 1999, Telford, Shropshire, TF3 2ZA	139.36
CS1G	Supreme Cleaning	Unit 2 Green Lane Bus Park, Green Lane, Featherstone	0.00
CS1H	Swift Employment Services	address unknown	196.01
CT00	T & N Car Repair	address unknown	662.12
CT01	T C Harrison J C B Ltd	49 Wakefield Road, Ossett, West Yorkshire	526.54
CT02	T J Curtain Engineers	address unknown	933.23
CT03	T L S Vehicle Rental	*** Gone Away *** , RC - 12.08.04	15,982.99

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PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CT04	Tarmac Heavy Building Materials Limited	Mill fields Road, Ettingshall, Wolverhampton, West Midlands, WV4 6JP	0.00
CT05	Tarmac Topmix Limited	PO Box 8, Millfields Road, Ettingshall, Wolverhampton, West Midlands	2,463.72
CT06	Taylor Bros (Sheppey)	Parsonage Farm, Church Road, East Church, Sheppey, Kent	528.75
CT07	Taylor's	address unknown	21.74
CT08	Technical Indexes Limited	Willoughby Road, Bracknell, Berkshire, RG12 4DW	4,349.13
CT09	Telecom Eireann	Gaiety Centre, South King Street, Dublin 2	0.00
CT0A	Telephone Service Account	address unknown	597.21
CT0B	Tendley Quarries Limited	Brigham, Cockermouth, Cumbria	1,656.15
CT0C	Teno-tech Limited	Merchant House, Parsonage Square, Dorking, Surrey, RH4 1UP	65.21
CT0D	Tetronel Ltd	Celette Ind Park, Westgate, Cleckheaton, West Yorkshire, BD19 5DX	3,642.51
CT0E	The Danwood Group Limited	Danwood House, Newark Road, Lincoln, Lincolnshire, LN5 8PY	394.80
CT0F	Thistlehart Press	address unknown	52.88
CT0G	Thomas W Chambers	address unknown	1,835.60
CT0H	Thompsons Metal and Waste	Winterton Road, Scunthorpe, South Humberside, DN15 0BA	315.27
CT0I	Tilcon	address unknown	7,563.49
CT0J	Tilcon (North) Limited	P O Box 5, Fellbank, Chester-le-Street, Co Durham, DH9 2ST	18,711.59
CT0K	Tilcon (South) Limited	P O Box 52, Buxton, Derbyshire, SK17 8TG	276.89
CT0L	Tinsley Wire	P O Box 29, Battersby Lane, Warrington	4,230.00
CT0M	Tony Hillon Marine Contracting	Andes Road, Nursing Ind Estate, Southampton, Hampshire, SO16 0AG	0.00
CT0N	Tony Hudson Plant Hire Ltd	Claxton Grange Farm, Malton Road, York, North Yorkshire, YO6 7RE	0.00
CT0O	Toolout Limited	29 Eve Road, Woking, Surrey, GU21 5JS	176.25
CT0P	Torch Telecom	20 St Johns North, Wakefield, West Yorkshire, WF1 3QA	72.50
CT0Q	Towar Ltd Via Pirek	c/o Thomas Higgins & Co, Capital Bldgs, 10 Seaview Road, Wallasey, Merseyside, L45 4TH	0.00
CT0R	Transco	P O Box 69, Hinckley, Leicestershire, LE10 0ZJ	1,346.87
CT0S	Transforge (UK) Ltd	Wymondham, Melton Mowbray, Leicestershire, LE14 2AD	2,465.74
CT0T	Transport Data Interchange Ltd	Victoria Buildings, 117 High Street, Chesterfield, Derbyshire, S45 9DZ	812.55
CT0U	Trucks Morley Limited	Victoria Garages, Wakefield Road, Morley, Leeds, West Yorkshire, LS27 0LF	473.69
CT0V	Trukvan Rental Limited	87 Rochdale Road, Manchester, Lancashire, M4 4HY	4,183.00
CU00	UK Cabins Company	Kings Court, Team Valley, Gateshead, Tyne and Wear, NE11 0SH	3,153.48
CU01	UK Waste Management	address unknown	34.07
CU02	Universal Cartridge Company	address unknown	106.46
CU03	Utilities Training Northern	Thames Moor Road, Wakefield, West Yorkshire, WF2 8PT	376.00
CU04	Utility Equipment Ltd	Wilshamstead, Bedford, Bedfordshire, MK45 3ZR	52.88
CW00	Vortex Data	Greencourts Business Park, 333 Styal Road, Manchester	221.03
CW00	W J Furse & Company Limited	Wilford Road, Nottingham, Nottinghamshire, NG2 1EB	2,383.50
CW01	W T W Engineering	Andes Road, Nursing Ind Estate, Southampton, Hampshire, SO1 9YZ	580.00
CW02	W T W Truck Hire Limited	Andes Road, Nursing Ind Estate, Southampton, Hampshire, SO16 0YZ	5,595.43
CW03	Wakefield College	Four Lane Ends, Whitwood, Castleford, West Yorkshire, WF10 5NE	120.00

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PDC Construction Ltd
B - Company Creditors

Key	Name	Address	£
CW04	Wakefield Metropolitan District Council	PO Box 102, 2nd Floor, Chantry House, 123 Kirkgate, Wakefield, West Yorkshire, WF1 1ZS	5,152.14
CW05	Warrior Plant	address unknown	92.83
CW06	Waterlow Business Supplies Limited	Oyez House P O Box 55, 7 Spa Road, London, SE16 3QQ	166.53
CW07	Watsons Sand & Gravel	address unknown	285.70
CW08	Watts Optronics Ltd	address unknown	495.14
CW09	Weatherfoil Ltd	West Lodge, Station Approach, West Byfleet, Surrey, KT14 6NG	0.00
CW0A	Wentbridge House Limited	Wentbridge, Pontefract, West Yorkshire, WF8 3JJ	1,398.68
CW0B	Wentbridge House Hotel	c/o Moxon and Barker, The Law Chambers, Belks Court, Pontefract, West Yorkshire, WF8 1DF	0.00
CW0C	Wernick Hire	address unknown	90.98
CW0D	Wesley Services (Leeds) Limited	Wesley House, Wesley Business Park, Carr Crofts Drive, Leeds, West Yorkshire, LS12 3AL	0.00
CW0E	Wessel Energy Cables	Jamestown Road, Finglas, Dublin	9,790.77
CW0F	West Yorkshire Motors	address unknown	440.49
CW0G	Wilson's Sectional Buildings	address unknown	256.15
CW0H	Winder Electrical	address unknown	549.00
CW0I	Woodlands Generators	Four Pools, Evesham, Worcestershire, WR11 6DJ	55,171.12
CX00	Xerox (UK) Limited	P O Box 4017, Wortling, West Sussex, BN14 8RJ	3,654.88
CX01	Xerox UK	PO Box 178, Uxbridge, Middlesex, UB8 1HP	594.21
CY00	Y E Damages	address unknown	6,305.68
CY01	Yorkshire Bearings	Unit B1 Whitwood Enterprise Park, Speedwell Road, Castleford, West Yorkshire, WF10 5PD	7.64
CY02	Yorkshire Cargo Man	address unknown	674.44
CY03	Yorkshire Electricity	address unknown	6,315.58
CY04	Yorkshire Electricity Board - Leeds	P B XG2, Linewood Approach, Leeds, West Yorkshire, LS15 8TB	0.00
CY05	Yorkshire Electricity Board - Hull	200 Clough Road, Hull, North Humberside, HU5 1SN	0.00
CY06	Yorkshire Electricity Group Plc	161 Gelderd Road, Leeds, West Yorkshire, LS1 1QZ	0.00
CY07	Yorkshire Post Newspapers Limited	P O Box 70, Wellington Street, Leeds, West Yorkshire, LS1 1TB	0.00
CY08	Yorkshire Society	Sandal Business Centre, Asdale Road, Wakefield, West Yorkshire, WF2 7JE	350.00
CY09	Yorkshire Water	P O Box 52, Broadacre House, Vear Lane, Bradford, West Yorkshire, BD1 5RQ	621.95
CY0A	Yorkshire Water Authority	67 Albion Street, Leeds, West Yorkshire, LS1 5AA	91.93
CY0B	Yorkshire Waterworks	address unknown	204.55
CY0C	Yorkshire Weekly Newspaper Group Limited	Express House, Southgate, Wakefield, Yorkshire, WF1 1TE	152.42
CZ00	Zellweger Analytics Ltd	Hatch Pond House, 4 Stinsford Road, Nuffield Estate, Poole, Dorset, BH17 0RZ	869.22
CZ01	Zenith Survey Equipment Limited	33 Church Street, Ossett, West Yorkshire, WF5 9DN	868.68

564 Entries Totalling

5,305,377.04

Signature

