

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

To the Registrar of Companies

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Company Number

01804662

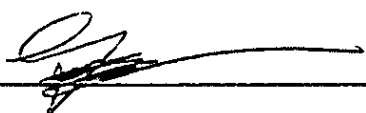
Name of Company

Acreharrow Limited

I / We
Conrad Beighton
10 Orange Street
Haymarket
London
WC2H 7DQ

R D Smailes
10 Orange Street
Haymarket
London
WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at / /

Signed 


Date 30 September 2011

Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

Ref 51431/CAB/RDS/AD/FK

Insolve

THURSDAY TUESDAY



AYAP9YHV

A18 18/10/2011 249

A06 06/10/2011 167

COMPANIES HOUSE
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Acreharrow Limited

on the 30 September 2011 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name GARY FRINGTON.

Signed 

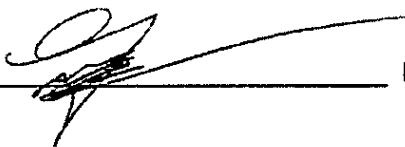
Dated 30 Sep 2011.

Acceharrow Limited
 Statement Of Affairs as at 30 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Plant and machinery	80,448 00	30,000 00
State Securities plc		<u>(35,760 84)</u>
Deficiency c/d		<u>(5,760 84)</u>
Lloyds TSB		<u>(7,242 89)</u>
Deficiency c/d		<u>(7,242 89)</u>
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	77,159 00	NIL
Motor Vehicles	44,277 00	6,450 00
Book Debts	401,311 16	60,000 00
Estimated total assets available for preferential creditors		<u>66,450 00</u>

Signature _____



Date _____

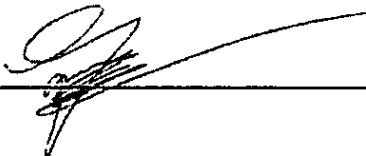
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Acreharrow Limited
Statement Of Affairs as at 30 September 2011

A1 - Summary of Liabilities

	<u>Estimated to Realise £</u>
Estimated total assets available for preferential creditors (Carried from Page A)	66,450 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	76,653 25
	<u>76,653 25</u>
Estimated deficiency/surplus as regards preferential creditors	(10,203 25)
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	7,242 89
	<u>(17,446 14)</u>
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(17,446 14)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(17,446 14)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(17,446 14)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(17,446 14)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	5,760 84
Trade & Expense Creditors	838,366 21
Employees	214,000 00
Landlord	19,672 78
HMRC (PAYE/NI)	141,793 99
HMRC (VAT)	35,825 32
	<u>1,255,419 14</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,272,865 28)
Estimated deficiency/surplus as regards creditors	(1,272,865 28)
Issued and called up capital	
Ordinary Shareholders	2,122 00
	<u>2,122 00</u>
Estimated total deficiency/surplus as regards members	(1,274,987 28)

Signature



Date

30/09/11

**Shipleys LLP
Acreharrow Limited
Secured Creditors Statement of Affairs Figures**

Key	Name	£
CL03	Lloyds TSB Carlisle House 5 Cathedral Road Cardiff CF11 9RH	7,242 89
CS0E	State Securities plc Burlington House, Botleigh Grange Office Campus Grange Drive Hedge End Southampton SO30 2AF	35,760 84
2 Entries Totalling		43,003 73

Shipleys LLP
Acreharrow Limited
Preferential Creditors Statement of Affairs Figures

Key	Name	£
EA00	Mr Mark Andrews 14 Terfyn Ynysawdre Tondu CF32 9EN	800 00
EB00	Mr Jamie Barnett 17 Peny Mynydd Bettws Bridgend CF32 8SE	4,443 00
EC00	Mr Chris Simms 128 Rhys Street Tralaw Rhondda CF40 2QQ	1,013 00
EC01	Mr Gavin Card 13 Maes Glas, Bettws Bridgend	2,928 00
ED00	Mr John Davies 4 The Croft Bettws Bridgend CF32 8RT	3,890 00
ED01	Mr Andrew Davis 47 Pyleinn Way Plye Bridgend CF33 6LP	800 00
EE00	Mr Kevin Edwards 50 Heoldewi sant Bettws Bridgend CF32 85U	800 00
EG00	Mr Ian Gibson 115 Pen Ymunydd, Bettws, Bridgend, CF328SE	1,980 00
EH00	Mr Robert Howe 12 Simpson Way Pyle Bridgend CF33 6LG	3,220 80
EH01	Mr Wayne Hodges 26 Dufferyn Close Coychurch Bridgend CF35 5TA	792 00

Shipleys LLP
Acreharrow Limited
Preferential Creditors Statement of Affairs Figures

Key	Name	£
EJ00	Mr Philip Jenkins 6 Fountain Terrace Bettws Bridgend CF32 8TD	2,838 00
EJ01	Mrs Lyndsey James 40 Pant Street Pantygog Bridgend CF32 8DY	560 00
EK00	Mr Alan Kendall 5 Tudor Drive Bettws Bridgend CF32 8YE	1,254 00
EM00	Mr Gary McEachen 3 Gramame Pen y Fri Bridgend CF31 4NR	4,488 00
EM01	Mr Karl Miller 13 Pen Parcau Bettws Bridgend CF32 8SS	800 00
EM02	Mr Luke Miller 13 Pen Parcau Bettws Bridgend CF32 8SS	990 00
EM03	Mr William McLean 10 Tutor Drive Bettws Bridgend CF32 8YE	4,686 00
EM04	Mr John McEACHEN 96 Bryn Road Brynmenyn Bridgend CF32 9LU	3,413 00
EP00	Mr Richard Pearce 62 Yr Hendre Nantearw Cardiff CF15 7TG	2,648 00
EP01	Mr Roger Price 1 Heol Y Felin Bettws Bridgend CF32 8TE	4,160 00

Shipleys LLP
Acreharrow Limited
Preferential Creditors Statement of Affairs Figures

Key	Name	£
ER00	Mr Brian Roberts 57 Peny Hynydd Bettws Bridgend CF32 8SE	792 00
ES00	Mr Mark Simmonds 46 Pen Y Mynydd Bettws Bridgend CF32 85E	3,102 00
ET00	Mr Peter Thomas 2 Bristol Street Aberkenfig Bridgend CF32 9BW	5,068 80
EU00	Mr David Upton Flat 3 I Church Place Blaengarw Bridgend CF32 8BB	792 00
EW00	Mr Shame Winogorski 4 St Peters Ave Llanharrn Pontyclun CF72 9UQ	1,486 40
EW01	Mrs Annette White Flat 15, Vivian House Roman Bridge Close Blackpill Swansea SA3 5BG	4,687 50
EW02	Mr David Williams 90 Conway Road Cwmparc Rhondda Cynon Taf CF42 6UW	5,970 75
EW03	Mr Stephen Walker 2 Tudor Drive Bettws Bridgend CF32 8YE	3,630 00
EW04	Mr William Walters 83 Heol Gfnnant Bettws Bridgend CF32 8SF	2,310 00

Shipleys LLP
Acreharrow Limited
Preferential Creditors Statement of Affairs Figures

Key	Name	£
EW05	Mr Nicholas Walters 83 Heol Giannant Beltws Bridgend CF32 8SF	2,310 00
30 Entries Totalling		76,653 25

Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ACD SKIPS plot 42B Brynmenyn Ind Brynmenyn	3,528 60
CA01	ACPO CRIME PREVENTION 25 VICTORIA STREET LONDON SW1H 0EX	200 00
CA02	Advanced Tempered and Insulating Glass Ltd c/o Begbies Traynor 5th Floor Riverside House 31 Cathedral Road Cardiff CF11 9HB	63,173 33
CA03	AMERICAN EXPRESS PO BOX 3002 Southend On Sea United Kingdom SS99 6AE	134 57
CA04	ALLMAND-SMITH LTD REGENCY MILL CHESTER ROAD MACCLESFIELD CHESHIRE SK11 8HR	240 72
CA05	ALL MASTIC LTD SEALANT HOUSE HARBOUR ROAD PORTISHEAD NORTH SOMERSET BS20 7DE	0 01
CA06	A N SUPPLIES NORTH ROAD Bridgend Ind Estate Bridgend CF31 3TP	0 00
CA07	APC PANELS HARBOUR REACH ATLANTIC TRADING ESTATE BARRY VALE OF GLAMORGAN CF63 3RF	18,333 39
CA08	AVOCET HARDWARE LTD BROOKFOOT MILLS ELLAND ROAD BRIGHOUSE WEST YORKSHIRE HD6 2RW	6,489 93

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA09	AUTOGLAS P O Box 4487 WORTHING BN13 1YL	81 42
CB00	BLACKBURNS METALS LTD BRACKLA IND EST BRIDGEND MID GLAM CF31 2AH	288 00
CB01	BANK OF IRELAND Customer Services St James House St James Square CHELTENHAM GL50 3PR	345 03
CB02	BANK OF SCOTLAND Customer Services TN-76 Tower House Chartwell Drive CHESTER CH88 3AN	0 00
CB03	BRIDGE HOUSE GARAGE Coychurch Bridgend	1,377 15
CB04	BPU RADNOR HOUSE GREENWOOD CLOSE CARDIFF GATE BUSINESS PARK CARDIFF CF23 8AA	629 66
CB05	BRITISH STANDARDS INSTITUTION MANAGEMENT SYSTEMS RECEIPTS OFFICE PO BOX 8000 MILTON KEYNES MK14 6WW	3,286 80
CB06	BRITISH TELECOM BT Payment Centre DURHAM DH98 1BT	1,000 10
CB07	BT FINANCE 2630 The Quadrant Aztec West Almondsbury BRISTOL BS32 4GQ	0 00

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB09	BM TRADA LTD Chiltern House, Stocking Lane Hughenden Valley High Wycombe BUCKINGHAMSHIRE HP14 4ND	4,178 34
CB0A	BERRYMANS LACE MAWER BFRC, 54 Ayres Road London	280 00
CC00	CAHILL PROPERTY MAINTENANCE CITY GANOL FARM BETTWS BRIDGEND CF32 8UW	700 00
CC01	EUROCELL Plc CHEESEBOROUGH PONDS CLOVER NOOK ROAD ALFRETON DERBYSHIRE DE55 4HJ	0 00
CC02	CELTIC TYRES Bridgend Ind Estate Bridgend Mid Glam CF31 3TT	310 09
CC03	COSOLIDATED INDUSTRIAL SUPPLIES Consolidated House, Garth Drive Brackla Industrial Estate Bridgend Mid Glamorgan CF31 2XF	10,382 11
CC04	CLIMATE UNITS 9, 19 & 21 ABERAFAN ROAD BAGLAN IND EST PORT TALBOT SA12 7BY	7,986 00
CC05	CAPPER PLASTICS UNIT 35 BENNETT STREET IND EST BRIDGEND CF31 3SG	4,010 47
CC06	ROBERT CUDDIHY 89 LANSBURY AVENUE HENGOED MID GLAMORGAN	1,004 00 , CEFN HENGOED

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC07	CHUBB FIRE 400 Dallow Road LUTON LU1 1UR	107 16
CD00	DAISY COMMUNICATIONS DAISY HOUSE LINDRED ROAD BUSINESS PARK NELSON LANCASHIRE BB9 5SR	0 00
CD01	DAYS RENTAL SWANSEA ROAD GARNGOCH SWANSEA SA4 4LL	4,451 56
CD02	DARREN DYKE 3 DAN YR EGLWYS BETTWS BRIDGEND CF32 8TG	172 00
CD04	DRAGON AIR SERVICES LLP UNIT 8 PRIORITY WORKS TY VERLON INDUSTRIAL ESTATE BARRY VALE OF GLAMORGAN CF63 2BE	502 10
CD05	DOOR STOP INT LTD EXPORT DRIVE HUTHWAITE SUTTON IN ASHFIELD NOTTS NG17 6AF	986 44
CE00	ELLIOTT GROUP LTD MANOR DRIVE PETERBOUROUGH PE4 7AP	398 00
CE01	ELITE ARCHES UNIT 16 HERITAGE COURT GILCHRIST THOMAS IND EST BLAENAVON NP4 9RL	1,980 00
CE02	ELUMATIC (UK) LTD UNIT 2 EUROPA BUSINESS PARK MAIDSTONE ROAD KINGSTONE MILTON KEYNES MK10 0BD	0 00

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE03	EUROPEST UNIT F2 TRECENYDD BUSINESS PARK CAERPHILLY CF83 2RZ	260 17
CF00	FENSA LTD 44-48 BOROUGH HIGH STREET LONDON SE1 1XB	0 00
CG00	RICHARD GALLIERS 15 PENLAN STREET PENTREBACH MERTHYR TYDFIL CF48 4DE	2,462 20
CG01	TERRY GALLIERS LLWYN FRON CHURCH VIEW ABERCANAID MERTHYR TYDFIL CF48 4TJ	2,573 00
CG02	GEM SECURITY 33 HEOL MOSTYN VILLAGE FARM IND EST PYLE NR BRIDGEND CF33 6BJ	340 43
CG03	GLASS SYSTEMS LTD CENTRAL BUSINESS PARK SWANSEA VALE SWANSEA SA7 0AE	183,320 74
CH00	H M Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	141,793 99
CH01	H M Revenue & Customs ICHU, RM BP2302 Benton Park View Longbenton Newcastle-upon-Tyne NE98 1ZZ	0 00
CH02	H M Revenue & Customs Insolvency Operations Queens Dock Liverpool L74 4AF	35,825 32

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	HOUSE WIZARD 45 St Michaels Way Brackla BRIDGEND CF31 2BT	0 00
CI00	ING 60 High Street Redhill SURREY RH1 1NY	0 00
CI01	ITCS (UK) LTD 1 NORTH ROAD BRIDGEND IND EST BRIDGEND CF31 3TP	0 00
CI02	INSURES WINDOW GUARANTEES LTD CORA HOUSE 20 GILLS YARD WAKEFIELD WF1 3BZ	42 61
CJ00	JADE BUSINESS SERVICES 18 Lon Y Fro Pentyrch Cardiff CF15 9TE	173 00
CJ01	JEWSON Kingsway Bridgend Ind Estate Bridgend Mid Glam CF31 3YA	4,845 99
CL00	LINCO Engineering Midlands Ltd 88 HEMING ROAD WASHFORD INDUSTRIAL ESTATE REDDITCH WORCS B98 0EA	812 40
CL01	LIBERTY LEASING LIBERTY HOUSE ENSIGN WAY HAMBLE SOUTHAMPTON SO31 4RF	494 00 , 37 MITCHEL POINT
CL02	LYRECO UK LTD DEER PARK COURT DONNINGTON WOOD TELFORD SHROPSHIRE TF2 7NB	455 07

Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL04	Lloyds TSB Commercial Commercial Manager 1 Queen Street Cardiff CF10 2AF	0 00
CM00	MASTernaut UK LTD PRIORY PARK GREAT NORTH ROAD ABERFORD LEEDS LS25 3DF	87 59
CM01	MCM UNIT 4 & 5 THE TIMBER YARD EAST MOORS ROAD CARDIFF CF24 5EE	357 11
CM02	MEDICAID 5 6 MAES Y WAWR PARK BRYN HEOLEG SWANSEA SA7 0HL	138 90
CM03	MERCURY PANELS LTD UNIT 13 EFI ASTEX FACTORY COMPLEX BRECON ROAD MERTHYR TYDFIL CF47 8RB	6,883 29
CM04	M K Windows & Conservatories Ltd 61 Michaleston Road Ely CARDIFF CF5 4SX	850 00
CM05	MAN Finance Clearwater House Clearwater Business Park Frankland Road Blagrove SN5 8YZ	11,694 36
CN00	NATIONWIDE RECYCLING UNIT 10 TANK FARM ROAD LLANDARCY SKEWEN SA10 6EN	240 00

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Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	N POWER P O BOX 9647 OLDBURY B69 2PZ	7,040 60
CP00	PACKEXE LTD MARCH GREEN ROAD NORTH MARSH BARTON EXETER EX2 8NY	335 90
CP01	PBM/S I G TRADING LTD HARDING WAY ST IVES CAMBRIDGESHIRE PE27 3YJ	0 00
CP02	PLASTECH WEATHERSEALS LTD BLACKHORSE ROAD LONGFORD COVENTRY CV6 6DG	133 92
CP03	PRMIER TRADE FRAMES WESTERN INDUSTRIAL EST CAERPHILLY CF83 1BQ	4,659 40
CP04	PROTOCOL 4 BUSINESS HAYWOOD HOUSE NORTH DUMFRIES PLACE CARDIFF CF10 3GA	0 00
CR02	REVELAN/P WHITE ASSOCIATES CROWN HOUSE 82-85 MALT MILL LANE HALESOWEN WEST MIDLANDS B62 8JJ	2,307 64
CS00	SULZER DOWDING & MILLS FAO CAROL HEWLITT 193 CAMP HILL BIRMINGHAM B12 0JJ	0 00
CS01	SANTIA HEALTH & SAFETY LTD CONNAUGHT HOUSE CAERPHILLY BUSINESS PARK CAERPHILLY CF83 3GG	494 00

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Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS03	SET Asset House 63 Penarth Road Cardiff CF1 5RA	145 19
CS04	SEVERN RIVER CROSSING PLC TOLL ADMINISTRATION BUILDING AUST SOUTH GLOS BS35 4BE	0 00
CS05	Siemens Financial Services Ltd Sefton Park Bells Hill Stoke Poges BUCKINGHAMSHIRE SL2 4JS	138 72
CS06	SILVEY 111 - 119 NEWFOUNDLAND ROAD BRISTOL BS2 9LU	778 84
CS07	SHIRE LEASING 22-23 AMBER BUS VILLAGE AMBER CLOSE AMINGTON TAMWORTH STAFFORDSHIRE B77 4RP	501 12
CS08	SLIDERS UK UNIT 232 WLTON SUMMIT BAMBER BRIDGE LANCASHIRE PR5 8BG	115 79 , OLDFIELD ROAD
CS09	SMITHS MECHANICAL Tower Works Tower Close Bridgend Ind Estate Bridgend CF31 3TH	6,465 47
CS0A	SUPAVEND UNIT 28/29 ADDISON RD WORKSHOP ADDISON ROAD PORT TALBOT SA12 6HZ	387 54
CS0B	SWALEC GAS Newport Road St Mellons Cardiff CF3 9XW	773 44

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Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0C	SYNSEAL Common Road Huthwaite Sutton in Ashfield NG17 2JL	242,992 20
CS0D	BERRY SMITH Haywood House Dumfries Place CARDIFF CF10 3GA	0 00
CT00	TNCC ST GERARDS HOUSE KINGSWAY FFORESTFACH IND EST SWANSEA SA5 4ES	156 11
CT01	ROBERT TAYLOR 15 CEMETRY ROAD MAESTEG CF34 0LW	2,242 00
CT02	THOMAS CARROLL (Brokers) Ltd PENDRAGON HOUSE CRESCENT ROAD CAERPHILLY CF83 1XX	1,719 10
CT03	TNT PO Box 4 Ramsbottom Lancs BL0 9AR	281 57
CT04	TOTAL HARDWARE LTD UNIT 2 SUITE 3 WINSTONE BEACON TREMATON CORNWALL PL12 4RU	62,534 73
CU00	UHS LTD Unit 5 Dragon Auto Centre Phoenix Way Swansea Ent Park Llansamlet SA7 9FU	38,445 86
CV00	VODAFONE LTD CHERVIL HOUSE 28 STAFFORD ROAD WALLINGTON SURREY SM6 9AA	0 00

Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV01	VELLACINE Hadfield Road Leckwith Cardiff CF2 8AQ	258 14
CV02	VICTORIAN SLIDERS VICTORIAN HOUSE UNIT 2 HENDY IND EST HENDY SWANSEA SA4 0XP	105,872 60
CV03	VALE PRINT 51 Heol Mostyn CARDIFF CF5 4BB	170 25
CW00	WICK TRANSPORT SERVICES LTD WATERTON LANE BRIDGEND MID GLAMORGAN CF31 3YY	1,807 86
CW01	WINDOW WIDGETS LTD UNIT 1 VENTURE BUSINESS PARK MADLEAZE ROAD GLOUCESTER GL1 5SJ	83 52
CW02	WINDOW STORE UNIT 54 PORTMANMOOR ROAD IND EST EASTMOORS CARDIFF CF24 5HB	4,246 37
CW03	WAVERLY FIRE & SECURITY Unit 13 Stadium Close CARDIFF CF11 8TS	690 49
CW04	Paul White Associates Crown House 82-85 Malt Mill Lane Halesowen West Midlands B62 8JJ	19,672 78
EA00	Mr Mark Andrews 14 Terfyn Ynysawdre Tondu CF32 9EN	10,276 00

Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EB00	Mr Jamie Barnett 17 Peny Mynydd Bettws Bridgend CF32 8SE	8,170 00
EC00	Mr Chris Simms 128 Rhys Street Tralaw Rhondda CF40 2QQ	4,312 00
EC01	Mr Gavin Card 13 Maes Glas, Bettws Bridgend	3,706 00
ED00	Mr John Davies 4 The Croft Bettws Bridgend CF32 8RT	18,325 00
ED01	Mr Andrew Davis 47 Pyleinn Way Plye Bridgend CF33 6LP	8,288 00
EE00	Mr Kevin Edwards 50 Heoldewi sant Bettws Bridgend CF32 85U	8,584 00
EG00	Mr Ian Gibson 115 Pen Ymunydd, Bettws, Bridgend, CF328SE	5,808 00
EH00	Mr Robert Howe 12 Simpson Way Pyle Bridgend CF33 6LG	5,280 00
EH01	Mr Wayne Hodges 26 Dufferyn Close Coychurch Bridgend CF35 5TA	7,128 00
EJ00	Mr Philip Jenkins 6 Fountain Terrace Bettws Bridgend CF32 8TD	5,280 00

Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EJ01	Mrs Lyndsey James 40 Pant Street Pantygog Bridgend CF32 8DY	280 00
EK00	Mr Alan Kendall 5 Tudor Drive Bettws Bridgend CF32 8YE	6,600 00
EM00	Mr Gary McEachen 3 Gramame Pen y Fri Bridgend CF31 4NR	10,296 00
EM01	Mr Karl Miller 13 Pen Parcau Bettws Bridgend CF32 8SS	10,288 00
EM02	Mr Luke Miller 13 Pen Parcau Bettws Bridgend CF32 8SS	2,640 00
EM03	Mr William McLean 10 Tutor Drive Bettws Bridgend CF32 8YE	4,620 00
EM04	Mr John McEACHEN 96 Bryn Road Brynmenyn Bridgend CF32 9LU	8,044 00
EP00	Mr Richard Pearce 62 Yr Hendre Nantearw Cardiff CF15 7TG	11,608 00
EP01	Mr Roger Price 1 Heol Y Felin Bettws Bridgend CF32 8TE	10,900 00

Shipleys LLP
 Acreharrow Limited
 Unsecured Creditors Statement of Affairs Figures

Key	Name	£
ER00	Mr Brian Roberts 57 Peny Hynydd Bettws Bridgend CF32 8SE	5,940 00
ES00	Mr Mark Simmonds 46 Pen Y Mynydd Bettws Bridgend CF32 85E	3,696 00
ET00	Mr Peter Thomas 2 Bristol Street Aberkenfig Bridgend CF32 9BW	10,296 00
EU00	Mr David Upton Flat 3 I Church Place Blaengarw Bridgend CF32 8BB	6,204 00
EW00	Mr Shame Winogorski 4 St Peters Ave Llanharrn Pontyclun CF72 9UQ	9,496 00
EW01	Mrs Annette White Flat 15, Vivian House Roman Bridge Close Blackpill Swansea SA3 5BG	10,396 00
EW02	Mr David Williams 90 Conway Road Cwmparc Rhondda Cynon Taf CF42 6UW	7,243 00
EW03	Mr Stephen Walker 2 Tudor Drive Bettws Bridgend CF32 8YE	6,072 00
EW04	Mr William Walters 83 Heol Gfnnant Bettws Bridgend CF32 8SF	2,640 00

**Shipleys LLP
Acreharrow Limited
Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
EW05	Mr Nicholas Walters 83 Heol Glannant Bettws Bridgend CF32 8SF	1,584 00
127 Entries Totalling		1,249,658 30

@ - Denotes associate creditor