

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**995/99**

For Official Use

To the Registrar of Companies

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Company Number

1387786

Name of Company

O'C CONSTRUCTION PLC

I/We

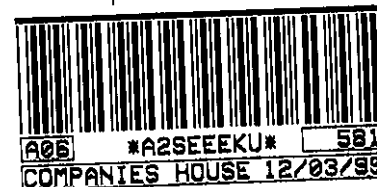
H.J. Sorsky, FCA FSCA FSPI
Gable House
239 Regents Park Road
London
N3 3LFthe liquidator(s) of the above named company attach a
statement of the company's affairs as at 11 March 1999

Signed



Date 11 March 1999

Ref:

Sorskys
Gable House
239 Regents Park Road
London
N3 3LF
00046/HJS/LCFor Official Use
Liquidation Post Room

STATEMENT OF AFFAIRS

Statement as to affairs of

O'C CONSTRUCTION PLC

On the 11 March 1999
the date of the resolution for winding up**~~AFFIDAVIT~~/AFFIRMATION**

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

I, James Daniel O'Connor,

of, 13 Oakdale, Westgate Road, Beckenham, Kent BR3 5DY

Company Director/Secretary

Swear/affirm that the several pages attached marked A, A1, A4 & A5
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 11 March 1999
the date of the resolution for winding up
and that the said company carried on business as Construction Company

Sworn/affirmed at

LLOYD PLATT & CO.
GABLE HOUSE BUSINESS CENTRE
239 REGENTS PARK ROAD
LONDON N3 3LF

Date

11th March 1999

Signatures

J O'Connor

Before Me

H. J. O'Connor

A Solicitor or ~~Commissioner~~ of Oaths

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, 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 necessitate its being re-sworn/re-affirmed.

Insolvency Act 1986
O'C CONSTRUCTION PLC
STATEMENT OF AFFAIRS AS AT 11 MARCH 1999

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED:-		
ASSETS NOT SPECIFICALLY PLEDGED:-		
Book Debts	350000.00	NIL
Retentions	108000.00	NIL
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		NIL

Signature P O' Bonney Date 11 3 99

Insolvency Act 1986
O'C CONSTRUCTION PLC
STATEMENT OF AFFAIRS AS AT 11 MARCH 1999

A1 - SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	NIL
PREFERENTIAL CREDITORS:-	
Inland Revenue	31436.92
HM Customs & Excise	37784.00
	69220.92
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS PREFERENTIAL CREDITORS	(69220.92)
DEBTS SECURED BY A FLOATING CHARGE:-	NIL
ESTIMATED (DEFICIENCY)/SURPLUS OF ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	(69220.92)
NON-PREFERENTIAL CLAIMS:-	
Trade & Expense Creditors	1017304.03
	1017304.03
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS CREDITORS	(1086524.95)
ISSUED AND CALLED UP CAPITAL:-	
Ordinary Shareholders	50000.00
	50000.00
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS MEMBERS	(1136524.95)

Signature *J D Bonnell* Date 11 399

O'C CONSTRUCTION PLC
A4 - Preferential Creditor S of A balances

CH09	HM CUSTOMS & EXCISE	37784.00
	AMP HOUSE	
	DINGWALL ROAD	
	CROYDON	
	CR9 3RQ	
CI01	INLAND REVENUE	31436.92
	LONDON PROVINCIAL 22 TSO	
	GRAYFIELD HOUSE	
	5 BANKHEAD AVENUE, SIGHTHILL	
	EDINBURGH EH11 4AE	

2 Entries Totalling £ 69220.92

Signature

J O'Connell

Date

11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditors of A balances

CA00	AMBER LANGIS LIMITED DENE YARD GREEN STREET GREEN DARTFORD KENT DA2 8DH	505.25
CA01	ASHTAD PLANT HIRE CO. LTD ASHTAD HOUSE BUSINESS PARK 8 BARNETT WOOD LANE LEATHERHEAD KT22 7DG	766.79
CA02	ARDULA LTD BARN OAST, WOODFALLS IND. EST GRAVELLY WAYS LADDINGFORD MAIDSTONE ME18 6DA	17734.41
CA03	ABS PUMPS LTD STATION ROAD HORLEY SURREY RH6 9HN	4443.85
CA04	APPLEYARDS APPLEYARDS HOUSE 72 BRIGHTON ROAD HORSHAM WEST SUSSEX RH13 5BU	1909.37
CA05	ANDREWS SYKES HIRE LTD PREMIER HOUSE DARLINGTON STREET WOLVERHAMPTON WV1 4JJ	205.41
CA06	ADAWALL LTD BNY INTERNATIONAL LTD SOVEREIGN HOUSE CHURCH STREET BRIGHTON BN1 1SS	83.90
CA07	ARTHUR G. MEAD & CO. ADAM HOUSE 1 FITZROY SQUARE LONDON W1P 6HE	11926.25
CA08	AREA BRICKWORK CO. 36 SOMERHILL ROAD TONBRIDGE KENT TN9 2EB	573.12

Signature



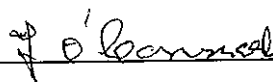
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O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CA09	ANDERS GLAZER WILLS LTD CAPITAL HOUSE HOUNDWELL PLACE SOUTHAMPTON SO14 1HU	6256.90
CA0A	ALLIANCE SURFACING LTD 59A HIGH STREET HUNGERFORD BERKSHIRE RG17 ONE	15870.60
CB00	BRANDON HIRE PLC 72-75 FEEDER ROAD BRISTOL BS2 0TQ	376.00
CB01	P.J. BROWN CIVIL ENGINEERING & HAULAGE CONTRACTORS BURLANDS, CHARLWOOD ROAD IFIELD WOOD, CRAWLEY WEST SUSSEX RH11 0JZ	12884.81
CB02	BEASLEY BROS. (PLANT HIRE) ROUNDAABOUTS FARM CLAY HALL LANE COPTHORNE WEST SUSSEX RH10 3JE	287.87
CB03	BINGHAM HIRE CENTRE LTD 223-225 LOWER ADDISCOMBE ROAD CROYDON SURREY CR0 6RB	341.76
CB04	BERKLEY-METRO LTD VENTURE FINANCE LTD SUSSEX HOUSE, PERRYMOUNT ROAD HAYWARDS HEATH WEST SUSSEX RH16 1DN	13689.16
CB05	BATH RENOVATION LTD ASHLAND HOUSE 20 MOXON STREET MARYLEBONE HIGH STREET LONDON W1M 3JE	141.00
CB06	B L PENWARDEN CONTRACTORS LTD THE CHALK PIT COLLEGE ROAD EPSOM SURREY KT17 4JA	8272.00

Signature



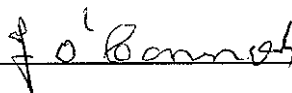
Date

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O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CB07	BORDER HEATING SERVICES LIMES BUSINESS CENTRE 8 THE STREET CHARLWOOD, HORLEY SURREY RH6 0BY	5242.67
CB08	B. GRAY (PLANT HIRE) LTD WINCHEEP IND. ESTATE CANTERBURY KENT CT1 3RR	558.36
CC00	COONAN CONCRETE PUMPING 147 WESTERN ROAD MITCHAM SURREY CR4 3EF	343.69
CC01	COOPER CLARKE GROUP PLC MORPETH STREET OFF FOLLY LANE SWINTON MANCHESTER M27 5RR	16163.30
CC02	CORDEK LIMITED GILLMANS IND. ESTATE BILLINGHURST WEST SUSSEX RH14 9EZ	3321.25
CC03	CETCO EUROPE LTD BIRCH HOUSE SCOTT QUAYS BIRKENHEAD MERSEYSIDE L41 1FB	426.26
CC04	CHARLES WILSON ENGINEERS 86 HIGH STREET HARPENDEN HERTS AL5 2SP	1681.25
CC05	CROWNLEA PLANT (HIRE & SALES) CROWNLEA HOUSE 253 WOOD STREET LONDON E17 3NT	586.04
CC06	CAMAS BUILDING MATERIALS CROFT HOUSE HUNCOTE ROAD CROFT LEICESTERSHIRE LE9 3GS	1321.22

Signature



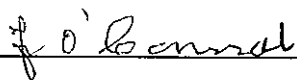
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11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CC07	CLASSIC WATER COMPANY LTD OUTWOOD LANE CHIPSTEAD COULSDON SURREY CR5 3NA	77.44
CC08	CAPPAGH PUBLIC WORKS LTD UNIT E WATERSIDE WAY LONDON SW17 7AB	4810.36
CC09	CHANNEL COVERS (MIDLANDS) LTD 1-5 LITTLE HEATH IND. ESTATE OLD CHURCH ROAD COVENTRY CV6 7NB	1256.31
CC0A	C.T.F. SUPPLIES LTD UNIT 5 & 6 UNION PARK BIRCHOLT ROAD PARKWOOD, MAIDSTONE KENT ME15 9XT	1456.46
CC0B	J. CLUBB LTD CHURCH HILL WILMINGTON DARTFORD KENT DA2 7DZ	7990.75
CC0C	C.J. O'SHEA (PLANT HIRE) LTD STATION ROAD SMALLFORD ST. ALBANS HERTS AL4 0HF	1316.03
CC0D	CFL BUILDING CONTRACTORS LTD 4 THE DRIVE BANSTEAD SURREY SM7 1DA	910.00
CC0E	COMPMAN LTD 17 ENFIELD ROAD ENFIELD MIDDX EN2 7ES	3094.42
CC0F	C.J.P. BUILDERS LTD DEVERON LODGE SHEEPCOTE LANE SILVER END ESSEX CM8 3PJ	9953.94

Signature



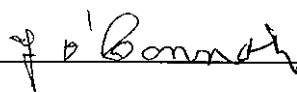
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O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CC0G	COBSEN-DAVIS ROOFING (SURREY) 20 SOMPTING ROAD WORTHING WEST SUSSEX BN14 9EP	2790.77
CC0H	C A NEWNHAM 211 LONDON ROAD SITTINGBOURNE KENT ME20 1PA	2822.40
CD00	DAY AGGREGATES TRANSPORT AVENUE GREAT WEST ROAD BRENTFORD MIDDX TW8 9HQ	16923.98
CD01	DEBEN BUILDERS MERCHANTS LTD CHESSINGTON IND. ESTATE COX LANE CHESSINGTON SURREY KT9 1SG	3684.59
CD02	DUREY CASTINGS LTD HAWLEY ROAD DARTFORD KENT DA1 1PQ	1256.79
CD03	DV CLEANING SERVICES UNIT 212, THE LANSBURY ESTATE LOWER GUILDFORD ROAD KNAPHILL SURREY GU21 2EP	1201.44
CD04	DEE & DEE FLOORING LTD THE GREEN TADLEY HAMPSHIRE RG26 3PD	12200.41
CD05	DAVE OSBORNE LANDSCAPE CONTRA. 4 ST. EDMUNDS COURT FAWKHAM ROAD WEST KINGSDOWN, SEVENOAKS KENT TN15 6JF	4335.83
CD06	DW HARDWARE SUPPLIES LTD 56 SPRING LANE LONDON SE25 4SP	102.81

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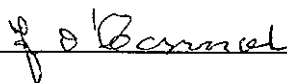
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11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CE00	EMBASSY CONCRETE PUMPING 158 NUTFIELD ROAD MERSTHAM SURREY RH1 3HG	1814.20
CE01	ESSEX FINANCIAL MANAGEMENT LTD LEIGH HOUSE BROADWAY WEST LEIGH-ON-SEA ESSEX SS9 2DD	26633.74
CE02	EUROPLANT RENTALS LTD 7-9 COLLEGE ROAD NORTHFLEET NEAR GRAVESEND KENT DA11 9DJ	24772.99
CE03	ELMORE PLANT SERVICES LTD ELLIS ROAD MITCHAM SURREY CR4 4HR	1579.63
CE04	EXPRESS REINFORCEMENT LTD FORDWATER TRADING ESTATE FORD ROAD CHERTSEY SURREY KT16 8HG	3391.11
CE05	EDMUND NUTTAL LTD ST. JAMES HOUSE KNOLL ROAD CAMBERLEY SURREY GU15 3XW	3448.64
CE06	E McGIVNEY & SONS LTD 73 EXETER ROAD LONDON NW2 4SE	59816.66
CF00	FOSTER YEOMAN LTD MARSTON HOUSE MARSTON BIGOT FROME SOMERSET BA11 5DU	5031.07
CF01	FORMOSS LTD 22 GREAT NORTH ROAD BROOKMANS PARK HATFIELD HERTS AL9 6NF	646.25

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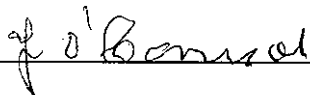
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11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CF02	FLOLINE LTD LOWER HARDING STREET NORTHAMPTON NN1 2JL	3894.51
CF03	F.L. GAMBLE & SONS LTD MEADOW ROAD IND. ESTATE WORTHING WEST SUSSEX BN11 2RY	15274.23
CG00	GAMBLE JARVIS PLANT LTD MEADOW ROAD IND. ESTATE WORTHING WEST SUSSEX BN11 2RY	13306.39
CG01	GREENHAM TRADING LTD CENTRAL ACCOUNTS OFFICE 671 LONDON ROAD ISLEWORTH MIDDX TW7 4EX	63.40
CG02	GRAHAM GROUP PLC PO BOX B100 96 LEEDS ROAD HUDDERSFIELD HD1 1XN	147.81
CG03	GATWICK PLANT HIRE 1ST FLOOR, WOODSIDE WORKS THE CLOSE, OFF BALCOMBE ROAD HORLEY SURREY RH6 9EB	620.40
CG04	GAMBLE JARVIS TOOL HIRE MEADOW ROAD IND. ESTATE WORTHING WEST SUSSEX BN11 2RY	736.74
CH00	HANSON AGGREGATES - SOUTH STONELEIGH HOUSE FROME SOMERSET BA11 2HB	14449.91
CH01	CHAMBERS WASTE MANAGEMENT PLC CHAMBERS HOUSE CLAY LANE, JACOBS WELL GUILDFORD SURREY GU4 7NZ	949.40

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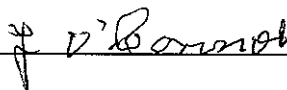
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O'C CONSTRUCTION PLC
A5 - Unsecured Creditors of A balances

CH02	DAVID HALL 11 MORTIMER ROAD CAPEL NR. DORKING SURREY RH5 4LB	703.54
CH03	HEWDEN HIRE CENTRE LTD TRAFFORD HOUSE CHESTER ROAD STRETFORD MANCHESTER M32 0RL	1844.53
CH04	H.S.S. HIRE GROUP LTD 25 WILLOW LANE MITCHAM SURREY CR4 4TS	1793.68
CH05	HALES WASTE CONTROL LTD DELAMARE ROAD CHESHUNT WALTHAM CROSS HERTS EN8 9SJ	977.37
CH06	HYDRO RESEARCH & DEVELOPMENTS SHEARWATER HOUSE CLEVEDON HALL ESTATE VICTORIA ROAD CLEVEDON BS21 7RD	3999.57
CH07	HEWDEN HIRE PLANT LTD BLANTYRE ROAD BOTHWELL GLASGOW G71 8PJ	10417.51
CH08	HAYS MONTROSE HAYS HOUSE 4 ST. GEORGES SQUARE NEW MALDEN SURREY KT3 4JQ	26087.05
CI00	INSTAFOAM & FIBRE LTD INSTA HOUSE, IVANHOE ROAD HOGWOOD BUS. PARK FINCHAMPSTEAD WOKINGHAM RG40 4PZ	64.26
CJ00	JEFFREYS & PHILLIPS LEATHER HOUSE 92 HIGH STREET EDENBRIDGE KENT TN8 5AR	881.25

Signature



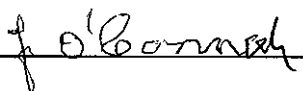
Date

11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditors of A balances

CJ01	JOHN DAVIDSON (PIPES) LTD TOWNFOOT IND. ESTATE TOWNFOOT LONGTOWN CARLISLE CA6 5LY	2930.15
CJ02	JEWSONS LTD GLASGOW COLLECTION CENTRE 99 HARMONY ROAD GOVAN GLASGOW G51 3LH	285.43
CJ03	JACKSON & GOCHER HIRE CENTRE CLEVELAND PLACE FARNCOMBE STREET FARNCOMBE, GODALMING SURREY GU7 3LP	945.78
CJ04	J.R. GARDEN CONSTRUCTION 155 REGATE AVENUE SUTTON SURREY SM1 3JR	3575.19
CJ05	J.D. CONTRACTORS 10 NETHERWOOD GOSSOPS GREEN CRAWLEY WEST SUSSEX RH11 8PT	3340.00
CJ06	JACQUES PLANT HIRE UNIT 46, HOBBS IND. ESTATE NEWCHAPEL NR. LINGFIELD SURREY RH7 6HL	1715.52
CK00	KEYLINE BUILDERS LTD PO BOX 807 KIRKINTLLOCH GLASGOW G66 1XL	11677.26
CK01	KELLYS PLANT HIRE 41 LLOYD ROAD WORCESTER PARK SURREY KT4 8SA	211.50
CK02	KENT SWEEPERS LTD MARITIME WAY MEDWAY CITY ESTATE ROCHESTER KENT ME2 4DJ	6012.49

Signature



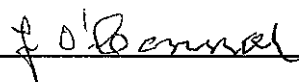
Date

11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CL00	LONDON CONCRETE LTD LONDON HOUSE, TRANSPORT AVENUE GREAT WEST ROAD BRENTFORD MIDDX TW8 9HQ	47118.64
CL01	LAFARGE REDLAND AGGREGATES LTD CASHIERS DEPARTMENT BRADGATE HOUSE GROBY LEICESTER LE6 0FA	4522.00
CL02	L.M. RUSSELL HOLMEWOOD LODGE LANGTON GREEN TUNBRIDGE WELLS KENT TN3 0BW	34.40
CM00	MICHAEL COOK ASSOCIATES BROOKLYN CHAMBERS 11 GORING ROAD WORTHING WEST SUSSEX BN12 4AP	904.75
CM01	MARSH PLANT HIRE LTD NEW LANE HAVANT HAMPSHIRE PO9 2LZ	864.81
CM02	MAYDAY PLANT HIRE 19 WOODVILLE ROAD THORNTON HEATH SURREY CR7 8LH	332.53
CM03	MARSHALLS MONO LTD HALL INGS SOUTHOWRAM HALIFAX WEST YORKSHIRE HX3 9TW	4160.60
CM04	MECHPLANT LTD FULFORD ROAD YORK YO1 4EW	2006.60
CM05	M & M TIMBER CO. LTD HUNT HOUSE SAWMILLS CLOWS TOP NR. KIDDERMINSTER WORCS. DY14 9HY	2869.35

Signature



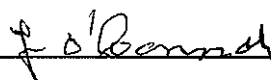
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O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CM06	MARWOOD GROUP PLC 72 RODING ROAD LONDON E6 4JG	23.85
CM07	MABEY HIRE LTD 1 RAILWAY STREET SCOUT HILL RAVENSTHORPE DEWSBURY WF13 3EJ	791.26
CM08	M. DALY CIVIL ENGINEERING CONTRACTORS LTD LITTLE KNOX FARM, CAPSTONE RD LIDSING, GILLINGHAM KENT ME7 3JF	4502.60
CM09	MALCOLM HITCHMAN BROOKSIDE FARM MARSH LANE EVERSLEY, HOOK HANTS RG27 0PD	2635.40
CM0A	MEGA GLAZING WILD WIND BARN NORTON CROSS ROAD NORTON, NR. SITTINGBOURNE KENT ME9 9JY	1637.81
CN00	NORMAN ROAD HAULAGE LTD 134-136 LONDON ROAD MITCHAM SURREY CR4 3LB	39623.09
CN01	NETWORK PLANT LTD 13-27 GRANT ROAD CROYDON SURREY CR9 6BU	15076.46
CO00	O'ROURKE CONSTRUCTION & SURF. 154-158 SYDENHAM ROAD SYDENHAM LONDON SE26 5JZ	19909.30
CO01	O'C PLANT HIRE LTD 231A BENSHAM LANE THORNTON HEATH SURREY CR7 7ET	57593.48

Signature



Date

11/3/99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CO02	MR JAMES D. O'CONNOR 13 OAKDALE WESTGATE ROAD BECKENHAM KENT BR3 5DY	150000.00
CP00	PENINSULA BUSINESS SERVICES STAMFORD HOUSE 361-5 CHAPEL STREET MANCHESTER M3 5JY	1168.00
CP01	PALMERS LTD BOURNEMOUTH ROAD CHANDLERS FORD HAMPSHIRE SO53 3ZL	16183.58
CP02	P.W.M. SCAFFOLDING 9 WEST ROAD FARNBOROUGH HAMPSHIRE GU14 8EZ	1391.00
CR00	RMC READYMIX SOUTHERN 110-120 BITTERNE ROAD SOUTHAMPTON SO2 4AQ	60101.47
CR01	RECYCLED MATERIALS LTD PO BOX 519 SURBITON KT6 4YL	36312.15
CR02	RUSPER HIRE (CROUDACE) LTD LAMBS GREEN HORSHAM WEST SUSSEX RH12 4RQ	132.07
CR03	RACKHAM HOUSEFLOORS LTD MILL STREET EAST DEWSBURY WEST YORKSHIRE WF12 9TA	1376.16
CR04	RMC READYMIX LONDON RMC HOUSE TOWNMEAD ROAD FULHAM LONDON SW6 2QL	912.12

Signature

J D Bernal

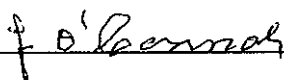
Date

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O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CS00	STALLION PLANT SERVICES LTD DITCHLING COMMON IND. ESTATE DITCHLING HASOCKS WEST SUSSEX BN6 8SL	104.29
CS01	SWIFT SURVEYING SERVICES LTD SARVIC HOUSE 22 HOLETHORPE AVENUE REDHILL SURREY RH1 2NL	5037.06
CS02	SOUTHERN TESTING LABS LTD KEEBLE HOUSE STUART WAY EAST GRINSTEAD SURREY RH19 4QA	478.23
CS03	SEEBBOARD PO BOX 155 CAMBERLEY SURREY GU15 3FR	9.90
CS04	S.P. MOTOR GROUP 18A FARIGREEN ROAD THORNTON HEATH SURREY CR7 7EX	176.26
CS05	SPEEDY HIRE CENTRES (SOUTHERN) NORTHERN WAY BURY ST. EDMUNDS SUFFOLK IP32 6NL	660.72
CS06	STONEFIELD SERVICES LTD UNIT 12, MORLAND IND. ESTATE TILE WORKS LANE RETTENDON COMMON, CHELMSFORD ESSEX CM3 8HB	9377.08
CS07	T G SMITH 11 THE DITTONS FINCHAMPSTEAD WOKINGHAM BERKSHIRE RG20 3RF	1803.75
CS08	SWORD SEALANT SERVICES LTD 8 FRYERN WOOD CHALDON CATERHAM SURREY CR3 5AR	1233.08

Signature



Date

11 3 99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CT00	TRAVIS PERKINS TRADING CO. LTD PO BOX 140 NORTHAMPTON NN5 7EX	316.82
CT01	TIPPERS (2000) LTD ASTON ROTHBURY FACTORS LTD PO BOX 3191 BRENTWOOD ESSEX CM14 4FF	1212.60
CT02	TYREFIX UNIT 4 94 ROYSTON ROAD BYFLEET SURREY KT14 7NY	340.79
CT03	T.H. HANNAM RICSTELIS OFF REIGATE ROAD HOOKWOOD SURREY RH6 OAX	846.13
CT04	TITMUSS SAINER DECHERT 2 SERJEANTS' INN LONDON WC4Y 1LT	2643.75
CV00	VIRIDIAN CIVIL ENGINEERING LTD 82 LEWES ROAD BRIGHTON EAST SUSSEX BN2 3HZ	39030.00
CW00	WORLDCOM INTERNATIONAL INC. FOX COURT 14 GRAYS INN ROAD LONDON WC1X 8HN	126.90
CW01	WOLSELEY CENTRES LTD HEAVYSIDE CREDIT SERVICES PO BOX 68 BOROUGHBRIDGE ROAD, RIPON NORTH YORKSHIRE HG4 1XY	23319.06
CY00	YEOWART STEEL STOCKHOLDERS LTD CENTRAL ACCOUNTS OFFICE RUTHERFORD WAY CRAWLEY WEST SUSSEX RH10 2PF	423.75

Signature



Date

11 3 99

O'C CONSTRUCTION PLC
A5 - Unsecured Creditor S of A balances

CY01	S.J. YOUNG	1844.00
	33 PENHURST ROAD	
	LEIGH	
	TONBRIDGE	
	KENT TN11 8HL	

127 Entries Totalling £ 1017304.03

Signature

J O'Connell

Date

11 3 99