

## The Insolvency Act 1986

**Administrator's progress report****2.24B**

Name of Company The Marvellous Group Limited	Company number 01493031
In the Manchester District Registry (full name of court)	For court use only 301 of 2009

(a) Insert full name(s) and address(es) of administrators

We Philip Francis Duffy and David John Whitehouse of MCR, 11 St James Square, Manchester, M2 6DN,

Administrators of the above company attach a progress report for the period

From

To

(b) Insert date

29 January 2009

28 July 2009

Signed

Joint Administrator

Dated

19/9/08

**Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give

MCR Corporate Restructuring  
11 St James Square  
Manchester  
M2 6DN

Tel: 0161 827 9000



\*A8WTRCQ0\*

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COMPANIES HOUSE

ve completed and signed this form please send it to the Registrar of Companies at:

House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

WEDNESDAY

**The Marvellous Group Limited  
(In Administration)**

**Joint Administrators' Progress Report to Creditors  
for the period 29 January 2008 to 28 July 2009  
pursuant to Rule 2.47(1) of the  
Insolvency Rules 1986 as amended**

**19 August 2009**

**Names of Joint Administrators:** Philip Francis Duffy  
David John Whitehouse

**Date of appointment:** 29 January 2009

**Date of report:** 19 August 2009

**Appointed by:** Zanya Limited as Qualifying Floating Chargeholder  
319 Ordsall Lane  
Salford  
Manchester  
M5 3FT

**Court reference:** Manchester District Registry no. 301 of 2009

MCR Corporate Restructuring  
11 St James Square  
Manchester  
M2 6DN

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8. Joint Administrators remuneration
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10. Creditors' meeting
11. Conclusion and ending of Administration
12. Next report

## **APPENDICES**

1. Statutory Information
2. Receipts and Payments Account
3. Statement of Affairs
4. Analysis of the Joint Administrators' time costs

## DEFINITIONS

The Marvellous Group Limited	the Company / TMG
Blooming Marvellous Limited	BM
The Marvellous Parent Limited	TMP
BM, TMG & TMP	the Group
BM & TMG	the Trading Group
Philip Francis Duffy & David John Whitehouse	the Joint Administrators
Zamya Limited	Zamya
Insolvency Act 1986 / Insolvency Rules 1986 (as amended)	the Act / the Rules
HM Revenue & Customs	HMRC
The Department for Business, Enterprise & Regulatory Reform	DBERR
Statement of Affairs	SoA
EC Regulation on Insolvency Proceedings 2000	EC Regulation
Redundancy Payments Office	RPO
Statement of Insolvency Practice	SIP
Topfactor Limited	Topfactor / the Purchaser
Sale and Purchase Agreement	SPA
Report to Creditors together with the Joint Administrators' Statement of Proposals	the Proposals
Prescribed Part of the Company's net property	Prescribed Part
Notice to move from Administration to Dissolution – Form 2.35B	The Notice

## **1. INTRODUCTION**

- 1.1 Philip Francis Duffy and David John Whitehouse of MCR Corporate Restructuring were appointed Joint Administrators of TMG on 29 January 2009 by Zamyia pursuant to Paragraph 14 of Schedule B1 to the Act.
- 1.2 In accordance with Paragraph 100(2) of Schedule B1 to the Act the functions of the Joint Administrators are being exercised jointly.
- 1.3 The purpose of this report is to provide creditors with details of the progress of the Administration, in accordance with Rule 2.47(1) of the Rules for the six month period to 28 July 2009.
- 1.4 A going concern sale of the Trading Group's business and assets to Topfactor was completed on 12 February 2009.

## **2. JOINT ADMINISTRATORS' REPORT AND STATEMENT OF PROPOSALS**

- 2.1 The Joint Administrators Issued the Proposals on 10 February 2009. Please note details of the Company's background and events leading up to the Administration are detailed in the Proposals.
- 2.2 In accordance with Paragraph 52(1) of Schedule B1 to the Act, a creditors' meeting was not required to be held as there will be insufficient realisations to enable a distribution to unsecured creditors.
- 2.3 The Joint Administrators would have been obliged to hold a creditors' meeting if requested by creditors of the Company whose debts amounted to at least 10% of the total Company debt. A meeting was not convened as requests did not reach 10% in value and in accordance with Rule 2.33(5) of the Rules, the Proposals were deemed to have been approved by the creditors.
- 2.4 As advised in the Proposals, the Joint Administrators must perform their functions with the purpose of achieving one of the following hierarchical objectives:
  - Rescuing the Company as a going concern; or
  - Achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up (without first being in Administration); or
  - Realising property in order to make a distribution to one or more secured or preferential creditors.
- 2.5 The Joint Administrators are currently pursuing the third objective.

## **3. PROGRESS OF THE ADMINISTRATION**

The manner in which the affairs and business of the Company have been managed since the appointment of the Joint Administrators and will continue to be managed and financed, are set out below.

### **Administration trading period**

- 3.1 As noted in the Proposals, the Joint Administrators made a decision to trade the business in the short term whilst a going concern sale of the business and assets of the Trading Group was pursued.

### **Sale of Business**

- 3.2 The Joint Administrators received a total of 16 expressions of interest for the purchase of various parts of the business and assets of the Trading Group. Ten of those parties returned confidentiality agreements and were provided with a copy of the Sale of Business Information Memorandum.
- 3.3 The Trading Group was marketed for sale in the Financial Times, as well as on MCR's website.
- 3.4 The business and assets of the Trading Group were sold to the Purchaser on 12 February 2009, the consideration has been received in full and is apportioned as follows:

	<b>£</b>
Stock	139,250

- 3.5 The sale of business and assets did not include the Manchester and Westfield stores. These stores were traded by the Joint Administrators until 28 February 2009, when upon on the exhaustion of the stores' stock, the two sites ceased to trade.

### **Reservation of Title**

- 3.6 During the course of the Administration the Joint Administrators have received in excess of 25 Reservation of Title claims. In accordance with the SPA, the Purchaser has assumed responsibility for all outstanding Reservation of Title claims.

### **Leasehold premises**

- 3.7 The Joint Administrators granted a licence to occupy the Company's premises to the Purchaser for the six months to 12 August 2009 whilst the Purchaser attempted to take assignment of the Company's various premises. This licence did not include the Manchester and Westfield sites.
- 3.8 There will be an extension to this agreement for a further period to ensure outstanding assignments can be completed.
- 3.9 The license to occupy has been terminated for the Group's Head Office and the site in Tolworth.

### **Cash at Bank**

- 3.10 The Joint Administrators were able to recover £30,651.66 in respect of funds held pre-appointment by the Group's Merchant Services Provider. These funds have been apportioned across the Trading Group accordingly.

## **4. JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT**

- 4.1 A detailed Receipts and Payments account for the period 29 January 2009 to 28 July 2009 is shown at Appendix 2.

- 4.2 As at 28 July 2009, there was a cash balance of £30,312.12 held in the estate bank account of BM.

## **5. INVESTIGATION**

- 5.1 The Joint Administrators have a statutory obligation to file a report with DBERR regarding the conduct of all directors of the Company that served in the three years prior to the appointment. The content of this report is confidential and was submitted to the Insolvency Practitioners' Compliance Unit on 2 July 2009.
- 5.2 Should any creditor have any further information that they would like the Joint Administrators to consider, please write to the Joint Administrators at this office.

## **6. STATEMENT OF AFFAIRS**

- 6.1 In accordance with Paragraph 47 of Schedule B1 of the Act the directors of TMG have provided a SoA of the Company.
- 6.2 A copy of the SoA can be viewed at Appendix 3.
- 6.3 The Joint Administrators have filed the SoA at Companies House.

## **7. DIVIDEND PROSPECTS / PRESCRIBED PART**

### **Secured Creditors**

#### Zamya

- 7.1 At the date of the Joint Administrators appointment the Group's indebtedness to Zamya was £845,000, subject to accruing interest and charges, in accordance with the fixed and floating charge over the Company. This was secured by cross-corporate guarantees and debentures from the Group. The Joint Administrators expect that there will be insufficient realisations to repay the secured creditor.
- 7.2 To date, no distribution has been made to Zamya.

### **Preferential Creditors**

- 7.3 The preferential claims are limited to employees' claims for unpaid wages (subject to statutory limits) and accrued holiday pay, which may be subrogated to the Secretary of State following payment by the RPO.
- 7.4 The Joint Administrators have received preferential claims to the value of £27,180.20.
- 7.5 Based on the current information, the Joint Administrators are not able to comment on the timing or quantum of any preferential dividend.

### **Prescribed Part pursuant to Section 176A of the Act**

- 7.6 Pursuant to section 176A of the Insolvency Act 1986 where a floating charge is created after 15 September 2003 a Prescribed Part shall be made available to unsecured creditors.



- 7.7 The Prescribed Part is calculated as a percentage of net property, as follows:-

Net property less than £10,000:	50%
Net property greater than £10,000:	50% of first £10,000 plus 20% thereafter to a maximum of £600,000.

- 7.8 Although in this case, the security was created post 15 September 2003, it is anticipated that there will be insufficient net realisations to enable a distribution from the Prescribed Part.

#### **Non-Preferential Creditors**

- 7.9 According to the directors' SofA, non-preferential creditors total £3,861,000. The non-preferential creditors can be summarised as follows:

	£
Trade Creditors	2,660,000
HMRC (VAT, PAYE and NIC)	206,000
Provision for Accruals	266,000
Provision for Refunds	50,000
Lease Termination Costs	165,000
Employee Claims	276,000
Inter Group debt	238,000
	<u>3,861,000</u>

- 7.10 Based upon the current available information, the Joint Administrators anticipate that there will be insufficient realisations to enable a distribution to the Company's non-preferential creditors.

### **8. JOINT ADMINISTRATORS' REMUNERATION**

- 8.1 The time costs of the Joint Administrators and their staff are analysed at Appendix 4 in accordance with SIP 9. Certain time costs relate to BM and TMG, these have been apportioned accordingly.
- 8.2 To date, the Joint Administrators' time costs total £53,471 and the sum of £40,000 has been drawn as remuneration. The Joint Administrators expect to draw a further £10,000 remuneration in bringing the Administration to a close.
- 8.3 In accordance with Rule 2.106(5A) of the Rules, the Joint Administrators' remuneration was approved by the secured creditors and the preferential creditors. The Joint Administrators' remuneration is fixed by reference to the time properly given by them and their staff.
- 8.4 At MCR we aim to reduce paper usage and postage costs and therefore the Joint Administrators have placed a copy of the Creditors' guide to Administrators' fees at [www.mcr.uk.com](http://www.mcr.uk.com) in accordance with SIP 9. Should you still require a paper copy, please contact this office.

**9. EC REGULATION**

- 9.1 It is the Joint Administrators' opinion that the EC Regulation applies and these proceedings are main proceedings as defined in Article 3 of the EC Regulation. The centre of main interest of the Company is in England.

**10. CREDITORS' MEETING**

- 10.1 In accordance with Paragraph 52(1)(b) of Schedule B1 to the Act, a creditors' meeting was not convened as there was insufficient property to enable a distribution to non-preferential creditors.

**11. CONCLUSION AND ENDING THE ADMINISTRATION**

- 11.1 The Proposals advised that the Administration automatically comes to an end after one year, unless an extension is granted by the Court or with the creditors' consent.
- 11.2 Following distributions, where funds are available, to the secured and preferential creditors of the Company, the Joint Administrators anticipate that there will be insufficient funds to make a distribution to the Company's non-preferential creditors. Upon completion of the remaining outstanding issues, a the Notice will be submitted to the Registrar of Companies pursuant to Paragraph 84 of Schedule B1 to the Act, if appropriate.
- 11.3 Following registration of the Notice by the Registrar of Companies, the Joint Administrators appointment will cease to have effect, and they will be discharged from liability under Paragraph 98(3) of Schedule B1 to the Act.
- 11.4 At the end of three months, beginning with the date of the Notice being registered by the Registrar of Companies, the Company will be dissolved.

**12. NEXT REPORT**

- 12.1 The Joint Administrators are required to provide a Progress Report within one month of the end of the next six months of the Administration. This report will be provided no later than 28 February 2009 or earlier if the Administration has been finalised and the Notice filed with the Registrar of Companies.
- 12.2 Should you have any queries or require any further assistance, please contact Chris Fisher of this office.

For and on behalf of  
The Marvellous Group Limited

  
Philip Duffy  
Joint Administrator

The affairs, business and property of the Company are being managed by the Joint Administrators, Philip Duffy and David Whitehouse, who act as agents for the Company and without personal liability. Both are licensed to act as insolvency practitioners by the Insolvency Practitioners' Association.

## **APPENDIX 1**

### **Statutory information**

**STATUTORY INFORMATION**

<b>Date of incorporation</b>	23 April 1980												
<b>Registered number</b>	01493031												
<b>Company directors</b>	Stephen Pomfret Steven Bedford Rupinder Cheema Jonathon Eeles Jonathon Shonn												
<b>Company secretary</b>	Jonathon Shonn												
<b>Shareholders</b>	The Marvellous Parent Limited												
<b>Trading address</b>	2 Albion Court Albion Place London W6 0QT												
<b>Registered Office</b>	<table><tbody><tr><td>Current:</td><td>Formerly:</td></tr><tr><td>c/o MCR Corporate Restructuring</td><td>5<sup>th</sup> Floor</td></tr><tr><td>11 St James Square</td><td>Free Trade Exchange</td></tr><tr><td>Manchester</td><td>37 Peter Street</td></tr><tr><td>M2 6DN</td><td>Manchester</td></tr><tr><td></td><td>M2 5GB</td></tr></tbody></table>	Current:	Formerly:	c/o MCR Corporate Restructuring	5 <sup>th</sup> Floor	11 St James Square	Free Trade Exchange	Manchester	37 Peter Street	M2 6DN	Manchester		M2 5GB
Current:	Formerly:												
c/o MCR Corporate Restructuring	5 <sup>th</sup> Floor												
11 St James Square	Free Trade Exchange												
Manchester	37 Peter Street												
M2 6DN	Manchester												
	M2 5GB												
<b>Any Other Trading Names</b>	None												

The Marvellous Group Limited (In Administration)  
Progress Report to Creditors  
19 August 2009

<b>Financial information</b>	<b>*Period Ended 31 October 2008 (Draft) £</b>	<b>*Period Ended 30 June 2008 (Draft) £</b>	<b>*Period Ended 30 June 2007 (Audited) £</b>	<b>*Period Ended 30 June 2006 (Audited) £</b>
Turnover	1,467,200	5,583,500	6,662,750	6,513,340
Gross Profit	649,900	2,732,900	3,616,054	3,517,168
Retained profit/(loss) for the year	(322,600)	(134,400)	(61,972)	117,416

\*Consolidated financial information for the Group

**APPENDIX 2**

**Receipts and payments account**

**The Marvellous Group Limited  
(In Administration)**

**Income and Expenditure Account  
29 January 2009 to 27 July 2009**

<b>INCOME</b>	<b>Total (£)</b>
Direct sales	72,868.91
Stock	139,250.00
Cash at Bank	15,000.00
Rates refunds	3,745.35
Sundry Refund	40.96
	<hr/>
	<b>230,905.22</b>
	<hr/>
<b>EXPENDITURE</b>	
Head Office wages	25,508.37
Rents	4,714.81
IT & Computing	9,278.00
Insurance	1,000.00
Parcel Net	96,263.00
Repairs & Maintenance	196.50
PAYE/NI	9,750.98
Public Relations	3,000.00
Joint Administrators' remuneration	40,000.00
Agents fees	10,000.00
Legal fees	8,703.35
Statutory Advertising	292.63
	<hr/>
	<b>208,707.64</b>
	<hr/>
<b>Balance</b>	<b>22,197.58</b>
	<hr/>
<b>MADE UP AS FOLLOWS</b>	
Blooming Marvellous Limited	30,312.12
VAT payable	(8,114.54)
	<hr/>
	<b>22,197.58</b>
	<hr/>

**APPENDIX 3**  
**Statement of Affairs**



## Statement of affairs

The Marvelous Group Limited

Statement of Affairs as at 29 January 2009

(a) Exact name and address of registered office of the company

Name of Company	Company number
THE MARVELOUS GROUP LIMITED	1459331
In the High Court of Justice, Chancery Division Manchester District Registry	Court case number 391 of 2009
(Full name of court)	

Statement as to the affairs of (a) The Marvelous Group Limited, 11 St James Square, Manchester M2 6DN

(b) Exact date On the (b) 29 January 2009 the date that the company entered administration

## Statement of Truth

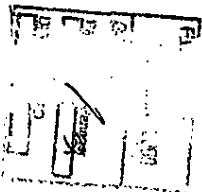
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 29 January 2009 the date that the company entered administration.

Full name JONATHAN SHONN

Signed

Dated

*Jonathan Shonn*  
5 March 2009



## A - Summary of Assets

## Assets

Assets subject to fixed charge:

Leasehold improvements

Due to Secured Creditors - Zanga Limited

Surplus/(Shortfall)

Assets subject to floating charge:

Stock

Latter Group - Broomby Marvelous Limited  
Debtors and Prepayments

Unchanged Assets

Book Value £'000	Estimated to Realise £'000
90	30
755	755
(689)	(729)
1,002	180
424	Nil
292	Nil
1,718	180

Estimated total assets available for preferential creditors

Signed

*Jonathan Shonn*

Dated

5/3/09

## A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to Realise £'000
Liabilities		
Preferential creditors - Employee Wages and Holiday Pay	£ 180	
Estimated surplus as regards preferential creditors	£ 50	130
Estimated prescribed part of net property where applicable (to carry forward)	£ 29	
Estimated total assets available for floating charge holders		
Debts secured by floating charges	£ 101	
Zamya Limited	£ 729	729
Estimated surplus of assets after floating charges	£ (628)	
Estimated prescribed part of net property where applicable (if down)	£ 29	
Total assets available to unsecured creditors	£ 29	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors (see attached schedule)	£ 29	
VAT	£ 2,660	
PAYE/NL	£ 50	
Corporation Tax	£ 150	
Provision for Accruals	£ 6	
Provision for Refunds	£ 268	
Finance Lease - Termination Costs	£ 50	
Property Lease Termination Costs	£ 1	
Employee Claims (Estimated)	£ 194	
Inter Group - The Marvellous Parent Limited	£ 278	
	£ 228	3,861
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (3,832)
Shortfall to floating charge holders (brought down)	£ 628	628
Estimated total deficiency as regards creditors	£ (4,460)	
Issued and called up capital	£ 100.5	145.5
Share Premium	£ 45.0	
Estimated total deficiency as regards members	£ (4,805.7)	

The Marvellous Group Limited  
(IN ADMINISTRATION)

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	Amount of debt £'000	Details of any security held by creditor	Date security given	Value of security
Trade and Expense				
Per attached schedule	2,660	None		
Crown				
H M Revenue & Customs (PAYE)	150	None		
H M Revenue & Customs (VAT)	50	None		
H M Revenue & Customs (CT)	6	None		
Inter Group				
The Marvellous Parent Limited	238	None		
Secured				
Zamya Limited	729	Debenture	14.9.2007	All Assets

Signature

Jorane 82

Date 5/3/09

Signature

Jorane 82

Date 5/3/09

**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA02	ACTIVIA	REGUS HOUSE, 268 BATH ROAD, SLOUGH, SL1 4DX	233.83
CA03	ACADEMY SCHOOL & DANCEWEAR LTD	5 UPPINGTON AVENUE, BELLE VUE GARDENS, SHREWSBURY, SY3 7JL	9,228.39
CA04	ADECCO UK LTD	PO BOX 311, ELSTREE WAY, BOREHAMWOOD, HERTS, WD6 1WD	474.62
CA05	ARF & ASSOCIATES LIMITED	2ND FLOOR, 12-13 KING SQUARE, BRISTOL, BS2 8JH	3,240.18
CA06	AFFINITY MARKETING LIMITED	BEADLES, OCKENDEN LANE, CUCKFIELD, WEST SUSSEX, RH17 5LD	157.35
CA07	ALEXANDRABEE	LARGO DELL'OLGIATA 15, ISOLA 68H, 00123 ROME, ITALY	6,536.00
CA08	ALSUNA LIMITED	6 MILNER'S YARD, RICCALL GRANGE, KING RUDDING LANE, RICCALL, YO19 6QL	2,871.94
CA09	AMADEUS ASSOCIATES LTD	CHARLESWORTH HOUSE, ANDREWS ROAD, LLANDAFF NORTH, CARDIFF, CF14 2JP	2,223.10
CA0A	ANITA UK LIMITED	15/16A ETON GARAGES, ETON AVENUE, LONDON, NW3 4PE	22,957.02
CA0B	ANNE-CLAIRE PETIT B.V.	2E JAN STEENSTRAAT 6,, 1073 VN, AMSTERDAM, NETHERLANDS	1,319.00
CA0C	AREV UK LLP	FOURTH FLOOR, 43-4 NEW BOND STREET, LONDON, W1S 2SA	24,875.90
CA0D	ARGYLL PARTNERS	15 SOUTH MOLTON STREET, LONDON, W1K 5QR	17,625.00
CA0E	ARTISAN WORKS LIMITED	185 BARDOLPH STREET EAST, LEICESTER, LE4 6EG	3,583.23
CA0F	ATTIRE CLOTHING LIMITED	BIRD HALL LANE, CHEADLE HEATH, STOCKPORT, URSK3 0SB, SK3 0XA	26,804.40
CA0G	AVOCADO DESIGNS LIMITED	1ST FLOOR BRIDGE HOUSE, 4 WOODHEAD ROAD, HONLEY, HOLMFIRTH, HD9 6PX	786.66
CA0H	ALISON HEYHOE	69 ABERDEEN ROAD, LONDON, N5 2XB	1,500.00
CA0I	AMANDA HUDSON	4 REDWOOD PLACE, BEACONSFIELD, BUCKS, HP9 1RP	2,400.00
CA0J	AIMEE LENTHALL	STAFF EXPS	98.00
CA0K	ANITA MURPHY	STAFF EXPS	71.96
CA0L	Axa Sun Life plc	7 Newgate Street, London, EC1A 7NX	0.00
CA0M	Ashville Properties	Kevin Hughes/ Alan Poole, 10th Floor Clifton Heights, Triangle West, Bristol, BS8 1EJ	0.00
CB00	BABY BJORN AB	KULLTORPSVAGEN 49, LANNA, SE-330 10 BREDARYD, SWEDEN	11,543.80
CB01	BABY CARE TENS	108 GEORGE LANE, SOUTH WOODFORD, LONDON, E18 1AD	1,759.56
CB02	BABY DAN A/S	NIELS BOHRS VEJ 14, 8670 LASBY, DENMARK	1,817.50
CB03	BABYFACE DESIGNS LTD	44 CHEAPSIDE, WOKING, GU21 4JL	4,406.25
CB04	BARCLAYCARD MERCHANT SERVICES	(DEPT MFQ2), NORTHAMPTON, NN4 7SG	6,065.64
CB05	BARLOW ROBBINS SOLICITORS	CONCORD HOUSE, 165 CHURSH STREET EAST, WOKING, SURREY, GU21 6HJ	2,455.75
CB06	BATH HOUSE	ONE HOUSE GROUP LTD., ACCOUNTS DEPT., PO BOX 22, CHESTER, CH3 8WX	5,716.38
CB07	BAUER ESPRIT LTD	SSC SALES LEDGER, WENTWORTH HOUSE, WENTWORTH STREET, PETERBOROUGH, CAMBS, PE1 1DS	27,424.50
CB08	BEABA SA	121 VOIE ROMAINE, BP 80 107 GROISSIAT, 01116 OYONNAX CEDEX, FRANCE	16,438.65
CB09	BEAUTY WORKS LIMITED	8 TWISTLETON COURT, PRIORY HILL, DARTFORD, KENT, DA1 2EN	(832.78)

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10 February 2009 09:23

**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB0A	BEEBYHART LTD	PO BOX 40077, LONDON, N65 8B	470.00
CB0B	BENDON UK LIMITED	THIRD FLOOR, AXTELL HOUSE, 23-24 WARWICK STREET, LONDON, W1B 5NQ	7,192.05
CB0C	BICKIEPEGS	5 BLACKBURN IND EST, KINELLAR, ABERDEEN, AB21 0RX	2,159.07
CB0D	BLUE RISING SYSTEMS LIMITED	EPHRAIM PHILLIPS HOUSE, 54-76 BISSELL STREET, BIRMINGHAM, B5 7HP	1,495.00
CB0E	BLUEBERRY WAVE	THE GRANARY OFFICE, GREAT BARRINGTON, BURFORD, OXFORDSHIRE, OX18 4US	2,800.00
CB0F	BODY CLOCK	108 GEORGE LANE, SOUTH WOODFORD, LONDON, E18 1AD	1,618.79
CB0G	BOMBAY DUCK LIMITED	231 THE VALE, LONDON, W3 7QS	(194.76)
CB0H	BOORI UK LTD	WESTFIELD, NEWBURY ROAD, EAST GARSTON, BERKSHIRE, RG17 7HD	3,384.02
CB0I	BOSVILLE LTD	6/F UNION PARK CENTRE, 771-775 NATHAN ROAD, KOWLOON, HONG KONG	20.13
CB0J	BRAVADO EUROPE	UNIT 35 BATTERSEA BUS. PARK, 99/109 LAVENDER HILL, LONDON, SW11 5QL	16,699.29
CB0K	BRECREST LIMITED	UNIT 6, WARTH INDUSTRIAL PARK, WARTH ROAD, BURY, LANCASHIRE, BL9 9NB	5,797.35
CB0L	BRIO LIMITED	SUTTON HOUSE, BISHOP MEADOW ROAD, LOUGHBOROUGH, LE11 5RE	7,624.55
CB0M	BRITISH GAS TRADING LIMITED	PAYMENT AREA 6, CAMBERLEY, GU95 1AH	684.39
CB0N	BT GLOBAL SERVICES	RECEIPTING DEPT, PP M304ZZ, MERIT HOUSE, THE HYDE, LONDON, NW9 5BA	22.03
CB0O	BRITISH TELECOMMUNICATIONS PLC	BT PLC, TVTE, NEWCASTLE UPON TYNE, NE82 6AA	(724.45)
CB0P	BROOKPACE LASCELLES	UNIT 10, 1000 NORTH CIRCULAR ROAD, LONDON, NW2 7JP	1,373.64
CB0Q	BROOK STREET (UK) LTD	PO BOX 115, ST ALBANS, HERTS, AL1 4ZX	593.52
CB0R	BRUCE AND BROWN LONDON KIDS	SUITE 203, CANALOT STUDIOS, 222 KENSAL ROAD, LONDON, W10 5BN	867.00
CB0S	BULFIN & CO SOLICITORS	203 FIELD END ROAD, EASTCOTE, PINNER, MIDDLESEX, HA5 1QZ	411.25
CC00	COMPANY BARCLAYCARD	PO BOX 3000, TEESDALE BUSINESS PARK, STOCKTON-ON-TEES, TS17 6YG	(1,500.93)
CC01	CALANGE LIMITED	PO BOX 61, STOCKPORT, CHESHIRE, SK3 0AP	2,923.20
CC02	CALL STREAM LTD	3 ARDENT COURT, WILLIAM JAMES WAY, HENLEY-IN-ARDEN, WARWICKSHIRE, B95 5GF	(3,473.55)
CC03	CAMBRIC AND CREAM LTD	SARIK HOUSE, PEARSON ROAD, SONNING, BERKSHIRE, RG4 6UH	12,103.70
CC04	CARE PACK SALES	PO BOX 35, SKIPTON, BD23 9AX	373.65
CC05	CAROLINE GARDNER PUBL LIMITED	283 LONSDALE ROAD, LONDON, SW13 9QB	440.62
CC06	CASA CHICOS LIMITED	THE OLD SORTING OFFICE, REAR OF 37 HIGH STREET, WEST MALLING, KENT, ME19 6QH	11,487.18
CC07	CASH'S (UK) LIMITED	TORRINGTON AVENUE, COVENTRY, WEST MIDLANDS, CV4 9UZ	3.71
CC08	CATTANEO PROFESSIONAL SERVICE	THE RIVERSIDE CENTRE, 42-46 HIGH STREET, KINGSTON-UPON-THAMES, SURREY, KT1 1HL	18,526.01
CC09	CATALINK (UK) LIMITED	GRESHAM COURT, STATION APPROACH, WENDENS AMBO, ESSEX, CB11 4LG	1,435.83
CC0A	CATH KIDSTON LTD	THE PEOPLE'S HALL, 2 OLAF STREET, LONDON, W11 4BE	1,579.20

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**B - Company Creditors**

Key	Name	Address	£
CC08	CDM SOFTWARE SERVICES LIMITED	10 ST ANDREWS ROAD, DROITWICH SPA, WORCS, WR9 8DN	6,358.57
CC0C	CHADTEX LTD	1 EDWARD STREET, CAMBRIDGE INDUSTRIAL AREA, MANCHESTER, ENGLAND, M7 1FN	66.76
CC0D	CHEEKY RASCALS LIMITED	UNIT 1 STONE BARN, THE BROWS, FARNHAM ROAD, LISS, HAMPSHIRE, GU33 6JG	4,000.93
CC0E	CHILD TO CHERISH	PERINE LOWE INC., 631 LUNAR AVENUE, BREA, CA 92821	2,632.14
CC0F	CHILD'S PLAY INTERNATIONAL LTD.	ASHWORTH ROAD, BRIDGEMEAD, SWINDON, SN5 7YD	9,079.71
CC0G	CHURCHFIELD SOFA BED CO. LTD.	NEW ROAD, WINSFORD, CHESHIRE, CW7 2NU	15,262.46
CC0H	CISION UK LIMITED	CHESS HOUSE, 34 GERMAIN STREET, CHESHAM, BUCKS, HP5 1SJ	426.48
CC0I	CITY LINK GRANTHAM	PO BOX 920, CAMBERLEY, SURREY, GU15 3HA	3,439.08
CC0J	CCL	21 LAURENCE INDUSTRIAL ESTATE, EASTWOODBERRY LANE, SOUTHEND ON SEA, ESSEX, SS2 6RH	3,529.70
CC0K	CLOSE PARENT LIMITED	UNIT 14, DICKER MILL INDUSTRIAL ESTATE, MARSHGATE DRIVE, HERTFORD, HERFORDSHIRE	4,053.75
CC0L	CLAIRE COLES	STUDIO E2, COCKPIT ARTS, COCKPIT YARD, NORTHINGTON STREET, LONDON, WC1N 2NP	650.00
CC0M	COMPACT CLOTHING LTD	UNIT 4, CAPITAL BUSINESS PARK, MANOR WAY, BOREHAMWOOD, WD6 1GW	5,482.19
CC0N	COMUS (UK) LIMITED	168 LOMESHAYE BUSINESS VILLAGE, TURNER ROAD, NELSON, LANCASHIRE, BB9 7DR	3,677.99
CC0O	CONNAUGHT COMPLIANCE LTD	UNIT 4, CHELLS ENTERPRISE VILLAGE, THE GLEBE, CHELLS, STEVENAGE, HERTS, SG2 0LZ	518.77
CC0P	COSATTO (SALES) LIMITED	LAKESIDE VIEW, BENTINCK STREET, FARNWORTH, BOLTON, BL4 7EP	8,092.23
CC0Q	CPL MEDIA	TRADITIONAL HOMES & INTERIORS, UNIT 7 DRYWALL, CASTLE ROAD, SITTINGBOURNE, KENT, ME10 3RX	763.75
CC0R	CREED MILES & COMPANY LIMITED	THE ALBANY BOATHOUSE, LOWER HAM ROAD, KINGSTON-UPON-THAMES, SURREY, KT2 5BB	417.83
CC0S	CRM BROKER LIMITED	109 HIGH STREET, THAME, OXFORDSHIRE, OX9 3DZ	3,854.28
CC0T	CUCKOO LIMITED	UNIT 1 HALL FARM, THORP ARCH, WETHERBY, LS23 7AW	778.89
CC0U	CVUK LIMITED	DUKE STREET HOUSE, 50 DUKE STREET, LONDON, W1K 6JL	3,162.50
CC0V	CW PUBLISHING LIMITED	3RD FLOOR, FARRINGTON POINT, 29-35 FARRINGTON ROAD, LONDON, EC1M 3JF	18,408.34
CC0W	CYP LIMITED	THE FAIRWAY, BUSH FAIR, HARLOW, ESSEX, CM18 6LY	1,235.96
CC0X	Cattaneo	3111 Ughtford, 19-23 High Street, Kingston upon Thames, Surrey, KT1 1LL	0.00
CD01	DAIRY CREST LIMITED	46 STATION ROAD, HOUNSLOW, MIDDLESEX, TW3 2BR	368.28
CD02	DAT NOMINEES FUND	12 GLENTHORNE MEWS, HAMMERSMITH, LONDON, W6 0LJ	3,982.78
CD03	DATA LOCATOR GROUP	64 CLARENDON ROAD, WATFORD, HERTFORDSHIRE, WD17 1DA	48.53

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CD04	DB APPAREL UK LTD	PLAYTEX PARK, PORT GLASGOW, RENFREWSHIRE, PA14 5UY	10,659.38
CD05	DELBANCO MEYER & COMPANY LTD	BASSEMER DRIVE, GUNNELS WOOD IND ESTATE, STEVENAGE, HERTS, SG1 2DL	4,365.98
CD06	DELL PRODUCTS	PO BOX 147, DEPT 500, MILBANKE HOUSE, WESTERN ROAD, BRACKNELL, BERKS., RG12 1RD	1,469.93
CD07	DELTA DIFFUSION S.A.	RUE DES OURDONS 10,, B-1457 TOURINNES-ST-LAMBERT, BELGIUM	14,594.00
CD08	DHL EXPRESS (UK) LIMITED	EUROPEAN INVOICING DEPARTMENT, UNIT1, RIVERSIDE INDUSTRIAL ESTATE, LOWBIELL LANE, LONDON COLNEY,HERTS, AL2 1HJ	9,256.85
CD09	DIGITAL OFFICE SUPPLIES LTD.	7 CRAFTSMAN SQUARE, TEMPLE FARM IND EST, SOUTHEND-ON-SEA, ESSEX, SS2 5RH	7,235.76
CD0A	DIGITAL WINDOW	3RD FLOOR, 100 LEMAN STREET, LONDON, E1 8EU	34,308.58
CD0B	DKL MARKETING LIMITED	11 DEER PARK ROAD, MOULTON PARK, NORTHAMPTON, NN3 6QD	982.45
CD0C	DOREL UK	HERTSMERE HOUSE, SHENLEY ROAD, BOREHAMWOOD, HERTFORDSHIRE, WD6 1TE	1,788.69
CD0D	OUTAILIER LIMITED	3 ELSTREE DISTRIBUTION PARK, ELSTREE WAY, BOREHAMWOOD, HERTFORDSHIRE, WD6 1RU	379.50
CD0E	DTZ	Andrew King, 56th Floor, 120 Edmund Street, Birmingham, B3 2ED	0.00
CD0F	DAT Nominees Fund	Darren Adams, 12 Glenthorne Mews, Hamersmith, London, W6 0LJ	0.00
CE01	EASTCOAST NURSERY PRODUCTS LTD.	ROBERTSON HOUSE, NORTH WALSHAM, NORFOLK, NR28 0BX	14,106.61
CE02	EAT SLEEP FASHIONS	3 NAVIGATION STREET, LEICESTER, LE1 3UR	28,434.54
CE03	ECOZONE (UK) LIMITED	UNIT 5, 1000 NORTH CIRCULAR ROAD, LONDON, NW2 7JP	1,065.14
CE04	ECOFRIENDLYBAG CO UK LTD	36 CONSTABLE GARDENS, EDGWARE, MIDDLESEX, HA8 5RZ	13,324.50
CE05	E-INBUSINESS LTD	C/O WELCOM SOFTWARE, THE EXCHANGE, STATION PARADE, HARROGATE, HG1 1TS	18,358.73
CE06	ELIZABETH ZITA		186.88
CE07	EL SAIAH FOR IND.INVESTMENT CO	37,EL SADAT ST.DAMMRO ROAD, MEHALLA-EL KOBRA, EGYPT	44,028.40
CE08	EMA TEXTILES LIMITED	62-67 TABERNACLE STREET, LONDON, EC2A 4LR	116,426.31
CE09	EMILY READETT-BAYLEY LIMITED	ATTN LUCY IN ACCOUNTS, ELMTREE HOUSE, 54-56 MAIN ROAD, LONG BENNINGTON, NEWARK, NOTTS., NG23 5DJ	1,642.68
CE0A	EMMA-JANE LIMITED	PO BOX 65, ILFORD, ESSEX, IG3 8RT	10,145.84
CE0B	EMMA JEFFERSON	16 CROSS BANK, GREAT EASTON, MARKET HARBOROUGH, LEICESTERSHIRE, LE16 8SR	1,664.74
CE0C	EMOSAIC LIMITED	THE GRAIN STORE, 127 GLOUCESTER ROAD, BRIGHTON, EAST SUSSEX, BN1 4AF	9,723.13
CE0D	EMR SEARCH & SELECTION	21 WILSON STREET, LONDON, EC2M 2SN	(828.00)
CE0E	ENDS (UK) LIMITED	UNIT 5 LYNDERSWOOD FARM, LYNDERSWOOD LANE, BRAINTREE, ESSEX, CM77 8QN	5,141.80
CE0F	E.ON	PO BOX 123, NOTTINGHAM, NG1 6HD	12,912.69
CE0G	EQD LIMITED	UNIT 7 THE SIDINGS, STATION ROAD, GUISELEY, LEEDS, LS20 8BX	3,281.78

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CE0H	ERGONIX ART S.R.L.	VIA DEGLI ESPLOSIVI S.N.C., 00034 COLLEFERRO (RM), ITALY	2,177.00
CE0I	EC2I LIMITED	ESSEX COLOUR, 19 AVIATION WAY, SOUTHBEND-ON-SEA, ESSEX, SS2 6UN	52,014.01
CE0J	EVEDEN LIMITED	ROTHWELL ROAD, DESBOROUGH, KETTERING, NORTHANTS, NN14 2PG	819.45
CF01	FAMOSA	C/CAMINO DE LA ZARZUELA NO 1, EDIFICIO ZENA 2, 28023 ARAVACA, MADRID	(43.21)
CF02	F-A-R	B19 THE VERDIN EXCHANGE, HIGH STREET, WINSFORD, CHESHIRE, CW7 2AN	296.10
CF03	FASHIONS LTD	3 SPALDING STREET, OFF GRENLANE ROAD, LEICESTER, LE5 4PH	4,250.03
CF04	FIVE STAR TRAVEL LTD	1ST FLOOR, PEARL ASSURANCE HOUSE, 23 PRINCESS STREET, ALBERT SQUARE, MANCHESTER, M2 4EP	2,609.00
CF05	FLETCHER'S	72 CHOUMERT ROAD, PECKHAM, LONDON, SE15 4AX	352.50
CF06	FREESTYLE CLOTHING LTD	59 WARREN STREET, LONDON, W1T 5NT	45,859.40
CF07	FUN BEDS	UNIT 1 GREYSME Mews, BEACON HILL ROAD, BEACON HILL, GU26 6NR	440.62
CF08	FUNTOSEE LIMITED	14 COMPTON PLACE ROAD, EASTBOURNE, EAST SUSSEX, BN20 8AB	1,273.23
CG01	GARDENYA (UK) LIMITED	STABLE RIDGE, HAMPSTEAD LANE, DORKING, SURREY, RH4 3BU	32,450.03
CG02	GENERATIONS AHEAD LIMITED	UNIT 18, SILVEROAKS FARM, WALDRON, HEATHFIELD, EAST SUSSEX, TN21 0RS	(19.48)
CG03	GISELA GRAHAM	12 COLWORTH GROVE, BROWING STREET, LONDON, SE17 1LR	1,675.43
CG04	GOOD HARVEST GROUP LIMITED	THE OLD BARN, HIGH ROAD, EASTCOTE, MIDDLESEX, HA5 2EW	26,845.31
CG05	GRAPHIK DISTINCTION	THORNTON, GORING ROAD, WOODCOTE, READING, OXFORDSHIRE, RG8 0QD	250.00
CG06	GRANTHAM BOOK SERVICES	ISAAC NEWTON WAY, ALMA PARK INDUSTRIAL ESTATE, GRANTHAM, NG31 9SD	232.00
CG07	GREENSTAR ENVIRONMENTAL LTD	UNITS 1 & 2 CROSSWAYS, BICESTER ROAD, KINGSWOOD, AYLESBURY, HP18 0RA	668.30
CG08	GRO-GROUP UK LIMITED	LINHAY BUSINESS PARK, ASHBURTON, DEVON, TQ13 7UP	24,289.06
CG09	GROUPE BERCHET	31 COUR DE VERDUN, BP 2002, 01102 OYONNAX CEDEX, FRANCE	290.00
CG0A	Goadsby & Harding	Alex Mason, 99 Holdenhurst Road, Bournemouth, BH8 8DY	0.00
CH00	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4AF	0.00
CH03	HACHETTE FILIPACCHI (UK) LTD.	64 NORTH ROW, LONDON, W1K 7LL	2,878.75
CH04	HARDENBERG & CO LTD	1 POST OFFICE TERRACE, FULFORD, STAFFORDSHIRE, ST11 9QS	6,629.63
CH05	HAPTIC LIMITED	PO BOX 3648, WELLS, SOMERSET, BA5 2ZW	9,194.39
CH06	HAYS ACCOUNTANCY & FIN	HAYS HOUSE, ST GEORGE'S SQUARE, HIGH STREET, NEW MALDEN, SURREY, KT3 4JQ	5,889.88
CH07	HARPER COLLINS PUBLISHERS	WESTERHILL ROAD, BISHOPBRIGGS, GLASGOW, G64 2QT	(670.85)
CH08	HEATONS LLP	5TH FLOOR FREE TRADE EXCHANGE, 37 PETER STREET, MANCHESTER, M2 5GB	(839.10)
CH09	HEAVEN SENDS LTD	KINGSBURY ROAD, MINWORTH, WEST MIDLANDS, B76 9DD	2,428.74
CH0A	HENRY GROSS LTD	38 KNOWL PIECE, WILBURY WAY, HITCHIN, HERTFORDSHIRE, SG4 0TY	4,304.33
CH0B	HERON FINE CHINA	UNITS 3&4 OLD PACKING HOUSE, CHILTON ST, HERON CROSS, STOKE ON TRENT, STAFFORDSHIRE, ST43AU	2,877.72

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CH0C	H. GROSSMAN LIMITED	HERSCHEL HOUSE, QUAY INDUSTRIAL ESTATE, ASHTON ROAD, RUTHERGLEN, GLASGOW, G73 1UB	898.88
CH0D	HISTORIC NEWSPAPERS	SIGNATURE ONLINE LTD, SUITE 2, NO 1 WATERSIDE, STATION ROAD, HARPENDEN, HERTFORDSHIRE, AL5 4US	27.50
CH0E	HM CUSTOMS & EXCISE	ASD BRANCH 8D, CENTRAL DEFERMENT OFFICE, 7TH FLOOR SOUTH EAST, ALEXANDER HOUSE	3,885.90
CH0F	HONG KONG GARMENT MFG.CO.,LTD.	12/F, FUK CHIU FACTORY BLDG, 20 BUTE STREET, MONGKOK, KOWLOON, HONG KONG	3,758.21
CH0G	HOT MILK	57B WATLING STREET, GATE PA, TAURANGA, NEW ZEALAND	65,933.34
CH0H	HUNGRY TIGER	THE PIPER BUILDING, PETERBOROUGH ROAD, LONDON, SW6 3EF	7,190.51
CH0I	MURRA COMMUNICATIONS LIMITED	100 NEW KINGS ROAD, LONDON, SW6 4LX	55,416.15
CH0J	H.J. KAISER NATURFELPRODUKTE	AM MUHLENWEG 3, D-56414 DREIKIRCHEN, GERMANY	3,785.00
CH0K	H & L RUSSEL LIMITED	RUSSEL HOUSE, HORNSBY WAY, SOUTHFIELDS BUSINESS PARK, LAINDON, ESSEX, SS15 6TF	713.46
CH0L	Harrison Goate	Rachael Hahh, 5 Lower Grosvenor Place, London, SW1W 0EJ	0.00
CI06	IDESIGN	15, 2ND FLOOR, BLOCK FLOOR, CHARMSWOOD VILLAGE, EROS GARDEN, SURAJKUND, FARIDABAD, HARYANA 121009, INDIA	3,040.00
CI07	IFC PAPILLON	HET GOORKE 39, 4906 CZ OOSTERHOUT, THE NETHERLANDS	3,933.00
CI08	IKON OFFICE SOLUTIONS PLC	HOLLINGWORTH COURT, TURKEY MILL, ASHFORD ROAD, MAIDSTONE, KENT, ME14 5PN	494.44
CI09	INCH.BLUE LTD	UNIT 20 BLAENAU GWENT WORKSHOPS, POND ROAD, BRYNMAWR, NP23 4BL	1,800.00
CI0A	INFANTINO, LLC	ROOM 103, PROSPECT HOUSE BUS CENTRE, CRENDON STREET, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 6LA	3,926.29
CI0B	INITIAL INCENTIVES LIMITED	4 PARR ROAD, HONEYPOT LANE, STANMORE, MIDDLESEX, HA7 1QP	6,316.48
CI0C	INSTANTSERVICE-UK	ENTERPRISE HOUSE, 5 ROUNDWOOD LANE, HARPENDEN, HERTS, AL5 3BW	1,498.13
CI0D	INTERTEK LABTEST UK LTD	CENTRE COURT, MERIDIAN BUSINESS PARK, LEICESTER, LE19 1WD	293.75
CI0E	INTIMATES LINGERIE LLP	UNIT 18 APPLE PIE FARM,, CRANBROOK ROAD,, BENENDEN CRANBROOK, KENT, TN17 4EU	3,736.50
CI0F	ITALTRIKE S.R.L.	I-31010 PADERNO DEL GRAPPA, VIA PIOVEGA, Z.I. FARRA 2, ITALY	85.52
CI0G	IDS-UK	4 BEAUMONT HOUSE, SUTTON ROAD, ST ALBANS, HERTS, AL1 5HH	2,760.72
CI00	JACKEL INTERNATIONAL LIMITED	DUDLEY LANE, CRAMLINGTON, NORTHUMBERLAND, NE23 7RH	387.75
CI01	JACK IN THE BOX COMPANY	MANOR FARM BARNS, GLANFORD, NORFOLK, NR25 7JR	916.50
CI02	JAS BHACHU	17 GREENFORD AVENUE, SOUTHALL, MIDDLESEX, UB1 2AD	1,800.00

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CJ03	J.D. MATTHEWMAN (TEXTILES) LTD	OAK MILL, TOPCLIFFE LANE, MORLEY, LEEDS,, WEST YORKSHIRE, ENGLAND, LS27 0HL	3,734.47
CJ04	JELLYCAT LIMITED	216 BLYTHE ROAD, LONDON, W14 0HH	25,726.94
CJ05	JOHN CRANE LIMITED	8 CAROUSEL WAY, RIVERSIDE PARK, NORTHAMPTON, NN3 9HG	10,512.72
CJ06	JO PETERS & ASSOCIATES LTD	68 QUEEN'S GARDENS, LONDON, W2 3AH	58.75
CJ07	JO COULSON	STAFF EXPS	6.00
CK00	KATHE KRUSE PUPPEN GmbH	ALTE AUGSBURGER STRASSE 9, 86609 DONAUWORTH, GERMANY	108.30
CK01	KAUFMANN LIMITED	UNIT 1, STIRLING WAY, NORTH BRETTON, PETERBOROUGH, PE3 8YD	4,523.75
CK02	KAYES WHOLESALE LTD	UNIT 1 CENTRE TRADING ESTATE,, HERBERT STREET,, CARDIFF, CF10 4AY	1,142.10
CK03	KIDDOPTAMUS	SUMMER INFANT (USA) Inc., 1275 PARK EAST DRIVE, WOONSOCKET, RI 02895	(67.89)
CK04	KIDKRAFT	4630 OLIN ROAD, DALLAS, TEXAS 75244	11,906.15
CK05	KIDS II FAR EAST	C/O KIDS II UK, 960 CAPABILITY GREEN, LUTON, BEDS, LU1 3PE	7,722.80
CK06	KIDSCAPES	1 BRADLEY LANE, STRET福德, MANCHESTER, M32 8RH	1,101.54
CL01	LB HAMMERSMITH & FULHAM	LOCAL TAXATION DIVISION, PO BOX 1453, LONDON, W6 9UU	3,947.00
CL02	LANDMARK FACILITIES MANAGEMENT	LANDMARK HOUSE, HAMMERSMITH BRIDGE ROAD, LONDON, W6 9DP	3,208.11
CL03	LANKA KADE (UK) LIMITED	RIVERSIDE END, MARKET HARBOROUGH, LE16 7PU	648.60
CL04	LANSINOH LABORATORIES INC-UK	JASON HOUSE, SUITE 11, WEST WING, HORSTORTH, LEEDS, LS18 4JR	491.39
CL05	LAVENDER MOB	THE OLD DAIRY, ST. MARY'S ROAD, BRIDHAM, DEVON, TQ5 9QH	1,735.28
CL06	LEAPFROG TOYS (UK) LIMITED	FIRST FLOOR, 36 WINDSOR STREET, UXBRIDGE, UB8 1AB	1,140.84
CL07	LEIGHTON GOLDHILL LIMITED	10 KNARESBOROUGH PLACE, KENSINGTON, LONDON, SW5 0TG	4,776.72
CL08	LE TOY VAN LIMITED	160C WALTON ROAD, EAST MOLESEY, SURREY, KT8 0HP	15,595.83
CL09	LEWIS DAY TRANSPORT PLC	THE LEWIS DAY BUILDING, 76 EAST ROAD, LONDON, N1 6AB	877.96
CL0A	LINKED RESOURCING LTD	6-8 THE OLD SILK WORKS, BEECH AVENUE, WARMINSTER, WILTSHIRE, BA12 8LX	58.75
CL0B	LIFECYCLE MARKETING LIMITED	1 GLOBESIDE BUSINESS PARK, FIELDHOUSE LANE, MARLOW, BUCKINGHAMSHIRE, SL7 1HY	8,812.50
CL0C	LIFEMARQUE LIMITED	1/8 BACCHUS HOUSE, CALLEVA PARK, ALDERMASTON, BERKSHIRE, RG7 8EN	2,655.51
CL0D	LINDAM LIMITED	HORNBEAM SQUARE WEST, HORNBEAM PARK, HARROGATE, NORTH YORKSHIRE, HG2 8PA	1,155.50
CL0E	LITTLE UK LTD	UNIT S3 RUDFORD INDUSTRIAL ESTATE, FORD, ARUNDEL, WEST SUSSEX, BN18 0BF	2,248.95
CL0F	LIN & LEO LTD	104 BOUNDARY ROAD, LONDON, SW19 2AX	26,467.92
CL0G	LITTLE BIG TELEVISION	THE BARLEYMOW CENTRE, BARLEY MOW PASSAGE, LONDON, W4 4PH	793.14
CL0H	LITTLE DESIGN HORSE	PO BOX 489, NORTH PERTH, 6906, WESTERN AUSTRALIA	550.00
CL0I	LIL DEVILS CHILD MODEL AGENCY	1ST FLOOR, 76 SCHOOL ROAD, TILEHURST, READING, BERKS, RG31 5AW	136.00

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CL0J	LUCY LOCKET LIMITED	UNITS 2A,, HECKINGTON BUSINESS PARK, STATION ROAD, HECKINGTON, Lincs., NG34 9NF	2,865.83
CL0K	LYNETTE SCHOLEY	15 Monkton Close, Dorset, BH22 9LL	2,155.00
CL0L	LYRECO UK LIMITED	DEER PARK COURT, DONNINGTON ROAD, TELFORD, SHROPSHIRE, TF2 7NB	1,948.75
CL0M	Lend Lease Real Estate Investment Services Ltd	19 Hanover Square, London , W1S 1HY	0.00
CL0O	Leighton Goldhill	David Coleman, 15 Bruton Place, London, W1J 6LU	0.00
CM00	MACMILLAN DISTRIBUTION LIMITED	HOUDMILLS, BASINGSTOKE, HANTS., RG21 6XS	1,011.13
CM01	MAGICAL PLAY TIMES	2 POPPYFIELDS, ALSAGER, STOKE-ON-TRENT, STAFFORDSHIRE, ST7 2GF	1,224.94
CM02	MAGICALIA PUBLISHING LTD	BERWICK HOUSE, 8-10 KNOLL RISE, ORPINGTON, KENT, BR6 0EL	12,652.50
CM03	MAGMATIC LTD	12 BACKFIELDS LANE, BRISTOL, BS2 8QW	2,643.75
CM04	MAINETTI (UK) LIMITED	ANNFIELD ESTATE, OXNAM ROAD, JEDBURGH, ROXBURGHSHIRE, SCOTLAND, TD8 6NN	487.04
CM05	MAJOR PLAYERS LTD	73-75 ENDELL STREET, LONDON, WC2H 9AJ	7,000.58
CM06	MAMAS & PAPAS LIMITED	COLNE BRIDGE ROAD, HUDDERSFIELD, WEST YORKSHIRE, HD5 0RH	997.05
CM07	MARBEL LTD	UNIT 2C RESTORMEL INDUSTRIAL E, LIDDISCOAT ROAD, LOSTWITTHIEL, CORNWALL, PL22 0HG	3,512.09
CM08	MARCUS AND EMILY LIMITED	SUITE 2; THE BROXBORNE BUSINESS CENTRE, FAIRWAYS, CHESHUNT, HERTFORDSHIRE, EN8 0NQ	2,329.46
CM09	MARKETING MANIA LIMITED	2 YARNHAM FARM BUNGALOWS, UPPER FROYLE, HAMPSHIRE, GU34 4DD	22,100.75
CM0A	MASSIVE UK LIMITED	CASTLE ROAD, EUROLINK COMMERCIAL PARK, SITTINGBOURNE, KENT, ME10 3RN	528.75
CM0B	MAX CREATIONS LTD.	59 WARREN STREET, LONDON, W1T 5NT	7,999.61
CM0C	McLAGGAN SMITH MUGS LIMITED	JAMESTOWN, ALEXANDRIA, SCOTLAND, G83 8BS	4,974.37
CM0D	MESSAGELABS	1240 LANSOWNE COURT, GLOUCESTER BUSINESS PARK, GLOUCESTER, GL3 4AB	1,269.00
CM0E	MISCO	PO BOX 26, WELLINGBOROUGH, NORTHANTS, NN8 6AY	631.24
CM0F	MISTER TURTLE	EYNHAM PARK WORKSHOPS, CUCKOO LANE, NORTH LEIGH, OXFORDSHIRE, OX29 6PS	73.61
CM0G	MODERNMUM LIMITED	3 WOODFIELD GROVE, NEWTOWNABBEEY, BT37 0ZP	2,092.50
CM0H	MODO UK LTD	SUITE 4, LEWIS MARSHALL BUSINESS PARK, HARLESCOTT LANE, SHREWSBURY, SHROPSHIRE, SY1 3AG	7,410.30
CM0I	MOHN MEDIA	CARL-BERTELSMANN-STRASSE, 161M UND POSTFACH 200, 33311 GUTERSLOH, GERMANY	238,908.53
CM0J	MOOREPAY LTD	BOUNDARY WAY, HEMEL HEMPSTEAD, HERTS, HP2 7HU	923.42
CM0K	MOT MODELS	THE STABLES, ASHLYNS HALL, CHESHAM ROAD, BERKHAMSTED, HERTFORDSHIRE, HP4 2ST	1,016.00

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**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CM0L	MULTITEX INDUSTRIAL LIMITED	FLAT A, 22/F, AMIATA INDUSTRIAL BUILDING, 58-64 LEI MUK ROAD, KWAI CHUNG, HONG KONG	147.85
CM0M	MUMBO JUMBO TOYS LTD	48 GLENTHAM ROAD, BARNES, LONDON, SW13 9JJ	3,441.97
CM0N	MUMSNET	SWALLOWFIELD, ERWARTON, IPSWICH, SUFFOLK, IP9 1LJ	7,004.41
CM0O	MEALNIE HARNEY	STAFF EXPS	3.96
CM0P	MARSHALL BERGMAN LIMITED	GORDON HOUSE, 6 LISSENDEN GARDENS, NW5 1LX	9,469.75
CM0Q	MULHOUSE DESIGN COMPANY LTD	UNIT A, THE MUSHROOM FARM, BOTTESFORD LANE, ORSTON, NOTTS, NG13 9NX	881.25
CN01	NEOPOST LIMITED	NEOPOST HOUSE, SOUTH STREET, ROMFORD, ESSEX, RM1 2AR	1,644.07
CN02	NESTLE WATERS POWWOW	4050 CHANCELLOR COURT, OXFORD BUSINESS PARK SOUTH, GARSINGTON ROAD SOUTH, COWLEY, OX4 2GX	568.84
CN03	NSCESSITY	THE OLD WORKSHOP, HOME FARM BARNS, PEPER HAROW PARK, NR GODALMING SURREY, GU8 6BD	633.86
CN04	NIKE CONSULTANTS LIMITED	7 NIGHTINGALE PLACE, PENDEFORD BUSINESS PARK, WOBASTON ROAD, WOLVERHAMPTON, WV9 5HF	4,818.95
CN05	NORRIE CARR AGENCY	HOLBORN STUDIOS, 49-50 EAGLE WHARF ROAD, LONDON, N1 7ED	741.68
CN06	NURSERY CONNECTIONS LTD	UNIT 4, SOUTH FOLDS ROAD, OAKLEY HAY INDUSTRIAL ESTATE, CORBY, NORTHAMPTONSHIRE, NN18 9EU	630.00
CN07	NYMAN LIBSON PAUL	REGINA HOUSE, 124 FINCHLEY ROAD, LONDON, NW3 5JS	352.50
CN08	Nelson Bakewell	Mike Smedley, 25 Sackville Street, London, W1S 3HQ	0.00
CO00	OZ (UK) LIMITED	PO BOX HK860, ARLINGTON BUSINESS CENTRE, MILLSHAW PARK LANE, LEEDS, LS11 ONE	233.39
CO01	O'NEILL (EUROPE) LTD	UNIT 11-14, HOLMBUSH INDUSTRIAL ESTATE, MIDHURST, WEST SUSSEX, GU29 9HX	50.00
CO02	OPALTEC INT LTD	118 BURCOTT ROAD, AVONMOUTH, BRISTOL, BS11 8AD	481.76
CO03	ORANGE PERSONAL COMMUNICATIONS	ORANGE PAYMENT PROCESSING, SOUTHEND-ON-SEA, SS99 6LU	28.11
CO04	ORANGE TREE TOYS LTD	PO BOX 308, CHELTENHAM, GLOS, GL52 4GR	797.49
CO05	ORCA BOOK SERVICES	UNIT A3, FLEETS CORNER, POOLE, DORSET, BH17 0HL	1,734.75
CO06	OSCAR + DEHN LTD	UNIT 7, BURNMARSH WORKSHOPS, MARSDEN STREET, LONDON, NW5 3JA	394.45
CP04	P.J. HARVEY LTD	8 ABBOTSBURY ROAD, MORDEN ROAD, SURREY, SM4 5LQ	94.71
CP05	PALFORD LTD	UNITS 21/24 NEW SOUTHGATE INDUSTRIAL ESTATE, LOWER PARK ROAD, LONDON, N11 1QD	703.10
CP06	PAMPLEMOUSSE LTD	26-28 CONWAY STREET, LONDON, W1T 6BQ	8,397.72
CP07	PARCELFORCE WORLDWIDE	FREEPOST NAT15921, ROYAL MAIL GROUP PLC, PAPYRUS ROAD, WERRINGTON, PETERBOROUGH, PE4 5BR	2,762.84

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**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CP08	PARCELNET LIMITED	ANCHOR HOUSE, INGLEBY ROAD, BRADFORD, WEST YORKSHIRE, BD99 2XG	322,084.26
CP09	PENGUIN BOOKS LTD	EDINBURGH GATE, HARLOW, ESSEX, CM20 2JE	2,847.90
CP0A	PENNY KENNEDY	SWAN MILL PAPER CO LIMITED, GOLDSER ROAD, SWANLEY, KENT, BR8 8EU	17.62
CP0B	PERFECTLY HAPPY PEOPLE LIMITED	93 BOLLO LANE, CHISWICK, LONDON, W4 5LU	2,267.56
CP0C	PHS GROUP PLC	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1XH	89.46
CP0D	PICKLEPOT DESIGNS	33 TWYNHAM ROAD, MAIDENHEAD, BERKSHIRE, SL6 5AT	2,904.22
CP0E	PICKLES AND FRED	6 ROSTREVOR ROAD, WIMBLEDON, LONDON, SW19 7AP	2,669.19
CP0F	PINK LINING LTD	12 1/2 ST. LUKE'S MEWS, LONDON, W11 1DF	5,042.71
CP0G	PITNEY BOWES LIMITED	PO BOX 4238, HARLOW, ESSEX, CM19 5LS	775.50
CP0H	POWELL-CRAFT (RETAIL) LIMITED	THE NEW CHAPEL, ST BLAZEY ROAD, PAR, CORNWALL, PL24 2HY	5,420.06
CP0I	PP INTERNATIONAL	UNIT A, 55 MEDFIELD STREET, LONDON, SW15 4JY	(468.41)
CP0J	PREMAXX b.v.	MANITOBADREEF 6B, 3565 CH UTRECHT, THE NETHERLANDS	775.00
CP0K	PRESENT TIME B.V.	141 FRESTON ROAD, LONDON, W10 6TH	4,452.08
CP0L	PRIMROSE MARKETING LIMITED	UNIT 6 BERBER BUSINESS CENTRE, KITCHENER ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP11 2DT	5,209.00
CP0M	PRINCE LIONHEART UK LIMITED	4 SOVEREIGN PARK, CORONATION ROAD, PARK ROYAL, LONDON, NW10 7QP	8,467.76
CP0N	PRIORITY	UNIT 5 DOWNTON BUSINESS CENTRE, BATTEN ROAD, DOWNTON, SALISBURY, WILTS, SP5 3HU	32,859.88
CP0O	PROOF OF DELIVERY SYSTEMS LTD.	LONDON HEATHROW AIRPORT, UNIT 8a COLNDALE ROAD, COLNBROOK, BERKSHIRE, SL3 0HQ	739.67
CP0P	PROSPECTOR SIA	NOVADNIEKU PAG, NOVADNIEKI, LV-3801 SÄLDUS, LATVIA	4,101.25
CP0Q	PROSPECT PRINT MANAGEMENT UK	PROSPECT COURT, WEST LANE, SITTINGBOURNE, KENT, ME10 3TA	8,135.41
CP0R	PURE PROMOTER LTD	UNIT A-D, LEVEL 7 SOUTH, NEW ENGLAND HOUSE, BRIGHTON, EAST SUSSEX, BN1 4GH	5,260.39
CP0S	PIPPA WOOD	STAFF EXPS	42.44
CP0T	P B Harriss and C B Harriss	C/o Thomas Clive & Co, 6 South Molton Street, London, W1K 5QF	0.00
CP0U	Pruplm	, Rent Invoices, PO Box 62643, London, EC2V 5WB	0.00
Q000	QUILLS OFFICE SUPPLIES	CAPITAL BUSINESS CENTRE, 22 CARLTON ROAD, SOUTH CROYDON, SURREY, CR2 0BS	301.93
CR00	RB KINGSTON UPON THAMES	DIRECTOR OF FINANCE, COUNCIL TAX & RATES DEPARTMENT, KINGSTON UPON THAMES, SURREY KT1 1EU	2,044.00
CR01	RADIO TAXICABS (LONDON) LTD.	MOUNTVIEW HOUSE, LENNOX ROAD, LONDON, N4 3TX	955.66
CR02	RAGGED BEARS PUBLISHING LIMITED	INIT 14A BENNETTS FIELD INDUSTRIAL ESTATE, SOUTHGATE ROAD, WINCANTON, SOMERSET, BA9 9DT	410.37

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**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CR03	RAINBOW DESIGNS LIMITED	UNIT 200, FAREHAM REACH, 166 FAREHAM ROAD, GOSPORT, HAMPSHIRE, PO13 0FW	3,894.30
CR04	RE:CREATION GROUP PLC	PENTOS HOUSE, FALCON BUSINESS PARK, FINCHAMPSTEAD, RG40 4QQ	(90.24)
CR05	REFLECTIONS	UNIT 37, BOWEN INDUSTRIAL ESTATE, ABERBARGOED, SOUTH WALES, CF81 9EP	13,948.46
CR06	RESPONSIVE DESIGNS	UNIT E, ALBANY PARK, FRIMLEY ROAD, CAMBERLEY, SURREY, GU16 7QB	(153.92)
CR07	REVELO LTD	HILLIARD HOUSE, LESTER WAY, WALLINGFORD, OXON, OX10 9TA	(434.75)
CR08	REX INTERNATIONAL LTD	UNIT 3-4 ALLIED WAY, OFF WARPLE WAY, LONDON, W3 0RL	3,817.40
CR09	ROGER LASCELLES CLOCKS LTD	UNIT 11, WIMBLEDON STADIUM, BUSINESS CENTRE,, RIVERSIDE ROAD, LONDON, SW17 0BA	371.18
CR0A	ROSEMARY STOCKDALE ASSOCIATES	OAK COTTAGE, THE LANE, THURSLEY, SURREY, GU8 6QB	1,551.00
CR0B	ROSKER	13 QUAY LANE, GOSPORT, HAMPSHIRE, PO12 4LJ	(53.00)
CR0C	ROYAL MAIL GROUP PLC	FREEPOST NAT15921, PAPYRUS ROAD, WERRINGTON, PETERBOROUGH, PE4 5BR	22,930.80
CR0D	ROYCE LINGERIE LIMITED	ROYCE HOUSE, CANADA CLOSE, BANBURY, OXFORDSHIRE, OX16 2RT	6,453.33
CR0E	RPF PROJECTS	5 MARGARET ROAD, ROMFORD, ESSEX, RM2 5SH	5,287.50
CR0F	RUBBERMAID UK	PO BOX 4001, 5050EA, GOIRLE, THE NETHERLANDS	(535.92)
CR0G	REBECCA JOHNSON	STAFF EXPS	81.20
CS01	SHRED IT	UNIT 14 SHEILD DRIVE, BRENTFORD, MIDDLESEX, TW8 9EX	714.44
CS02	SAFABABY LIMITED	22 GARTH CLOSE, RUDRY, CAERPHILLY, SOUTH WALES, CF83 3EN	2,068.00
CS03	SAPLINGS OF SHROPSHIRE LIMITED	STANDFORD BRIDGE BUSINESS PARK, STANDFORD BRIDGE, NEWPORT, SHROPSHIRE, TF10 8BA	258.64
CS04	SARAH JANE (UK) LTD	THE COACH HOUSE, MOOR LANE, WIRRAL, UK, CH60 0DA	26.50
CS05	SCANDI-CHIC	SCAANDI-CHIC UK LTD, BARN HOUSE, BREADCROFT LANE, LITTLEWICK GREEN,, BERKS, SL6 3QF	2,129.10
CS06	SCANDINAVIAN HOUSE LIMITED	WEST CHEVIN ROAD, OTLEY, WEST YORKSHIRE, LS21 3DJ	13,491.94
CS07	SECTORGUARD PLC	GAINSBOROUGH HOUSE, SHEERING LOWER ROAD, SAWBRIDGEWORTH, HERTFORDSHIRE, CM21 9RG	797.17
CS08	SHUBETTE OF LONDON LTD	SHUBETTE HOUSE,, 2 APSLEY WAY, LONDON, NW2 7HF, HA9 0NS	34,946.15
CS09	SKANSEN GIFTWARE (UK) LIMITED	9 DEVONSHIRE MEWS, LONDON, W4 2HA	(2.59)
CS0A	SIMPLY STUCK	UNIT 21, HOPKINSON WAY,, WEST PORTWAY INDUSTRIAL ESTATE, ANDOVER,, HAMPSHIRE, SP10 3LF	1,298.02
CS0B	SITE CONFIDENCE	2ND FLOOR, ST MARTINS HOUSE, ST MARTINS WALK, DORKING, SURREY, RH4 1UW	6,991.26
CS0C	SLEEP EASY PILLOW	80 CLARENCE STREET, BOLTON, BL1 2DQ	12,800.00
CS0D	SMOBY INTERNATIONAL	39170 LAVANS-LES-SAINT-CLAUDE, FRANCE	2,574.40

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**MCR**  
**The Marvellous Group Limited**  
**B - Company Creditors**

Key	Name	Address	£
CS0E	SOLO TRADING LIMITED	77 TIMOTHY'S BRIDGE ROAD, STRATFORD ENTERPRISE PARK, STRATFORD-UPON-AVON, WARWICKSHIRE, CV37 9BG	147.46
CS0F	SPLASH ABOUT INTERNATIONAL LTD	LLOYDS TSB BANK, P O BOX 478, LEEDS, LS1 1YX	5,191.35
CS0G	SPOTTISWOODE TRADING	PO BOX 3009, LITTLEHAMPTON, WEST SUSSEX, BN17 5SJ	134.86
CS0H	STEVE POMFRET	STAFF EXPS	(1,072.44)
CS0I	SAM BRANMBHATT	STAFF EXPS	56.78
CS0J	SUE FINCH	STAFF EXPS	58.50
CS0K	SUE FOX	STAFF EXPS	35.35
CS0L	SRA OFFICE CLEANING SERVICES	139 PORTSMOUTH ROAD, COBHAM, SURREY, KT11 1JN	1,063.28
CS0M	STANDARD LIFE HEALTHCARE LTD.	PO BOX 28837, EDINBURGH, EH15 1WP	9,269.48
CS0N	STEP2 UK LIMITED	STEP2 HOUSE, LOWKBER LANE, INGLETON, NORTH YORKSHIRE, LA6 3JD	3,638.87
CS0O	ST. NICOLAS LTD	UNIT 26 THE QUADRANGLE, 49 ATALANTA STREET, LONDON, SW6 6TU	7,314.38
CS0P	STOKKE AS	3 OLD STABLES, SHEDDING GREEN FARM, LANGLEY PARK ROAD, IVER, BUCKS, SL0 9QS	23,257.28
CS0Q	SUNFLEX NDC	KEYS PARK ROAD, HEDNESFORD, STAFFS, WS12 2FR	5,651.51
CS0R	SUNSPASH UK LTD	3 HAVYAT BUSINESS PARK, WRINGTON, BRISTOL, BS40 5PY	1,497.60
CS0S	SUPERCOVER-QUILTY-GROUP LTD	LAKESIDE VIEW, BENTINCK STREET, FARNWORTH, BOLTON, BL4 7EP	2,100.90
CS0T	SUPPORT PLAN	PARK PLACE, LAWN LANE, LONDON, SW8 1UD	348.75
CS0U	SYMBIAN PRINT INTELLIGENCE LTD	CALVERLEY HOUSE, DANE STREET, BISHOP'S STORFORD, HERTFORDSHIRE, CM23 3BT	2,512.00
CS0V	SYNERGY PARTNERSHIP LTD	151 HIGH STREET, ILFRACOMBE, DEVON, EX34 9EZ	1,022.28
CS0W	Sorbon Investments Limited	24-26 Aylesbury End, Beaconsfield, Buckinghamshire, HP9 1 LW	0.00
CS0X	Stopgap Limited	Goodwin House, 5 Union Court, Richmond, Surrey, TE9 1AA	0.00
CT00	TDG BRISK AIRFREIGHT LIMITED	F.A.O ROUZANNA EAST, SALES LEDGER/CREDIT CONTROL, THE OAKS BUSINESS PARK, CREWE ROAD, BAGULEY, MANCHESTER, M23 9BN	19,259.77
CT01	THE BUGGYSNUGGLE CO.	THE CLOCKHOUSE, HATCH END INDUSTRIAL ESTATE, MIDDLE ASTON, OXFORDSHIRE, OX25 5QL	5,552.40
CT02	THE DOTTY HOUSE	UNIT A17 DESIGN WORKS, WILLIAM STREET, FELLING, GATESHEAD, NE10 0JP	708.78
CT03	THE GREEN BABY CO.LIMITED	2QR LEROY HOUSE, 436 ESSEX ROAD, LONDON, N1 3QP	334.88
CT04	THE NATIONAL MAGAZINE CO. LTD.	72 BROADWICK STREET, LONDON, W1F 9EP	20,426.20
CT05	THE PEOPLES WEB LTD	59 BASEPOINT BUSINESS & INNOVATION CENTRE, METCALF WAY, CRAWLEY, WEST SUSSEX, RH11 7XX	188.00
CT06	TEDDYKOMANIET BASTAD	BOX 1011, 269 21 BASTAD, BASTAD	2,050.00
CT07	THAMES WATER UTILITIES LTD.	CUSTOMER SERVICES, PO BOX 234, SWINDON L, SN38 3TW	152.61

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MCR  
The Marvellous Group Limited  
B - Company Creditors

Key	Name	Address	£
CT08	THEO KLEIN LIMITED	162 CLEWER HILL ROAD, WINDSOR, BERKS, SL4 4DB	3,961.16
CT09	TIDY BOOKS EUROPE LIMITED	SUITE 203, HILTON GROVE BUSINESS CENTRE, 12/15 HATHERLEY MEWS, LONDON, E17 4QP	3,524.75
CT0A	TIGER LILY PRINTS	29 BALMORAL DRIVE, HIGH LANE, STOCKPORT, CHESHIRE, SK6 8BN	1,189.85
CT0B	TIM CHAPMAN SETBUILDING	2 DUNSTON STREET, LONDON, E8 4EB	626.75
CT0C	TIPPITOE'S LIMITED	WORTLEY MOOR ROAD, WORTLEY, LEEDS, LS12 4JH	5,875.00
CT0D	TNT POST UK LTD	TEMPLE HOUSE, REGATTA PLACE, MARLOW ROAD, BOURNE END, SL8 5TD	203,478.50
CT0E	TNT UK LIMITED	PO BOX 4, RAMSBOTTOM, BURY, LANCs., BL0 9AR	384.88
CT0F	TOBAR LTD	THE OLD AERODROME,, WORLINGHAM,, BECCLES,, SUFFOLK, NR34 7SP	7,705.96
CT0G	TOMY UK LIMITED	ST NICHOLAS HOUSE, ST NICHOLAS ROAD, SUTTON, SURREY, SM1 1EH	1,445.25
CT0H	TOY BROKERS LIMITED	MARKETING HOUSE, BLACKSTONE ROAD, HUNTINGDON, CAMBS, PE29 6EF	421.24
CT0I	TRIDELPHIA LTD	UNIT C&D, 4/F, BLOCK 2, KWAI TAK INDUSTRIAL CENTRE, 15-33 KWAI TAK STREET, KWAI CHUNG, N.T. HONG KONG	196.38
CT0J	TROUSSELIER S. A.	5 AVENUE DORVAL, 94310 ORLY, FRANCE	6,857.70
CT0K	TRULY SCRUMPTIOUS LIMITED	CHILD MODEL AGENCY, 66 BIDWELL GARDENS, LONDON, N11 2AU	69.05
CT0L	TSG SOUTH LTD	RUMBRIDGE STREET, TOTTON, SOUTHAMPTON, HAMPSHIRE, SO40 9DR	1,161.50
CT0M	TUMBLE TOTS (UK) LIMITED	BLUE BIRD, BROMSGROVE ROAD, HUNNINGTON, HALESOWEN, WEST MIDLANDS, B62 0TT	(18.47)
CT0N	TWO LITTLE BOYS LTD	PO BOX 39738, LONDON, W4 2XP	5,493.13
CT0O	TYRRELL KATZ LIMITED	UNIT 15 THE IVORIES, 6-18 NORTHAMPTON ST, LONDON, N1 2HY	2,447.76
CT0P	The Chapelfield Partnership	40 Broadway, London, SW1H 0BU	0.00
CT0Q	Trustees of International Labmate Directors Pen	SSAS Department, Legal & General House, Kingswood, Surrey, KT20 6 EU	0.00
CT0R	The Prudential Assurance Company Limited	City Place House, 55 Basinghall Street, London, EC2V 5DU	0.00
CU00	UNITED BRANDS OF SCANDINAVIA	UNIT 1, HIRWAUN INDUSTRIAL ESTATE, CF44 9UP	571.82
CU01	U.P.S. LIMITED	AR DEPT, GRESHAM ROAD, BERMUDA INDUSTRIAL ESTATE, NUNEATON, WARWICKSHIRE, CV10 7QR	127.72
CU02	URBAN ANGELS MODELLING AGENCY	7 BURNAGE COURT, LAWRIE PARK AVENUE, LONDON, SE26 6HS	561.47
CV00	VERIVIDE LIMITED	QUARTZ CLOSE, WARRENS BUSINESS PARK, ENDERBY, LEICESTER, LE19 4SG	348.26
CV01	VITESSE PLC	15 TENNIS STREET, LONDON, SE1 1YD	427.70
CV02	VOGUE INTERNATIONAL LIMITED	VOGUE HOUSE, TOWER ROAD INDUSTRIAL PARK, BERINSFIELD, WALLINGFORD, OX10 7LN	1,298.96
CW02	W.C. REDMON CO.,INC	PO BOX 7, PERU, IN 46970-00007	5.95

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MCR  
The Marvellous Group Limited  
B - Company Creditors

Key	Name	Address	£
CW03	WADER QUALITY TOYS - EUROS	MANFRED WADER e.K, ALTE LANDSTRASSE 53, D-42477 RADEVORMWALD, GERMANY	88.63
CW04	WADSWORTH ELECTRONICS LTD	CENTRAL AVENUE, WEST MOLESEY, SURREY, KT8 2QB	101.64
CW05	WEST DESIGN PRODUCTS LIMITED	WEST HOUSE, SHEARWAY BUSINESS PARK, PENT ROAD, FOLKESTONE, KENT, CT19 4RJ	2,025.11
CW06	WESTWOOD DESIGN & MFG	2 HILLSTONE BARNES, BROOK STREET, HARGRAVE, NORTHAMPTONSHIRE, NN9 6BP	2,225.45
CW07	WEYBURY HILDRETH LIMITED	14 & 16 THE VILLAGE, BRIDGNORTH ROAD, ENVILLE, NR STOURBRIDGE, DY7 5HA	16,430.16
CW08	WHAT MORE UK LIMITED	SHORTEN BROOK WAY, ALTHAM BUSINESS PARK, ALTHAM, ACCRINGTON, LANCs., BB5 5YJ	4,562.77
CW09	WHITE RABBIT ENGLAND LTD	BATTERY HOUSE, BATTERY LANE, WILMSLOW, CHESHIRE, SK9 5LT	2,608.50
CW0A	WILD REPUBLIC UK LTD	1 LIONGATE ENTERPRISE PARK, MORDEN ROAD, MITCHAM, SURREY, CR4 4NY	(6.58)
CW0B	WISEGROVE LIMITED	60 HOPPERS ROAD, LONDON, N21 3LH	810.16
CW0C	WORLDS APART LIMITED	THE INNOVATION FACTORY, ST COLUMB MAJOR BUSINESS PARK, CORNWALL, TR9 6SX	2,056.89
CW0D	WRAYSURY INSURANCE SERVICES	LUTIDINE HOUSE, NEWARK LANE, RIPLEY, SURREY, GU25 6BS	24,773.49
CW0E	Westfield Shopping Towns Ltd	Mid City Place, 6th Floor, 71 High Holborn, London, WC1V 6EA	0.00
CW0G	White Druce & Brown	Trevor Cowley, 72-75 Marylebone High Street, London, W1U 5DB	0.00
CX00	XAVIER PRESS	UNIT D6 BARWELL BUSINESS PARK, LEATHERHEAD ROAD, CHESSINGTON, SURREY, KT9 2NY	(750.82)
CY00	YONGLEE TEXTILE CO LTD	ROOM 507, HUAXING MANSION, NO.1 NONG 100,, DONGTIYUHUI ROAD, SHANGHAI, CHINA	(473.52)
CZ00	ZARA RONCHI REPRESENTS	20-21 SPECTRUM HOUSE, 32-34 GORDON HOUSE ROAD, LONDON, NW5 1LP	1,307.52
CZ01	ZITA WEST PRODUCTS	37 MANCHESTER STREET, LONDON, W1U 7LJ	5,300.21
CZ02	ZOGGS INTERNATIONAL LTD	COURTYARD HOUSE, THE SQUARE, LIGHTWATER, SURREY, GU18 5SS	622.75
CZ03	ZOOM PG LIMITED	THE GRANGE, MANLEY LANE, MANLEY, CHESHIRE, WA6 9JA	5,004.13

379 Entries Totalling

2,659,800.52

Signature

*Jonathan R* 5/3/09

The Marvellous Group Limited  
(IN ADMINISTRATION)

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of Shares held	Nominal Value (£)	Details of Shares held
The Marvellous Parent Limited	c/o MCR Corporate Restructuring 11 St James Square Manchester M2 6DN	100,500		1.00 Ordinary Shares

Signature

*Joanne SL*

Date

5/3/09

#### **APPENDIX 4**

#### **Analysis of the Joint Administrators' time costs**

**The Marvellous Group Limited (In Administration)**

**Analysis of Joint Administrators' time costs for the period 29 January 2009 to 28 July 2009**

Classification of Work Function	Hours					Total Hours	Time Cost £	Average Hourly Rate £
	Partner	Manager	Senior	Assistants	Support			
Sale of business		18.70		27.60		46.30	9,171.00	198.08
General admin		3.00		53.90		56.90	7,250.50	127.43
Retention of title		17.80		10.50		28.30	5,607.00	198.13
General correspondence	0.60	5.70		23.70		29.90	5,019.00	167.86
Unsecured creditors		8.30		27.10		35.40	4,785.00	135.17
Trading - operations		16.00		0.70		16.70	4,494.50	269.13
Employee matters		6.80		27.00		33.60	4,193.00	124.79
Cashiering & accounting		7.20	0.90	8.20		16.30	3,324.50	203.96
Strategy planning & control		9.60		6.30		16.10	3,284.50	204.01
Proposals		10.40	0.30	4.00		14.70	3,093.00	210.41
Trading - accounting		3.70		2.80		6.50	1,177.00	181.08
CDDA reports		1.00		5.20		6.20	944.00	152.26
Statement of affairs		1.00		2.90		3.90	498.50	127.82
IPS set up & maintenance		1.20				1.20	345.00	287.50
Preferential creditors				1.50		1.50	127.50	85.00
Floating charge assets		0.40				0.40	112.00	280.00
Meetings		0.10				0.10	28.00	280.00
Fixed charge assets				0.20		0.20	17.00	85.00
<b>Total Hours</b>	<b>0.50</b>	<b>110.90</b>	<b>1.20</b>	<b>201.60</b>		<b>314.20</b>	<b>53,471.00</b>	<b>170.18</b>
<b>Total Fees Claimed (£)</b>	<b>197.50</b>	<b>29,448.50</b>	<b>279.00</b>	<b>23,546.00</b>			<b>53,471.00</b>	

**Analysis of category 2 disbursements**

Classification of Work Function	Details of Payee	£
None		
<b>Total</b>		<b>0.00</b>