

APPENDIX E - AGED DEBT REPORT JUNE 2010

<b>Debtor</b>	<b>Total Debt Value</b>	<b>Due Current Month</b>	<b>1-3 months</b>	<b>3-12 months</b>	<b>Over 12 months</b>
Debtor 1	334,951	39,662	111,956	183,333	0
Debtor 2	315,423	0	315,423	0	0
Debtor 3	178,280	0	178,280	0	0
Debtor 4	167,481	33,916	58,009	75,555	0
Debtor 5	107,905	0	107,905	0	0
Debtor 6	95,593	0	50,885	44,707	0
Debtor 7	85,280	0	85,280	0	0
Debtor 8	84,876	0	84,876	0	0
Debtor 9	80,546	80,546	0	0	0
Debtor 10	64,000	0	0	64,000	0
Debtor 11	60,023	34,743	632	24,649	0
Debtor 12	50,762	0	0	50,762	0
Debtor 13	38,297	0	38,297	0	0
Debtor 14	38,032	38,032	0	0	0
Debtor 15	30,671	30,671	0	0	0
Debtor 16	28,902	17,009	11,893	0	0
Debtor 17	23,214	0	0	23,214	0
Debtor 18	19,085	0	0	19,085	0
Debtor 19	18,043	11,562	0	6,481	0
Debtor 20	16,000	16,000	0	0	0
Debtor 21	15,736	9,500	6,236	0	0
Debtor 22	15,367	0	2,723	12,644	0
Debtor 23	13,528	13,528	0	0	0
Debtor 24	13,355	0	0	13,355	0
<b>Debt &gt; £10,000</b>	<b>1,895,352</b>	<b>325,170</b>	<b>1,052,396</b>	<b>517,785</b>	<b>0</b>