

LCC NNDR Accounts with Credits as at 24/09/2011

Account Ref	Name
8002238604	3UK RETAIL LTD
8002164127	AKELER LEICESTER CITY CENTRE LTD
8002182505	AKELER LEICESTER CITY CENTRE LTD
8002182505	AKELER LEICESTER CITY CENTRE LTD
8002121622	AZTEC INTERIORS (LEICESTER) LTD
8002265996	BARRACUDA GROUP LTD
8002269488	BROMFORD TECHNOLOGIES LEICESTER LTD.
8002180620	CENTRE FOR ENTERPRISE LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8001038180	CLEAR CHANNEL UK LTD
8002260943	GOLDSTAR TRADING (EURO) LTD
8002264103	HAYMARKET TITLE (NOMINEE NO 1) LTD AND HAYM
8002270332	HERBERT T FORREST LTD
8002284618	HSBC BANK PLC
8002287178	LEICESTER CITY COUNCIL LCB DEPOT 2
8002291341	LEICESTER CITY COUNCIL LCB DEPOT 2
8000915003	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8000971990	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001051490	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001250897	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001464400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001464400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001556427	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001590156	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001666400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001666400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001666400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001666400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001666400	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001706125	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8001716928	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002204164	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002239234	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002268105	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002286468	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002295441	LEICESTER CITY COUNCIL RESOURCES, ACCESS &
8002166057	LEICESTER FAMILY WELFARE ASSOCIATION
8002276827	LOCAL AUTHORITIES MUTUAL INVESTMENT TRUST P
8002298591	LTC INVESTMENTS LTD
8002304964	MAPELEY GAMMA AQUISITION CO (1) LTD
8002250365	MARSH CORPORATE SERVICES LTD
8001455220	MITCHELLS & BUTLERS RETAIL LTD

8001469622	NATIONAL CAR RENTAL LTD
8001298325	NHS LEICESTER CITY
8002071052	NHS LEICESTER CITY
8002168595	OCEAN HALAL FOODS LTD
8002168595	OCEAN HALAL FOODS LTD
8002168595	OCEAN HALAL FOODS LTD
8002239646	ONE AIM GROUP LTD T/A ONE DEBT (IN LIQ)
8002052616	ONE STOP PROMOTIONS (LEICESTER) LTD
8002254877	P A FUNERALS LIMITED
8002254877	P A FUNERALS LIMITED
8002285177	PCS BOOKS LTD
8001148852	RVB INVESTMENTS UK LTD
8002034283	SANTIA HEALTH & SAFETY LTD. (IN ADMINISTRA
8002242396	SOMERFIELD CONTRACTORS LTD
8002261439	TANNA ONLINE LTD
8002261439	TANNA ONLINE LTD
8002224024	TESCO STORES LTD
8002249376	TESCO STORES LTD
8001574289	THE CHILDREN'S SOCIETY
8002285337	THE HIGHCROSS LIMITED PARTNERSHIP
8002270092	THE UNIVERSITY OF LEICESTER
8002308492	U P ENTERPRISES LTD
8000938069	Y M C A
8000938069	Y M C A

PropAddress1

23 GALLOWTREE GATE
1ST,2ND,3RD,4TH FLRS
1ST,2ND,3RD,4TH FLRS
1ST,2ND,3RD,4TH FLRS
1ST,2ND,3RD,4TH FLRS
OUT OF THE VAULTS
99 COMERCIAL SQUARE
BLOCK B FIRST FLOOR
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
SITE 1016 BEFORE
UNIT 128
2 CHARLES MALL
UNIT 7
CHARLES WILSON BUILDING
UNIT 21
UNIT 9
LEICESTER CHILDRENS INFORMATION SERVICE
GENERAL MARKET, MARKET CENTRE
St Christophers Family & Child Centre & Nursery
ADJ RALLY HOUSE 125
50 NEW WALK
50 NEW WALK
88 CONDUIT STREET
Manor House Neighbourhood Centre
REAR OF 1
REAR OF 1
REAR OF 1
REAR OF 1
HUMBERSTONE HEIGHTS
103 NETHERHALL ROAD
UNIT 53
99 NETHERHALL ROAD
17 MELROSE STREET
UNIT A3 11
NETHERHALL CHILDRENS CENTRE
6 SEYMOUR STREET
15-17 GALLOWTREE GATE
PT 1ST FLR
WELLINGTON HOUSE
PART 5TH FLOOR
THE LOADED DOG

34 OXFORD STREET
BEAUMONT LEYS HEALTH CENTRE.
BEAUMONT LEYS HEALTH CENTRE.

5 ROBINSON ROAD

5 ROBINSON ROAD

5 ROBINSON ROAD

346 LOUGHBOROUGH ROAD

GROUND FLOOR

260 LOUGHBOROUGH ROAD

260 LOUGHBOROUGH ROAD

UNIT 2

PT GND FLR, ABBEY HOUSE

8 DE MONTFORT MEWS

UNIT 13

SUITE 6 AT

SUITE 6 AT

ON 455-459

ON 455-459

28 SAXBY STREET

UNIT 22 HIGHCROSS

PERCY GEE BUILDING

555A AYLESTONE ROAD

7 EAST STREET

7 EAST STREET

PropAddress2	PropAddress3	PropAddress4
LEICESTER		
1 COLTON SQUARE	LEICESTER	
1 COLTON SQUARE	LEICESTER	
1 COLTON SQUARE	LEICESTER	
1 COLTON SQUARE	LEICESTER	
24 KING STREET	LEICESTER	
LEICESTER		
PHOENIX YARD	5-9 UPPER BROWN STREET	LEICESTER
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
195 AYLESTONE ROAD	LEICESTER	
B U S M BUSINESS PARK	100 ROSS WALK	LEICESTER
LEICESTER		
61 MORRIS ROAD	LEICESTER	
UNIVERSITY ROAD	LEICESTER	
PHOENIX SQUARE (FORMERLY 7A BURTON ST)	4 MIDLAND STREET	LEICESTER
PHOENIX SQUARE (FORMERLY 7A BURTON ST)	5 MIDLAND STREET	LEICESTER
12 BISHOP STREET	LEICESTER	
MARKET PLACE	LEICESTER	
THE CROSSWAY	LEICESTER	
BONCHURCH STREET	LEICESTER	
LEICESTER		
LEICESTER		
LEICESTER		
HADDENHAM ROAD	LEICESTER	
PROSPECT ROAD	LEICESTER	
PROSPECT ROAD	LEICESTER	
PROSPECT ROAD	LEICESTER	
PROSPECT ROAD	LEICESTER	
GIPSY LANE	LEICESTER	
LEICESTER		
3 OSWIN ROAD	LEICESTER	
LEICESTER		
LEICESTER		
LEICESTER CREATIVE BUSINESS DEPOT	31 RUTLAND STREET	LEICESTER
NEW ROMNEY CRESCENT	LEICESTER	
LEICESTER		
LEICESTER		
50 CHESTERFIELD ROAD	LEICESTER	
SUITE C THIRD FLOOR	29 ALBION STREET	LEICESTER
ST JOHNS HOUSE	30 EAST STREET	LEICESTER
144 LONDON ROAD	LEICESTER	

LEICESTER		
1 LITTLE WOOD CLOSE	LEICESTER	
1 LITTLE WOOD CLOSE	LEICESTER	

LEICESTER

LEICESTER

LEICESTER

LEICESTER

2 ST GEORGES WAY

LEICESTER

LEICESTER

LEICESTER

VULCAN HOUSE

117 VULCAN ROAD

LEICESTER

56 BURLEYS WAY

LEICESTER

LEICESTER

SLATER STREET

LEICESTER

28 REGENT ROAD

LEICESTER

28 REGENT ROAD

LEICESTER

SAFFRON LANE

LEICESTER

SAFFRON LANE

LEICESTER

LEICESTER

87 SHIRES WALK

LEICESTER

UNIVERSITY ROAD

LEICESTER

LEICESTER

LEICESTER

LEICESTER

PropAddress5	PropPostCode	Rec Year	Credit Balance
	LE1 5AD	2009	£180.79
	LE1 1QH	2007	£11,317.75
	LE1 1QH	2007	£2,430.83
	LE1 1QH	2008	£50,478.20
	LE1 1QH	2010	£36.71
	LE1 6RL	2011	£4,123.94
	LE2 7SR	2010	£2,048.64
	LE1 5TE	2011	£2,094.37
	LE2 7LG	2005	£580.22
	LE2 7LG	2006	£606.20
	LE2 7LG	2007	£621.60
	LE2 7LG	2008	£646.80
	LE2 7LG	2009	£679.00
	LE2 7LG	2010	£1,019.21
	LE2 7LG	2011	£271.60
	LE4 5HH	2011	£486.97
	LE1 3YE	2011	£1,111.00
	LE2 6BR	2010	£461.64
	LE1 7RH	2011	£541.00
	LE1 1TG	2011	£1,549.80
	LE1 1TG	2011	£81.16
	LE1 6AF	2011	£3,310.50
	LE1 5HQ	2010	£2,135.35
	LE2 6QW	2011	£10,527.61
	LE3 5EE	2010	£1,082.08
	LE1 6TE	2006	£11,064.30
	LE1 6TE	2007	£5,383.50
	LE2 0JN	2011	£1,299.00
	LE3 2BG	2011	£5,087.75
	LE5 3RR	2008	£1,229.68
	LE5 3RR	2009	£1,406.50
	LE5 3RR	2010	£1,118.85
	LE5 3RR	2011	£1,147.45
	LE5 0TB	2011	£19,701.50
	LE5 1DR	2011	£1,234.05
	LE3 1HR	2011	£314.43
	LE5 1DR	2011	£1,342.30
	LE4 6FD	2011	£2,338.00
	LE1 1RE	2011	£1,363.95
	LE5 1NH	2011	£7,144.50
	LE2 0LB	2011	£716.35
	LE1 5AD	2010	£30,240.60
	LE5 5LH	2011	£555.20
	LE1 6GD	2011	£720.35
	LE1 6NB	2011	£4,844.10
	LE2 1ED	2011	£2,864.33

	LE1 5XU	2011	£2,051.07
	LE4 0UZ	2011	£1,662.00
	LE4 0UZ	2011	£762.00
	LE5 4NS	2007	£151.66
	LE5 4NS	2008	£157.52
	LE5 4NS	2009	£165.42
	LE4 5PJ	2010	£492.26
	LE1 1SH	2011	£536.68
	LE4 5LH	2009	£83.02
	LE4 5LH	2010	£372.40
	LE5 3EF	2011	£79.45
	LE1 3BD	2011	£462.63
	LE1 7FW	2010	£1,569.71
	LE3 5AS	2011	£116.10
	LE1 6YH	2010	£469.58
	LE1 6YH	2011	£200.80
	LE2 7ND	2011	£129.00
	LE2 7ND	2011	£424.00
	LE2 0NE	2005	£56.33
	LE1 4FR	2011	£7,820.03
	LE1 7RH	2011	£887.00
	LE2 7LG	2011	£161.00
	LE1 6NB	2010	£2,396.74
	LE1 6NB	2011	£67.11