Appendix A

Business Rates Write Offs Over £10,000 For Cabinet Approval							
Name	**Ref**	**Year of Liability**	**Liable From**	**Liable To**	**Balance (period)**	**Balance (overall)**	**Comments**
Apex Machining Ltd	200108703	2009/10	01/04/09	01/12/09	£ 16,929.40		
						£ 16,929.40	Dissolved 11/01/2011
Ellie Louise Trading Ltd	200120624	2011/12	15/11/11	01/04/12	£ 25,958.70		
						£ 25,958.70	In Administration from 02/04/2012
Malco Direct Ltd	200106767	2009/10	02/04/09	03/07/09	£ 6,671.31		
	200109093	2009/10	05/09/09	23/02/10	£ 18,701.97		
						£ 25,373.28	Dissolved 23/02/2010
Metrocab Ltd	200089239	2008/09	01/04/08	01/04/09	£ 26,333.99		
		2009/10	01/04/09	17/06/09	£ 15,417.26		
						£ 41,751.25	Compulsory liquidation 17/06/2009
PSV Services Tamworth Ltd	200111622	2009/10	17/12/09	01/04/10	£ 2,596.37		
		2010/11	01/04/10	01/07/10	£ 1,754.68		
	20011315X	2010/11	14/04/10	10/08/10	£ 7,804.26		
						£ 12,155.31	Dissolved 17/11/2010
RBN Ltd	200119063	2011/12	08/04/11	28/09/11	£ 32,542.43		
						£ 32,542.43	Proposal to strike off
RNR Direct Ltd T/A Opus	200116503	2010/11	21/02/11	01/04/11	£ 2,579.85		
		2011/12	01/04/11	07/01/12	£ 32,246.67		
						£ 34,826.52	Dissolved 19/06/2012
Shade Leisure Venues Ltd	20010866X	2009/10	01/06/09	01/04/10	£ 9,799.68		
		2010/11	01/04/10	29/04/10	£ 707.66		
						£ 10,507.34	Dissolved 22/06/2010
The Three Tuns (Tamworth) Ltd	200105897	2008/09	16/12/08	01/04/09	£ 829.67		
		2009/10	01/04/09	03/03/10	£ 12,277.81		
						£ 13,107.48	Dissolved 10/5/2011
Tinroc Ltd T/A Home Express	200115384	2010/11	17/11/10	01/04/11	£ 1,401.75		
		2011/12	01/04/11	08/04/11	£ 24,431.60		
						£ 25,833.35	Proposal to strike off
Una Retail Ltd	200113418	2009/10	23/02/10	01/04/10	£ 4,116.48		
		2010/11	01/04/10	17/01/11	£ 32,101.38		
						£ 36,217.86	Dissolved 15/08/2012
Total for write off:						**£ 275,202.92**	

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