DATED 9th May **2012**



STATUTORY DECLARATION

- of -

PING MUI LAM

Messrs Chung & Platt
Solicitors
58/60 George Street
Manchester
M1 4HF

(Ref: SC/3792/PML)

STATUTORY DECLARATION

I, PING MUI LAM, of 42 Parkhurst Avenue New Moston Manchester M40 3QN, Married woman, **DO SOLEMNLY AND SINCERELY DECLARE** as follows:-

1. That I was born on 1st March 1956 and I am now aged 56; that I am the sole owner of both the property and the fish and chips and Chinese hot food takeaway business known as "Golden Dragon" ("the Business") at 267 Nuthurst Road New Moston Manchester M40 3PU ("the Property");

2. That I purchased the Property and the Business as a going concern on 12th August 1993 from my late father who purchased it as an English chippy on 16th November 1988; that I have been given to understand that the Property has been used as a fish and chip shop for at least 70 years as early as 1942; that for myself I have been trading the business from the Property since August 1993 which has always been conducted from the ground floor with the first floor being used for residential purpose and that the same layout which is believed to have existed for many years has not been changed throughout my period of ownership; and

3. That I have continuously been conducting the Business from the ground floor of the Property since August 1993 without any interruption objection or complaint from the Local Authority or any other person or body; that to the best of my knowledge information and belief the ground floor of the Property has been used for the purpose of a fish and chips and/or hot food takeaway for at least 70 years and therefore it must now be treated as lawful and established

AND I MAKE this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835

DECLARED by the said **PING MUI LAM**)
in the County of Greater Manchester)
this 9th day of May 2012) Ping Mui Lam

Before me,

Kiera Wren
Solicitor

Solicitor empowered to administer Oaths

TUCKERS
SOLICITORS
63-65 MOSLEY STREET
MANCHESTER M2 3HZ
TEL: 0161 233 4321
FAX: 0161 233 4333
DX: 14451
MANCHESTER 2

SD3792SW090512

STEPHEN CHUNG

From: <j.owen2@manchester.gov.uk>
Date: 21 May 2012 14:03
To: <chungandplattsolicitors@hotmail.com>; <chung&plattsolicitors@hotmail.com>
Subject: Golden Dragon 267 Nuthurst Road

To whom this may concern,

This premise has been registered as a food premise with the city council since 3/3/1992.

Regards

Jonathan Owen
Neighbourhood Compliance Officer
Neighbourhood Delivery team (North)
Manchester City Council
Harpurhey District Office
8 Moston Lane
Manchester
M9 4DP

Tel: 0161 234 4748
Internal 800 5272
Mobile: 07984 156 141
Fax: 0161 274 7325
Email: j.owen2@manchester.gov.uk
Web: www.manchester.gov.uk



****

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. The full text of the Council's email disclaimer is available at http://www.manchester.gov.uk/emaildisclaimer.

This footnote also confirms that this email message has been swept for the presence of computer viruses.

Please contact internet.administrators@manchester.gov.uk with any queries.

****

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

Formula B Sealance 11.40 a.m.

AN AGREEMENT made the 11th day of November 1988 **BETWEEN GLENN RYAN and JULIE SHIRLEY RYAN** both of 267 Nuthurst Road Moston Manchester (hereinafter called "the Vendors" of the one part and **YAN MOU** of 41 Park Road Conisborough Doncaster (hereinafter called "the Purchasers") of the other part.

WHEREBY IT IS AGREED as follows:-

1. The Vendors will sell and the Purchaser will buy **FIRST ALL THAT** the Freehold premises known as 267 Nuthurst Road Moston Manchester particulars whereof are specified in the First Schedule hereto **SECONDLY ALL THAT** the goodwill of the business of a Fish and Chip Shop now carried on by the Vendors upon the said premises **THIRDLY ALL THE** fixtures furniture and other chattels in or about the said premises and used in or in connection with the said business according to the Inventory set out in the Second Schedule hereto and **FOURTHLY ALL THE** stock in trade in and upon the said premises on the 16th day of November 1988.

PLANNING AND BUILDING CONTROL
23 MAY 2012

2.(a) The price shall be as follows:-

(i) For the freehold premises first above described the sum of £27,500

(ii) For the goodwill of the said business secondly described the sum of £22,500-00

(iii) For the said fixtures and furnishings thirdly above described the sum of £6,500—00

(iv) For the stock in trade fourthly above described the sum agreed between the Vendors and the Purchasers to be based on the cost price thereof or failing agreement a sum to be ascertained by a valuation to be made at the joint expense of the parties on the said completion date by a Valuer to be mutually agreed upon by the parties.

(b) The price for the fixtures and furnishings and stock in trade pursuant to sub-clauses (a) (iii) and (iv) of this clause shall be increased by the amount of V.A.T. thereon (at the rate in force at the date fixed for completion) unless the Purchasers shall on completion produce ~~a certificate~~ evidence that they are registered as taxable persons for the purposes of that Tax.

3. A deposit of £5,650 on account of the said purchase money shall be paid to Messrs Ponsonbys the Vendors Solicitors as Agents for the Vendors on the signing hereof save that the deposit will only be used by the Vendors as or towards the deposit of a contemporaneous purchase and the balance of the purchase money including the amount of the said valuation shall be paid on the date fixed for completion of the purchase.

4. (a) The Vendor's title to the said freehold property is registered with Absolute Title under Title Number

LA.3427 at the H.M. Land Registry.

(b) The Vendors shall convey as ~~Trustees for sale.~~ Beneficial Owners

5. The purchase shall be completed on the 16th day of November 1988 or earlier by arrangement at the offices of Messrs Ponsonbys when the Purchaser shall pay the balance of the purchase money and the amount of the said valuation to the Vendors or as they shall direct and upon such payment the Vendors shall do and execute or procure to be done and executed by all necessary parties all such things and assurances as shall be necessary or proper for conveying the said property to the Purchaser for the estate hereinafter mentioned.

6. The Vendors will carry on the said business for their own benefit and pay all outgoings till the said completion date and they may at their option continue to do so until the date of actual completion possession of the business being taken and the Purchaser pay the outgoings ~~and the outgoings paid by the Purchaser from the completion date or the day of actual completion as the case may be~~. If the Vendors shall exercise the said option clause 1 of this agreement shall have effect as if any reference therein to the completion were a reference to the date of actual completion and the valuation of stock referred to in clause 2 shall be a valuation of the said stock as at the date of actual completion.

7. If from any default of the Purchasers the purchase shall not be completed on the date fixed for completion the Purchasers shall pay interest at the rate of 15% per annum on the balance of the purchase money and the amount of the said valuation from that day until the day of actual completion.

8. If the Purchasers shall for one month after the completion date fail to complete the purchase the Vendors may forthwith by notice in writing rescind this agreement and resume possession of all the property comprised herein of which possession may have been given to the Purchasers and the said deposit shall thereupon be forfeited to the Vendors **AND** the Vendors shall have the right to resell the said property or any part thereof at any time within twelve months from the date hereof in such manner and subject to such stipulations as they think fit and in the event of such resale the Vendors may recover from the Purchasers as liquidated damages any deficiency in price resulting from and all reasonable expenses attending such resale ~~and loss incurred in carrying on the said business from the completion date to such resale~~ provided that the Vendors shall use their best endeavours to resell the property at the best possible price in the open market

9. The Vendors shall not directly or indirectly carry on or be concerned or interested in or be employed in any capacity in the business of a Fish and Chip Shop within a radius of ~~one~~ two miles from the said premises for the period of two years from the said day of completion.

10. The Transfer of the Freehold premises first hereinbefore described shall contain a declaration that the covenants referred to in Section 77 (i) (B)(i) of the Law of Property Act 1925 shall be implied theren without notification.

11. The Purchasers having inspected everything hereby agreed to be sold shall take the same in the state in which they now are and no warranty or representation on the part of the Vendors (other than written replies to Preliminary Enquiries by their Solicitors) is given or to be implied as to the repair state quality or fitness of anything whatsoever subject to this agreement.

12. The Law Society's general conditions of sale (1984 Revision) shall be incorporated in this Agreement so far as they are aplicable to a sale by private agreement and are not varied by or inconsistent with the terms of this Agreement.

IN WITNESS whereof the parties hereto have hereunto set their hands the day and year first above written.

FIRST SCHEDULE

ALL THAT FREEHOLD land shown and edged with red on the plan of Title Number LA.3427 filed at the H.M. Land Registry **TOGETHER WITH** the the Shop and dwellinghouse erected thereon known as 267 Nuthurst Road Moston Manchester.

The property is **FREEHOLD** subject to the apportioned yearly rent charge of £4.00 and the covenants conditions and charges more particularly mentioned or referred to in the Property & Charges Registers of the said Title Some Entries No. 12 and 13 in the Charges Register

I N V E N T O R Y

Re: 267 Nuthurst Road, Moston

4 Stainless Steel Buckets

2 Tubs

Chipper

Peeler

Cooker

2 Fridges

Freezer

Pans

Scoops

Bain Marie

Range

Counter

Fire

Carpets

Old Hand Chipper

2 Microwaves

Sign

Burglar Alarm

Electric Till

Insectecutor

PLANNING AND BUILDING CONTROL
23 MAY 2012

Land Registry

Official copy of register of title

Title number LA3427 | Edition date 13.02.2009

- This official copy shows the entries on the register of title on 22 MAR 2012 at 09:33:45.
- This date must be quoted as the "search from date" in any official search application based on this copy.
- The date at the beginning of an entry is the date on which the entry was made in the register.
- Issued on 22 Mar 2012.
- Under s.67 of the Land Registration Act 2002, this copy is admissible in evidence to the same extent as the original.
- For information about the register of title see Land Registry website www.landregistry.gov.uk or Land Registry Public Guide *1-A guide to the information we keep and how you can obtain it.*
- This title is dealt with by Land Registry, Lytham Office.

PLANNING AND BUILDING CONTROL
23 MAY 2012

A: Property Register

This register describes the land and estate comprised in the title.

GREATER MANCHESTER : MANCHESTER

1 (26.10.1961) The Freehold land shown edged with red on the plan of the above Title filed at the Registry and being 267 Nuthurst Road, Manchester (M40 3PU).

2 There are excluded from this registration the mines and minerals excepted by the Conveyance dated 8 March 1910 referred to in the Charges Register.

B: Proprietorship Register

This register specifies the class of title and identifies the owner. It contains any entries that affect the right of disposal.

Title absolute

1 (18.08.1993) PROPRIETOR: PING MUI LAM of 267 Nuthurst Road, New Moston, Manchester M40 3PU.

C: Charges Register

This register contains any charges and other matters that affect the land.

1 A Conveyance of the land in this title and other land dated 8 March 1910 made between (1) John Brooks Close Brooks and (2) John George Whitelegge and George Carter contains restrictive covenants.

NOTE: Copy Abstract filed.

2 The land in this title with other land is subject to a perpetual yearly rentcharge of £24.5.0 created by a Indenture dated 24 March 1910 made between (1) Frederick William Ogden (2) John George Whitelegge and

C: Charges Register continued

George Carter and (3) Frederick Dowson.

The said Deed also contains covenants.

NOTE: Copy Abstract filed

By a Conveyance dated 2 November 1951 made between (1) Marjorie Phillips and (2) Hugo Hicklin this rentcharge was informally apportioned as to £4.0s.0d to the land in this title.

NOTE:-Conveyance issued with certificate. Copy filed.

3 (18.08.1993) REGISTERED CHARGE dated 12 August 1993 to secure the moneys including the further advances therein mentioned.

4 (18.08.1993) Proprietor: NATIONAL WESTMINSTER BANK PLC of Po Box No 305, 55 King Street, Manchester, M60 2DB.

End of register

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD
MOSTON
MANCHESTER
M40 3PU

Risk address if different from above

Policy No.

0003555TA2011 01

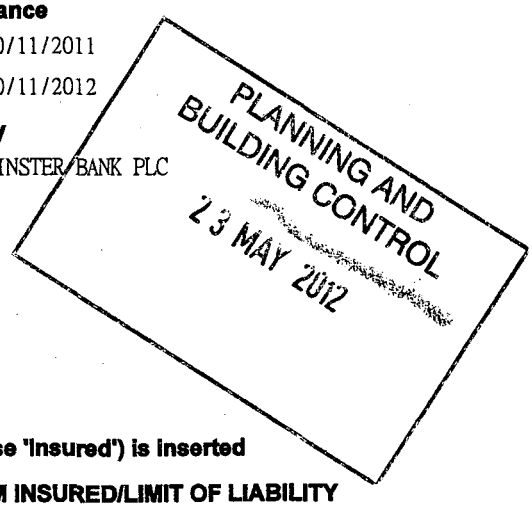
Period of Insurance

From 10/11/2011

To noon 10/11/2012

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER
M60 2NP



Business / Occupancy: Fish and Chips Shop

Premium due including IPT £789.24

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	01	Employers Liability	10,000,000
06	02	Public Liability	2,000,000
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.

CC1 Ducting Warranty
CC2 Frying Range Warranty
CC9 Increased Excess £250 (overall)
CC10 New and Existing Protections Condition
CC12 Flat Roof Excess
CC13 Unoccupied/Part Unoccupied Premises
CC14 Wok and Frying Apparatus Attendance
CC18 Increased Flood Excess £2,500

Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD
MOSTON
MANCHESTER
M40 3PU

Risk address if different from above

Policy No.
0003555TA2010 01

Period of Insurance
From 10/11/2010
To noon 10/11/2011

Interested party
NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER
M60 2NP

PLANNING AND BUILDING CONTROL
23 MAY 2012

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £822.95

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.

CC1 Ducting Warranty
CC2 Frying Range Warranty
CC9 Increased Excess £250 (overall)
CC10 New and Existing Protections Condition
CC12 Flat Roof Excess
CC13 Unoccupied/Part Unoccupied Premises
CC14 Wok and Frying Apparatus Attendance
CC18 Increased Flood Excess £2,500

Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD
MOSTON
MANCHESTER
M40 3PU

Risk address if different from above

Policy No.

0003555TA2009 01

Period of Insurance

From 10/11/2009

To noon 10/11/2010

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER
M60 2NP

PLANNING AND BUILDING CONTROL
23 MAY 2012

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £864.10

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this Insurance.

CC1 Ducting Warranty
CC2 Frying Range Warranty
CC9 Increased Excess £250 (overall)
CC10 New and Existing Protections Condition
CC12 Flat Roof Excess
CC13 Unoccupied/Part Unoccupied Premises
CC14 Wok and Frying Apparatus Attendance
CC18 Increased Flood Excess £2,500

Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2008 01

Period of Insurance

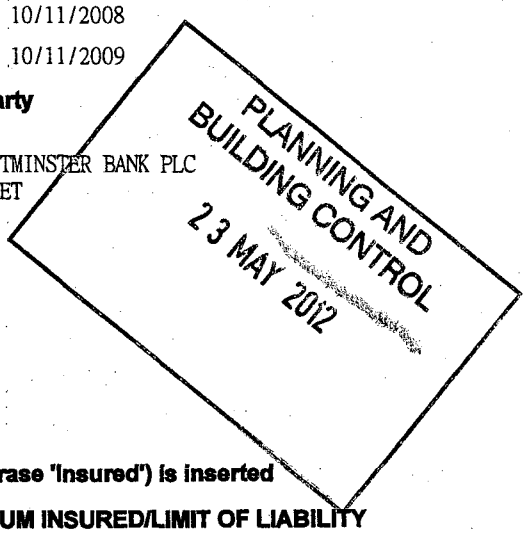
From 10/11/2008

To noon 10/11/2009

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP



Business / Occupancy: Fish and Chips Shop

Premium due including IPT £899.33

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.

CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.

Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2007 01

Period of Insurance

From 10/11/2007

To noon 10/11/2008

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £899.33

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.

CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.



Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

COPY

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2006 01

Period of Insurance

From 10/11/2006

To noon 10/11/2007

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £957.80

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.
CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.

PLANNING AND BUILDING CONTROL
23 MAY 2012

Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2005 01

Period of Insurance

From 10/11/2005

To noon 10/11/2006

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £1008.21

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	1,000
08	00	Buildings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.

CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.

Special Provision:



This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2004 01

Period of Insurance

From 10/11/2004

To noon 10/11/2005

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £1008.14

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	750
08	01	Buildings include Fixtures & Fittings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.
CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.



Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of Insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2003 01

Period of Insurance

From 10/11/2003

To noon 10/11/2004

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £955.54

Terrorism Cover is not included

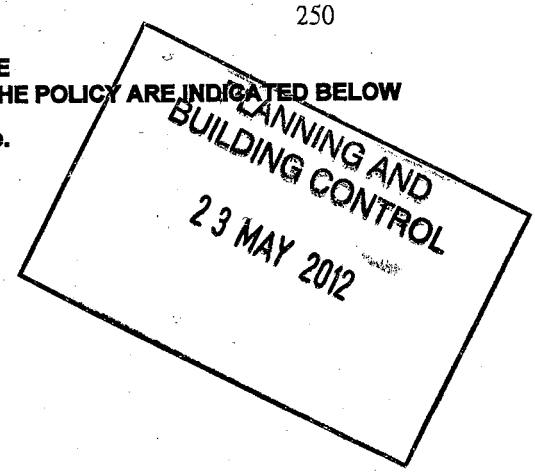
Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	250,000
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	750
08	01	Buildings include Fixtures & Fittings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.
CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.



Special Provision:

This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2002 01

Period of Insurance

From 10/11/2002

To noon 10/11/2003

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £868.68

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

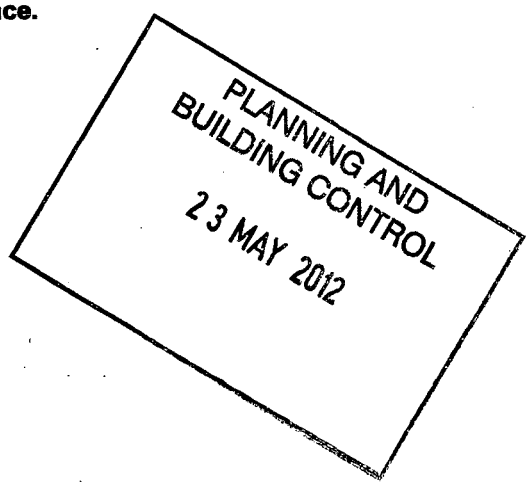
SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	54,060
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	750
08	01	Buildings include Fixtures & Fittings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this insurance.
CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.

Special Provision:



This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

中国太平
CHINA TAIPING

COPY

中國太平保險(英國)有限公司
CHINA TAIPING INSURANCE (UK) CO LTD

POLICY SCHEDULE
TRADER

Agent No. A019 (C)

Name and address of insured

MRS P M LAM
267 NUTHURST ROAD,
MOSTON,
MANCHESTER

M40 3PU

Risk address if different from above

Policy No.

0003555TA2001 01

Period of Insurance

From 10/11/2001

To noon 10/11/2002

Interested party

NATIONAL WESTMINSTER BANK PLC
35 KING STREET
MANCHESTER

M60 2NP

Business / Occupancy: Fish and Chips Shop

Premium due including IPT £778.53

Terrorism Cover is not included

Insurance is provided under each of the Sections below where an amount (or the phrase 'Insured') is inserted

SECTION			£ SUM INSURED/LIMIT OF LIABILITY
01	01	Stock in Trade	1,689
01	06	Internal Decorations & Fixtures	25,341
02	00	Glass	INSURED
03	00	Loss of Income	54,060
04	00	Money	INSURED
04	03	In Safe out of Business Hours	1,000
05	00	Assault	INSURED
06	00	LIABILITY	INSURED
07	00	Goods in Transit	750
08	01	Buildings include Fixtures & Fittings	51,715
11	00	Failure Of Extractor Unit	250

SECTION 1,3,8,9 AND 10 IF APPLICABLE ARE SUBJECT TO AVERAGE
ENDORSEMENT'S APPLICABLE AS DEFINED IN OR ATTACHED TO THE POLICY ARE INDICATED BELOW

The undernoted Endorsements are applicable to this Insurance.

CC1,CC2,CC10,CC12,CC13 AND CC14 APPLY.

AS FROM 10 NOVEMBER 2007, CC9 AND CC18 APPLY.

Special Provision:



This document should be read in conjunction with the Policy wording provided to you upon inception.

Schedule Date: 17/05/2012

British Gas Business

britishgas.co.uk/business

Invoice No: 54884552/1
Billing Date: 3 May 2012

Mrs Lam
Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

030 000
122

Your gas bill - estimated

Account activity

£794.02 CR	Balance from your previous bill
£723.06 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£1,517.08 CR	**Balance before charges this period**

Charges this period

£896.08	Gas used (See over for consumption details)
£137.71	Standing charges
£1,033.79	Sub total
£51.69	VAT (See over for breakdown)
£1,085.48	**Total charges this period**

Your account balance is currently:
£431.60 CR
Your payment plan amount of £241.02 will be collected by Direct Debit.

Any questions?

Call your Account Manager,
Small Business Service Centre, on:
0800 652 4040
between 8am and 6pm Monday to Friday
or email:
Eservice@britishgasbusiness.co.uk

Your account number:
A13809

Site number:
55075

This is a VAT invoice
VAT registration number 684 9667 62

PLANNING AND BUILDING CONTROL
23 MAY 2012

Site address: 267, Nuthurst Road, Manchester, M40 3PU

Full details of gas used

Previous account activity

Balance from your previous bill			**£794.02 CR**
Payments received since your previous bill, thank you	Direct Debit Payment	26/03/12	£241.02 CR
	Direct Debit Payment	24/02/12	£241.02 CR
	Direct Debit Payment	26/04/12	£241.02 CR
Total payments			**£723.06 CR**
			£0.00
Total debits			**£0.00**
Balance before charges this period			**£1,517.08 CR**

Gas used

E = Estimate

Meter point reference	Meter serial number	Previous read Date	Previous read Read	Previous read Type	Current read Date	Current read Read	Current read Type	Units	CV	Correction factor	Corrected consumption 100ft	Corrected consumption m3	kWh
54482107	M016A0780101A6	31/01/12	64676	E	30/04/12	66606	E	1930.0	39.32	1.02264			21556
Total consumption													**21556**

Charges this period

	Date from	Date to	Quantity	Rate	
Gas Unit Charge	31/01/12	30/04/12	21556 kWh	4.157 pence	£896.08
Gas Standing Charge	01/02/12	30/04/12	90 days	153.010 pence	£137.71
Sub total excluding VAT					**£1,033.79**

VAT summary

£1,033.79 at 5.0%	£51.69
Total VAT	**£51.69**
Total charges this period	**£1,085.48**
Balance outstanding	**£431.60 CR**

5171

For more information about how your bill is calculated and to see our bill FAQ's, please visit our website at britishgas.co.uk/business/manageaccount

What to do if you have a complaint:
Step 1 Please call us on 0800 2940015. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please contact our Director of Customer Service either by emailing rachel.vincent@britishgasbusiness.co.uk or by writing to: Rachel Vincent, Complaints, British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ

If you are a micro business and have followed steps 1 and 2, and your complaint is still unresolved at 8 weeks you have a right to contact Ombudsman Services: Energy on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.os-energy.org. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. (They may require us to take practical action that may benefit you, offer an apology or explanation, and/or make a financial award.) Their final decision is binding on the energy supplier, not you as the customer or complainant. Further advice and information about our complaints procedure and the definition of a micro-business is available on our website at www.britishgas.co.uk/business/complaints

Gas emergency
Call 0800 111 999

Moving premises?
Let us know
0800 652 4040

Calls to British Gas Business may be monitored for quality assurance and compliance purposes.
British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

British Gas Business

britishgas.co.uk/business

Invoice no: 48693843/1
Billing date: 3 June 2011

261

Mrs Lam
Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

060 000

221070112131

Your gas bill - estimated

Account activity

£670.16 CR	Balance from your previous bill
£241.02 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£911.18 CR	**Balance before charges this period**

Charges this period

£100.08	Gas used (See over for consumption details)
£27.59	Standing charges
£127.67	Sub total
£6.38	VAT (See over for breakdown)
£134.05	**Total charges this period**

Your account balance is currently:
£777.13 CR
Your payment plan amount of £241.02 will be collected by Direct Debit.

Any questions?

Call your Account Manager,
Small Business Service Centre, on:
0800 652 4040
between 8am and 6pm Monday to Friday
or email:
Eservice@britishgasbusiness.co.uk

Your account number:
A13809

Site number:
55075

Message board

If you pay CCL on energy supplied to you, there are changes to rates effective 1 April 2011. For more details log on to britishgas.co.uk/business/ccl or contact HMRC directly.

This is a VAT invoice
VAT registration number 684 9667 62

PLANNING AND BUILDING CONTROL
23 MAY 2012

Site address: 267, Nuthurst Road, Manchester, M40 3PU

Full details of gas used

Previous account activity

Balance from your previous bill			**£670.16 CR**
Payments received since your previous bill, thank you	Direct Debit Payment	26/05/11	£241.02 CR
Total payments			**£241.02 CR**
Total credits			**£0.00**
Total debits			**£0.00**
Balance before charges this period			**£911.18 CR**

Gas used

E = Estimate

Meter point reference	Meter serial number	Previous read			Current read			Units	CV	Correction factor	Corrected consumption		kWh
		Date	Read	Type	Date	Read	Type				100ft	m3	
54482107	M016A0780101A6	30/04/11	61071	E	31/05/11	61293	E	222.0	39.19	1.02264			2471
Total consumption													**2471**

Charges this period

	Date from	Date to	Quantity	Rate	
Gas Unit Charge	30/04/11	31/05/11	2471 kWh	4.050 pence	£100.08
Gas Standing Charge	01/05/11	31/05/11	31 days	89.000 pence	£27.59
Sub total excluding VAT					**£127.67**

VAT summary

£127.67 at 5.0%	£6.38
Total VAT	**£6.38**
Total charges this period	**£134.05**
Balance outstanding	**£777.13 CR**

For more information about how your bill is calculated and to see our bill FAQ's, please visit our website at britishgas.co.uk/business/manageaccount

What to do if you have a complaint:

Step 1 Please call us on 0800 2940015. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please contact our Director of Customer Service either by emailing rachel.vincent@britishgasbusiness.co.uk or by writing to: Rachel Vincent, Complaints, British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ

If you have followed each of the above steps and we have still not managed to resolve your complaint within 8 weeks, you may, providing you are a micro-business, be able to contact the Energy Ombudsman on 0330 440 1624. Further advice and information about our complaints procedure and the definition of a micro-business is available on our website at www.britishgas.co.uk/business/complaints

Advice? Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice to micro-businesses. You can call on 0845 04 05 06 or go to www.consumerdirect.gov.uk

Gas emergency
Call 0800 111 999

Moving premises?
Let us know
0800 652 4040

Calls to British Gas Business may be monitored for quality assurance and compliance purposes.
British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

British Gas Business

Gas Invoice

Your Account Manager: 0800 652 4040 (Small Business Service Centre)
E-Mail: eservice@britishgasbusiness.co.uk

Mrs Lam
Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

623

047 111

Account: A0013809
Contract: T12068
Site No: S55075

Invoice No: 41807859/1
Invoice Date: 10/06/10
Page No: 1 of 1

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A654482107		30/04/10	57160.0 E	31/05/10	57478.0 E	1.02264	39.265	4.096p/kWh	3547	145.29
Gas Standing Charge		01/05/10		31/05/10				8.900p/day		2.76

Key to meter read types: S - Supplier C - Customer M - Meter Read Agent E - Estimate

VAT Summary:	Rate %	Goods £	VAT £
	5.0	148.05	7.40

Subtotals	3547	148.05
VAT		7.40
Charges this period		155.45

Climate Change Levy (CCL) Document Effective from 01 April 2001

Contact your Account Manager, using their details at the top of this bill, if you have any questions.

Previous Account Balance	177.38
Credits	-241.02
Debits	0.00
Total Account Balance	91.81

PLANNING AND BUILDING CONTROL
23 MAY 2012

Your Payment Plan amount of £241.02 will be collected by Direct Debit

Contact Information

Your Account

Your account details can be found on the front of this bill, at the top of the page.
Our office is open Monday - Friday: 8am-6pm
Calls to British Gas Business may be monitored and recorded for quality assurance and compliance.

Contact address

British Gas Business
PO Box 7685
LEICESTER
LE19 1ZE

Go On-Line

Please visit us online at britishgas.co.uk/business

What to do if you have a complaint

Step One

Please call us on 0800 2940015. We will do all we can to resolve your issue straight away.

Step Two

If you remain dissatisfied, please contact our Director of Customer Service either by emailing rachel.vincent@britishgasbusiness.co.uk or by writing to: Rachel Vincent, Complaints, British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ

If you have followed each of the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the energy ombudsman on 0845 055 0760.

Further advice and information is available on our website **britishgas.co.uk/business**

For your information

Moving premises

If you are planning to move premises, please be sure to inform us immediately of your final meter reading, your forwarding address and new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises.

Call our Business Movers Team on **0845 0700 809** or email **changeoftenancy@britishgasbusiness.co.uk** with a current meter read.

Emergency contact

In case of gas escape or other gas related emergency you should contact the National Gas Emergency Service on: **0800 111 999**.

For loss of electricity supply your local emergency number is shown on the front of this invoice.

Difficulty paying your bill

Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

Climate Change Levy (CCL)

This is a government implemented tax introduced to encourage energy saving. It is applied to most business customers paying the standard rate of VAT and is based on the amount of energy being consumed by your business. For more information please contact the helpdesk:

Tel: 0845 010 9000

Codes of practice

Want to help your business to be more energy efficient? Call us on **0845 603 3404** to get a free booklet containing practical energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the same number.

Registered office

British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD.

britishgas.co.uk/business

VAT registration number 684 9667 62

Paying your bill

By Direct Debit

This is the easiest way to pay and we have different options available to suit your needs. These can all be set up quickly over the phone, please have your bank details ready when you call.

By telephone banking

Please remember to quote your account number when paying. Our sort code is: **40-05-30** an account number: **02206382**

By phone

Please call us using the number on the front of this bill with your debit or credit card details.

At the bank

You can pay at any bank using the payment slip on your bill. Some banks charge for this service.

Paying via BACS

Please quote your account number when making a payment. Our sort code is: **40-05-30** an account number: **02206382**

By post

Please make cheques payable to 'British Gas Business' and together with your payment slip, send it to British Gas Business, PO Box 254, Camberley, GU15 3WA.

By cheque

Cheques must be crossed, and have your name and account number on the back. We don't accept post-dated cheques, cash or issue receipts.

Your payment slip

If you are paying by cheque or BACS, please send your payment slip and your: account number, invoice number, invoice date and payment amount for each invoice, to: British Gas Business, PO Box 254, Camberley, GU15 3WA, or you can fax it to: **01865 406920** or email it to: **Payments@centrica.co.uk**

Please allow 5 working days for your payment to reach us by the due date. Late payments may attract additional charges. Any payments received for less then the full amount billed will be treated as part payment.

Please send your payment to:

British Gas Business
PO Box 254
CAMBERLEY
Surrey
GU15 3WA

British Gas Business

Gas Invoice

Your Account Manager: 0845 072 3809 (Kerry Heathcote)
E-Mail: Kerry.heathcote@britishgasbusiness.co.uk

Mrs Lam
Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

623

043 111

Account: A0013809
Contract: T12068
Site No: S55075

Invoice No: 35940642/1
Invoice Date: 14/08/09
Page No: 1 of 1

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read Read	Present Read Date	Present Read Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A6	54482107	30/06/09	52447.0 E	24/07/09	52527.0 M	1.02264	39.966	5.748p/kWh	908	52.19
M016A0780101A6	54482107	24/07/09	52527.0 M	31/07/09	52596.0 E	1.02264	39.288	5.748p/kWh	770	44.26
Gas Standing Charge		01/07/09		31/07/09				8.900p/day		2.76

Key to meter read types: S - Supplier M - Meter Read Agent
C - Customer E - Estimate

VAT Summary:	Rate %	Goods £	VAT £
	5.0	99.21	4.96

Subtotals	1678	99.21
VAT		4.96
Charges this period		104.17

Climate Change Levy (CCL) Document Effective from 01 April 2001

Contact your Account Manager, using their details at the top of this bill, if you have any questions.

Previous Account Balance	-298.01
Credits	-330.00
Debits	0.00
Total Account Balance	-523.84

PLANNING AND BUILDING CONTROL
23 MAY 2012

Your account is in credit

Account Management

Account Manager

Your Account Manager's details can be found on the front of this bill, at the top of the page.
Our office is open Monday - Friday: 8am - 6pm
Calls to British Gas Business may be monitored and recorded for quality assurance and compliance.

Contact address

British Gas Business
PO Box 7685
LEICESTER
LE19 1ZE

Go On-Line

Please visit us online at britishgas.co.uk/business

Could we have done something better?

If you've not been satisfied with our service and would like to make a complaint here are the steps to follow:

Step One
Contact your Account Manager, their details can be found on the front of this bill.

Step Two
If you're not satisfied with the way they have dealt with your complaint, please ask to speak to their Manager.

Step Three
If you're not satisfied at this stage with the way we've handled your complaint, please contact our Head of Account Management either by emailing **peter.metcalf@britishgasbusiness.co.uk** or by writing to: Peter Metcalf, Account Management, British Gas Business, Penman Way, Grove Park, Leicester, LE19 1SZ.

Independent Advice
The Energy Supply Ombudsman is a free and independent organisation that works together with energy suppliers and consumers. You may by able to contact them if you are not happy with the way we have dealt with your complaint. You can contact them by phone: **0845 055 0760** (Textphone **18001 0845 051 1513**), by post: Energy Ombudsman, PO Box 966, Warrington, WA4 9DF or by visiting **energy-ombudsman.org.uk**.

Further advice and information is available on our website **britishgas.co.uk/business**

For your information

Moving premises

If you are planning to move premises, please be sure to inform us immediately of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises.

Call our Business Movers Team on **0845 0700 809** or email **changeoftenancy@britishgasbusiness.co.uk** with a current meter read.

Emergency contact

In case of gas escape or other gas related emergency you should contact the National Gas Emergency Service on **0800 111 999**.
For loss of electricity supply your local emergency number is shown on the front of this invoice.

Difficulty paying your bill

Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

Climate Change Levy (CCL)

This is a government implemented tax introduced to encourage energy saving. It is applied to most business customers paying the standard rate of VAT and is based on the amount of energy being consumed by your business. For more information please contact the helpdesk:
Tel: 0845 010 9000

Codes of practice

Want to help your business to be more energy efficient? Call us on **0845 603 3404** to get a free booklet containing practical *energy efficiency advice* for business customers. You can also obtain our Site Access Code of Practice by calling the same number.

Registered office

British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD.
britishgas.co.uk/business
VAT registration number 684 9667 62

Paying your bill

By Direct Debit

This is the easiest way to pay and we have different options available to suit your needs. These can all be set up quickly over the phone, please have your bank details ready when you call

By telephone banking

Please remember to quote your account number when paying. Our sort code is: **40-05-30** and account number: **02206382**

By phone

Please call us using the number on the front of this bill with your debit or credit card details.

At the bank

Your can pay at any bank using the payment slip on your bill. Some banks charge for this service.

Paying via BACS

Please quote your account number when making a payment. Our sort code is: **40-05-30** and account number: **02206382**

By post

Please make cheques payable to 'British Gas Business' and together with your payment slip, send it to British Gas Business, PO Box 254, Camberley, GU15 3WA.

By cheque

Cheques must be crossed, and have your name and account number on the back. We don't accept post-dated cheques, cash or issue receipts

Your payment slip

If you are paying by cheque or BACS, please send your payment slip and your: account number, invoice number, invoice date and payment amount for each invoice, to: British Gas Business, PO Box 254, Camberley, GU15 3WA, or you can fax it to: **01865 406920** or email it to: **Payments@centrica.co.uk**
Please allow 5 working days for your payment to reach us by the due date. Late payments may attract additional charges. Any payments received for less than the full amount billed will be treated as part payment.

British Gas Business

Please send your payment to:

British Gas Business
PO Box 254
CAMBERLEY
Surrey
GU15 3WA

Gas Invoice

British Gas Business

Your Account Manager: 0845 072 3809 (Dave Waite)
E-Mail: Dave.waite@britishgasbusiness.co.uk

Account: A0013809
Contract: T12068
Site No: S55075

Invoice No: 30322842/1
Invoice Date: 12/09/08
Page No: 1 of 1

Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

429

050 000

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A654482107		30/06/08	40444.0 E	31/08/08	40635.0 E	1.02264	39.584	2.856p/kWh	2148	61.35
Gas Standing Charge		01/07/08		31/08/08				8.900p/day		5.52

Key to meter read types: S - Supplier M - Meter Read Agent
C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	66.87	3.34

Subtotals	2148	66.87
VAT		3.34
Total		70.21

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0845 6000604

Charges this period		70.21
Previous balance		0.00
Total now due		70.21

PLANNING AND BUILDING CONTROL
23 MAY 2012

Your account balance will be collected by Direct Debit

Customer Services

Customer services

Our office is open:
Monday - Friday: 8am - 6pm
Please note that we have a high volume of calls on a Monday, you may find it more convenient to contact us from Tuesday onwards.

Yours calls may be monitored and/or recorded for quality assurance.

Contact address

British Gas Business
PO Box 7685
LEICESTER
LE19 1ZE

Go On-Line

Your energy account is now online and can be viewed 24 hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads by visiting our website at **www.britishgasbusiness.co.uk** and email us with any queries.

Email us at **eservice@britishgasbusiness.co.uk** to get your unique user name and password.

If you are not satisfied with any aspect of our service, please refer your complaint to our - Complaint Management Team at: **British Gas Business, PO Box 7687, Leicester, LE19 1ZT.**

Alternatively, email the details to:
customerrelations@britishgasbusiness.co.uk

If you are still not satisfied, your case can be referred to our - Complaints Review Service at: **British Gas Business, PO Box 7687, Leicester, LE19 1ZT.**

Alternatively, email the details to:
customerrelations@britishgasbusiness.co.uk

energywatch can be contacted on -
0845 906 0708 (Textphone 0845 758 1401) or visit them at **www.energywatch.org.uk**

Paying your bill

To make a payment

Cheques should be made payable to "British Gas Business" and crossed. Please write your account number and name on the back of your cheque.

By post

Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided. If you are paying more than one invoice please send your cheque and remittance advice to: **British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY.**

By bank giro credit

Take your payment slip and cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank there may be a charge

Paying via BACS

If you want to make payment via BACS, our bank account details are - **Sort Code: 40-05-30 Account No: 02206382.** When paying by BACS please send your remittance advice to: **British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY.** Alternatively you can send your remittance by email to:
payments@britishgasbusiness.co.uk
or by fax to: **01865 406920**

By Direct Debit

If you wish to pay future invoices by this method, please contact our Customer Service Department on **0845 600 0604.**

Payment plan

If you want to pay a set amount each month by Direct Debit please contact our Customer Service Department on **0845 600 0604**

Home/telephone banking

If you wish to pay future invoices by this method, please call your bank quoting - **Sort Code: 40-05-30**
Account No: 02206382 - as well as your customer reference number.

Difficulty in paying your bill

Please let us know immediately if you have a querry or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

For your information

Moving premises

If you are planning to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises.

Call our Property Movers Team on **0845 600 0604** or email the details to: **propertymovers@britishgasbusiness.co.uk**

Emergency contact

In case of gas escape or other gas related emergency you should contact the National Gas Emergency Service on **0800 111 999.**

For loss of electricity supply your local emergency number is shown on the front of this invoice.

Climate Change Levy (CCL)

This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% VAT and is based on the amount of energy being consumed by your business.

For more information please contact the helpdesk on -
Tel: 0845 010 9000
Fax: 0161 827 0356
Email: helpdesk.ccl@hmce.gov.uk

Codes of practice

Want to help your business to be more energy efficient? Call **0845 603 3404** to obtain a free booklet containing practical energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the number above.

Registered office

A Centrica business
British Gas Business is a trading name of British Gas Trading Limited
Registered in England No. 3078711
Registered Office: Millstream
Maidenhead Road
Windsor
Berkshire, SL4 5GD

VAT registration number 684 9667 62

Version E002

British Gas Business

Please send your payment to:

British Gas Business
PO Box 254
CAMBERLEY
Surrey
GU15 3WA

British Gas Business

Phone: 0845 070 0302
Mon-Fri 8am-6pm

Write to: British Gas Business, Renewals Team, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ

Email:
contract.renewals@centrica.co.u

Your customer reference
12068

We sent this letter on
27/06/08

Letter Reference
SDG_1

Golden Dragon
267 Nuthurst Road
New Moston
Manchester
M40 3PU

Protect your new contract prices for 1 year
and you don't have to do a thing

Dear Customer,

You made a great choice when you opted for a Fixed Term, Fixed Price gas contract from British Gas Business. Your contract is up for renewal and we'd like to help you protect your business's gas prices in an unpredictable market place.

Price stability for another year

We'll arrange your contract renewal for you so you don't have to do a thing. However, if you'd like to protect your prices for a 2 or 3 year period at no extra cost, just give us a call on **0845 070 0302.**

And we'll continue to offer you great value

Personalised service – your very own **dedicated Account Manager** – one direct phone number and one person to call to manage requests quickly and effectively

Fixed Term, Fixed Price contract – price stability for the length of your contract giving you financial peace of mind

Direct Debit - the convenient, quick and reliable way to pay

I have enclosed your new prices and a copy of your updated terms and conditions. They will apply from 07/11/2008. Your contract will automatically renew for one year unless you tell us otherwise by the 09/08/2008. If you'd like to discuss your contract renewal with us, please call us on **0845 070 0302.**

Thank you for choosing British Gas Business.

Yours sincerely,

Kanat Emiroglu
Director of SME Energy Business

0000023/SDR_05/08/Gas/Brit

In short

- Your gas contract is due to renew
- We've enclosed your new prices and a copy of your updated terms and conditions
- If you expect your consumption to change significantly, please let us know by calling **0845 070 0302** as soon as possible before your renewal date, so we can revise our price and ensure the accuracy of your bill

PLANNING AND BUILDING CONTROL
23 MAY 2012

BEST WORKPLACES UK 2006 | THE SUNDAY TIMES 100 BEST COMPANIES TO WORK FOR 2007

A Centrica business. British Gas Business is a trading name of British Gas Trading Limited. Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

British Gas Business

Site Address:
267 Nuthurst Road, Manchester

Energy Type:	Contract End:	Our Ref:
Gas	07/11/2008	1550243

Charge Details:

Standing Charge	8.900 p/day
Unit Charge	5.748 p/kWh

BEST WORKPLACES UK 2006 THE SUNDAY TIMES 100 BEST COMPANIES TO WORK FOR 2007

A Centrica business. British Gas Business is a trading name of British Gas Trading Limited. Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

British Gas Business

0845 6000604
Fax: 01865 712437
E-Mail: eservice@centrica.co.uk

Gas Invoice

Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

124

07477002101

Account: A13809
Contract: T12068
Site No: S55075

Invoice No: 16745147/1
Invoice Date: 03/05/06
Page No: 1 of 1

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A654482107		31/03/06	43515.0 E	30/04/06	44786.0 E	1.02264	39.383	2.93p/kWh	14219	417.47
Gas Standing Charge		01/04/06		30/04/06				8.90p/day		2.67

Key to meter read types: S - Supplier M - Meter Read Agent
C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	420.14	21.01

Subtotals	14219	420.14
VAT		21.01
Total		441.15

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0845 6000604

Charges this period		441.15
Previous balance		2685.20
Current balance		3126.35

PLANNING AND BUILDING CONTROL
23 MAY 2012

Your Payment Plan amount of £ 160.00

Customer Services

Customer services

Our office is open:
Monday - Friday: 8am - 8pm Saturday: 9am - 1pm Please note that we have a high volume of calls on a Monday, you may find it more convenient to contact us from Tuesday onwards.

Yours calls may be monitored and/or recorded for quality assurance.

Contact address

British Gas Business
PO Box 7685
LEICESTER
LE19 1ZE

Go On-Line

Your energy account is now online and can be viewed 24 hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads by visiting our website at **www.britishgasbusiness.co.uk** and email us with any queries.

Email us at **eservice@britishgasbusiness.co.uk** to get your unique user name and password.

If you are not satisfied with any aspect of our service, please refer your complaint to our - Complaint Management Team at: **British Gas Business, PO Box 7687, Leicester, LE19 1ZT.**

Alternatively, email the details to:
customerrelations@britishgasbusiness.co.uk

If you are still not satisfied, your case can be referred to our - Complaints Review Service at: **British Gas Business, PO Box 7687, Leicester, LE19 1ZT.**

Alternatively, email the details to:
customerrelations@britishgasbusiness.co.uk

energywatch can be contacted on -
0845 906 0708 (Textphone **0845 758 1401**) or visit them at **www.energywatch.org.uk**

Paying your bill

To make a payment

Cheques should be made payable to "British Gas Business" and crossed. Please write your account number and name on the back of your cheque.

By post

Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided. If you are paying more than one invoice please send your cheque and remittance advice to: **British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY.**

By bank giro credit

Take your payment slip and cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank there may be a charge

Paying via BACS

If you want to make payment via BACS, our bank account details are - **Sort Code: 40-05-30 Account No: 02206382.** When paying by BACS please send your remittance advice to: **British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY.** Alternatively you can send your remittance by email to:
payments@britishgasbusiness.co.uk
or by fax to: **01865 406920**

By Direct Debit

If you wish to pay future invoices by this method, please contact our Customer Service Department on **0845 600 0604.**

Payment plan

If you want to pay a set amount each month by Direct Debit please contact our Customer Service Department on **0845 600 0604**

Home/telephone banking

If you wish to pay future invoices by this method, please call your bank quoting - **Sort Code: 40-05-30 Account No: 02206382** - as well as your customer reference number.

Difficulty in paying your bill

Please let us know immediately if you have a querry or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

For your information

Moving premises

If you are planning to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises.

Call our Property Movers Team on **0845 600 0604** or email the details to: **propertymovers@britishgasbusiness.co.uk**

Emergency contact

In case of gas escape or other gas related emergency you should contact the National Gas Emergency Service on **0800 111 999.**

For loss of electricity supply your local emergency number is shown on the front of this invoice.

Climate Change Levy (CCL)

This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% VAT and is based on the amount of energy being consumed by your business.

For more information please contact the helpdesk on -

Tel: 0845 010 9000
Fax: 0161 827 0356
Email: helpdesk.ccl@hmce.gov.uk

Codes of practice

Want to help your business to be more energy efficient? Call *0845 603 3404 to obtain a free booklet containing practical* energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the number above.

Registered office

A Centrica business
British Gas Business is a trading name of British Gas Trading Limited
Registered in England No. 3078711
Registered Office: Millstream
Maidenhead Road
Windsor
Berkshire, SL4 5GD

VAT registration number 684 9667 62

British Gas Business

Version E002

Please send your payment to:

British Gas Business
PO Box 254
CAMBERLEY
Surrey
GU15 3WA

British Gas Business

0845 6000604
Fax: 01865 712437
E-Mail: eservice@centrica.co.uk

Gas Invoice

Account: A13809
Contract: T12068
Site No: S55075

Invoice No: 12515912/1
Invoice Date: 02/06/05
Page No: 1 of 2

221

Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

823050002042

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

This balance is due for payment by 12 June 2005

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A654482107		22/04/05	29437.0 M	31/05/05	29567.0 E	1.02264	39.441	1.94p/kWh	1457	28.27
Gas Standing Charge		01/05/05		31/05/05				9.00p/day		2.79

PLANNING AND BUILDING CONTROL
23 MAY 2012

Key to meter read types: S - Supplier M - Meter Read Agent C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	31.06	1.55

Subtotals	1457	31.06
VAT		1.55
Total		32.61

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0845 6000604

Charges this period		32.61
Previous balance		1727.45
Total now due		1760.06

Date _____

Bank Giro Credit

British Gas Business

Customer Reference Number: 12515912/013809/05

Amount Due CHEQUE ACCEPTABLE: £ 1760.06

Cashier's Stamp & Initial

Signature _____

PLEASE RETURN THIS PAYMENT VOUCHER WITH YOUR PAYMENT

44-78-59

HSBC Bank plc
Head Office Collection A/C

Cash
Cheques
£

Items Fee

Please do not fold this payment voucher
Please do not write or mark below this line

<12515912/013809/05< 447850+ 50478508< 73

ustomer services

stomer services	Our office is open: Monday - Friday: 8am - 8pm Saturday: 9am - 1pm Please note that we have a high volume of calls on a Monday, you may find it more convenient to contact us from Tuesday onwards. Calls may be monitored and/or recorded.
ntact address	British Gas Business PO Box 7685 LEICESTER LE19 1ZE
On-Line	Your energy account is now online and can be viewed 24hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads by visiting our website at britishgasbusiness.co.uk and email us with any queries. Email us at eservice@britishgasbusiness.co.uk to get your unique user name and password. If you are not satisfied with any aspect of our service, please refer your complaint to our- Complaint Management Team at British Gas Business, PO Box 7687, Leicester, LE19 1ZT. Alternatively, email the details to: customerrelations@britishgasbusiness.co.uk If you are still not satisfied, your case can be referred to our - Complaints Review Service at British Gas Business, PO Box 7687, Leicester, LE19 1ZT. Alternatively, email the details to: customerrelations@britishgasbusiness.co.uk energywatch can be contacted on - 0845 906 0708 (Textphone 0845 758 1401) or visit them at www.energywatch.org.uk.

aying your bill

make a payment	Cheques should be made payable to "British Gas Business" and crossed. Please write your account number and name on the back of your cheque.
post	Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided If you are paying more than one invoice please send your cheque and remittance advice to British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford OX4 2JY.
bank giro credit	Take your payment slip and a cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank there may be a charge.
ying via BACS	If you want to make payments via BACS, our bank account details are - Sort Code: 40-05-30 Account No: 02206382. When paying by BACS please send your remittance advice to British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford OX4 2JY. Alternatively you can send your remittance advice by e-mail to payments@britishgasbusiness.co.uk or by fax to 01865 406920.
By Direct Debit	If you wish to pay future invoices by this method, please contact our Customer Service Department on 0845 600 0604.
Payment plan	If you want to pay a set amount each month by Direct Debit please contact our Customer Service Department on 0845 600 0604.
Home/telephone banking	If you wish to pay future invoices by this method, please call your bank quoting - Sort Code: 40-05-30 Account No: 02206382 - as well as your customer reference number.
Difficulty in paying your bill	Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

For your information

Moving premises	If you are planning to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises. Call our Property Movers Team on 0845 600 0604 or email the details to: propertymovers@britishgasbusiness.co.uk.
Emergency contact	In the case of gas escape or other gas related emergency you should contact the National Emergency Service operated by BG Transco on 0800 111 999. For loss of electricity supply your local emergency number is shown on the front of this invoice.
Climate Change Levy (CCL)	This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% VAT and is based on the amount of energy being consumed by your business. For more information please contact the helpdesk on - Tel: 0845 010 9000 Fax: 0161 827 0356 Email: helpdesk.ccl@hmce.gov.uk
Codes of practice	Want to help your business to be more energy efficient? Call 0845 603 3404 to obtain a free booklet containing practical energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the number above.
Registered office	A Centrica business British Gas Business is a trading name of British Gas Trading Limited Registered in England No. 3078711 Registered Office: Millstream Maidenhead Road Windsor Berkshire SL4 5GD VAT registration number 684 9667 62

British Gas Business

Version E002

Please send your payment to:

British Gas Business
PO Box 254
CAMBERLEY
Surrey
GU15 3WA

British Gas Trading Limited.
1600 Parkway Court,
Oxford Business Park South,
Garsington Road,Oxford, OX4 2JY
0845 6000604
Fax: 01865 712437
E-Mail: eservice@centrica.co.uk

British Gas

Gas Invoice

Account: A13809
Contract: T12068
Site No: S55075

Invoice No: 8784526/1
Invoice Date: 04/06/04
Page No: 1 of 1

Golden Dragon
267 Nuthurst Road
Manchester
M40 3PU

Site Name: 267 Nuthurst Road
Site Postcode: M40 3PU

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A	654482107	28/04/04	20400.0 M	31/05/04	20918.0 E	1.02264	38.900	1.34p/kWh	5724	76.70

PLANNING AND BUILDING CONTROL
23 MAY 2012

Key to meter read types: S - Supplier M - Meter Read Agent
C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	76.70	3.84

Subtotals	5724	76.70
VAT		3.84
Total		80.54

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0845 6000604

Charges this period		80.54
Previous balance		-327.13
Total now due		-246.59

Your account is in credit

Customer services

ustomer services

Our office is open:
Monday - Friday: 8am - 8pm Saturday: 9am - 1pm
Please note that we have a high volume of calls on a Monday, you may find it more convenient to contact us from Tuesday onwards.

Calls may be monitored and/or recorded.

ontact address

British Gas
1600 Parkway Court
Oxford Business Park South
Garsington Road
Oxford
OX4 2JY

o On-Line

Your energy account is now online and can be viewed 24hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads by visiting our website at britishgasbusiness.co.uk and email us with any queries.

Email us at eservice@centrica.co.uk to get your unique user name and password.

If you are not satisfied with any aspect of our service, please refer your complaint to our- Complaint Management Team at British Gas PO Box 434, Leicester, LE1 3ZY.

Alternatively, email the details to:
cbscustomerrelations@centrica.co.uk

If you are still not satisfied, your case can be referred to our - Complaints Review Service at British Gas PO Box 7343, Leicester, LE1 3ZY.

Alternatively, email the details to:
cbscustomerrelations@centrica.co.uk

energywatch can be contacted on -
0845 906 0708 (Textphone 0845 758 1401) or visit them at www.energywatch.org.uk.

Paying your bill

o make a payment

Cheques should be made payable to "British Gas Trading Limited" and crossed. Please write your account number and name on the back of your cheque.

y post

Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided.

y bank giro credit

Take your payment slip and a cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank there may be a charge.

aying via BACS

If you want to make payments via BACS, our bank account details are - Sort Code: 40-05-30 Account No: 02206382

By Direct Debit

If you wish to pay future invoices by this method, please contact our Customer Service Department on 0845 600 0604.

Payment plan

If you want to pay a set amount each month by Direct Debit please contact our Customer Service Department on 0845 600 0604.

Home/telephone banking

If you wish to pay future invoices by this method, please call your bank quoting - Sort Code: 40-05-30. Account No: 02206382 - as well as your customer reference number.

Difficulty in paying your bill

Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

For your information

Moving premises

If you are planning to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises.

Call our Property Movers Team on 0845 600 0604 or email the details to: *cbs.propertymovers@centrica.co.uk*.

Emergency contact

In the case of gas escape or other gas related emergency you should contact the National Emergency Service operated by BG Transco on 0800 111 999.

For loss of electricity supply your local emergency number is shown on the front of this invoice.

Climate Change Levy (CCL)

This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% VAT and is based on the amount of energy being consumed by your business.
For more information please contact the helpdesk on -
Tel: 0845 010 9000
Fax: 0161 827 0356
Email: helpdesk.ccl@hmce.gov.uk

Codes of practice

Want to help your business to be more energy efficient? Call 0845 603 3404 to obtain a free booklet containing practical energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the number above.

Registered office

British Gas is a Centrica business
British Gas Trading Limited
Registered in England No. 3078711
Registered Office: Millstream
Maidenhead Road
Windsor
Berkshire SL4 5GD

VAT registration number 684 9667 62

Version E002

centrica
business services

Please send your payment to:

BRITISH GAS TRADING LIMITED
PO BOX 254
CAMBERLEY
SURREY
GU15 3WA

PLEASE DO NOT FOLD THIS PAYMENT VOUCHER.
PLEASE DO NOT WRITE OR MARK BELOW THIS LINE.

293

British Gas

0800 6524040
Fax: 01865 712437
E-Mail: eservice@centrica.co.uk

British Gas Trading Limited.
1600 Parkway Court,
Oxford Business Park South,
Garsington Road,Oxford, OX4 2JY

Gas Invoice

Golden Dragon
267 Nuthurst Road
New Moston
Manchester
M40 3PU

Account: A13809
Contract: T12068
Site No: S55075

Invoice No: 6138462/1
Invoice Date: 06/08/03
Page No: 1 of 1

Site Name: Golden Dragon
Site Postcode: M40 3PU

Your account balance will be collected by Direct Debit

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read Read	Present Read Date	Present Read Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
M016A0780101A654482107		30/06/03	15352.0 E	31/07/03	15556.0 E	1.02264	38.900	1.34p/kWh	2254	30.20

PLANNING AND BUILDING CONTROL
23 MAY 2012

Key to meter read types: S - Supplier M - Meter Read Agent
C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	30.20	1.51

Subtotals	2254	30.20
VAT		1.51
Total		31.71

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0800 6524040

Charges this period		31.71
Previous balance		0.00
Total now due		31.71

Your account balance will be collected by Direct Debit

TO MAKE A PAYMENT

Cheques should be made payable to British Gas and crossed. Please write your account number and name on the back of your cheque.

By Post

Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided.

By Bank Giro Credit

Take your payment slip and a cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank there may be a charge.

By Direct Debit

If you wish to pay future invoices by this method, please contact our Customer Service Department on 0800 652 4040.

Payment Plan

If you want to pay a set amount each month by Direct Debit please contact our Customer Service Department on 0800 652 4040 (calls may be recorded for training purposes).

DIFFICULTY IN PAYING YOUR BILL

Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

Moving

If you are planning to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises. Call our Customer Service Department on Freephone 0800 652 4040.

EMERGENCY CONTACT

In the case of a gas escape or other related emergency you should contact the National Emergency Service operated by BG Transco on 0800 111 999.

For loss of electricity supply your local emergency number is shown on the front of this invoice.

energywatch (the Gas and Electricity Consumer Council)

If we cannot solve your problem, ***energywatch*** may be able to help. However, please contact us first. ***energywatch*** is the trading name of the Gas and Electricity Consumer Council and is committed to improving the service offered to energy consumers. For advice or details of where to find your nearest office, contact:-

Telephone

0845 906 0708 - Gas / 0845 601 3131 - Electricity

Textphone (for the deaf or hard of hearing)

0845 758 1401 - Gas / 0845 769 7128 - Electricity

Web address: www.energywatch.org.uk

email: enquiry@energywatch.org.uk

GO ON-LINE!

Your energy account is now online and can be viewed 24hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads and email us with your queries! Email us at **eservice@centrica.co.uk** to get your unique user name and password.

CLIMATE CHANGE LEVY (CCL)

This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% vat and is based on the amount of energy being consumed by your business.

For more information please contact the CCL helpdesk as follows:

Tel: 0845 010 9000
Fax: 0161 827 0356
email: helpdesk.ccl@hmce.gov.uk

CODES OF PRACTICE

Want to help your business to be more energy efficient? Call 0845 603 3404 to obtain a free booklet containing practical energy efficiency advice for business customers. You can also obtain our Site Access Code of Practice by calling the number above.

Version E002

Please send your payment to: BRITISH GAS TRADING LIMITED
PO BOX 254
CAMBERLEY
SURREY
GU15 3WA

PLEASE DO NOT FOLD THIS PAYMENT VOUCHER.
PLEASE DO NOT WRITE OR MARK BELOW THIS LINE.

4

British Gas

0800 6524040
Fax: 01865 712437
E-Mail: eservice@centrica.co.uk

British Gas Trading Limited.
1600 Parkway Court,
Oxford Business Park South,
Garsington Road,Oxford, OX4 2JY

Gas Invoice

Account: A13809
Contract: T12068
Site No: S55075

Invoice No: 3941410/1
Invoice Date: 04/09/02
Page No: 1 of 1

Golden Dragon
267 Nuthurst Road
New Moston
Manchester
M40 3PU

Site Name: Golden Dragon
Site Postcode: M40 3PU

Your account balance will be collected by Direct Debit

Meter Serial Number	Meter Point Reference	Previous Read Date	Previous Read	Present Read Date	Present Read	Correction Factor	CV (MJ/m³)	Price	kWhs	Value (£)
00063272	54482107	31/07/02	9440.0 E	31/08/02	9506.0 E	1.02264	39.546	1.34p/kWh	2098	28.11

PLANNING AND BUILDING CONTROL
23 MAY 2012

Key to meter read types: S - Supplier M - Meter Read Agent C - Customer E - Estimate

VAT Summary:	Rate%	Goods £	VAT £
	5.0	28.11	1.41

Subtotals	2098	28.11
VAT		1.41
Total		29.52

Climate Change Levy (CCL) Document Effective From 01 April 2001

Please telephone the Customer Service Department with any queries regarding this document 0800 6524040

Charges this period		29.52
Previous balance		0.00
Total now due		29.52

Your account balance will be collected by Direct Debit

TO MAKE A PAYMENT

Cheques should be made payable to British Gas Trading Limited and crossed. Please write your account number and name on the back of your cheque.

By Post

Please enclose your payment slip with a cheque for any outstanding amount in the envelope provided.

By Bank Giro Credit

Take your payment slip and a cheque for any outstanding amount to a branch of your bank. Please note that if you use another bank a charge may be made.

By Direct Debit

If you wish to pay future invoices by this method, please contact our Customer Service Department on 0800 652 4040.

Payment Plan

If you want to pay a set amount each month by direct debit please contact our Customer Service Department on 0800 652 4040 (calls may be recorded for training purposes).

DIFFICULTY IN PAYING YOUR BILL

Please let us know immediately if you have a query or are experiencing difficulty in paying your energy bills. Failure to pay, without notifying us, may result in interest being added to your account, and other action being taken under the Conditions of Supply.

Moving

If you are planing to move premises, please be sure to inform us promptly of your final meter reading, your forwarding address and the new occupier's name. If we do not receive this information, under the Conditions of Supply you may be liable for the cost of energy supplies past the date you leave the premises. Call our Customer Service Department on Freephone 0800 652 4040.

EMERGENCY CONTACT

In the case of a gas escape or other related emergency you should contact the National Emergency Service operated by BG Transco on 0800 111 999.

For loss of electricity supply your local emergency number is shown on the front of this invoice.

energywatch (the Gas and Electricity Consumer Council)

If we cannot solve your problem, ***energywatch*** may be able to help. However, please contact us first. ***energywatch*** is the trading name of the Gas and Electricity Consumer Council and is committed to improving the service offered to energy consumers. For advice or details of where to find your nearest office, contact:-

Telephone

0845 906 0708 - Gas / 0845 601 3131 - Electricity

Textphone (for the deaf or hard of hearing)

0845 758 1401 - Gas / 0845 769 7128 - Electricity

Web address: www.energywatch.org.uk

email: enquiry@energywatch.org.uk

GO ON-LINE!

Your energy account is now online and can be viewed 24hrs a day at your convenience. You can check your balance, view and print invoices, enter meter reads and email us with your queries! Email us at **eservice@centrica.co.uk** to get your unique user name and password.

CLIMATE CHANGE LEVY (CCL)

This is a government-implemented tax, introduced to encourage energy saving and is applied to most business customers paying 17.5% vat and is based on the amount of energy being consumed by your business.

For more information please contact the CCL helpdesk as follows:

Tel: 0161 827 0332
Fax: 0161 827 0356
email: helpdesk.ccl@hmce.gov.uk

Version E001

Please send your payment to: BRITISH GAS TRADING LIMITED
PO BOX 254
CAMBERLEY
SURREY
GU15 3WA

PLEASE DO NOT FOLD THIS PAYMENT VOUCHER.
PLEASE DO NOT WRITE OR MARK BELOW THIS LINE.

K. M. Mannion F.C.A.
221 Chamber Road
Oldham
Lancashire
OL8 4DJ
0161 652 5796
07971 276157

10th May 2012

To Whom It May Concern

I have been acting as Mrs. Lam's Accountant since August 1993, and for all these years she has been trading continuously as a fish and chip shop and Chinese takeaway at 267 Nuthurst Road New Moston Manchester M40 3PU, and I am not aware of any objection from the Local Authority or anyone else to such use.

K M Mannion FCA

PLANNING AND
BUILDING CONTROL
23 MAY 2012