

**S.95/99**

Statement of Company's  
Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

03656781

(a) Insert full name of  
company

Name of Company

(a) HOME MORTGAGE CHOICE LIMITED

(b) Insert full name(s)  
and address(es)

I/We (b)

Paul Anthony Saxton  
Elwell Watchorn & Saxton LLP  
14 Queensbridge  
Northampton  
NN4 7BF

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the  
company's affairs as at (c) 30 June 2008

Signed



Date 30 June 2008

Presenter's name,  
address and reference  
(if any)

For Official use

Liquidation Section

Post Room

TUESDAY



\*AHMQ0115\*

A30

01/07/2008

254

COMPANIES HOUSE

**Statement of Affairs****HOME MORTGAGE CHOICE LIMITED**

Statement as to affairs of Home Mortgage Choice Limited

on 30 June 2008 the date of the resolution for winding up

**Affidavit**

**This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form**

(a) Insert name and  
occupation

I (a) SIMON CHRISTOPHER HUBBARD  
COMPANY DIRECTOR

(b) Insert full address of (b) 19 BREEZEHILL, WOTTON FIELDS, NORTHAMPTON NN4 6AG

Make oath and say that the several pages exhibited hereto and marked A, A1, B & B1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 30 June 2008 the date of the resolution for winding up and that the said company carried on business in mortgages and insurance services

Sworn at SHOOSMITHS.

Date 30/6/08

Before me

*[Handwritten signature]*  
C. M. HARRIS

Signature(s)

*[Handwritten signature]*

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Shoosmiths  
The Lakes  
Northampton  
NN4 7SH  
DX712280-Northampton 12

### A - Summary of assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to floating charge -		
Book debts	32,381	400
Leasehold property improvements	289	Nil
Computer equipment	9,728	9,980
Office equipment, fixtures and fittings	17,636	3,110
Homes & Mortgages Group Limited	891,823	Nil
Uncharged assets -		
N/a		
Estimated total assets available for preferential creditors	£ 951,857	13,490

Signature

Date 30 June 2008

# A1 - Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		13,490
<b>Liabilities</b>		
Preferential creditors -	£	
Wages and holiday pay claims		( 12,506 )
<b>Estimated surplus as regards preferential creditors</b>	£	984
Estimated prescribed part of net property where applicable (to carry forward)	£	( Nil )
		-
<b>Estimated total assets available for floating charge holders</b>	£	984
Debts secured by floating charges -	£	
Bank of Scotland	169,384	( 169,384 )
<b>Estimated deficiency of assets after floating charges</b>	£	( 168,400 )
Estimated prescribed part of net property where applicable (brought down)	£	Nil
		-
<b>Total assets available to unsecured creditors</b>	£	( 168,400 )
Unsecured non-preferential claims -	£	
Trade and expense creditors	17,042	
Legal & General Partnership Services Ltd	1042,169	
Loan – Mortgage Talk Limited	48,500	
HM Revenue & Customs – PAYE/NIC	10,690	
HM Revenue & Customs – Corporation tax	289	
Lease liabilities	3,767	
Statutory liabilities	37,180	
		( 1159,637 )
<b>Estimated deficiency as regards creditors</b>	£	( 1328,037 )
Issued and called up capital -	£	
Share capital	690,000	( 690,000 )
<b>Estimated total deficiency as regards members</b>	£	( 2018,037 )

Signature



Date 30 June 2008

**B**  
**Company Creditors**

**Note** You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Trade and expense	As per B1 attached	17,042			
Legal & General Partnership Services Ltd	Debt Recovery, 5 <sup>th</sup> Floor, Knox Court, 10 Fitzalan Place, Cardiff, CF24 0TL	1,042,169			
Mortgage Talk Limited	Moor Park House, Bawtry Road, Wickersley, South Yorkshire S66 2BL	48,500			
HM Revenue & Customs	Ty-nant, 180 High Street, Swansea SA1 5AP	10,979			
Bank of Scotland	7 <sup>th</sup> Floor, 40 Spring Gardens, Manchester M2 1EN	169,384	Debenture	9 September 2003	Nil
CIT Group Finance (Ireland)	CIT House, Blackrock Business Park, Carysfort Avenue, Blackrock Co Dublin	60			
Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxon, OX14 1SX	3,707			
Redundancy Payments Service	9 <sup>th</sup> Floor, Cobalt Square, 83-85 Hagley Road, Edgbaston	49,686			



Signature

30 June 2008

**HOME MORTGAGE CHOICE LIMITED****B1****CREDITORS LIST**

		<b>£</b>
All Copy Products	15 Kipling Drive, Newport Pagnall, Bucks, MK16 8EB	681 50
Allen Lyman Office Equip't Ltd	213 Wellingborough Road, Northampton, NN1 4EF	543 07
Andy Henry	51 Church Road, Braunston, Northampton, NN11 7HQ	2 050 00
Ben Reeves	31 Wharf Road, Higham Ferrers, Northants, NN10 8BG	1,735 67
Dell Products	PO Box 147 Dept 500, Milbanke House, Western Road, Bracknell, RG12 1RD	926 66
Fehnert Plc	St Mary's House, Market Harborough, Leics, LE16 7DS	1,258 30
Geldards LLP	Number One Pride Place, Pride Park, Derby, DE24 8QR	299 63
Halcyon Computer Supplies Ltd	Halcyon House, 3 Pennard Close, Brackmills Ind Est, Northampton, NN4 7BE	133 71
Jamie Clark	24 Tonmead Road, Lumbertubs, Northampton, NN3 8HX	2,329 97
Leapfrog Day Nurseries Ltd	Kuhlmann House, Lancaster Way, Fradley Park, Lichfield, WS13 8SX	153 08
M12 Solutions	The Belfry, Solent Business Park, Fareham, Hants, PO15 7FJ	1,772 31
MBNA	Chester Business Park, Chester, CH4 9FB,	491 35
Minster Cleaning Services	18 Baron Avenue, Earls Barton, Northampton, NN10 6UT	515 70
MS Print Ltd	46 Woodland Road, Rushden, Northampton, NN10 6U	741 43
Neopost Limited	Neopost House, South Street, Romford, RM1 2AR	586 61
Orange	Customer Services, PO Box 10, Patchway, Bristol, BS32 4BQ	209 10
Pam Brown	25 Oxlip Leyes, Bicester, Oxon, OX26 3ED	1,633 77
PHS	Western Industrial Estate, Caerphilly, CF83 1XH	112 74
Revolution	Stonebridge House, Main Road, Hawkwell, Hockley, Essex SS54 4JH	328 00
Royal Mail	Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX	40 00
Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	499 05
<b>Total</b>		<b>17,041 65</b>



30/6/08