

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

To the Registrar of Companies

For Official Use

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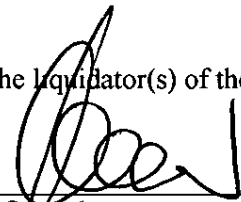
Name of Company

Company Number

04457481

Knowle House Development LimitedI,
John Charles Heath

the liquidator(s) of the above-named company attach a statement of the company's affairs as at

Signed
John Charles Heath

Dated 20 May 2008
Chantrey Vellacott DFK
Russell Square House 10-12 Russell Square, LONDON WC1B 5LF
Ref JCHJMCB\NP

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Insolvency Sect

Post Room

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

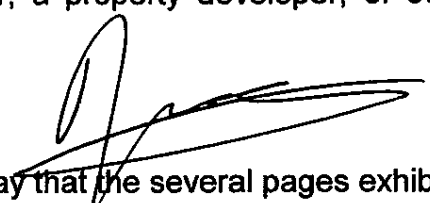
Statement as to affairs of

Knowle House Development Limited

on the 14 May 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.**

I Jason Seymour, a property developer, of 55 Church Manor, Bishops Stortford, CM23 5AF


Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 14 May 2008 the date of the resolution for winding up and that the said company carried on business as property developersSworn/affirmed at STANLEY TEE LLP
SOLICITORS
HIGH STREET
BISHOP'S STORTFORD
HERTS CM23 2LUDate 13.05.2008Signatures effeimanBefore Me ELIZABETH TIERMAN

A Solicitor or Commissioner of Oaths or duly authorised officer

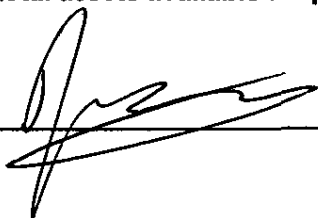
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

Knowle House Development Limited
Statement Of Affairs as at 14 May 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Volvo V50 2.0D "55 reg"		7,000.00
Volvo Car Finance		(9,524.12)
Deficiency c/d		<u>(2,524.12)</u>
Toyota Hilux 3.0 D4-D "07 reg"		11,500.00
RFS Limited		(14,140.35)
Deficiency c/d		<u>(2,640.35)</u>
BMW 530d "56 reg"		20,000.00
Barclays Mercantile Finance		(23,035.46)
Deficiency c/d		<u>(3,035.46)</u>
Assets subject to floating charge:		
Furniture & Equipment	3,174.20	2,000.00
BT Contract Works	1,251.20	1,251.20
Cash Bond	36,000.00	36,000.00
VAT Refund	4,000.00	4,000.00
Insurance Claims	16,000.00	16,000.00
Cash in Hand	9,748.80	9,748.80
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>69,000.00</u>

Signature



Date

13/5/08

ELIZABETH TERNAN

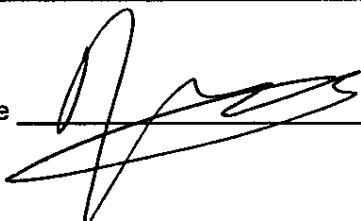
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HIGH STREET
BISHOP'S STORTFORD
HERTS CM23 2LH

Knowle House Development Limited
Statement Of Affairs as at 14 May 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		69,000 00
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	8,672 21	
Employees Holiday Pay	8,070 08	
		16,742 29
Estimated deficiency/surplus as regards preferential creditors		52,257 71
Estimated prescribed part of net property where applicable (to carry forward)		13,451 54
Estimated total assets available for floating charge holders		38,806 17
Debts secured by floating charges		
Barclays Bank Plc	51,671 87	
		51,671 87
Estimated deficiency/surplus of assets after floating charges		(12,865 70)
Estimated prescribed part of net property where applicable (brought down)		13,451 54
Total assets available to unsecured creditors		13,451 54
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	8,199 93	
Trade & Expense Creditors	1,906,440 18	
Employees	34,364 87	
Lloyds TSB Bank Plc	32 61	
		1,949,037 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(1,935,586.05)
Shortfall to floating charge holders (brought down)		12,865 70
Estimated deficiency/surplus as regards creditors		(1,948,451 75)
Issued and called up capital		
Ordinary Shareholders	10,000 00	
		10,000 00
Estimated total deficiency/surplus as regards members		(1,958,451 75)

Signature



Date 13/5/08

Elizabeth TIERMAN

STANLEY TEE LLP
SOLICITORS
HIGH STREET
BISHOP'S STORTFORD
HERTS CM23 2LU

Key	Name	Address	£
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A00	Automobile Association Ltd	Revenue Services, Farnum House, Basing View, Basingstoke, RG21 4EA	394 80
A01	Able Landscapes	Loudham, Brenley Lane, Faversham, Kent, ME13 9LY	1,211 00
A02	Apex Brickcutters Limited	Units 4 Courts Yard, Windfall Wood Common, Jobsons Lane, Haslemere, Surrey, GU27 3BX	4,189 93
A04	Attention Security Ltd	Hillborough Business Park, Sweetbridge Road, Heme Bay, Kent, CT8 6TE	8,331 50
B02	Borough Green Developments	Unit 14 Invicta Business Centre, Beechings Way, Gillingham, Kent, ME8 6PT	10,498 80
B04	Brandon Hire	72-76 Feeder Road, Bristol, BS2 0TQ	29,000 00
B05	British Gas	PO Box 3056, Eastbourne, BN21 9FE	1,013 38
B08	T Butcher Mastics	Roughlea, Gravesend Road, Wrotham, Kent, ME16 0JZ	3,747 38
C01	Computer Assist	Unit N, Orchard Business Park, Allington, Kent, ME16 0JZ	974 32
C02	Canterbury Archaeological Trust Ltd	92a Broad Street, Canterbury, Kent, CT1 2LU	2,115 00
C03	Carpet Store Limited	Unit 2 Arden Business Park, Chaucer Close, Medway City Estate, Strood, Kent, ME2 4LF	8,111 10
C05	Contractors Equipment Hire Ltd	Forstal Road, Aylesford, Kent, ME20 7AS	78 88
C07	Collier Stevens	68 High Street, Chislehurst, Kent, BR7 5AQ	1,410 00
C08	Construction Safety (South East) Ltd	48 College Road, Maidstone, Kent, ME15 6YF	812.14
C09	Crawley Timber Company Limited	River Wharf, Mulberry Way, Belvedere, Kent, DA17 6AN	17,145 13
C0A	Cullighan International (UK) Limited	Culligan House, The Gateway Centre, Cresser Business Park, Coronation Road, High Wycombe, HP12 3SU	72.77
C0B	County Scaffolding	Building 69, Gillingham Gate, Chatham Docks, Kent, ME4 4SR	4,380 00
C0C	Court Roof Tiling	Unit 5, Rochester Airport Estate, 35 Later Road, Rochester, Kent, ME1 3QX	21,058 75
C0D	Curley GRP Ltd	100 Blirling Road, Rookery Hill, Snodland, Kent, ME8 5DZ	988 75
D01	D & A Minter Ltd	8 Colfe Road, Forest Hill, London, SE23 2ER	5,000 00
D02	DMP Contractors	Excal House, 14 Alexandra Terrace, Margate, Kent, CT9 5SD	5,876 73
D03	Dolphin Sealants Ltd	120 Kingsway, Woking, Surrey, GU21 6NR	2,060 57
D04	Draffoss Ltd	6 West Park, Mottingham, London, SE9 4RQ	20,000 00
D05	David Webster Limited	Field House, Station Approach, Harlow, CM20 2FB	3,000 75
E00	Elite Carpentry	Unit 4, Bearsted Green Business Ctr, The Green, Bearstead, Maidstone, Kent, ME14 4DF	33,174 31
E01	Endeavour Drylining	The Old Steam House, Unit 10, Goblands Farm, Cametary Lane, Hadlow, Kent, TN11 0LT	70,728 43
E02	EDF Energy	Freepost 3815, Hove, BN3 5AW	1,982 97
E04	Elliott Fencing	Century Street, Sheffield, S9 5DX	1,819 64
E05	Encon Insulation	Brunswick House, 1 Delighton Close, Weltherby, West Yorkshire, LS22 7GZ	8,137 01
E06	E-ON	PO Box 123, Nottingham, NG1 6HD	138 09
E07	Essex Garage Doors Ltd	Unit D, Briarsford, Perry Road, Witham, Essex, CM8 3DZ	1,388 85
F00	S C Farley Electrical	Unit 7, Palace Industrial Estate, Bircholt Road, Parkwood, Maidstone, Kent, ME15 8XU	45,000 00
F01	Fawkham Valley Reprographics	37-39 Lowfield Street, Dartford, Kent, DA1 1EW	1,057 51
F02	Peter Fisk Associates	Suite 7, Galley House, Moon Lane, Barnet, Herts, EN5 5YL	50,231.24
F03	Four Jays Group	Barling Farm, East Sutton, Maidstone, Kent, ME17 3DX	1,105 45
G00	Shields Decorators Limited	Beacon Top, Beacon Hill, Cliffe Road, Hythe, CT21 6XL	2,250 00
G02	Goodwins Timber Frame	Newport Road, Portymminster, NP11 6EX	50,000 00
G03	H Godden Tree Surgery	129 Gladstone Road, South Willesborough, Ashford, Kent, TN24 0DE	1,175 00

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HERTS CM23 2LU

Signature

Date 13/5/08

Version 2.00

ALVINUM ELIZABETH TEEMAN

Key	Name	Address	£
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G04	Grant Haze limited	The Old West Barn, Highcross Road, Southfleet, Kent, DA13 9PH	88 16
G05	Grigson Ceramics	27 Camellia Close, Rainham, Gillingham, Kent, ME8 0HJ	7,293 69
G08	Greentcraft Gardens	The Nursery, Park Farm, East Malling, Kent, ME20 8PE	2,939 25
H03	HCL Safety Ltd	Letchways Plc, Hopton Park, Devizes, SN10 2JP	2,016 53
H04	BR Holland & Sons	27 Laxton Gardens, Paddock Wood, Tunbridge, Kent, TN12 8BB	200 00
H05	Hensley Orrell Partnership	41 Church Street, Hove, BN3 2BE	13,336 25
I03	Ideal Domestic Cleaning	19 Hampton Close, Princess Park, Chatham, Kent, ME5 7RB	1,140 00
I04	The Ironmongery Company	Unit 1, Freeland Way, Slade Green Road, Erith, DA8 2LQ	2,718 83
J00	John Malaperuman	2 Watery Lane, Bristol, BS48 2AX	100 00
J01	Jewsons	Jewsons Credit Services, PO Box 7357, Glasgow, G51 9AB	17,905 20
K00	Kent Photocopier Services	Units 8 & 9, Lake Road, Quarry Wood Industrial Estate, Aylesford, Maidstone, Kent, ME20 7TQ	39 88
K01	Kent Sweepers	Mairtime Close, Medway City Estate, Rochester, ME2 4DJ	1,237.20
K02	Kent Mobile Tyres	Unit 59 Brickmakers Industrial Est, Castle Road Eurolink, Sittingbourne, ME10 3RL	539 88
K03	Kingspan Off-Site Limited	Units K1 & K3 Pittfield, Klin Farm, Milton Keynes, MK11 3LW	118,000 00
K04	J L Knight Roadworks Ltd	Knight House, London Road, Colchester, Essex, CO5 8BU	254,000 00
K05	KFS Tiling Limited	Ashville, Church Road, Bulphan, Essex, RM14 3TH	18,845 51
L01	Lineport Scaffolding	The Viaduct, Margate Road, Ramsgate, Kent, CT11 7SQ	1 00
L02	Lofing Consulting	4 Meadow Close, Hawkinge, Kent, CT18 7PS	705 00
L03	Union Ceramics	Unit 4, Mill Hall Business Estate, Mill Hall, Aylesford, ME20 7JZ	7,141 92
L04	Local Mastics Limited	9 Chalky Bank Road, Rainham, Kent, ME8 7RJ	1,300 00
L05	Land & Sculpture Design Partnership	Octagon House, The Water Run, Hitcham, Ipswich, Suffolk, IP7 7LN	235 00
L08	Lloyds TSB Bank Plc	1 Bircherley Street, Herford, SG14 1BU	32.61
M00	Minster Cleaning Services	Aylesford Business Centre, 17 The High Street, Kent, ME20 7AX	499 44
M01	Munster Joinery Limited	Dene Park, Stratford Road, Wellesbourne, Warwickshire, CV35 8RY	57,062.63
M02	Mantech Solant Services	Unit B1 Derby Arms Road, Epsom Downs, Surrey, KT18 5LE	173 46
M03	Meadowstone	West Way, Somercotes, Derbyshire, DE55 4QJ	4,211 37
M05	Maidstone Glass Company	4 Kings Row, Armstrong Road, Maidstone, ME15 6AQ	89 35
M06	MB Projects Limited	Farthings, Grants Lane, Oxted, Surrey, RH8 0RH	934 13
M08	Mercator Markings	Bowen House, Bredgar Road, Gillingham, Kent, ME8 6PL	381 88
M09	Merabrook Consulting Engineers Limited	Bridgefoot, Belper, Derby, DE56 2UA	934 13
M10	Meridian Drying Limited	Iona House, 7 Iona Road, Kent, ME15 9SX	32,841.28
M11	Mid Kent College	Horsted Centre, Maidstone Road, Chatham, Kent, ME5 8UQ	410 00
M12	Mid Kent Water	Customer Services, Snodland, Kent, ME8 5AH	132 47
M13	Miles and Barr Conveyancing	51 Queen Street, Ramsgate, Kent, CT11 9EJ	5,250 00
M14	Mobile Mini UK Ltd	Unit 1 Keystone House, Boundary Road, Loudwater, Bucks, HP10 9PN	6,514 69
M15	Multi Limn	The Old Exchange, The Street, Selling, Faversham, ME13 9RQ	352.50
M16	Michael Nutt Decorators	80 College Road, Sittingbourne, Kent, ME10 1LD	2,298.25
N00	Newbuild Decorators	The Old Bowling Club, 21 Imperial Avenue, Westcliffe on Sea, SS0 8NE	5,838 23

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Version 2.00

Key	Name	Address	£
N01	Nicholls & Clarke Group	41 Freshwater Road, Chadwell Heath, Romford, RM8 1SP	5,483.28
N02	NRG Plumbing & Leadwork	5 Albion Place, Maidstone, Kent, ME14 5DY	34,932.88
O00	O'Connell's Drywall Contractors	127a Bredhurst Road, Wigmore, Gillingham, Kent, ME8 0QJ	4,500.00
O01	Octave Homes Limited	3 Ashford Road, Maidstone, Kent, ME14 5BJ	900,000.00
P00	Panda Cleaning Services	23 Flamingo Drive, Eddington, Heme Bay, CT8 5RY	1,037.60
P01	Parker Merchandising	Yardley Court, 11 Frederick Road, Edgebaston, Birmingham, B15 1JD	708.74
P02	Paula Rosa	Water Lane Industrial Estate, Storrington, Sussex, RH20 3DS	15,008.31
P03	Peail Construction Limited	Oakwell House, Swan Lane, Ashford, Kent, TN25 6EB	36,000.00
P04	Phillip Northfield Associates	Little Chittlebroth, Compasses Lane, Cripps Corner, Robertabridge, East Sussex, TN32 5SE	440.63
P05	Playle & Partners	Crest House, 138 Main Road, Sidcup, Kent, DA14 6NY	411.25
P07	Preferpress Limited	Unit 22 Lyon Road, Herstham Trading Estate, Walton on Thames, Surrey, KT12 3PU	39,187.14
P08	PP South East Limited	47 Briar Road, Sittingbourne, Kent, ME10 1YJ	10,008.87
P09	Prime Follo	24 Ashford Road, Maidstone, Kent, ME14 5BH	4,588.50
S01	Savage Cranes Limited	West Street, Hutton, Maidstone, Kent, ME15 0RR	438.16
S04	Scottish Power	PO Box 3857, Cathcart Business Park, Spear Street, Glasgow, G44 4BQ	792.81
S05	Scott Wilson Limited	Harover Close, Cobbs Wood Estate, Ashford, Kent, TN23 1EJ	1,043.87
S06	Shell UK Limited	Rowlands Way House, Wythenshawe, Manchester, M22 5SB	1,185.88
S07	Sibley Pares	1 Ashford Road, Maidstone, Kent, ME14 5BJ	2,714.50
S08	Singer & James	Roebuck Road, Hainault, Ilford, Essex, IG8 3TZ	1.00
S10	Skip It Limited	Unit 1 Ashford Industrial Centre, Brunswick Road, Cobb Wood, TN23 1EL	611.00
S11	South East Water	3 Church Road, Heywards Heath, RH18 3NY	1,004.02
S12	Southern Electric	PO Box 7056, Perth, PH1 3QR	1,520.48
S13	Southern Water	PO Box 41, Worthing, West Sussex, BN13 3NZ	1,816.33
S14	Specialist Insulation Limited	Byre Barn Office, Manor Farm, Off Silver Street, Fernham, Oxfordshire, SN7 7NZ	8,001.39
S15	Spectrum Signs Ltd	The Lower Boat House, Chatham Historic Dockyard, Chatham, Kent, ME4 4TE	17,693.78
S16	Speedy Hire Centre	Northern Way, Bury St Edmunds, Suffolk, IP32 6NL	9,625.88
S17	Summers PVC	Harding Way, St. Ives, Cambridge, PE27 3YJ	11,598.82
S18	Symphony	Geldard Lane, Leeds, West Yorkshire, LS12 8AL	52,573.38
S1A	Sitastream Ltd	St Stephen's House, Dogliud Way, Farnham, Surrey, GU9 7UT	2,200.00
T00	Taylor Maxwell South East	The Promenade, Clifton, Bristol, BS8 3NW	2,893.14
T01	Teynham Landscaping Limited	Unit 19, Castle Road, Eurlink Industrial Estate, Sittingbourne, Kent, ME10 3RG	5,535.11
T02	Tonbridge & Malling Borough Council	Gibson Building, Gibson Drive, Kings Hall, West Malling, ME19 4LZ	1,765.00
T03	TW Display LLP	Unit 21 Ford Lane Business Park, Ford Lane, Ford, Nr Arundel, West Sussex, BN18 0UZ	1,231.40
T04	Travis Perkins	Lodge Way House, Lodge Way, Harlestone, Northampton, NN5 7UG	11,050.79
V00	Viking Direct	PO Box 278, Leicester, LE3 1YU	398.77
V01	Virgin Media	SFSC PO Box 1001, Mayfair Business Park, Broad Lane, Bradford, BD4 8YD	1,004.45
V02	Vodafone	PO Box 549, Banbury, OX17 3ZJ	500.00
W00	Walsh Skip Hire	Cranbourne House, Hubbards Lane, Boughton Monchelsea, Maidstone, ME17 4HY	423.00

STANLEY TEE LLP
SOLICITORS
HIGH STREET
BISHOP'S STORTFORD
HERTS CM23 2LU

Date 13/5/08

Signature

ELIZABETH TERNAN

Key	Name	Address	£
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JW01 Patrick Watson Carpentry Ltd
 JW02 Wingham Timber Ltd
 JW03 Wolfe Bricklaying Contractors
 JY00 S W Yorke & Sons Fencing

Ashdene House, Langton Road, Langton Green, Tunbridge Wells, Kent, TN3 0HL
 Wingham Industrial Estate, Goodnestone Road, Wingham, Kent, CT3 1AR
 11 Sherenden Park, Golden Green, Tonbridge, Kent, TN11 0LQ
 c/o Brachers Solicitors, Somerfield House, 59 London Road, Kent, ME16 8JH

17,845.22
 5,836.87
 3,778.68
 8,515.05

118 Entries Totalling

1,908,472.78

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Elizabeth Tien
 ELIZABETH TIEN

Signature

Date 13/5/08

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BISHOP'S STORTFORD
HERTS CM23 2LU



IS00 Jason Seymour
IS01 Graham Cleaver

55 Church Manor, Bishops Stortford, CM23 5AF
1 Knowle House, Hoddesdon, Hertfordshire, EN11 8LD

Knowle House Development Limited
C. Shareholders

9,500
500
10,000

2 Entries Totalling

Elizabeth Tierman Signature  Date 13/5/08