

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
The Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

0495509 04955309	<i>[Signature]</i>
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Name of Company

MILFORD CONSTRUCTION GROUP LIMITED

I Guy Charles David Harrison
of 2nd Floor, Davis House
 69-77 High Street, Croydon
 Surrey, CR0 1QE

the liquidator of the above named company attach a statement of the company's
affairs as at 8th September 2008

Signed

*[Signature]*Date 8th September 2008

B N Jackson Norton
2nd Floor, Davis House
69-77 High Street
Croydon
Surrey, CR0 1QE

Ref / /

For Official Use

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COMPANIES HOUSE

AILN730A

A16 10/09/2008 19

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of

_____MILFORD CONSTRUCTION GROUP LIMITED_____

on the _____8 SEPTEMBER _____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 I (a) _____ROBERT ANTHONY TRENDLE_____

and occupation

_____BUILDING CONTRACTOR---_____

(b) Insert full address of (b) _____ST MARYS SCHOOL LANE, SHACKLEFORD, GODALMING, SURREY, GU8 6AZ

Make oath and say that the several pages exhibited hereto and marked _____CVL_____ 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 _____8 SEPTEMBER 2008_____ the date of the resolution for winding up and that the said company carried on business as manufacturers of exhibition stands

Sworn at 12 Purley Parade, High St, Purley CR8 2AB

Date 8th September 2008 Signature(s) Before me PETER JOHN RUSSELLA Solicitor or ~~Commissioner of Oaths~~

STREETER MARSHALL
12 Purley Parade
High Street Purley
Surrey CR8 2AB

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.

(In Creditors' Voluntary Liquidation)

	Book Value	Estimated to Realise
	£	£
ASSETS SUBJECT TO A FIXED CHARGE		
Freehold Property	Nil	Nil
Less Mortgage	<u>Nil</u>	<u>Nil</u>
		Nil
Plant & Machinery		Nil
ASSETS SUBJECT TO A FLOATING CHARGE		
Work in Progress	0	0
Deferred Tax	0	0
VAT refund	25,269	25,269
Milford Group Limited	1,399,052	750,000
UNCHARGED ASSETS		
ESTIMATED ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<u>1,424,321</u>	<u>775,269</u>
LIABILITIES		
Preferential Creditors		
Employees' Claims		
Arrears of Wages	0	
Holiday Pay	<u>0</u>	<u>0</u>
ESTIMATED SURPLUS / (DEFICIENCY) AS REGARDS FLOATING CHARGEHOLDERS		<u>775,269</u>
Floating Chargeholders		<u>0</u>
ESTIMATED SURPLUS AS REGARDS NON-PREFERENTIAL UNSECURED CREDITORS		<u>775,269</u>
Non-preferential Creditors		
HM Revenue & Customs	(14,178)	
Trade & Expense Creditors	(1,454,895)	
Milford Group Limited	0	
Guildford Timber Frame Limited	(483,082)	(1,952,155)
ESTIMATED SURPLUS / (DEFICIENCY) AS REGARDS NON-PREFERENTIAL UNSECURED CREDITORS		<u>(1,176,886)</u>
Issued and Called Up Capital		
Ordinary Shares		<u>(100,000)</u>
ESTIMATED TOTAL SURPLUS / (DEFICIENCY) AS REGARDS MEMBERS		<u>(1,276,886)</u>

Signed

Date _____

08 / 09 / 08

Milford Construction Group Limited
B - Company Creditors

Key	Name	Address	£
CA00	ABC Dry Southern Ltd	4 Hall Avenue, Offington, WORTHING, West Sussex BN14 9BH	34,914.52
CA01	Able Waterproofing Ltd	3a Mitcham Road, CROYDON, Surrey, CR0 3RU	12,028.54
CA02	Adams Carpentry Ltd	132 Heathfield Road, KESTON, Kent, BR2 6BA	35,172.48
CA03	Advanced Smoke Technology	46 Kenilworth Drive, OADBAY, Leicestershire, LE2 5LG	8,892.26
CA04	Aspen Ceramics	22 Bnton Crescent, SANDERSTEAD, Surrey CR2 0JF	6,804.95
CA05	Aspen Windows Ltd	Atlas Works Norwich Road, LENWADE, Norwich, NR9 5SW	4,831.57
CA06	Automated Control Services	Unit 18 Hightown Industrial Estate, Crow Arch Lane, RINGWOOD, Hampshire BH24 1ND	11,118.18
CA07	A&E Russell Ltd	Units 2-5 Pegasus Road, Off Imperial Way, PURLEY, Croydon CR0 4RN	185.95
CA08	Alimat (East Surrey) Ltd	Godstone Road, KENLEY, Surrey, CR8 5AE	1,478.17
CA09	R Y Ames Ltd	Phoenix House, 2a mAmity Grove, Raynes Park, LONDON SW20 0LJ	3,028.68
CA0A	Acorn Insulation	3 Westpoint, Westmead, LARKFIELD, Kent ME20 8XJ	62.28
CA0B	Aspen Windows Limited	Atlas Works, Norwich Road, LENWADE, Norwich NR9 5SW	85.81
CA0C	Alsford Timber	Ness Road, Slade Green, ERITH, Kent DA8 2LD	191.24
CB00	Bridge Health & Safety Ltd	Stamford House, 57 Liddon Road, BROMLEY, Kent BR1 2SR	951.75
CB01	Bridge Security Ltd	Stamford House, 57 Liddon Road, BROMLEY, Kent BR1 2SR	1,599.60
CB02	Brandon Hire Plc	75-77 Feeder Road, St Phillips, BRISTOL BS2 0BR	7,286.03
CB03	Brck-Ability Ltd	Brckability House, 57 Grenfell Road, MAIDENHEAD, Berkshire SL6 1ES	4,350.44
CB04	Belfield Joinery Ltd	Allens Corp Park, Skellingthorpe Road, SAXILBY, Lincolnshire LN1 2RL	142.83
CB05	Blueprint Construction Supplies Ltd	Impex House, Bridge Road Industrial Estate, Bndge Road, SOUTHALL, Middlesex	6,883.68
CB06	Buildbase	Gemini One, 5520 Oxford Business Park, SOUTH COWLEY, Oxford	219.61
CB07	Beaver 84 Ltd	Birley Road, Bramley Nr, GUILDFORD, Surrey GU5 0LA	1,048.98
CC00	Carpet Express	82 Lupus Street, Victoria, LONDON, S1V 3EE	94.50
CC01	Cel-F Solar Systems	Unit C3 Chaucer Business Park, Watery Lane, KEMSING, Kent TN15 6PL	81,971.50
CC02	Commercial Vehicle Training	The Whitehall Centre, Whitehall Road, STROOD, Kent ME2 4DZ	285.00
CC03	Comprehensive Designs Architects	25 Pelham Square, BRIGHTON, Sussex BN1 4ET	1,363.00
CC04	Connect	Ocean Park, East Tyndal Street, CARDIFF, CF24 5GT	32.40
CC05	Construction Cleaning Co Ltd	Unit G, Glennys Industrial Estate, 158 Latimer Road, EASTBOURNE, Sussex BN22 7ET	0.00
CC06	Countywide Decorating Contracts	Unit 6 Victoria Business Park, Short Street, SOUTHEND ON SEA, Essex SS2 5BY	18,961.00
CC07	Crown Wood Designs	19 Bonnygate, BASILDON, Essex SS14 2QN	16,146.75
CC08	Crown Wood Furniture	Unit 12/13, Radford Crescent, BILLERICAY, Essex CM12 0DG	15,308.01
CC09	Croydon Council	Director of Finances, Municipal Offices, Fell Road, CROYDON CR8 1BQ	16,869.50
CC0A	Curt Lifts (Southern) Ltd	71-73 Moore Avenue, WIBSEY, Bradford, BD6 3HJ	17,836.25
CC0B	Carlton Plastics Ltd	Beddington Trading Park, Bath House Road, CROYDON, CR0 4TT	2,773.60
CC0C	City Electrical Factors Ltd	Unit 1, Pilton Trading Estate, 46 Piliake, CROYDON, Surrey CR0 3RA	218.08
CC0D	Crawley Timber Company Ltd	River Wharf, Mulberry Way, BELVEDERE, Kent DA17 6AN	19,972.29
CC0E	C Brewer & Sons	2 Pegasus Road, Croydon Airport Industrial Estate, CROYDON, CR0 4RN	16.59
CC0F	Casleton Signs Ltd	25 Mitcham Lane, Streatham, LONDON, SW16 6LQ	1,512.29
CC0G	Chelsea Timber Merchants	71-74 Westmead Road, SUTTON, Surrey, SM1 4NN	1,061.87

Signature

Date 08/09/08

Milford Construction Group Limited
B - Company Creditors

Key	Name	Address	£
CC0H	C K Supplies (UK) Ltd	128 Grange Road WIGSTON, Leicester LE18 1JJ	2,613.08
CC0I	CCF	27/28 Suttons Business Park, London Road, READING, Berkshire RG6 1AZ	316.40
CC0J	Convenient Hire Ltd	Unit 11, Brambles Enterprise Park, Waterberry Drive, WATERLOOVILLE, Hants	731.03
CC0K	Curley Skip Hire	U C E Transfer Station, Unit 1, Northwood Road, CROYDON Surrey	4,864.50
CD00	DDP&S	Culfers Farm Business Centre, Edstone Wootton, WAWEN, Henley in Arden B95 6DJ	242.05
CD01	Durabella Acoustics Ltd	Durable House, Crabtree Manor Way, BELVEDERE, Kent DA17 6AB	794.05
CE00	Edison Swan Engineering Ltd	Prospect House Mills Road, Quarry Wood Estate AYLESFORD, Kent ME20 7NA	13,038.32
CE01	Enplan	10 Upper Grosevenor Road TUNBRIDGE WELLS Kent TN1 2EP	1,573.91
CE02	Essex Goodman Suggit	34 Clerkenwell Close, Clerkenwell, LONDON EC1R 0AU	31,725.00
CE03	Extra Contracts Ltd	54 Nightingale Road SOUTH CROYDON Surrey CR2 8PT	1,057.32
CF00	Falcon Energy Ltd	28 Earlswood Close, HORSHAM, West Sussex RH13 6DB	1,703.75
CF01	Formark Scaffolding	128-130 Frant Road THORNTON HEATH, Surrey, CR7 7JU	6,783.55
CG00	Galbraith Ceramics	Unit M, Birch House Walk Off Fraser Road, ERITH, Kent DA8 1QX	8,377.32
CG01	Green Housing Services	Ashcroft Rectory Lane, ASHINGTON, RH20 3LH	(9,086.29)
CG02	Guildford Timber Frame Ltd	Brewhurst Saw Mills, Billingham Road, West Sussex, RH14 0AL	483,082.51
CG03	Grant Haze Ltd	The Old West Barn, High Cross Road, SOUTHFLEET, Kent DA13 9PH	6,717.78
CG04	Gatwick Plant Hire	First Floor Offices, Woodside Works, The Close, HORLEY Surrey RH6 9EB	258.50
CH00	Hays Montrose	Hays House 4 St Georges Square, NEW MALDEN, Surrey KT3 4JQ	20,349.64
CH01	Hook Survey Partnership	Unit 3, Whitlens Farm, Clement Street, Hextable Nr. SWANLEY, Kent BR8 7PQ	1,392.38
CH02	Hightline	Stephenson Way, Three Bridges, CRAWLEY, West Sussex RH10 1TN	80.25
CH03	Heras Fencing Systems (UK) Ltd	Unit B1, Castle Road Eurolink, SITTINGBOURNE Kent ME10 3RL	244.87
CH04	Hewden Plant Hire	Blantyre Road, BOTHWELL Glasgow, G71 8PJ	2,096.20
CH05	HM Revenue & Customs (PAYE)	Queensway House, East Kilbride, GLASGOW G79 1AA	27,866.58
CH06	HM Revenue & Customs (Corporation Tax)	Dukes Court, Dukes Street, WOKING, Surrey GU21 5XR	0.00
CH07	HM Revenue & Customs (VAT)		0.00
C100	Interior Project Developments Ltd	Connect House, 21 Willow Lane, MITCHAM, Surrey CR4 4NA	48,401.81
C101	IBS Building Products Ltd	6 Nimrod Way Industrial Estate Elgar Road, READING, Berkshire RG2 0EB	3,261.92
C100	J&D Decorating Contractors	2 Goldsmith Close, Langley EASTBOURNE, East Sussex BN23 7TE	5,114.55
C101	J Simons	The Courtyard, 286 Upper Richmond Road, Putney LONDON SW15 6TH	2,860.06
C102	Jenkyn Plumbing & Heating	Unit 1, Hershaw Farm Business Park, Longcross Road, LONGCROSS CHERTSEY Surrey KT16 0DN	27,320.39
C103	Jewsons Ltd	Carlton Road, Cobbswood Industrial Estate, ASHFORD, Kent TN23 1DP	2,136.21
CK00	Kamar Ltd	88-90 High Street BECKENHAM Kent, BR3 1ED	5,679.32
CL00	Lambe & Evans	Cuxton House, Cuxton Road STROOD, Rochester ME2 2BT	3,754.85
CL01	LCH Generators	13 Main Street Millingave, Glasgow, G62 6BU	3,522.71
CL02	L&G Forest Products Ltd	Unit 3, Aerodrome Estate, Delling, MAIDSTONE, Kent ME1 3HU	1,054.63
CM00	Magic Man	15 Gordon Road, Portslade, BRIGHTON, East Sussex BN41 1GL	612.00
CM01	Maiford Ltd	Boundary House, 523 New Hythe Lane, Larkfield, MAIDSTONE, Kent ME20 6SB	8,829.05
CM02	Maiden Renders & Finishers Ltd	Drywall & Plastering Specialists 171 Selsdon Park Road, SOUTH CROYDON, Surrey CR2 8JJ	13,208.20

Signature

Date 08/09/08

Milford Construction Group Limited
B - Company Creditors

Key	Name	Address	£
CM03	Martin Joyce Ltd	1 Verwood Cottage Shipley Bodge Lane, Copthorne, CRAWLEY West Sussex RH10 3JL	98 554 32
CM04	MAS Ltd	The Oast, Sturtis Green Hertsmonceux HAILSHAM, East Sussex BN27 4PN	46,731 96
CM05	Middlemarsh Environmental	Triumph House, Birmingham Road ALLESLEY, Coventry CV5 9AZ	587 50
CM06	MIW Fabrications Ltd	Unit E1, Old Marni Works 23 Grafton Road, CROYDON, Surrey CR9 1RB	39,322 23
CM07	Moshm Construction Ltd	361 West Barnes Lane, MOTSPUR PARK, Surrey, KT3 6JF	58,397 60
CM08	MRH Geotechnical Ltd	60 Station Road, Chingford, LONDON, E4 7BE	4,688 25
CM09	Morgan & Co (Strood) Ltd	Knight Road ROCHESTER Kent, ME2 2BA	1,288 03
CM0A	Mailboxes GB	Unit 4, Lion Industrial Park, Northgate Way, ALRIDGE, Wallisall	1,433 50
CN00	North Surrey Glazing	77 Pans Way, WEST EWELL, Surrey, KT19 0HG	1,932 10
CO00	Oliver Connell & Son Ltd	35 Junction Road, Ealing, LONDON, W5 4XP	92,439 46
CO01	Old Southern Forge	c/o Southern Stables St James Road, LONDON, SE1 5US	66 00
CO02	On Site Supplies	Stephenson Way Three Bridges CRAWLEY, West Sussex RH10 1TN	1,989 66
CP00	P & J Contractors Ltd	Berea Forgewood, Tingsley Green, CRAWLEY, West Sussex RH10 3NH	12,688 83
CP01	P Baker & Co	154 Forresters Drive, WALLINGTON, Surrey, SM8 9LA	8 704 89
CP02	Parson Ash Limited	18 Reading Road, South Fleet, Hampshire, GU52 7QL	72,741 00
CP03	PDQ Brickwork Ltd	Hayland, Newbam Road, NEWBARN, Kent DA3 7LT	6,961 62
CP04	Peter Hill Partnership	50 Queensway, Coney Hall West Wickham, BR4 9ER	8,812 50
CP05	PNO Plumbing Ltd	38 Marplot Lane COULSDON Surrey CR5 2HB	38,808 44
CP06	Priority Flooring Ltd	Unit 12, Stammerham Business Centre, Capel Road, Rusper, HORSHAM, West Sussex RH12 4PZ	9,472 26
CP07	Probiz Contracts Ltd	Castle House, Cardiff Road Tarfs Wall, CF15 7RD	6,337 50
CP08	Parker Merchants Ltd	Unit 38,, Hampshire Industrial Estate, Brunel Road, TOTTEN, Southampton SO40 3SA	3,325 83
CR00	Rainford Contracts Ltd	The Watemill, Spring Lane, OXTEd, Surrey RH8 9PB	44,598 98
CR01	Reuby & Stagg	Dewey House 55 High Street, RINGWOOD, Hampshire BH24 1AE	28,903 75
CR02	Rock & Alluvium Ltd	SBC House, Restmor Way, WALLINGTON, Surrey SM6 7AH	110,548 43
CR03	RPS Planning, Transport & Environmental	Centurion Court, 85 Hamilton Park, ABINGDON, Oxfordshire OX14 4RY	3,121 09
CR04	Ruillion Alltrades Ltd	PO Box 47, Trafalgar House, ALTINCHAM, Cheshire WA14 1FG	20,850 70
CS00	S R P Diamond Drilling Services	22 Valebridge Road, Burgess Hill, West Sussex, RH15 0QY	1,020 28
CS01	Safesite Ltd	Safesite House, Priestley Way, CRAWLEY, West Sussex RH10 9NA	9,576 00
CS02	Savill Fabrications	2 Milton Avenue, CROYDON, Surrey, CR0 2BP	285 00
CS03	Scaffold IT Ltd	Blue Circle Cement Works, Steyning Road UPPER BEEDING, West Sussex BN44 3TX	2,801 20
CS04	Shower Power	Homeside House, Alford Bars, LOXWOOD, West Sussex RH14 0QS	5 621 03
CS05	Sitemasters Plc	152 Lewisham Way LONDON, SE14 6PD	2,643 38
CS06	Sloane Demolition	Sloane Business Park, Amenity Way, MORDEN, Surrey SM4 RAX	2,081 25
CS07	Southern Archeological Services Ltd	Unit 7, Kingsbury House, Kingsbury Road, SOUTHAMPTON, Hampshire SO14 0JT	235 00
CS08	Southern Gas Networks	Southern Connections, St Larence House, Station Approach, HORLEY Surrey RH8 9HJ	419 25
CS09	Stonepit Nurses	Stonepit Lane HENFIELD, Sussex, BN5 9QU	8,626 64
CS0A	Structural Sealant Services Ltd	Unit Grove Farm, North Road SOUTH OCKENDON, Essex RM15 6SS	3 444 05
CS0B	Sutton & East Surrey Water	Customer Service Department London Road, Redhill RH1 1LJ	3,197 78

Signature



Date

08/09/08

Milford Construction Group Limited
B - Company Creditors

Key	Name	Address	£
CS0C	Swift Roofing Ltd	Kent House Ware Street, Bearstead, MAIDSTONE Kent ME14 4PH	6,082 40
CS0D	Symphony Kitchens	Gelderd Lane LEEDS, West Yorkshire LS12 6AL	33,577 08
CS0E	Screwfix Direct	Trade House Mead Avenue, YEOVIL BA22 8RT	420 36
CS0F	SGB Roavacabin	New Chapel Nr, LINGFIELD Surrey, RH7 6HL	6,442 56
CS0G	Safety Signs & Supplies	Cutters Road, CHELMSFORD, Essex, CM3 5XJ	168 76
CS0H	Speedy Hire Centre	Northern Way, Bury, ST EDMONDS, Suffolk IP32 6NL	195 85
CS0I	Summers PVC	Orchard Business Centre, St Barnabas Close, Allington, MAIDSTONE ME16 0JZ	59 57
CS0J	Safety Shop	Douglas Bruce House Come Way, Bredbury Industrial Park, STOCKPORT, Cheshire	298 44
CS0K	Site Masters Ltd	Unit 6, Apollo House, Cavella Park, ALDERMASTON Berkshire RG7 8TN	1 938 68
CS0L	Speedy Space Ltd	York House, York Street WIGAN, WN3 4BY	143 12
CS0M	Supreme Building Materials	Lambs Business Park, Tilburstow Hill Road, SOUTH GODSTONE, RH9 8LJ	350 03
CT00	TAF Consultants	133 Masons Hill, BROMLEY, Kent, BR2 9HT	15,146 28
CT01	Tanbridge District Council	Council Offices, Station Road, EAST OXTED, Surrey RH8 0BT	15,461 36
CT02	Thames Water Plc	Network Services Business Centre, PO Box 82 BRENTFORD Middlesex TW8 0EE	49 35
CT03	Therm Energy	1 Tarrant Street Arundel, BN18 9AZ	1,586 25
CT04	Tobi Hire Ltd	45 Downloads Avenue, WORTHING, West Sussex, BN14 9HD	8 044 89
CT05	Tardis Environmental Ltd	74 Cannock Road Willenhall, West Midlands WV12 5RZ	1,057 50
CW00	Wolfe Brcklaying Ltd	11 Sherenden Park, Golden Green TONBRIDGE, Kent TH11 0LQ	1,276 81
CW01	WSP Development & Transportation	6th Floor, Mountbatten House, Basing View, BASINGSTOKE Hampshire RG21 4HJ	3,412 99
CW02	Wraith Accommodation Plc	Accommodation House, Frog Island Estate, Ferry Land, Elliot Group Manor Drive, PETERBOROUGH PE4 7	4,571 60
CW03	Wolseley Centres Ltd	Payment Processing, PO Box 88, RIFON, HG4 1XY	2,550 85
CW04	Watford Timber Company Ltd	Olds Approach, Tolpits Lane, WATFORD, Herts WD1 8TD	2 580 03
136 Entries Totalling			1,937,977 99

Signature



Date

08/09/08