

Rule 4.34-CVL The Insolvency Act 1986

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

For Official Use

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To the Registrar of Companies

Company Number

6373081

Name of Company

(a) Insert full name of
company(a) **MILESTONE HOMES (SOUTH EAST) LIMITED**

(b) Insert full names

We (b) Richard Frank Simms and Steven Peter Ford**Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP**

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at 8 April 2009

Signed

Date 8 April 2009

R F SIMMS & S P FORD - Joint Liquidators

Presenter's name
address and
reference (if any)**F A SIMMS & PARTNERS LTD
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP**

For Official Use

Liquidation Section

Post Room

SATURDAY



A14

A2BEO942

18/04/2009

30

COMPANIES HOUSE

Statement of Affairs**MILESTONE HOMES (SOUTH EAST) LIMITED**

Statement as to affairs of

MILESTONE HOMES (SOUTH EAST) LIMITED

on the 8th April 2009 being a date not more than 14 days before 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 full name and occupation

I(a) Rob Burnham

(b) Insert full address

of (b) 12 Palmeira Yard, 75 Holland Road, Brighton, East Sussex BN3 1JN

Make oath and say that the several pages exhibited hereto and marked B to B4 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 8th April 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Development and sale of real estate

O. H. PARSONS & PARTNERS

3RD FLOOR

SOVEREIGN HOUSE

212-224 SHAFTESBURY AVENUE

LONDON WC2H 8PR

Sworn at

Date

8th April 2009

Signature(s)

Rob Burnham

Before me

[Signature]

ANYA BULLER

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.

Assets'

Assets subject to floating charge:

Cash In Hand

Estimated total assets available for preferential creditors

Signature

Signature Robinson Date _____

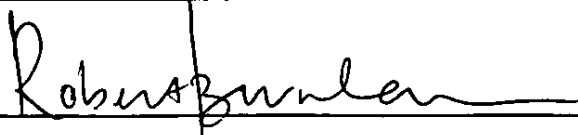
8th April 2009

Book Value £	Estimated to Realise £
5,000	5,000
	5,000

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		5,000
Liabilities	£	
Preferential creditors:-	(17,131)	(17,131)
Estimated deficiency as regards preferential creditors		(12,131)
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders		(12,131)
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency of assets after floating charges		(12,131)
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
Total assets available to unsecured creditors		(12,131)
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (214,773)	(214,773)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(226,904)
Shortfall to floating charge holders (brought down)	£ Nil	Nil
Estimated deficiency/surplus as regards creditors		(226,904)
Issued and called up capital	£	
Ordinary A Shares	(280)	(280)
Ordinary B Shares	(700)	(700)
Estimated total deficiency/surplus as regards members	£	(227,884)

Signature



Date

8th April 2009

B
Company Creditors

NOTE You must include all creditors and 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 £
Allsigns	Goss Works 122 Connaught Road, Brookwood WOKING Surrey GU24 0AS	317			-
Arval Limited	Arval Centre Windmill Hill SWINDON SN5 6PE	235			
Mr A J Atkins	26 Hayne Road Beckenham KENT BR3	6,170			
Ballpoint	21 The Bell Centre Newton Road CRAWLEY West Sussex RH10 9FZ	507			
Baulf & Co	179 High Street Bromley KENT BR1 1LB	6,540			
Blueprint	Unit 14 Building 19 Dunsfold Park CRANLEIGH Surrey GU6 8HP	208			
Bradburys Chartered Surveyors	28 North Street HORSHAM West Sussex RH12 1RQ	1,581			
British Gas	British Gas Business Penman Way Grove Park LEICESTER LE19 1ZE	712			

Signature Date 8th April 2009

Robert Fowler

This is the Exhibit marked B1
referred to in the Affidavit of
dated this 8th day of April 2009

B1 **Company Creditors**

NOTE You must include all creditors and 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 £
Mr R J Burnham	12 Palmeira Yard 75 Holland Road BRIGHTON East Sussex BN3 4JA	61,262			
Mr E J Cookson	Flat 5 17 First Avenue HOVE East Sussex BN3 1FH	7,735			
Crickmay	22 London Road HORSHAM West Sussex RH12 1AY	2,121			
DPP	West One 63-67 Bromham Road BEDFORD MK40 2FG	4,207			
Department of Employment	9th Floor Hagley House 83-85 Hagley Road Edgbaston BIRMINGHAM West Midlands B16 8QG	80,785			
EAS Limited	London Road Hickstead HA YWARDS HEATH West Sussex RH17 5LZ	1,268			
Fluid	Orlingbury House Lewes Road FOREST ROW East Sussex RH18 5AA	5,972			
Fluid	Orlingbury House Lewes Road FOREST ROW East Sussex RH18 5AA	97			
GE Capital Equipment Ltd	2630 The Quadrant Atec West Almondsbury BRISTOL Avon BS32 4AQ	291			
George Boyd	PO Box 7357 GLASGOW G51 9AB	68			
H M Revenue & Customs	Insolvency Compliance Unit Ocean House 87- 89 London Road ST LEONARDS ON SEA East Sussex TN37 6AD	51,842			

Signature *Robert Gwile* Date 8th April 2009

This is the Exhibit marked B2 referred to in the Affidavit of dated this 8th day of April 2009

B2 Company Creditors

NOTE You must include all creditors and 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 £
Home Office Fire	Unit 6 Saffron Business Centre Elizabeth Close, Saffron ESSEX CB10 2NL	140			
Horsham District Council	Council Offices Park House North Street HORSHAM RH12 1RL	6,120			
Howard King Tree Surgery	Godsmark Barn Bines Green NEAR HORSHAM West Sussex RH13 8EH	447			
ICA	Unit 15 Blatchford Close Industrial Estate HORSHAM West Sussex RH13 5RG	120			
Jackson Plumbing and Heating	2nd Floor Unit 9 English Business Park English Close HOVE East Sussex BN3 7ET	480			
Jewson Limited	Aldwych House 81 Aldwych LONDON WC2B 4HQ	14,603			
Kall Kwik	Center 1108 Dominic House Blackhorse Way HORSHAM West Sussex RH12 1NU	211			
Kestrel	Unit 3 Tristar Centre, Star Road PARTRIDGE GREEN West Sussex RH13 8RA	186			
Key Hygiene	Suite 104 Greenway Business Centre Harlow Business Park HARLOW CM19 5QE	153			
Knight Frank	c/o Underwood Solicitors Welbeck Street LONDON W1G 8JN	4,097			

Signature *Robert G. Givens* Date 8th April 2009

This is the Exhibit marked B3
referred to in the Affidavit of
dated this 8th day of April 2009

B3
Company Creditors

NOTE You must include all creditors and 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 £
Magenta	Broadbridge Industrial Park Guildford Road HORSHAM West Sussex RH12 3JR	653			
NHBC	Chiltern Avenue AMERSHAM Buckinghamshire HP6 5AP	1,000			
Omega	Glenavon House 39 Common Road Claygate SURREY KT10 0HG	2,938			
PHS Group	Western Industrial Estate CAERPHILLY CF83 1XH	153			
PJ and SJ Shelly	1 Coltsfoot Drive HORSHAM West Sussex RH12 5FN	27			
Parker Merchanting	Unit 4 Westpoint Business Park New Hythe Lane Larkfield, Aylesford KENT ME20 6XJ	24			
Paul Davidson Taylor	Chancery Court Queen Street HORSHAM West Sussex RH13 5AD	2,424			
Paula Rosa	Water Industrial Estate Storrington SUSSEX RH20 3DS	8,033			
Peake and Thorpe	117 Nevill Avenue HOVE East Sussex BN3 7NE	582			
Powersave	Cabrhilla House 87-80 Reddal Hill Road CRADLEY HEATH West Midlands B64 5JT	1,231			
Premium Credit Limited	P.O.Box 350 EPSOM Surrey KT17 1WP	2,178			
Principal	Principal House Parsonage Business Park HORSHAM West Sussex RH12 4AL	195			

Signature *Robert B. B. B.* Date 8th April 2009

This is the Exhibit marked B4 referred to in the Affidavit of dated this 8th day of April 2009

**B4
Company Creditors**

NOTE You must include all creditors and 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 £
Promap	5-7 Abbey Court, Eagle Way, Exeter DEVON EX2 7HY	57			
QHS	The Stables Broadwater Lane COPSALE West Sussex RH13 6QW	261			
Repropoint	15 Poole Road WOKING Surrey GU21 6BB	194			
Southern Water	PO Box 41 WORTHING West Sussex BN13 3NZ	4,462			
Speedy Generators	13 Main Street Milngavie GLASGOW G62 6BJ	439			
Sussex Blinds	53 East Street HORSHAM West Sussex RH12 1HR	290			
Taylor Maxwell & Co Limited	Taylor Maxwell House The Promenade CLIFTON Bristol BS8 3NW	8,429			
Vodafone Limited	PO Box 932 DONCASTER D4 5XW	657			
Willis Insurance	IAS Cashiers Friars Street IPSWICH Suffolk IP1 1TA	263			

Signature Robert Zwahlen Date 8th April 2009