

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Milestone Homes (Burgess Hill) Ltd	Company number 06397117
In the High Court – Newcastle upon Tyne District Registry (full name of court)	Court case number 75 of 2009

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Simon James Bonney
Vantis Business Recovery Services
81 Station Road
Marlow
Bucks
SL7 1NS

Geoffrey Paul Rowley
Vantis Business Recovery Services
81 Station Road
Marlow
Bucks
SL7 1NS

attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs;
~~*the statement(s) of concurrence;~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed


Joint / Administrator(s)

Dated

16/2/09

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the

Simon James Bonney
Vantis Business Recovery Services
81 Station Road
Marlow
Bucks
SL7 1NS

DX Number

01628 478100
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

WEDNESDAY



A09

AXHRB7HE

18/02/2009

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COMPANIES HOUSE

Statement of Affairs

Name of Company Milestone Homes (Burgess Hill) Limited	Company Number 06397117
In the High Court – Newcastle upon Tyne District Registry [full name of court]	Court Case Number 75 of 2009

(a) Insert name and
address of registered
office of the company

Statement as to the affairs of (a)
Milestone Homes (Burgess Hill) Limited
Chancery Court Queen Street
Horsham
West Sussex

(b) Insert date On the (b) 16 January, 2009, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b), the date that the company entered administration.

Full Name: ANDREW JON ATKINS .

Signed: - *Andrew Jon Atkins*

Dated: 1st FEB 2009

A – Summary of Assets

Assets

Assets subject to fixed charge:

Freehold Property at 36-38 Folders Lane, Burgess Hill, West Sussex, Land Registry Title No's SX86905, SX104649 together with all plans, copyright, book debts, agreements, interests, income as detailed in charging agreements in favour of Bank of Scotland, Wolsey Residential Finance, Aurelian Property Finance

Less: Bank of Scotland

Less: Wolsey Residential Finance

Less: Aurelian Property Finance

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
£2,575,000.00	Unknown
(2,726,889.51)	(2,726,889.51)
(910,074.24)	(910,074.24)
(180,000.00)	(180,000.00)
Nil	Nil
Nil	Nil
(1,241,963.75)	(3,816,963.75)

Signature _____

Date _____

A1 – Summary of Liabilities

		Estimated to Realise £
	£	(3,816,963.75)
Liabilities	£Nil	
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	(3,816,963.75)
Estimated prescribed part of net property where applicable (to carry forward)	£Nil	
Estimated total assets available for floating charge holders	£	(3,816,963.75)
Debts secured by floating charges	£Nil	
Estimated deficiency/surplus of assets after floating charges	£	(3,816,963.75)
Estimated prescribed part of net property where applicable (brought down)	£Nil	
Total assets available to unsecured creditors	£	(3,816,963.75)
Unsecured non-preferential claims	£(376,298.97)	
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors	£	(4,193,262.72)
Issued and called up capital	£(1.00)	
Estimated total deficiency/surplus as regards members	£	(4,193,263.72)

Signature _____

Date _____

Vantis Business Recovery Services
Milestone Homes (Burgess Hill)
B - Company Creditors

Key	Name	Address	£
CA00	AGP Graphico Limited	The Studio , 9 The Ocurtyard, Holmbush Farm, Faygate, Horsham, RH12 4SE	90.09
CA01	Allsigns Limited	Goss Works, 122 Connaught Road, Brookwood, GU24 0AS	2,530.72
RA00	Andrew Atkins	26 Hayne Road, Beckenham, Kent, BR3 4AJ	0.00
CA02	AS Designs	12 Bell Lane, Byfield, Daventry, NN11 6US	13,383.25
CA03	Aurelian Property Finance Limited	Priory House, Priory Street, USK, NP15 1BJ Security Given: Fixed Charge Date Given: 28/04/2008	180,000.00
CB00	Ballpoint	21 The Bell Centre, Newton Road, Crawley, RH10 9FZ	52.85
CB05	Bank of Scotland Corporate	Bank of Scotland Corporate, 4th Floor, Citymark, 150 Fountainbridge, Edinburgh EH3 9PE Security Given: Fixed and Floating Charge Date Given: 18/04/2008	2,726,889.51
CB01	Beacon Fencing Limited	3 Tilers Close, Burgess Hill, West Sussex, RH15 0TL	2,040.95
CB02	Beacon Roofing Limited	Tillingbourne Farm, The Street, Albury, Surrey, GU5 9AG	49,844.00
CB03	BT	BT UK Business Accounts, Providence Row, Durham, DH98 1BT	924.82
CB04	Builders Beams	1 Rutherford Way, Crawley Industrial Estate, Crawley, West Sussex, RH10 9PF	829.00
CD00	Darren Waterer	3 Coulsdon Court Road, Coulsdon, Surrey, CR5 2LL	1,269.00
CE00	EDF	EDF Payment Processing Centre, P O Box 61, Plymouth, PL3 5YL	118.06
RC00	Edward Cookson	Flat 15, 17 First Avenue, Hove, East Sussex, BN3 2FH	0.00
CE01	Evans Design	Unit 5, Jackson Industrial Estate, Wessex Road, Bourne End, Buckinghamshire, SL8 5DT	9,400.00
CF00	Ferrier Pearce	Maybrook House, 97 Godstone Road, Caterham, Surrey, CR3 6RE	3,288.86
CF01	Flooring Installations Limited	Lower Lodge farm, The Haven, Nr Billinghamurst, West Sussex, RH14 9BE	7,458.64
CF02	Furniture @ Work Limited	333 Bath Street, Glasgow, G2 4ER	449.75
CF03	Furnituremost Limited	The Pyramid Centre, Airport Service Road, Portsmouth, Hants, PO3 5SH	21,686.37
CG00	Gap Solutions Limited	Ash House, 26 Tongdean Lane, Brighton, BN1 5JE	1,040.00
CG02	Gregson & Hart Building & Scaffolding	46/48 Gorham Avenue, Rottingdean, Brighton, East Sussex, BN2 7DP	6,907.00
CG01	Gregson & Hart Contractors Limited	46/48 Gorham Avenue, Rottingdean, Brighton, East Sussex, BN2 7DP	12,474.87
CH00	HGH Groundworks Limited	Washington House, Old London Road, Washington, West Sussex RH20 3BN	72,317.33
CH01	Home Office Fire Extinguisher Limited	Unit 6, Saffronm Business Centre, Elizabeth Close, Saffron Waldebe, Essex, CB10 2NL	207.98
CI00	ICA Electrical Contractors Limited	Unit 15, Blatchford Close Industrial Estate, Horsham, RH13 5RG	11,797.55
CJ00	Jackson Plumbing & Heating (Contractors) Limite	2nd Floor, Unit 9, English Business Park, English Close, Hove, BE3 7ET	17,026.00
CJ01	Jewson Limited	P O Box 7357, Glasgow, G51 9AB	16,700.97
CJ02	Joanna Pegler	Teagues Farm, Lewes Road, Scaynes Hill, West Sussex, RH17 7NG	1,050.00
CK00	Keith Spencer & Company Limited	Sundown, Milton Street, Polegate, East Sussex, BN26 5RP	26,198.81
CM00	Mark Group Limited	Head Office, 70 Boston Road, Beaumont Leys, Leicester, LE4 1AW	2,102.15

Vantis Business Recovery Services
Milestone Homes (Burgess Hill)
B - Company Creditors

Key	Name	Address	£
CM01	Mark Thompson Design	Whitehorn Cottage, Guildford Road, Cranleigh, Surrey, GU6 8PF	2,379.37
CM02	Merronbrook Limited	Hazeley Bottom, Hartley Witney, Hants, RG27 8LU	7,027.86
CM03	Millstone Landscapes Limited	Unit 4, Kingley Centre, Downs Road, West Stoke, Chichester, PO18 9BQ	7,544.09
CP00	Parker Merchandising Limited	Unit 4, Westpoint Business Park, New Hythee Lane, Larkfield, Kent, ME20 4XJ	300.65
CP01	Peake & Thorpe Decorating	117 Nevill Avenue, Hove, East Sussex, BN3 7NE	4,295.00
CP02	Premier Energy Limited	4 The Courtyard, pondtail Farm, West Grinstead, West Sussex, RH 13 8LN	2,309.12
CP04	Premier Loft Ladders	2 Dawson Drive, Trimley St Mary, Felixstowe, Suffolk, IP11 0YW	552.25
CP03	Property House Marketing	170 Epsom Road, Guildford, Surrey, GU1 2RP	522.29
CR00	RM Industries Limited	Unit 8 Durban Road, South Bersted Business Park, Bognor Regis, PO22 9QT	2,939.55
RB00	Rob Burnham	Flat 12, 75 Holland Road, Hove, East Sussex, BN3 1JN	0.00
CR01	Robert Clarke Associates	Willow Cottage, Herne Lane, Rustington, West Sussex, BN16 3EE	1,335.98
CR02	Roy Allen Supplies Limited	Unit 21, Westmead Industrial Estate, Westlea, Swindon, SN5 7YT	691.79
CR03	Rullion Alltrades Limited	P O Box 47, Trafalgar House, Altrincham, Cheshire, WA14 1FG	2,559.61
C500	Saloni	52 Upper Street, London, N1 0QH	32.31
C501	Sandiford Son & Bannister Limited	Fairlight Works, 153 Croydon Road, Caterham, CR3 6PF	14,495.98
C502	Speedy Hire Centres (Southern) Limited	Northern Way, Bury St Edmunds, IP32 6NL	466.77
C503	Sussex Blinds & Awnings	55 East Street, Horsham, RH12 1HR	130.00
C504	Sussex Carpentry Contractors	120 Upper Brighton Road, Worthing, West Sussex, BN14 9JB	29,020.00
C505	Sussex Wall & Floor Tiling	Unbit 1B, Portland Business Park, Portland Road, Hove, BN3 5RY	4,073.29
CT00	Taylor Maxwell & Co Limited	Taylor Maxwell House, The Promenade, Clifton, Bristol, BS8 3NW	8,429.25
CU00	UK Forks	VP Plc, Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	2,175.79
CW00	Weber Brown	Church Road, Newick, East Sussex, BN8 4JX	1,380.00
CW01	Wendy Dutton	145 High Street, Lindfield, West Sussex, RH16 2HT	1,500.00
CW02	West Country Fires Limited	42 Bedford Close, Southampton, Hants, SO15 2DG	949.00
CW03	Wolsey Securities	Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PA	910,074.24
Security Given: Fixed and Floating Charge Date Given: 18/04/2008			
55 Entries Totalling			4,193,262.72

**Milestone Homes (Burgess Hill)
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Milestone Homes (South East) Limited		0	1	0	1
1 Entries Totalling						1

Signature _____