

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03107532

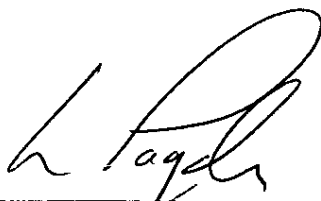
Name of Company

Golf Course Management (Milton Keynes) Limited

I / We
Laurence Pagden
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 December 2012

Signed



Date 18 December 2012

Menzies Business Recovery
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

Ref G058/LP/SCB/JZF/KS

Insol

SATURDAY



A09 22/12/2012 #313
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Golf Course Management (Milton Keynes) Limited

on the 14 December 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Quintin Lloyd

Signed

Quintin Lloyd

Dated

14 12 . 2012

Golf Course Management (Milton Keynes) Limited
Statement Of Affairs as at 14 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Leasehold Land & Property	NIL	NIL	
		NIL	NIL
Royal Bank of Scotland Plc		(310,425 00)	
Assets subject to floating charge:			
Plant & Machinery	128,464 00		NIL
Uncharged assets.			
Estimated total assets available for preferential creditors			NIL

Signature Ernest Lloyd Date 14.12.2012

Golf Course Management (Milton Keynes) Limited
Statement Of Affairs as at 14 December 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Holiday Pay	11,530 00	
		11,530 00
Estimated deficiency/surplus as regards preferential creditors		(11,530 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Royal Bank of Scotland Plc	310,425 00	
		310,425 00
		(321,955 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(321,955 00)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(321,955 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(321,955 00)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	99,533 00	
Employee Arrears, PILN, Redundancy	24,088 00	
Directors	1,442,458 00	
HM Revenue & Customs	23,262 00	
Season Tickets	22,345 00	
Function Deposits	1,590 00	
		1,613,276 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,935,231 00)
Estimated deficiency/surplus as regards creditors		(1,935,231 00)
 Issued and called up capital		
Ordinary Shareholders	200 00	
		200 00
Estimated total deficiency/surplus as regards members		(1,935,431 00)

Signature Quinten Hlong Date 14.12.2012

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CL09			0 00
CA00	ACSES Golf Society	Judith Barnes, 7 Sandmoor Avenue, Leeds, LS17 7DW	50 00
CA02	ADT Fire & Security Plc	11 Tower View, Kings Hill, West Malling, Kent, ME19 4DQ	1,867 70
CK00	Alan & Joe Kirby	77 Newport Road, Woburn Sands, Milton Keynes, MK17 8UJ	240 00
CH07	Alan & Sandra Hastings	84 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RR	316 67
CC0B	Alan Cornall	27 Swimbridge Lane, Furzton, Milton Keynes, MK4 1JT	150 00
CG04	Alan Gillman	84 Cottingham Grove, Bletchley, Milton Keynes, MK3 5AQ	157 50
CM0B	Alan Morris	83 Shenley Road, Bletchley, Milton Keynes, MK3 6HE	0 00
CS03	Alan Short	32 Wallinger Drive, Milton Keynes, MK5 7BS	160 00
RP00	Alasdair Kinloch Hadden - Paton	Lyckweed Farmhouse, Lambourn Woodlands, Hungerford, Berkshire, RG17 7TJ	99,000 00
CA06	Amaha Motor (UK) Limited	Sopwith Drive, Brooklands, Weybridge, Surrey, KT13 0UZ	0 00
CA04	Ambiserve Refrigeration Limited	21 Cornfrey Close, Rushden, Northants, NN10 0GL	462 00
CR03	Andrew Reeves	56 Frampton Grove, Westcote, Milton Keynes, MK4 4GE	216 67
CS01	Andrew STEPHENS	2 Porlock Lane, Furzton, Milton Keynes, MK4 1JU	0 00
CM02	Andy Monaghan	11 Quantock Crescent, Emerson Valley, Milton Keynes, MK4 2AG	227 50
CA03	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	1,215 97
CR04	Anthony & Linda Riddy	18 Quantock Crescent, Emerson Valley, Milton Keynes, MK4 2AG	283 50
CC0K	Anthony C Cutress	15 Haydock Close, Bletchley, Milton Keynes, MK3 5LL	0 00
CA05	Asset Plus Limited	PO Box 183, Northwood, Middlesex, HA6 1TU	2,101 61
CD01	Barrie Dove & Margaret	15 Cam Court, Bletchley, Milton Keynes, MK3 7ED	100 00
CH0G	Barry & Margaret Hawker	13 Otter Close, Bletchley, Milton Keynes, MK3 7QP	150 00
CI00	Belinda Ingae	6 Middlesex Drive, Bletchley, Milton Keynes, MK3 7JD	100 00
CL03	Ben Love	12 Thirsk Gardens, Bletchley, Milton Keynes, MK3 5LH	150 00
CW07	Ben WINCH	10 Chepstow Drive, Bletchley, Milton Keynes, MK3 5NL	0 00
CH0H	Beverley Peter HUGHES	33 Baccara Grove, Bletchley, Milton Keynes, MK2 3AS	270 00
CV00	Bill Vincent	23 Avon Grove, Bletchley, Milton Keynes, MK3 7BX	227 50
CB0H	BNP Paribas Lease Group	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	36 00
CB0I	BNP Paribas Leasing Solutions	Integra House, Vaughan Court, Newport, NP10 8BD	0 00
CB02	BOC Limited	Customer Service, Bpx 12, Worsley, Manchester, M28 2UT	74 34
CB01	Booker Limited	Camford Way, Sudon Park Way, Luton, LU3 3AN	237 45

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CD04	Brian Daniels	44 Ousobank Way, Stony Stratford, Milton Keynes, MK11 1LB	150 00
CH0C	Brian Hartley	46 Cornwall Grove, Bletchley, Milton Keynes, MK3 7HU	150 00
CB00	British Gas	Spinneyside, Penman Way, Grove Park, Leicster, LE19 1SZ	369 24
CH08	Byron HUGHES	25 Hampton, Great Holm, Milton Keynes, MK8 9EP	0 00
CG05	Cam Garzia	1 Sharkham Court, Tattenhoe, Milton Keynes, MK4 3BU	150 00
CC00	Care Vending Services	Unit 16, Gunnels Wood Park Est, Stevenage, Herts, SG1 2BH	495 67
CC0J	Cathedral Hygiene	300 Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA	0 00
CH0E	Charles Hobbs	7 Neath Crescent, Bletchley, Milton Keynes, MK3 6LN	150 00
CG01	Cheryl Guntrip	11 Essex Court, Essex Close, Luton, LU1 3EL	100 00
CB0C	Chris Bennett	99 Tattenhoe Lane, Bletchley, Milton Keynes, MK3 7AE	150 00
CC03	Chris Connell	11 Townslands Crescent, Wolverton Mill, Milton Keynes, MK12 5GS	183 33
CM01	Chris Mannings	24 Goodrington Place, Broughton, MK10 9NT	100 00
CC02	Colin Clinghan	19 Church Road, Mursley, Milton Keynes, Bucks, MK17 0RS	44 51
CR07	Craig Rankin	2 Redvers Gate, Bolbeck Park, Milton Keynes, MK15 8QH	157 50
CC08	Craig Connell	75 Dickens Drive, Milton Keynes, MK19 6NW	150 00
CH06	Dan Hampson	37 Oakworth Avenue, Broughton, Milton Keynes, MK10 9NE	227 50
CR05	Darren Rawson	86 Hengistbury Lane, Tattenhoe, Milton Keynes, MK4 3EJ	157 50
CJ01	Darryl Johnson	Fen Cottage, London Road, Broughton Village, Milton Keynes, MK10 9AA	157 50
CA01	David & John Anstee	89 Porthcawl Green, Tattenhoe, Milton Keynes, MK4 3AL	330 00
CE00	David & Marjorie Elvins	Sandalwood, North End Road, Steeple Claydon, Milton Keynes, MK18 2PG	270 00
CB0D	David Bryce	44 Bessemer Court, Blakelands, Milton Keynes, MK14 5JW	150 00
CL02	David Laws	38 Wenning Lane, Emerson Valley, Milton Keynes, MK4 2JF	150 00
CD06	David Locke Associates Limited	50 North Thirteenth Street, Central Milton Keynes, MK9 3BP	52,143 50
CM0A	David McCormick	17 Goodman Gardens, Woughton-on-the-Green, Milton Keynes, MK6 3EP	150 00
CH0D	Derek Hale	81 Tattenhoe Lane, Bletchley, Milton Keynes, MK3 7AE	150 00
CH0B	Derek HILL	6 Goran Avenue, Stony Stratford, Milton Keynes, MK11 1HQ	150 00
CJ02	Derek Jennings	12 Church Lane, Gainsborough, Milton Keynes, MK18 3NN	157 50
CP08	Derek Pryke	19 Selworthy, Furzton, Milton Keynes, MK4 1HA	150 00
CR0A	Dick Ralph	19 Goldstone Crescent, Dunstable, Bedfordshire, LU5 4QU	150 00
CW08	Doug Wade	4 Trent Road, Bletchley, Milton Keynes, MK3 7AZ	270 00

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CK04	Douglas Knapp	8 Salton Link, Emerson Valley, Milton Keynes, MK4 2JE	0 00
CS09	Douglas Stewart	25 Drayton Road, Water Eaton, Bletchley, Milton Keynes, MK2 3EL	157 50
CD00	Dransfield Novelty Company Ltd	Dransfield House, MillStreet, Leeds, LS9 8BP	83 20
CB08	Eddie Bryne	12 Penlee Rise, Tattenhoe, Milton Keynes, MK4 3AT	150 00
CM03	Eddie McRoberts	22 Whalley Drive, Bletchley, Milton Keynes, MK3 6HP	227 50
CW00	Ellie & Charles Wingrave	11 Baria Lake Crescent, Broughton, Milton Keynes, MK10 7BB	100 00
CH01	Elliot Hughes	19 Wiltshire Way, Bletchley, Milton Keynes, MK3 7WL	125 00
CE02	E-On Energy Solutions Limited	Business Customer Service Dept, PO Box 2010, NG1 9GQ	856 21
CE04	Ethos Communications Solutions	124-128 City Road, London, EC1V 2NJ	312 23
CE03	Exclusive Linen & Laundry Services UK Limited	Exclusive House, Exclusive Way, Beechwood Road, Luton, BEDS, LU4 9RY	1,288 04
CF00	Falcon Soft Drinks Limited	8 Alexa Court, Aston Road, Bedford, MK42 0LW	570 66
CB0A	Fiorenzo Bianco	63 Brooklands Road, Bletchley, Milton Keynes, MK2 2RW	150 00
CF03	Franeys Associates	4 Southern Drive, Loughton, Essex, IG10 3BU	192 00
CL04	Francis Lee	22 Bosworth Close, Barleyhurst Park, Milton Keynes, MK3 7UB	150 00
CC0G	Frank Callaghan	40 Chatsworth, Great Holm, Milton Keynes, MK8 9BD	150 00
CM0D	Frederick Moss	96 Sutherland Grove, Bletchley, Milton Keynes, MK3 7NX	150 00
CW05	Frederick WEBSTER	10 Cleave Crescent, Bletchley, Milton Keynes, MK3 6LL	0 00
CW01	Geoffrey Woods	58 Furze Way, Wolverton Mill, Milton Keynes, MK12 5AR	150 00
CC0E	George Carroll	59 Shelly Drive, Bletchley, Milton Keynes, MK3 5BN	150 00
CG02	George Gardner	5 Taylors Mews, Neath Hill, Milton Keynes, MK14 6HL	157 50
CH09	George Haywood	20 Mersey Way, Bletchley, Milton Keynes, MK3 7QH	150 00
CS0E	George Samuels	Fair Winds, 3C Vicarage Lane, Steeple Claydon, Milton Keynes, MK18 2PR	150 00
CC07	Gerry Collins	83 Saint Leonards Road, East Sheen, London, SW14 7NW	0 00
CL06	Gilbert Lloyd	62 Brooklands Road, Bletchley, Milton Keynes, MK2 2RN	270 00
CB0F	Gillian & Terence Barfield	24 The Dom, Bletchley, Milton Keynes, MK3 7PX	157 50
CM06	Giouammi Massaro	Hamill House, 112a-116 Chorley New Road, Bolton, Lancashire, BL1 4DH	635 40
CF04	Golf & Sport Supplies Limited	5 Porthmeelin Close, Milton Keynes, MK4 3AQ	157 50
CO00	Gordon Oakley	8 Sandown Avenue, Esher, Surrey, KT10 9NT	8,644 45
CG00	Greaves Project Management Limited	Innes Ker FloorsCastle, Kelso, Roxburghshire, TD5 7SF	1,245,514 00
RG00	Guy David 10th Duke of Roxburghshire		

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CH03	Heineken UK Ltd	2-4 Broadway Park, South Gyle Broadway, Edinburgh, EH12 9JZ	862 38
CH04	Helen & Andrew	57 Quantock crescent, Ermebon Valley, Milton Keynes, MK4 2AQ	100 00
CH0M	HM Revenue & Customs	5th Floor Region House, James Street, Liverpool, L75 1AD	0 00
CH0K	HM Revenue & Customs - PAYE/NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1	0 00
CH01	HM Revenue & Customs - PAYE/NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UF	0 00
CH02	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH0L	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH00	HM Revenue & Customs-ICHU	Room BP 3202, Warwick House, Benton Park View, Long Borton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH0J	HM Revenue & Customs-ICHU	Warwick House,, Benton Park View, Long Borton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CP02	Ian Plimsaul	4 Yalts Brow, Emerson Valley, Milton Keynes, MK4 2JD	216 67
CS05	Ian Stevens	76 Hartland Avenue, Tattenhoe, Milton Keynes, MK4 3DN	157 50
CR0B	Jacob Ridout	54 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RS	150 00
CJ00	James & Laura Jepp	38 Peaboli House, Bletchley Park, Milton Keynes, MK3 6EQ	100 00
CB0G	James Burbridge	3 Middlesex Drive, Bletchley, Milton Keynes, MK3 7JB	150 00
CG06	James Green	132 Seven Way, Bletchley, Milton Keynes, MK3 7GB	157 50
CM04	James McRoberts	121 Westminster Drive, Bletchley, Milton Keynes, MK3 6LX	227 50
CS0D	James Starkey	54 The Crescent, Haversham, Milton Keynes, MK19 7AW	150 00
CC09	Jean Collins	32 Magpie Way, Winslow, Milton Keynes, MK18 3JT	157 50
CL05	Jennifer Light	11 Faraday Drive, Shenley Lodge, Milton Keynes, MK5 7DD	150 00
CC0F	Joe & Barbara Corfield	3 Wentworth Way, Bletchley, Milton Keynes, MK3 7RW	150 00
CK06	Joe KIRBY	77 Newport Road, Woburn Sands, Milton Keynes, MK17 8UJ	0 00
CJ03	John Deere Financial	John Deere Bank S A, JDF House, Meteor Court, 43 Barnett Way, Barnwood, Gloucester, GL4 3GG	0 00
CD05	John Drage	105 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RJ	0 00
CM0F	John Manning	13 Pitcher Lane, Loughton, Milton Keynes, MK5 8AU	150 00
CM05	John Mills	15 Sharkham Court, Tattenhoe, Milton Keynes, MK4 3BU	216 67
CN00	John Needham	33 Hanmer Road, Simpson, Milton Keynes, MK6 3AY	150 00
CP07	John Partridge	1 Linton Close, Heelands, Milton Keynes, MK13 7NR	150 00
CS06	John Sarson	11 Bewcastle Row, Kingsmead, Milton Keynes, MK4 4HG	150 00

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CS0A	John Smith	636 South Tenth Street, Milton Keynes, MK3 3DG	150 00
CC06	Joseph Caballero	9 Kingsbridge, Furzton, Milton Keynes, MK4 1EH	150 00
CC01	Julie Cox	10 Merthyn Grove, Tattenhoe, Milton Keynes, MK4 3AX	100 00
CB03	Karen Banan	c/o Cardiac & Angiography, Milton Keynes Hospital, Sanding Way, Eagle Stone, Milton Keynes, MK6 5LD	100 00
CT02	Karthiges Thigarajah	92 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RR	150 00
CH0F	Keith Howarth	36 Kirtlington, Downhead Park, Milton Keynes, MK15 9AZ	150 00
CP01	Laura & Chris Parker	15 Haydock Close, Bletchley, Milton Keynes, MK3 5LL	440 00
CL08	Lifestyle Brands Limited t/a Greg Norman	Unit 3 Cardinal Distribution Park, Royston Road, Godmanchester, Cambs, PE29 2XR	21 40
CL07	Lobster Golfwear Intl AB	C/o Tim Greenwood, UK Sales Manager, 78 Creffield Road, Acton, W3 9PS	33 00
CM07	Lorenzo Mainolfi	49 Brooklands Road, Bletchley, Milton Keynes, MK2 2RH	150 00
CL00	Louise Alexander & Andrew Record	54 Clifton Moor, Oakhill, Milton Keynes, MK5 6GA	100 00
CP05	Luciano Pilla	36 Lennox Road, Bletchley, Milton Keynes, MK2 2HH	150 00
CH0A	Ludwig Hagan	52 Profiels Road, Newport Pagnall, Milton Keynes, MK16 8BU	150 00
CD02	Malcolm Daniels	43 Eridge Green, Kents Hill, Milton Keynes, MK7 6JE	216 67
CW04	Malcolm Warren	14 Walton Heath, Bletchley, Milton Keynes, MK3 7RU	150 00
CP04	Mario Pozzuto	4 School Lane, Loughton, Milton Keynes, MK5 8AT	450 00
CC0D	Michael Cook	5 Tiffany Close, Eaton Mill Estate, Bletchley, Milton Keynes, MK2 3LZ	150 00
CC0H	Michael Cross	45 Holst Crescent, Old Farm Park, Milton Keynes, MK7 8QN	150 00
CS07	Mike Spencer	Baytree Cottage, The Gardens, Adstock, Milton Keynes, MK18 2JF	150 00
CM00	Milton Keynes Council	Income Team, Saxon Court, 502 Avebury Boulevard, Central Milton Keynes, MK9 3HS	19,814 54
EO00	Miss Angela Owen	11 St Georges Road, Bletchley, Milton Keynes, Bucks, MK3 5ER	0 00
EL02	Miss Gemma Leask	4 Vivaldi Court, Old Farm Park, Milton Keynes, Bucks, MK7 8PX	0 00
EW01	Miss Madeline Webster	11 Glamis House, Warwick Place, Bletchley, Milton Keynes, Bucks	150 00
EM00	Mr Andrew Milton	9 Thames Close, Bletchley, Milton Keynes, Bucks, MK3 7BW	0 00
EN00	Mr Barry Norman	52 Homerton Street, Bletchley, Milton Keynes, Bucks, MK3 6DU	0 00
EK00	Mr Ben Kirby	77 Newport Road, Woburn Sands, Milton Keynes, Bucks, MK17 8UJ	0 00
EB00	Mr David Baggs	11 Seymour Gardens, Hanworth, Feltham, Middlesex, TW13 7PQ	0 00
EH00	Mr Gary Henson	1 Lutyens Grove, Old Farm Park, Milton Keynes, Bucks, MK7 8PT	0 00
RL00	Mr Gilbert Lloyd	83 Saint Leonards Road, East Sheen, London, SW14 7NW	97,944 00

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
EW00	Mr Joe Winfield	10 Wincanton Hill, Bletchley, Milton Keynes, Bucks, MK3 5LJ	0 00
EN01	Mr Matthew Neal	63 Windmill Hill Drive, Bletchley, Milton Keynes, Bucks, MK3 6RJ	0 00
EL00	Mr Paul Robert Lever	12 Barbary Court, Gifford Park, Milton Keynes, Bucks, MK14 5PT	0 00
EB01	Mr Sam Nicholas Buss	23 Murswell Lane, Silverstone, Northants, NN12 8UT	0 00
EA00	Mr Stephen Akehurst	10 Arbroath Close, Bletchley, Milton Keynes, Bucks, MK3 7ST	0 00
EW02	Mr Zac Jay Watson	40 Cheney's Walk, Bletchley, Milton Keynes, Bucks, MK3 6JY	0 00
EL01	Mrs Julie Lomas	19 Cottingham Grove, Bletchley, Milton Keynes, Bucks, MK3 5AA	0 00
ED00	Mrs Lisa Davidson	7 Coniston Way, Bletchley, Milton Keynes, Bucks, MK2 3EA	0 00
CS00	Mrs Spavern	20 Selwyn Grove, Bletchley, MK3 6DN	100 00
ET00	Mrs Sybil Taylor	16 Durrans House, Bletchley, Milton Keynes, Bucks, MK2 2TG	0 00
EG00	Ms Teresa Goddard	8 Berwick Drive, Bletchley, Milton Keynes, Bucks, MK3 7NB	0 00
CC05	Nick Colucci	24 Icon Avenue, Bletchley, Milton Keynes, MK2 2HL	157 50
CR02	Nick Russell	48 Cheney's Walk, Bletchley, Milton Keynes, MK3 6ST	227 50
CB04	Nicky & Robbie Burns	5 Pulborough Close, Bletchley, Milton Keynes, MK3 7TU	313 33
CM0C	Norman Martin	125 Middlesex Drive, Bletchley, Milton Keynes, MK3 7EY	0 00
CK01	Omotayo Kufeji	48 Braford Gardens, Shenley Brook End, Milton Keynes, MK5 7HY	157 50
CS04	Pask Santella	33 Oliver Road, Bletchley, Milton Keynes, MK2 2LP	150 00
CH05	Patricia & John Haisman	58 Chester Close, Bletchley, Milton Keynes, MK3 5JY	100 00
CW03	Patricia Wakeland	51 Gatcombe, Great Holm, Milton Keynes, MK8 9EA	150 00
CB0B	Paul Boothman	46 Chepston Drive, Bletchley, Milton Keynes, MK3 5NB	157 50
CE01	Paul Elimo	66 Hengistbury Lane, Tattenhoe, Milton Keynes, MK4 3EL	157 50
CF02	Paul Forrester	Old School House, Church Green Road, Bletchley, Milton Keynes, MK3 6DD	157 50
CP00	Peach Telecom Limited	17 Hedge End Business Centre, Botley Road, Hedge End, Hampshire, SO30 2AU	209 86
CS0B	Peter Sharrocks	16 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RS	150 00
CS0C	Peter Swann	14 Travis Grove, Bletchley, Milton Keynes, MK3 6EJ	150 00
CR06	Philip Roberts	9 Tay Road, Bletchley, Milton Keynes, MK3 7QL	157 50
CZ00	Phillip Zscherpel	61 Middlesex Drive, Bletchley, Milton Keynes, MK3 7HS	150 00
CC0A	Quentin Challenor	3 Himley Green, Leighton Buzzard, Bedfordshire, LU7 2PY	150 00
CP03	Raj Pesai	76 Buckingham Road, Bletchley, Milton Keynes, MK3 5HL	150 00
CS02	Ray Silver	16 Arundel Grove, Bletchley, Milton Keynes, MK3 6AX	216 67

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CR00	Redstone	South Yard, Ford Lane, Arundel, West Sussex, BN18 0DF	70 68
CB0E	Richard Bond	45 Cartmell Close, Bletchley, Milton Keynes, MK3 5LT	150 00
CM09	Richard May	Laurals Cottage, Lower End, Thornborough, Buckinghamshire, MK18 2DA	150 00
CB09	Richie Barker	36 The Lawns, Dallington, Northampton, NN5 6AF	150 00
CS08	Rick Sengelow	14 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 7RS	0 00
CW02	Ricky Weal	44 Manifold Lane, Emerson Valley, Milton Keynes, MK4 2GE	116 67
CM0G	Robert Mackellar	9 Hartley, Great Linford, Milton Keynes, MK14 5BE	0 00
CT01	Robert Tompkins	11 Silicon Court, Shentley Lodge, Milton Keynes, MK5 7DS	157 50
CK03	Roger Kemp	31 Graueneg Place, Springfield, Milton Keynes, MK6 3NL	157 50
CG03	Ross Guess	56 Frensham Drive, Bletchley, Milton Keynes, MK2 3AR	150 00
CM08	Roy Marmont	17 Brownbaker Court, Neath Hill, Milton Keynes, MK14 6JH	157 50
CS0P	Second Roxburgue Discretionary Trust	Roxburgue Estates Office, Kelso, Roxburghshire, TD5 7SF	0 00
CS0H	Serco Limited	Serco Shared Service Centre, PO Box 7379, Hook, RG27 7FR	424 80
CY00	Shabbir Yusufali	86 Windmill Hill Drive, Bletchley, Milton Keynes, MK3 9RR	157 50
CS0L	Shanks Waste Management Limited	Unit 22 Nursing Industrial Estate, Oriana Way, Southampton, SO16 0YU	0 00
CS0G	Sherriffs Amenity Services	Cambridge House, Nottingham Road, Stapleford, Nottingham, NG9 8AB	1,456 51
CK05	Sidney Kirby	11 Shropshire Court, Bletchley, Milton Keynes, MK3 7WN	150 00
CS0N	Siemens Financial Services Limited	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	0 00
CW06	Silvia Wheeler	14 Atkins Close, Bradwell, Milton Keynes, MK13 9HT	150 00
CB05	Simon Brown	24 Oxwich Grove, Tattenhoe, Milton Keynes, MK4 3AG	216 67
CS00	Sky Business	PO Box 1805, Livingston, West Lothian, EH54 7XG	517 20
CS0K	SME Invoice Finance Limited	149-157 Kings Road, Brentwood, Essex, CM14 4EG	0 00
CS0I	Srixon Sports Europe Limited	3 Newnman Lane Ind Estate, Alton, Hampshire, GU34 2QR	430 24
CS0F	Stannah Lift Services Limited	Watt Close, East Portway, Andover, Hampshire, SP10 3SD	310 43
CS0J	Stay Sharp Turf Care Limited	PO Box 1053, Hemel Hempstead, Hertfordshire, HP3 8WY	1,723 23
CC0C	Stefan Cange	3 Nook Park, Willow Road, Great Horwood, Milton Keynes, MK17 0QJ	150 00
CB07	Steve Bowyer	2 Denham Close, Bletchley, Milton Keynes, MK3 7TJ	216 67
CK02	Steve Kirkby	25 Rycroft, Furzton, Milton Keynes, MK4 1AH	150 00
CL01	Steve Leigh	77 Normandy Way, Barleyhurst, Milton Keynes, MK3 7UW	227 50
CR01	Steve Rideout	208 Downs Barn Boulevard, Milton Keynes, MK14 7QH	227 50

Menzies Business Recovery
Golf Course Management (Milton Keynes) Limited
B - Company Creditors

Key	Name	Address	£
CS0M	Streamline Merchant Services	Gatehead Card Centre, Victory House, Fifth Avenue, Gateshead, N11 0EL	0 00
CB06	Terence Brookman	27 Thorncliffe, Two Mile Ash, Milton Keynes, MK8 8DT	227 50
CR09	Terence Rider	6 Hawkwell Estate, Old Stratford, Milton Keynes, MK19 6AP	150 00
CF01	Terry Fry	85 Sutherland Grove, Bletchley, Milton Keynes, MK3 7PB	150 00
CT03	The Masters Golf Company Limited	Unit 4, Red Lodge Business Park, Warleys Lane, West Wick, Weston-Super-Mare, BS24 7TN	0 00
CP06	Thomas Punshon	42 Spenlows Road, Bletchley, Milton Keynes, MK3 6JH	157 50
CR08	Thomas Robinson	9 St Lucia Crescent, Netwon Leys, Bletchley, Milton Keynes, MK3 5FQ	133 33
CT04	Trojan Security	1 South Row, Leisure Plaza, Phoenix, Milton Keynes, MK9 1BL	198 00
CT00	Turner Groundscare Ltd	Lansdowne Road, Stamford Bridge, Travin, Chester, CH3 8EL	537 94
CM0E	Valerie Millward	2 Kincardine Drive, Bletchley, Milton Keynes, MK3 7PQ	150 00
CD03	Walter Dunkley	30 Darnel Close, Bean Hill, Milton Keynes, MK6 4LR	157 50
CC04	William Carter	12 Nene Drive, Bletchley, Milton Keynes, MK3 7BY	216 67
CC0I	William Casey	158 Sutherland Grove, Bletchley, Milton Keynes, MK3 7NX	330 00
CW0A	Working Turf Limited	Turf House, Marconi Drive, Yaxley, Cambridgeshire, PE7 3ZR	2,110 90
CW09	Worldwide Golf Brands Limited	319 Ordsall Lane, Salford, Manchester, M5 5FT	54 60
CZ01	Zimcraft Limited	Unit 1 (at Dawson Construction), Chesney Wold, Bleak Hall, Milton Keynes, MK6 1NE	0 00
223 Entries Totalling			1,565,926.58

Golf Course Management (Milton Keynes) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Alasdair Kinloch Hadden-Paton	Lyckweed Farmhouse, Lambourn Woodlands, Hungerford, Berkshire, RG17 7TJ	10	0	0	10
HL00	Mr Gilbert Lloyd	83 Saint Leonards Road, East Sheen, London, SW14 7NW	95	0	0	95
HD00	Mr Guy David 10th Duke of Roxborough	Innes Ker Floors Castle, Kelso, Roxburghshire, TD5 7SF	95	0	0	95
3 Entries Totalling						200

Signature _____