

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

06813341

Name of Company

Minutiae Home Design Limited

I / We

Anthony David Kent, Verulam House, 110 Luton Road, Harpenden, Herts, AL5 3BL

Hayley Maddison, Verulam House, 110 Luton Road, Harpenden, Herts, AL5 3BL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 March 2014

Signed



Date 20 March 2014

Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

Ref MI4338/ADK/HM/ATW/JR/TM

Inso

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21/03/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Minutiae Home Design Limited

on the 19 March 2014 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

MARK ANDREW BIGGAR

Signed



Dated

19th MARCH 2014

Minutiae Home Design Limited
Statement Of Affairs as at 19 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Book Debts	5,750 00	
Cash at Bank	6,000 00	6,000 00
Rent Deposit	3,450 00	
Estimated total assets available for preferential creditors		6,000 00

Signature  Date 19 / 3 / 14

Minutiae Home Design Limited
Statement Of Affairs as at 19 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000 00
Liabilities		
Preferential Creditors -		
Employee Claims	1,600 00	1,600 00
Estimated deficiency/surplus as regards preferential creditors		4,400 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,400 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,400 00
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	13,451 00	13,451 00
Estimated deficiency/surplus of assets after floating charges		(9,051 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	75,947 00	
Employee Claims	13,387 00	
Directors' Loans	30,823 00	
HM Revenue & Customs	12,842 00	
		132,999 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(132,999 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		9,051 00
Estimated deficiency/surplus as regards creditors		(142,050 00)
Issued and called up capital		
Ordinary Shareholders	51 00	51 00
Estimated total deficiency/surplus as regards members		(142,101 00)

Signature



Date

19/3/14

Maidment Judd
Minutiae Home Design Limited
B - Company Creditors

Key	Name	Address	£
CA00	Sam Adams	The Cottage on the Green, Yelden, Beds, MK44 1AQ	0 00
CB00	HSBC plc	1 High Street, Harpenden, Hertfordshire, AL5 2RS	13,451 49
CB01	Mark Andrew Biggar	97 Elm Avenue, Caddington, Beds, LU1 4HT	6,458 56
CB02	Bellagio	Ramsey Road, Leamington Spa, CV31 1PG	10,000 00
CB03	Burbidge & Son Ltd	Burnsall Road, Canley, Coventry, CV5 6BS	1,677 77
CB04	Bristan Group	Birch Coppice Business Park, Dordon, Tamworth, Staffordshire, B78 1SG	2,078 82
CB05	Mr & Mrs Bygraves	24 St Georges Road, Bedford, Beds, MK40 2LS, CHECK WITH MARK BEFORE SENDING	9,839 69
CB06	Budget Skips Direct Ltd	Unit 4, Cauldwell Walk Ind Estate, Bedford, MK42 9DT	445 00
CB07	BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	293 02
CC00	Contributions Agency	Insolvency, Longbenton, Newcastle upon Tyne, NE98 1YX	9,197 96
CC01	Central Beds Council	Business Rates Dept, Priory House, Monks Walk, Shefford, SG17 5TQ	1,200 00
CC02	John Crossman	35 Asburnham Road, Amptill, Beds, MK45 2RH	2,821 28
CC03	Coversure Insurance Services	Washingley Road, Vantage Park, Huntingdon, Cambs, PE29 6SR	0 00
CD00	Graham Davis	4 Thorncote Road, Hatch, Sandy, Beds, SG19 1PU	2,390 00
CD01	D & R Cleaning Services	39 Sundon Road, Harlington, Beds, LU5 6LR	60 00
CE00	Electrolux	Addington Way, Luton, Beds, LU4 9QQ	7,487 68
CF00	Add finance companies		0 00
CF01	Flitwick and Amptill Plumb	Unit 2, 12 Windmill Road, Flitwick, Beds, MK45 1AT	1,103 20
CF02	Andy Freeman	59 Silver End Road, Haynes, Beds	1,958 00
CG00	Steve Gray	2 Chapel Lane, Amptill, Beds, MK45 2LN	0 00
CH00	H M Customs & Excise	Northampton Business Centre, Princess House, Cliftonville Road, Northampton, NN1 5AD	3,643 57
CH01	HIBU (Yellow Pages)		
CH02	HIB Ltd	One Reading Central, Forbury Road, Reading, Berkshire, RG1 3YL	426 00
CI00	Inland Revenue	Castle House, 21/23 Station Road, New Barnet, Herts, EN5 1PH	33 60
CJ00	J & S Carpentry Contracts	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CJ01	Mr & Mrs Johnson	1 South End Lane, Northall, Bucks, LU6 2EX	10,632 80
CJ02	James Ayres Flooring	9 Church Avenue, Amptill, Beds, MK45 2PN	0 00
CJ03	Just Tops Worktops	Unit 3, 593 Hitchin Road, Stopsley, Luton, LU2 7UN	90 00
		14 Simpson Road, Fenny Stratford, Milton Keynes, MK2 2DD	1,767 60

Signature

**Maidment Judd
Minutiae Home Design Limited
B - Company Creditors**

Key	Name	Address	£
CK00	Kitchen Generator Ltd	Units 3 & 4 Brunswich Road, Cobbs Wood Industrial Estate, Ashford, TN23 1EL	2,834 45
CL00	Sherdians	27 High Street, Shefford, Bedfordshire, SG17 5DG	3,600 00
CN00	Steve Neale	5 Primrose Gardens, Leighton Buzzard, Beds, LU7 2AL	0 00
CN01	Northampton County Court	21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CP00	Kelly Jane Pitcher	97 Elm Avenue, Caddington, Bedfordshire, LU1 4HT	8,528 54
CP01	PWS	Aycliffe Industrial Estate, Heighington Lane, Aycliffe Business Park, Newton Aycliffe, DL5 6XJ	6,081 00
CP02	Steve Parton	236 Bromham Road, Biddenham, MK40 2AA	1,558 00
CP03	J M Page	Unit 9, Twizel Close, Stonebridge, Milton Keynes, MK13 0DX	79 20
CS00	Gary Schaffer	The Old Forge, Brook Lane, Flitton, Beds, MK45 5EJ	0 00
CS01	Stoten Gillam	Alban House, 99 High Street South, Dunstable, Beds, LU6 3SF	2,800 00
CS02	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	17 52
CT00	Trade Kitchens Derby	Newmarket Drive, Derby, DE24 8NW	4,331 83
CW00	Wrights Tiles	Units 3-5 Harmill Industrial Estate, Grovebury Road, Leighton Buzzard, Beds, LU7 4FF	340 29
RB00	Mark Andrew Biggar	97 Elm Avenue, Caddington, Beds, LU1 4HT	18,809 00
RM00	Darren James Montgomery	16 Kenegie Manor, Gulval, Cornwall, TR20 8YN	0 00
RP00	Kelly Jane Pitcher	9 Elm Avenue, Caddington, Beds, LU1 4HT	12,014 00
44 Entries Totalling			148,049 87

Signature 