

**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

08099138

Name of Company

Fine Home Designs Limited

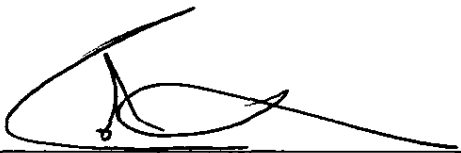
I / We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Paul Goddard, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 01 April 2015

Quantuma LLP
14th Floor, Dukes Keep
Marsh Lane
Southampton
SO14 3EX

Ref 6000526/CJ/PG/KLC/KP

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Statement of Affairs

Statement as to affairs of

Fine Home Designs Limited

on the 1 April 2015 the date of the resolution for winding up

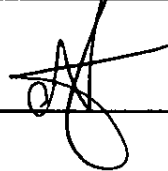
Statement of truth

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

Full Name

NIKA BAILEY-LLOYD

Signed



Dated

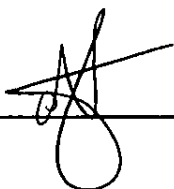
1/4/15

Fine Home Designs Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HSBC Bank		(199,343 29)
Deficiency c/d		(199,343 29)
Assets subject to floating charge:		
Furniture & Equipment	250 00	250 00
Motor Vehicles	4,482 00	2,800 00
Deferred Consideration	9,000 00	9,000 00
Cashheld	6,000 00	6,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		18,050 00

Signature



Date

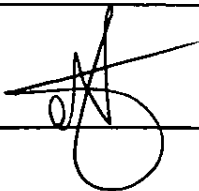
1/4/15

Fine Home Designs Limited
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		18,050 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	28,718 00	28,718 00
Estimated deficiency/surplus as regards preferential creditors		(10,668 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(10,668 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(10,668 00)
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	199,343 29	199,343 29
Estimated deficiency/surplus of assets after floating charges		(210,011 29)
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)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	10,668 00	
Trade & Expense Creditors	128,691 00	
Employees	54,537 00	
HMRC - VAT	36,848 00	
HMRC - PAYE/NIC	24,227 00	
Customers	758,187 00	
		1,013,158 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,013,158 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		199,343 29
Estimated deficiency/surplus as regards creditors		(1,212,501 29)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(1,212,601 29)

Signature

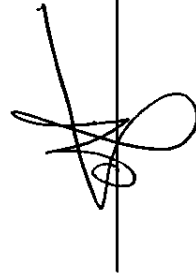


Date

1/4/15

Quantuma LLP
Fine Home Designs Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & T Transport	7 Southfield, Welwyn Garden City, Hertfordshire, AL7 4ST	456 00
CB00	Mr Biedrzycki	22 Ashley Road, Thames Ditton, Surrey, KT7 0NJ	8,812 50
CB01	Mr Ball	66 High Street, Tibshelf, Alfreton, Derbyshire, DE55 5NX	1,000 00
CB02	Ms C Barazzone	The Coach House, 18a Upper Park Road, Hampstead, NW3 2UP	7,000 00
CB03	Mr Broom	Norfolk Lodge, Shefford Woodlands, Hungerford, RG17 7AD	5,257 75
CB04	Edward Britnell	10A Merley Lane, Wimborne, Dorset, BH21 1RX	6,500 00
CB05	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	12,774 38
CB06	Bibby Leasing Limited	7 Airport West, Lancaster Way, Warren House Lane, Yeadon, LS19 7ZA	35 25
CB07	Mr Bhowruth	8 Webbs Farm Close, Whitchurch, Hampshire, RG28 7RQ	20,600 25
CB08	Diana Basterfield	10 Ganneys Well, Stroud, Glos, GL5 1LQ	10,773 00
CC00	Mr Combella	Greenfields, Ash Lane, Costock, Loughborough, LE12 6UX	1 00
CC01	Mr Cumming	47 Hamilton Road, Cockfosters, Barnet, EN4 9HD	1,046 25
CC02	Mr Cowell	King Grove Farm, Clunton, Craven Arms, SY7 0HY	14,821 20
CC03	Conde Nast Publication	Vouge House, Hanover Square, London, W1S 1JU	960 00
CC04	Carmarthen Town Council	St Peter's Civic Hall, 1 Nott Square, Carmarthen, Carmarthenshire, SA31 1PG	10,881 62
CC05	Close Brothers Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT6 7EL	1,418 56
CC06	Mr P Cason	53 Heath Road, Ipswich, IP4 5RY	37,177 00
CC07	Mr Hock Tek Choo	Meadowside, Limbersey Lane, Naulden, Bedfordshire, MK45 2EA	24,000 00
CD00	Mr De Veras	3 Balfour Road, Acton, London, W3 0DQ	5,749 80
CD01	Robert Davies	Address awaited/unknown	23 96
CD02	D B Installations	16 Hammond Ave, Brown Edge, Stoke on Trent, ST6 8QU	17 61
CE00	Mr Ellis	46 Friars Avenue, Shenfield, Brentwood, CM15 8HU	303 75
CE01	Mr Ellis	46 Friars Avenue, Shenfield, Brentwood, CM15 8HU	5,287 50
CE02	Mr Eager	35 Waller Road, London, SE14 5LE	8,556 00
CEMP01	Amounts owed to employees	National Insurance Fund	54,537 00
CF00	Mr Fletcher	Ragmans Castle, Common Hill, West Chilington, Pulborough, RH20 2NR	10,155 00
CF01	Mr Frydrych	59A Church Way, Weston Favell, Northampton, NN3 3BX	3,500 00
CF02	Farrs House Trust	Deans Court Estate office, 2 Deans Court Lane, Wimborne, Dorset, BH21 1EE	12,000 00
CF03	FG Search Engine Marketing	Sycamore Cottage, Melcombe Bingham, Dorchester, Dorset, DT2 7PE	740 43
CF04	Mr and Mrs Fowler	The Larder House, 4 Southbourne Grove, Bourne, Lincolnshire, LN4 3QZ	3,906.00

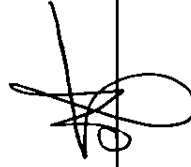


Signature

Quantuma LLP
Fine Home Designs Limited
B - Company Creditors

Key	Name	Address	£
CF05	First Capital Leasing Ltd	1084-1086 Christchurch Road, Bournemouth, BH7 6DT	1 00
CG00	Mr Gniffiths	Roose Lodge, Houghton, Milford Haven, SA73 1PE	20,395 00
CG01	Mr Gurd	1 Mission Mews, Hoole Lane, Chester, CH2 3DX	2,100 00
CG02	Guttercrest Limited	Victoria Road, Oswestry, Shropshire, SY11 2HX	0 24
CG03	G Larkin (Consultancy)	Southwood Farm, Arrowsmith	7,409 77
CH00	HM Revenue & Customs - VAT	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	36,848 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	24,227 00
CH02	Mr Hall	Pear Tree House, Gardeners Lane, Upper Basildon, Reading, RG8 8NP	6,003 07
CH03	Mr Hams	1 Castle Terrace, High Street, Pevensey, BN24 5LF	4,872 60
CH04	Mr Hanks	29 Daglands Road, Fowey, Cornwall, PL23 1JN	44,957 20
CH05	Mr Horton	Morley Hall, Main Road, Morley, Ilkeston, DE7 6DF	63,025 00
CH06	Mr Homett	High Chase, Itchingwood Common Road, Oxted, RH8 0RJ	36,499 00
CH07	Mr Honey	The Penthouse, 3 William Street, Windsor, SL4 1BB	7,610 00
CH08	Heron Design and Build Limited	202 Lower Farnham Road, Aldershot, Hampshire, GU12 4EN	93 27
CH09	HMRC - ICHU	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	48,048 59
CH0A	HSBC Bank	59 Old Christchurch Road, Bournemouth, Dorset, BH1 1EH	199,343 29
CH0B	Hampshire Trust Plc	6th Floor, 131 Finsbury Pavement, London, EC2A 1NT	1 00
CH0C	Mr and Mrs Heeley	Top Lodge, Woodside, Eecles, Suffolk, NR34 9LR	18,096 40
CI00	Internet Communications Limited	Unit 5 Enterprise Centre, Theobald Street, Borehamwood, WD6 4RJ	219 78
CI01	IWA	20 Billing Road, Northampton, NN1 5AW	180 00
CI02	Ian Morns	Address awaited/ unknown	1,599 76
CI03	IPC Media Limited	Blue Fin Building, 110 Southwark Street, London SE1 0SU	0 00
CJ00	Mr Jackson	7 Aboyne Drive, Raynes Park, London, SW20 0AN	5,500 00
CK00	Mr Khalil	35 Spurgate, Hutton, Brentwood, CM13 2JT	43,200 00
CK01	Kite Glass Limited	29 Avro Way Brooklands, Webridge, Surrey, KT13 0YZ	392 98
CK02	Mr Kilby	16 Badgers Walk, Ferndown, BH22 9QF	12,235 00
CK03	Mr Khan	Address awaited/ unknown	2,740 50
CL00	Mr G Lewis	The Granary, Isfield Mill, Station Road, Isfield, TN22 5XS	13,041 22
CL01	Lead Fabrication	106 Burnham Avenue, Cardiff, CF3 5LL	548 00
CL02	Leeming Murphy Fabncation	Bankhall Work, Juniper Street, Liverpool, L20 8EL	1,536 00

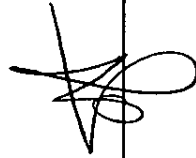
Signature



Quantuma LLP
Fine Home Designs Limited
B - Company Creditors

Key	Name	Address	£
CL03	Mr G Lang	Flat 15 Century Quay, 130 -132 Vauxhall Street, Plymouth, Devon, PL4 0EP	1,953 00
CM00	Mr McGarr	High Hill Cottage, Scaleby, Carlisle, CA6 4LW	0 00
CM01	Mr McDonald	61 Pepys Road, Newcross, Greater London, SE14 5SA	30,150 00
CM03	Marklux (UK) Limited	Off 27 Red Hill House, Hope Street, Saltney, Chester, CH4 0PB	18,073 71
CM04	Media Campaign Limited	20 Orange Street, London, WC2H 7EF	19,365 80
CM05	Med Mining & Minerals Limited	Address awaited/ unknown	12,000 00
CM06	MSP Business Services	Suite 5, 1 Sunburst House, Elliot Road, Bournemouth, Dorset, BH11 8JP	500 00
CM07	Mrs Malin	60 Cookridge Drive, Leeds, LS16 7HW	8,658 00
CO00	Mr Philip Jardine Oates	C/O Bower and Bailey LLP, Anchor House, 269 Banbury Road, Summertown, Oxford, OX2 7JF	1 00
CP00	Mr Prosser	8 Badgers Brook Rise, Ystradowen, Cowbridge, Vale of Glamorgan, CF71 7TW	1,665 00
CP01	Mr Penton-Voak	70 Abbey Gardens, Upper Woolhampton, Reading, RG7 5TZ	1,650 00
CP02	Mr Pain	Painsbridge Barn, Wallingford Road, Compton, RG20 6PU	4,250 00
CP03	Patrick Sherwood Plastics	Unit 4&5, Cardaze Industrial Estate, Treverbyn Road, St Austell, PL25 4EW	83 82
CP04	Peacock Plumbing and Heating	14 Barley Crescent, Caterton, OX18 1FH	644 88
CP05	Prncecroft Willis LLP	Towngate House, 2-8 Parkstone Road, Poole, Dorset, BH215 2PW	8,385 60
CP06	PWC Building Control	Unit 2 Selby Barnes, Duncote, Towcester, NN12 8AL	1,518 35
CP07	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, KT17 1HB	1 00
CP08	Mr and Mrs Penlington	14 Pebworth Drive, Hatton, Warwick, CV35 7UD	12,500 00
CP09	Mr and Mrs Percival	Swallow Ridge Barn, Old Cassop, Durham, DH6 4QB	36,300 30
CR00	Mr Rossignol	23 Steels Lane, Canary Wharf, London, E1 0DP	4,500 00
CR01	Mr Ryan	4 Fern Lane, Poppy Fields, Carterton, OX18 1FN	26,000 00
CR02	Mr Rutter	29 Hardy Avenue, Yateley, Hampshire, GU46 6XU	4,000 02
CR03	Dr Diana P Rutter	Cedars, Cusop, Hay on Wye, HR3 5QY	8,800 00
CS00	Mr Selwyn Thomas	Carmanthen Town Council, St Peter Civic Hall, Nott Square, SA31 1PG	10,881 65
CS01	Mr Smith	Broadfields, Chapel Lance, Merstone, Newport, PO30 3DA	1,790 10
CS02	Mr Schubert	151 Grand Avenue, Surbiton, Surrey, KT5 9HZ	23,400 00
CS03	Mr Shaw	49 Kirkstone Way, Brierley Hill, West Midlands, DY5 3RZ	12,700 00
CS04	Sita UK Limited	301-301 Parkway, Worle, Weston-Super-Mare, Somerset, BS22 6WA	78 08
CS05	Solomagic GMBH	AM Waldstasion 4, D-07937, Zeukenroda Trebes, FRANCE	3,508 95

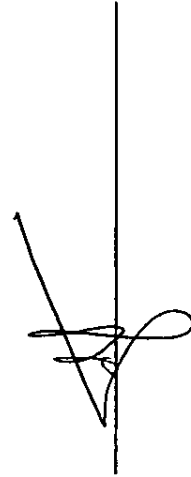
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Quantuma LLP
Fine Home Designs Limited
B - Company Creditors

Key	Name	Address	£
CS06	Steele Raymond LLP	Richmond Point, 43 Richmond Hill, Bourne-mouth, Dorset, BH2 6LR	4,997 70
CS07	Stoke On Trent City Council	Po Box 1490, Swann House, Stoke On Trent, ST4 4TS	1,591 08
CS08	Streamline	Walbrook Building, 25 Walbrook, London, EC4N 8AF	293 49
CS09	Mrs H Stokes	17 Argyll Gardens, Upminster, Essex, RM14 3HD	7,500 00
CS0A	Solarlux	Address awaited/ unknown	0 00
CT00	Mr Tank	70 Pastures Hill, Derby, Derbyshire, DE23 4BB	4,625 00
CT01	Tonant Fabncations Limited	Unit 2 & 3 New Close, Bailie Gate Industrial Estate, Sturminster, Marshall BH21 4DB	2,497 31
CT02	Tradewind Graphics	58 West Street, Wareham, Dorset, BH20 4JZ	986 40
CT03	Trafficmaster Limited	Martell House, University Way, Cranfield, Beds, MK43 0TR	610 20
CT04	Mr J C and Mrs S K Teal	118 Longfield Lane, Ikkeston, DE7 4DB	9,500 00
CT05	Mr Tatla	Awbrook, Church Road, Iwerheath, SL0 0RD	14,430 00
CT06	Miss G Torr	Hollies Barn, Main Street, Church Langton, Nr Market Harborough, LE16 7SY	6,500 00
CT07	Mr R J Templeman	8 Grove Terrace, Teddington, Middlesex, TW11 8AU	15,426 60
CU00	UK Fuels Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	2,200 00
CV00	Vent Engineering	Unit 16C Chalwyn Industrial Estate, St Clements Road, Poole, Dorset, BH12 4PE	150 08
CV01	Village Glass	Unit 2, 18 Eastways, Witham, CM8 3YQ	7,508 32
CV02	Valbrian Enterprises Ltd	17 Foster Way, Abbotswood, Romsey, SO51 0AW	1,800 00
CW00	Mr Worthing-Davies	Ty Melin, Mill Row, Boughrood, Nr Brecon, LD3 0YD	2,670 00
CW01	Mr Whitfield	129 Norfolk Avenue, South Croyden, Surrey, CR2 8BY	1,500 00
CW02	Wimbome Business Systems	82 Cutlers Place, Wimborne, Dorset, BH21 2HX	5,312 45
CW03	Worldpay	6th Floor, 3 Hardman Square, Spinningfields, Manchester, M3 3EB	1 00
CW04	Mr Walker	Penthos, Llys-worney, Cowbridge, CF71 7NQ	1,950 00
CW05	Mr R Webb	3 South Lane, Combeaton, Cambridge, CB23 7EA	9,990 00
CZ00	Mr Zivancevik	26 Drayton Green Road, London, W13 8RY	6,136 74
113 Entries Totalling			1,230,551.11

Signature



Fine Home Designs Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Powerhouse Home Group Limited	Towngate House, 2-8 Parkstone Road, Poole, BH15 2PW	0	100	0	100
1 Entries Totalling						100

Signature

