

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company
Langtree Homes Limited

Company number
02873933

In the High Court Manchester District Registry

Court case number
4362 of 2013

We
Paul Nicholas Dumbell
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

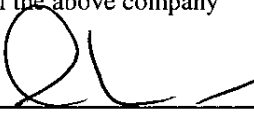
Brian Green
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

attach a copy of -

the statements of affairs

in respect of the administration of the above company

Signed


Joint Administrator

Dated

12 February 2014

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 public record.

Tom Johnson
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

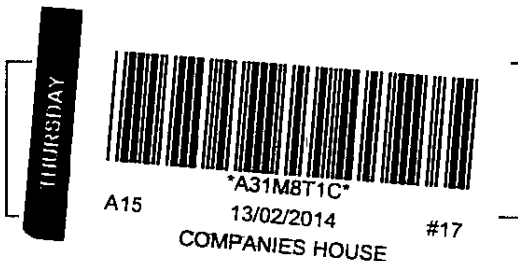
DX Number DX 724620 Manchester 42

Tel
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



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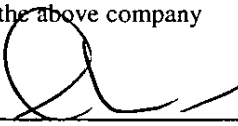
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Companies House receipt date barcode

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Statement of affairs

Name of Company

Langtree Homes Limited

Company number

02873933

In the High Court of Justice
Chancery Division

Manchester District Registry [full name of court]

Court case number
4362 of 2013

Statement as to the affairs of Langtree Homes Limited, St James' Square, Manchester, M2
6DS

On the 18 December 2013, 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 18 December 2013 the date that
the Company entered Administration

Full name

JOHN KELSEY

Signed

John Kelsey

Dated

15th JANUARY 2014

Statement of affairs

Name of Company

Langtree Homes Limited

Company number

02873933

In the High Court of Justice

Chancery Division

Manchester District Registry [full name of court]

Court case number

4362 of 2013

Statement as to the affairs of Langtree Homes Limited, St James' Square, Manchester, M2 6DS

On the 18 December 2013, 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 18 December 2013 the date that the Company entered Administration

Full name

DAVID HAROLD MANN

Signed

[Signature]

Dated

13th January 2014

A – Summary of Assets

Assets

Assets subject to fixed charge

APARTMENT 10, BISHOPS COURT,
8, STONEFORD ROAD, AVENTON,
WERRAL, CH43 5XG 1

19, DECKENS COURT, BROCKHAM
VILLAGE, OLD LANGRHO, BLACKBURN,
BB6 8HT

FOUR BUILDING PLOTS AT
CHERRY ACRE, BROCKHAM VILLAGE,
OLD LANGRHO, BLACKBURN

6 GARAGES AT REGENTS COURT, HERBERT LANE,
BECRES 1

Assets subject to floating charge:

BOOK DEBTS 1

Uncharged assets

SOLES OFFICE AT
HENSCHURK YARD.

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
175,000	160,000
325,000	300,000
662,408	500,000
—	12,000
11,263	NEL.
	473,000

Signature

Date

13/11/2018

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 973,000.
Liabilities	£
Preferential creditors - <i>HISBE STARK PLC.</i>	£ 1,012,993
Estimated deficiency/ surplus as regards preferential creditors	£ 39,993
Estimated prescribed part of net property where applicable (to carry forward)	£ —
Estimated total assets available for floating charge holders	£ NIL
Debts secured by floating charges	£ —
Estimated deficiency/ surplus of assets after floating charges	£ 39,993
Estimated prescribed part of net property where applicable (brought down)	£ —
Total assets available to unsecured creditors	£ NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 177,833
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 217,826
Shortfall to floating charge holders (brought down)	£ 39,993
Estimated deficiency/surplus as regards creditors	£ 217,826
Issued and called up capital	£ 1,000
Estimated total deficiency/surplus as regards members	£ 217,826

Signature

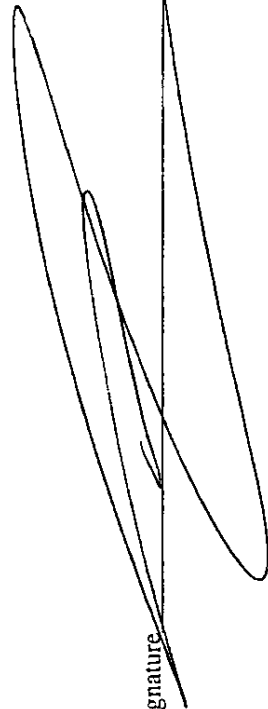


Date

3rd February 2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
RED SAIL HOLDINGS LTD	60 HADGATE, WIGAN LANCASHIRE, WN1 1HR.	1,000	£1	CASH IN HAND
TOTALS				

Signature  Date 30 July 2012 

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature

PA-1422

Date 3-7 Feb 2014

Date: 16/12/2013

Time: 11 15 18

LANGTREE HOMES LTD

Supplier Address List

Supplier From:

Supplier To ZZZZZZZZ

A/C

Name

Contact

AAMOLYNE A & A MOLYNEUX & SON
1C Pepper Lane
Standish
Wigan
Lancashire
WN6 0PX FAX 01257 421280

CIS 6 Validated - 13 02 08

ACONNOLL A Connolly Ltd
Unit 2 Appleton Street
Wigan
Lancashire
WN3 4BZ

AINSCOUGH AINSCOUGH METALS
BRITANNIA BRIDGE
WARRINGTON ROAD
INCE, WIGAN
WN1 3AJ FAX 01942 821385

ARVALPHH ARVALPHH
PHH CENTRE
WINDMILL HILL
SWINDON
SN5 6PE

ALLSTAR FUEL

ASHWORTH Ashworth Demolition
Station Road
Great Harwood
Blackburn
Lancs
BB6 7AJ

BLOWERJO BLOWER JOINERY
4 QUEENS ROAD
ST HELENS
WA10 3HZ 01744 25393

CIS 6 Validated

BRIT-GAS BRITISH GAS
Payment Area 55
CAMBERLEY
GU95 1AB

CLIVEWAT Clive Watkin Partnership Lettings
30 Pensby Road
Heswall
Wirral
CH60 7RE

CITB	CONSTRUCTION INDUSTRY TRAINING BO LEVY SECTION BIRCHAM NEWTON KING'S LYNN NORFOLK PE31 6RH Fax 01485 577587	
CONSYS	CONSTRUCTION SYSTEMS (NW) LTD The Ropewalk Schofield Street Heywood LANCS OL10 1DS FAX 05603 137631	CIS 6 Verified
DEANHORR	D&N HORROCKS CLEANING LTD 85 RAILWAY ROAD CHORLEY PRESTON LANCS PR6 0HN	CIS 4 Validated
EON	E-ON ENERGY Westwood Way Westwood Business Park Coventry CV4 8LG	
EDGEWAYH	EDGEWAY HEATING LTD 20 Edgeway Road Wigan WN3 5RS	GROSS CIS
EON	E-ON ENERGY Westwood Way Westwood Business Park Coventry CV4 8LG	
ENTWISTL	ENTWISTLE LOMAS & THORPE LTD BENTLEY AVENUE STAKEHILL MIDDLETON MANCHESTER M24 2RW FAX 0161 655 3648	
GFRPLUMB	GFR Plumbing&Heating Ltd 102 Dukes Brow Blackburn BB2 6DH	
GRSCONTR	GRS (CONTRACTORS) LTD MERTON BANK ROAD ST HELENS MERSEYSIDE	CIS 5 Validated

	WA9 1HZ	FAX 01744 451696	
HHDECORA	H&H DECORATING CONTRACTORS LTD 28 HEATH LANE LOWTON WARRINGTON WA3 1JA		CIS 6 Validated FAX 01925 655446
HARTTRON	HARTTRON LTD HARTTRON HOUSE 30 WOOLLEY AVENUE POYNTON CHESHIRE SK12 1XU		CIS 6 Validated FAX 01625 850856
HWMOONTO	HW MOON TOYOTA Challenge Way Martland Park Wigan Lancashire WN5 0LD		
JDDOORSL	J D DOORS LTD Unit 10 Nat Lane Industrial Estate WINSFORD CHESHIRE CW7 3BS		
JEWSON	JEWSON LTD GLASGOW CREDIT SERVICES Payments to Credit Control centre PO BOX 7357 Glasgow A/c no LANL004 G51 9AB		
JGGROUND	JG GROUNDWORKS LTD 23 WROXHAM CLOSE BURY BL8 1EN		CIS 4 Validated FAX 0161 761 6992
JOHNDAVI	JOHN DAVIES NEWBOROUGH NEW HEY SANDFIELD PARK LIVERPOOL L12 1LH		CIS 6 Validated FAX 0151 220 0150
KNOTWEED	KNOTWEED ERADICATION NEW INN FARM DAWSON LANE LEYLAND PRESTON PR25 5DB		CIS 5 FAX 01772 621013
LEXVEHIC	LEX VEHICLE PARTNERS LTD HEATHSIDE PARK		

	HEATHSIDE PARK ROAD STOCKPORT SK3 0RB FAX 0870 112 4412	
LCC	LIVERPOOL CITY COUNCIL PO BOX 88 MUNICIPAL BUILDINGS DALE STREET LIVERPOOL L69 2DH FAX 0151 225 4080	
LORNFORD	LORNFORD CONSTRUCTION LTD NEW HOUSE FARM CLAY LANE HASLINGTON CREWE CW1 5SQ FAX 01270 585353	Gross 79545 23670
MARKINSU	MARK INSULATIONS LTD 70 BOSTON ROAD BEAUMONT LEYS LEICESTER LE4 1AW FAX 0116 234 0167	CIS 5 Validated
MBHEAT	MB HEATING UNIT 1 DARBY LANE HINDLEY WIGAN WN2 3DW FAX 01942 523173	CIS 5 Validated
MELAVIDL	MELAVID LTD 39 CHESTNUT GROVE TRANMERE BIRKENHEAD MERSEYSIDE CH42 0LB FAX 0151 647 2723	CIS 5 Validated
MORTIMER	Mortimers Chartered Surveyors 39 King Street Whalley BB7 9SP	
MUNSTERJ	MUNSTER JOINERY DENE PARK STRATFORD ROAD WELLESBOURNE WARWICKSHIRE CV35 9RY FAX 0845 3004320	CIS 5 UTR 8869016702
NHBC	NHBC BUILDMARK HOUSE CHILTERN AVENUE AMERSHAM HP6 5AP	CHQ

OTISLIMI	OTIS LIMITED Cashiers Dept Otis 123 Abbey Lane Leicester LE4 5QX FAX 0116 261 3175	UTR 20540 33026 Gross
PPPLASTE	P&P PLASTERING & DRYLINING CONTRA 157 Sandy Lane Hindley Wigan WN2 4EW FAX 01942 255924	CIS 6
PICKUPLA	PICKUP LA 14 Meadowvale Blackburn Lancashire BB2 4UA	CIS 6 Validated
QEDSCAFF	QED SCAFFOLDING LIMITED LOCK STREET ST HELENS MERSEYSIDE WA9 1HS 01744 755779	CIS 5 Validated
SCOTTISH	SCOTTISH POWER NEW BUSINESS SECTION SECTION 14 PO BOX 7111 CATHCART BUSINESS PARK GLASGOW G44 4GP	JIM NEALLY SECTION MANAGER
TILESTYL	TILE STYLE LANCASHIRE LTD UNIT 1 TILE TRADING CENTRE DEWHURST ROW BAMBER BRIDGE PRESTON PR5 6BB FAX 01772 334429	CIS 6 Validated
TOYOTAFT	TOYOTA FINANCIAL SERVICES PO BOX 557 PORTSMOUTH PO6 4WL	
TRITON	Triton Triton Road Nuneaton Warwickshire CV11 4NR	
WHURSTSO	W Hurst & Son Ltd 3 West Mount Orrell Wigan	

	WN5 8LX	
WARRENIN	Warren Insulation Accounts Office Po Box 1480 Sheffield S6 2YB	
WIRRALCO	WIRRAL COUNCIL PO BOX 2 MUNICIPAL BUILDINGS CLEVELAND STREET BIRKENHEAD CH41 6BU	
WN1COMMU	WN1 COMMUNICATIONS CENTRE FOR TRADE & TECHNOLOGY WATERSIDE DRIVE WIGAN LANCASHIRE WN3 5BA FAX 01942	
WPWFLOOR	WPW FLOOR & WALL TILE SPECIALISTS CIS 6 Validated 27 Chester Road Castle Northwich CHESHIRE CW8 1HA FAX 01606 783136	
AEWARCHI	ZZAEW ARCHITECTS CENTURY BUILDINGS ST MARY'S PARSONAGE MANCHESTER M3 2DD FAX 0161 214 4371	
ANDREWCH	ZZANDREW CHADWICK CLEANING CO 706 ATHERTON ROAD HINDLEY GREEN WIGAN WN2 4SD	
ARGYLE	ZZARGYLE N/W CONST LTD CIS 6 Validated 48 BRACKLEY STREET WALKDEN MANCHESTER M28 3GX FAX 0161 950 0148	
AVONPLUM	ZZAVONSIDE PLUMBING CIS 5 Validated Unit 1 Platt Fold St Leigh WN7 1JH FAX 01942 261906	
BSPLASTE	ZZB&S Plastering and Drylining Ltd 18 Grange Road	

St Annes on Sea
Lancashire
FY8 2BN

BECKETTA	ZZBECKETT ALAN 2 HEATON STREET LOWER INCE WIGAN WN3 4SE	CIS 4 Validated
BECKETTR	ZZBECKETT RAYMOND 38 WINDLESHAW STREET LOWER INCE WIGAN WN3 4RU	CIS 4 Validated
BIZZYLIJ	ZZBIZZY LIZZY LTD Signature House Gunco Lane Macklesfield Cheshire SK11 7JL FAX 01625 613442	CIS 4
BROKENCO	ZZBROKEN COLOUR 41 BRADSHAW HALL FOLD BRADSHAW BOLTON BL2 4JH FAX 01204 308840	CIS 6 Validated
CELPLAS	ZZCELPLAS PVC LTD UNIT 1 FOX IND EST HOLYOAK AVENUE BLACKPOOL LANCS FY2 0QX FAX 01253 591516	
CHESHPLA	ZZCHESHIRE PLASTERERS & BUILDERS LTD LAZONBY CLOSE BIDSTON WIRRAL CH43 7QX FAX 0151 652 0088	CIS 4 Validated
CROWNOIL	ZZCROWN OIL UK THE OIL CENTRE BURY NEW ROAD HEAP BRIDGE BURY BL9 7HY FAX 0845 130 6888	
DAVIESIN	ZZDAVIES & INGRAM 34 ELIZABETHAN DRIVE SPRINGVIEW WIGAN LANCASHIRE WN3 4UA	CIS 6 Validated

GRAHAMTH	ZZGRAHAM THE PLUMBERS' MERCHANT UNIT 7 CLAYTON STREET WIGAN WN3 4DA 01942 233781	
GSULANDS	ZZGSU LANDSCAPES LTD Penwortham Way Whitestake PRESTON PR4 4LF FAX 01772 324586	CIS 6 Validated
HHWASTET	ZZH&H WASTE TRANSFER LTD 57 WITHENS LANE WALLASEY WIRRAL CH45 7NG FAX 0709 231 5304	CIS 4
HIGHBRID	ZZHIGHBRIDGE SCAFFOLDING LTD UNIT 1 FISHBROOK INDUSTRIAL ESTATE ROSCOW ROAD KEARSLEY BOLTON BL4 8NX FAX 01204 794073	CIS 6 Validated
HOW-ELLA	ZZHOWARTH TIMBER (ELLAND) LTD ELLAND LANE ELLAND HX5 9DZ FAX 01422 310107	CIS 5
ANDREWS	ZZK W ANDREWS 38 HERONS WAY BOLTON BL2 1EX FAX 01204 533050	CIS 4 Validated
NEWCENTU	ZZMORELLO ROOFING SERVICES LTD UNIT 10C PAGEFIELD INDUSTRIAL ESTATE MIRY LANE WIGAN WN6 7LA FAX 01942 493330	CIS 4 Validated
NEXTGENE	ZZNEXT GENERATION COMMUNICATIONS UNIT 2 CARLTON DRIVE PENYFAN INDUSTRIAL ESTATE CRUMLIN GWENT	
NSSE	ZZNorth Staffs Securites & Electrical Ltd SECURITY HOUSE 341 WESTON COYNEY ROAD LONGTON	CIS 6 Validated

	STOKE-ON-TRENT ST3 6ES FAX 01782 342700	
POWERGEN	ZZPOWERGEN PO BOX 402 WARRINGTON WA55 1EE	
POXONNIG	ZZPOXON NIGEL 18 EWELL CLOSE CHORLEY LANCASHIRE PR6 8TT	CIS 4 Validated
PRESTIGE	ZZPRESTIGE PLUMBING & HEATING (NW) UNIT 1, CROSS 580 HAYDOCK CROSS INDUSTRIAL EST KILBUCK LANE ST HELENS, MERSEYSIDE WA11 9UX FAX 01695 628287	CIS 4 Validated
PCS	ZZPROFESSIONAL CLEANING SERVICES 21 DARTFORD AVENUE WINTON ECCLES MANCHESTER M30 8NF	
SILVERBU	ZZSILVERBURN FINANCE (UK) LTD 76 WINTER HEY LANE HORWICH BOLTON LANCS BL6 7PQ FAX 01204 693471	CIS 4
SPEEDYSC	ZZSPEEDY SCAFFOLDING Manchester rd Westhoughton Bolton BL5 3QH	CIS 5
TAYLORGL	ZZTaylor Glass Ltd 97/99 AnfieldRoad Anfield Liverpool L4 0TL	
PCC	ZZTHE PROFESSIONAL CLEANING COMPA 37 WARREN CLOSE DENTON MANCHESTER M34 2DT FAX 0161 431 4216	CIS 4 Validated
URBANLOG	ZZURBAN LOGIC (UK) LTD FOURWAYS HOUSE	

57 HILTON STREET
MANCHESTER
M1 2EJ FAX 0161 236 9532

WESTLANC ZZWEST LANCS SURFACING LTD CIS 4 from 6/2005 (CIS 5 prev)
UNIT 11 MANOR COMPLEX
KIRKBY BANK ROAD
KNOWSLEY IND EST
KIRKBY
L33 7SY FAX

WOODFORD ZZWOODFORD CIVIL ENGINEERING LTD CIS 5 Validated
Gordon House
Septre Way
Bamber Bridge
Preston

PR5 6AW FAX 01772 318592
ZENITHRO ZZZENITH ROOFING SERVICES LTD CIS 6
SPACE SOLUTIONS BUSINESS CENTRE
39 SEFTON LANE INDUSTRIAL ESTATE
MAGHULL
LIVERPOOL
L31 8BX FAX 0151 285 1214

UNITED

Page: 1

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Telephone

01257 427743

Fax

01257 421280

01942 244443

01942 245494

01942 615858

01942 821385

0870 419 7000

0870 413 0000

01254 886602

01744 25393

01744 25393

0645 555 300

0151 342 4422/0151 609 3688

01485 577556

01485 577587

01706 622352

05603 137631

01257 412334

01942 493701

0115 843 4045 (Mary Marriott - Tomlin Order)

0161 653 9310

0161 655 3648

01254 680370

01254 680370

01744 755291/4

01744 451696

01942 709826

01925 655446

01625 850855

01625 850856

01942 219999

01942 219988

01606 550529

01606 552326

0870 241 4939 Credit control

0141 425 2269 CR Control

07967 499 796

0161 761 6992

0151 220 0150

0151 220 0150

01772 621013

01772 621013

0870 112 7500

0870 112 4412

0151 225 4037

0151 225 4080

01270 585353

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0116 236 6523

0116 234 0167

01942 520100

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0151 650 0074

0151 647 2723

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0845 3098006

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0844 9800744

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07850 622191

0114 285 6471

0114 285 6370

0151 606 2084

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01606 783136

0161 214 4370

0161 214 4371

01942 255573

0161 288 5400

0161 950 0148

01942 676341

01942 261906

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01204 308840

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01253 591516

0151 652 0088

0151 652 0088

0845 130 9777

0845 130 6888

01942 861001

01942 233730

01942 233781

01772 324585

01772 324586

0151 639 1946

0709 231 5304

01204 700458

01204 794073

01422 376012

01422 310107

01204 533050

01942 493338

01942 493330

01782 501060

01782 342700

0800 195 0101

01257 269402

01942 712947

01942 713490

0161 288 3579

01204 669666

01204 693471

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0151 261 0051

0151 261 1051

0161 431 4216

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0161 236 5505

0161 236 9532