

Rule 4.34-CVL

The Insolvency Act 1986
**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

Form 4.20

S.95/99

To the Registrar of Companies

For official use

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Company Number

03678106

Name of Company

(a) Insert full name of
company

(a) **FITZMOR HOMES LIMITED**

(b) Insert full name(s)
and address(es)

I, (b), Bijal Shah
RE10 (South East) Ltd
165 High Street
Rickmansworth
Hertfordshire
WD3 1AY

(c) insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 27 February 2009

Signed



Date 27 February 2009

Presenter's name,
address and reference
(if any):

For Official Use

Liquidation Section

Post Room



AMEXZ81F

A12

10/03/2009

7

COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of

Fitzmor Homes Limited

on the 27 February 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Colin Green

Of 21 Nicholas Court, Corney Reach Way, London W4 2TS

And Director

Make oath and say that the several pages exhibited hereto and marked A, A1 & A5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 February 2009 the date of the resolution for winding up and that the said company carried on business as Development and Sale Real Estate

Sworn/affirmed at 233 ALBERT PARK ROAD, LONDON N3 3LP

Date

27 February 2009

Signatures



Before Me

GABRIEL ALLENMAN, ALLENMAN
Solicitor

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Fitzmor Homes Limited
Statement Of Affairs as at 27 February 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	4,000.00	2,000.00
Estimated total assets available for preferential creditors		2,000.00

Signature _____ Date _____

Fitzmor Homes Limited
Statement Of Affairs as at 27 February 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 2,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 2,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	478,273.00
HM Revenue & Customs - PAYE	152,373.00
HM Revenue & Customs - VAT	88,998.00
	719,644.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(717,644.00)
Estimated deficiency/surplus as regards creditors	(717,644.00)
Issued and called up capital	
Ordinary Shareholders	200.00
	200.00
Estimated total deficiency/surplus as regards members	(717,844.00)

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A**£**

CA00	ARVAL UK LTD ARVAL CENTRE WINDMILL HILL SWINDON SN5 6PE	977.38
CA01	ACD CHARTERED LANDSCAPE ARCHITECTS THE OLD BYRE RODBOURNE RAIL BUS CENTRE GRANGE LANE MALMESBURY WILTS SN16 OES	290.81
CA02	AA PLUMBING 635C HIGH ROAD LEYTON LONDON E10 6RG	159.25
CA04	ABC CONTRACT SERVICES 800 THE BOULEVARD CAPABILITY GREEN LUTON LU1 3BA	369.27
CA05	AksWard Construction Consultants Seacourt Tower West Way Oxford OX2 0JJ	6,000.00
CB00	BEST WOOL CARPETS Sportlaan 32-34 5683 CS BEst The Netherlands	11,403.88
CB02	BLUEWATER RECRUITMENT SOLUTIONS	2,345.11
CB04	BLOUNT PETRE KRAMMER 29 WEYMOUTH STREET LONDON W1G 7DA	499.38
CB05	BRITISH GAS	480.32

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

F.A.O. THE INSOLVENCY TEAM
 SPINNEYSIDE
 PENMAN WAY, GROVE PARK
 LEICESTER LE19 1SZ

CB06	BRAXTON GARDENS LTD LYMORE LANE LFORD ON SEA LYMINGTON S041 OTX	8,274.42
CB07	BOURNEMOUTH & WEST HAMPSHIRE WATER GEORGE JESSEL HOUSE FRANCIS HOUSE BOURNEMOUTH BH11 8NB	98.70
CB08	BRITISH TELECOMMUNICATION PLC DEPT W-TVTE NEWCASTLE UPON TYNE NE98 7ZF	98.50
CB09	BRICKABILITY LTD SOUTH ROAD BRIDGEND IND ESTATE BRIDGEND MID GLAMORGAN CF31 3XG	3,481.01
CC00	CD SURVEYS LTD UNIT 10C WOODSIDE PARK CATTESHALL LANE GODALMING SURREY GU7 1LG	1,749.38
CC01	CM BATTLE LTD GWASH HOUSE MAIN STREET NR STAMFORD LINCS PE9 4JQ	1,648.33
CC02	CPI MORTARS LIMITED WILLOW HOUSE KESTREL VIEW STRATHCLYDE BUSINESS PARK BELLSHILL ML4 3PB	1,201.53
CC03	COUNTY CABINS	886.72

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

157 EASTERN BUSINESS PARK
BOURNEMOUTH INT AIRPORT
CHRISTCHURCH
DORSET
BH23 6NE

CC04	CREST FRENCH POLISHING 35 BL TOOTING LONDON SW17 8PA	360.00
CC05	CITB LEVY & GRANT DEPARTMENT BIRCHAM NEWTON KING'S LYNN NORFOLK PE31 6RH	297.00
CC06	CRUSCADER CLEANING 20 MARIA COURT SOUTHCOTE ROAD READING RG30 2AS	270.25
CC07	CANOPY PRODUCTS LTD PARADISE WORKS PARADISE STREET RAMSBOTTOM BL0 9BS	247.63
CC08	CLASSIC FOLIOS LTD VICARAGE FARM BUSINESS PARK WINCHESTER ROAD FAR OAK EASTLEIGH, HAMPSHIRE S050 7HD	200.02
CC09	CYBERSCAPE SOLUTIONS 87 SHEPHERDS BUSH ROAD HAMMERSMITH LONDON W6 7LR	180.00
CC0A	C E RECRUITMENT LTD SUITE 2 65 SEAMOR ROAD WESTBOURNE BOURNEMOUTH DORSET BH4 9AE	5,226.98
CD00	DORSET DRY LINING	44,000.00

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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8 PULLMAN BUSINESS PARK
 PULLMANS WAY
 RINGWOOD
 HANTS BH24 1HD

CD01	DAVIDS OF WIMBOURNE LTD STONE LANE INDUSTRIAL ESTATE STONE LANE WIMBORNE DORSET BH21 1HD	8,502.50
CD02	DDM 4 YARMOUTH ROAD BRANKSOME POOLE BH12 1JN	2,500.00
CD03	DORSET LAND SURVEYING ROSEMARY COTTAGE 419 WIMBORNE ROAD EAST FERNDOWN BH22 9LZ	1,380.63
CD04	DORSET WASTE SERVICES 52 BALENA CLOSE CREEKMOOR IND ESTATE POOLE DORSET BH17 7DY	1,102.50
CD05	DORSET CRANE HIRE LTD UNIT 9 ALLENS LANE HAMWORTHY POOLE BH16 5DA	995.82
CD06	DAVRON DECOR 14 REGENCY CRESCENT CHRISTCHURCH DORSET BH23 2UF	7,100.00
CD07	DMV SEALANTS (ACCOUNTS) 44 HAYWARD CRESCENT VERWOOD DORSET BH31 6JT	576.00
CD08	DRAFFIN ASSOCIATES	470.00

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

THE STUDIO
GLENRISE
LOWER WOKINGHAM ROAD
CROWTHORNE
BERKS RG45 6DB

CD09	DIRECT FIREPLACES PLC 14/16 AIRFIELD ROAD CHRISTCHURCH DORSET BH23 3TG	336.40
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CD0B	DOOR & GATE CRAFT 812 WIMBORNE ROAD MOORDOWN BOURNEMOUTH DORSET BH9 2DT	170.50
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CD0C	DORSET DRAINAGE SERVICES BARNSELY FARM BARNSELY WIMBORNE DORSET BH21 4HZ	120.00
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CD0D	DMR KNOB SHOP 92 HIGH ROAD SANDHURST BERKSHIRE GU47 8EE	62.47
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CE00	ENGLAND ASSOCIATES LLP 17 EASTLINKS TOLLGATE BUSINESS PARK EASTLEIGH HANTS SO53 3TG	13,979.59
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CE01	EDWARD IRISH PARTNERSHIP 36 LANGBOROUGH ROAD WOKINGHAM BERKS RG40 2BT	2,056.25
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CE02	ELLIOTT LOOHIRE LTD CENTURY STREET SHEFFIELD S9 5DX	988.18
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CF00	FITZMOR LTD	304.69
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Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

19 BERGHEM MEWS
 BLYTHE ROAD
 LONDON
 W14 OHN

CF01	FITZROY GREEN LTD MCMILLIAN HOUSE 96 KENSINGTON HIGH STREET LONDON W8 4SG	207.42
CF02	FINELINE FABRICATIONS LTD T/A FINELINE UNIT 8, HOLES BAY PARK POOLE DORSET BH15 2AA	200.00
CG00	S GAULTON (PLUMBING & HEATING) LTD THE GRAINSTONE CHURCH ROAD PIMPERNE BLANDFORD FORUM DORSET DT11 8UB	27,271.00
CG01	G & J ELECTRICAL LTD UNIT 5 VITRAGE TECHNICAL PARK 27 WITNEY ROAD POOLE BH17 0GL	20,366.20
CG02	GOODSON CARPENTRY LTD 2 HILLCREST ROAD CORFE MULLEN WIMBORNE BH21 3L	20,930.73
CG03	G HOUSE ROOFING LTD FLAT 5 ROCKSTEAD 18 WEST OVERCLIFF DRIVE BOURNEMOUTH BH4 8AA	2,292.00
CG04	G&S JOINTSEALING SPECIALISTS LTD 25 KNIGHTS WAY EMMER GREEN READING RG4 8RJ	1,235.46
CG05	GREATER LONDON HIRE LTD	14.82

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

GLH HOUSE
 12-18 HIGH ROAD
 LONDON
 N2 9PJ

CH00	HEAD PROJECTS 4 KING STREET LANE WINNERSH READING RG41 5AS	11,931.25
CH01	HIGHLIGHT ELECTRICAL LTD 37 CHIGWELL ROAD QUEENS PARK BOURNEMOUTH BH8 9HW	8,610.19
CH02	HM REVENUE & CUSTOMS - PAYE ICHU RM BP 3202 BENTON PARK VIEW LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	152,373.00
CH03	HM REVENUE & CUSTOMS - VAT CENTRAL INSOLVENCY SHIFT TEAM QUEENS DOCK LIVERPOOL L74 4AF	88,998.00
CJ00	J MCCUL LAGH CONSTRUCTION LTD 89 GLASTONBURY ROAD MORDEN SURREY SM4 6NX	2,640.00
CJ01	JOHN HILL DRAWINGS SERVICES BRETBY BUSINESS PARK ASHBY ROAD STANHOPE BRETBY BURTON ON TRENT DE15 0YZ	530.00
CK00	KONE PLC GLOBAL HOUSE STATION PLACE CHERTSEY SURREY KT16 9HW	29,464.75
CK01	KEYLINE BUILDERS MERCHANTS LTD	2,718.51

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

PO BOX 807 KIRKINTILLOCH
GLASGOW
G66 1XL

CK02	KESTON BOILERS 34 WEST COMMON ROAD HAYES BROMLEY KENT BR2 7BX	242.38
CL00	LINN CONSTRUCTION LTD GREENBANK OLD WAREHAM ROAD WIMBORNE DIRSET BH21 3RZ	9,627.00
CL01	LENNON PLANNING LTD 4 KING STREET LANE WINNERSH BERKSHIRE RG41 5AS	820.74
CL02	LTSB COMMERCIAL FINANCE PO BOX 100, BANBURY OXON OX16 1SG	596.01
CL03	LOMBARD NORTH CENTRAL	58.75
CL04	London Borough of Hammersmith & Fulham PO Box 1453 London W6 9UU	238.09
CM00	MELTON CONCRETE MELTON HOUSE VINCIENTS ROAD BUMPERS FARM IND EST PPENHAM, WILTSHIRE SN14 6NQ	32,300.01
CM01	MC BUILDERS (DORSET) LTD	27,456.22

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

18 WALLISCOTT ROAD
BOURNEMOUTH
DORSET
BH11 8RR

CM02	MATRIX CLEANING SERVICES PO BOX 6133 POOLE BH12 9AQ	2,511.21
CM03	MAGDON SCAFFOLDING 2 SWINTON AVENUE BOVINGTON WAREHAM BH20 6LD	2,350.00
CM04	MERIDIAN ROBERTS HOUSE MANCHESTER ROAD ALTRINCHAM WA14 4PL	1,447.19
CM05	MS CLEANING SERVICE 12 GREAT HILL CRESCENT MAIDENHEAD SL6 4RQ	819.00
CM06	MARSH PLANT HIRE LTD NEW LANE HAVANT HANTS PO9 2LZ	736.00
CN00	NHBC SERVICES LTD LDMARK HOUSE LTERN AVENUE AMERSHAM BUCKINGHAMSHIRE HP6 5AP	2,121.65
CO00	OMNI CO UNIT 3 THE DOMINION CENTRE ELLIOT ROAD, WEST HOWE BORNEMOUTH DORSET BH11 8JR	9,380.89
CP00	ROGER PLATT	20,973.73

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

25 QUEEN STREET
MAIDENHEAD
SL6 1NB

CP01	PORTMAN FIREPLACES PLC 14/16 AIRFIELD ROAD CHRISTCHURCH DORSET BH23 3TG	10,454.88
CP02	PORTICO GB LTD UNIT 9 WOOLPIT BUSINESS PARK WINDMILL AVENUE, WOOLPIT BURY ST EDMUNDS SUFFOLK IP30 9UP	6,897.26
CP03	PRODEC 11 SPRING GARDENS POOLE DORSET BH12 2DQ	5,203.42
CP04	PHILLIPSON MOSS CHARTERED 205 LOWER ADDISCOMBE ROAD CROYDON SURREY CR0 6RA	4,700.00
CP05	PHILSPACE LTD 109-11 BITTERN RD WEST SOUTHAMPTON SO1 1AR	1,190.52
CP06	PROFILE SUPPORT SERVICES LTD 18B CHARLES STREET LONDON W1J 5DU	972.90
CP07	PORTLAND CARPENTRY LTD 131 HIGH STREET TEDDINGTON TW11 8HH	230.00
CP08	PAUL CLARK QUALITY DECORATORS LTD	198.00

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

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£

37 KEITH ROAD
 TALBOT WOODS
 BOURNEMOUTH
 BH13 7DS

CR00	RECRUITMENT LTD SUITE 2, 65 SEAMOR ROAD WESTBOURNE BOURNEMOUTH BH4 9AE	5,226.98
CR01	REYVEN SPORTSFIELD GREENHILL FARM TILSWORTH LEIGHTON BUZZARD LU7 0PU	372.75
CR02	RENU BATH SERVICES LTD 14 WILKINSON ROAD LOVE LANE IND ESTATE CIRENCESTER GLOUCESTER GL7 1YT	84.00
CR03	R A CREAMER & SON LTD DRAYSON MEWS HOLLAND STREET KENSINGTON LONDON W8 4LY	81.31
CS00	SELLWOODS LTD WOOLSBIDGE IND ESTATE 3 LEGGED CROSS WIMBORNE BH21 6SP	8,873.00
CS01	STAIRWAY JOINERY UNIT 22, FACTORY ROAD UPTON INDUSTRIAL ESTATE UPTON POOLE BH16 5SN	5,101.90
CS02	SITE RIGHT CONSTRUCTION SUPPLIES LTD 19/21 BRIDGE STREET BAILEY GATE IND ESTATE STURMINSTER MARSHALL WIMBORNE DORSET BH21 4DB	3,542.70
CS03	SAGE (UK) LTD	3,507.38

Signature _____ Date _____

Fitzmor Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

PO BOX 624
HAYWARDS HEATH
RH16 1WW

CW00	WILKY STAKE WORKS INVISIBLE ROAD FARNBOROUGH GU14 7QT	8,737.56
CW01	WOODEN DOG BELLSIDE GIDDYLAKES WIMBORNE BH21 2QU	5,356.80
CW02	WILLETS PAINTING CONTRACTORS LTD 46 NURSERY ROAD SALISBURY WILTSHIRE SP2 7HX	4,103.10
CW03	1ST WASTE MANAGEMENT CONSULTANTS LTD 2ND FLOOR SUITE 268-272 HOLDENHURST ROAD DORSET BH8 8AY	3,553.06
CW04	WESSEX WATER SERVICES CLAVERTON DOWN BATH BA2 7WW	2,288.48
CW05	WESSEX PLASTER MOULDINGS LTD UNIT B6 NO 46 HOLTON RD HOLTON HEATH POOLE BH16 6LT	1,131.47
CW06	WELLINGTON SERVICES 13 DERWENT CLOSE FOLLY HILL FARNHAM GU9 0DD	611.00
CW07	WARMERHOME SOUTHERN LIMITED	467.07

Signature _____ Date _____