

Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities
Pursuant to Section 89(3) of the Insolvency Act 1986

S.89(3)

For official use

To the Registrar of Companies

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Company Number

402792

Name of Company

(1) Insert full name of company

(1) G MIDDLE EAST LTD.

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

We⁽²⁾ Kevin David SMITH of
 22 The Parchments, Lichfield, Staffs WS13 7NA
 and
 Craig George DONALDSON of
 35 Fellows Road, Beeston, Nottingham NG9 1AQ

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed



Date

20/08/2007

Signed



Date

20/08/2007

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

R. A. ELLIS & CO.
 CHARTERED ACCOUNTANTS
 9 THE ELMS
 CHURCH ROAD
 CLAYGATE
 SURREY KT10 0JT
 Tel & Fax 01372 465025

Liquid

TUESDAY



A09

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21/08/2007

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COMPANIES HOUSE

Section 89(3) **The Insolvency Act 1986**
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company Number 402792
 Name of Company G MIDDLE EAST ,LTD

(1) Insert names
 and
 addresses

We ⁽¹⁾ Kevin David SMITH of 22 The Parchments
 Lichfield, Staff WS13 7NA
 a n d
 Craig George DONALDSON of
 35 Fellows Road, Beeston, Nottingham NG9 1AQ

(2) Delete as
 applicable

being ⁽²⁾ all the directors of ⁽³⁾ the above-named company do solemnly and
 sincerely declare that we have made a full enquiry into the affairs of this
 company, and that, having done so, we have formed the opinion that this company
 will be able to pay its debts in full together with interest at the official rate within a
 period of ⁽⁴⁾ —12— months, from the commencement of the winding up

(3) Insert name of
 company

(4) Insert a period of
 months not
 exceeding 12

We append a statement of the company's assets and liabilities as at ⁽⁵⁾ 7 JUNE
 2007 being the latest practicable date before the making of this declaration

(5) Insert date

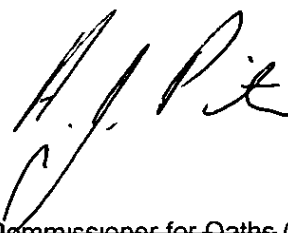
We make this solemn declaration, conscientiously believing it to be true, and by
 virtue of the provisions of the Statutory Declarations Act 1835




Declared at New Century Park, Coventry CV3 1HJ

this 20th day of August 2007

Before me, A J PAINTER, solicitor, Coventry



(6) Delete as
 applicable

A Solicitor/~~Commissioner for Oaths~~ ⁽⁶⁾

Statement as at 7 June 2007
showing Assets at estimated realisable values and Liabilities expected to rank

NOTE - This margin is reserved for binding and must not be written across

ASSETS AND LIABILITIES		Estimated to realise or to rank for payment (to nearest £)
ASSETS -		
Balance at Bank		
Cash in Hand		
Marketable Securities		
Bills Receivable		
Trade Debtors		
Loans and Advances		
Unpaid Calls		
Stock in Trade		
Work in Progress		
Intercompany Account		228,000
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils, etc		
Patents, Trade Marks, etc		
Investments other than marketable securities		
Other property, viz		
Estimated realisable value of Assets £		228,000
LIABILITIES -		
Secured on specific assets, viz -		
Secured by Floating Charge(s)		
Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full		To be paid by parent company
Unsecured creditors (amounts estimated to rank for payment) -		
Trade Accounts		
Bills Payable		
Accrued Expenses		
Other Liabilities -		
Intercompany Account		
Contingent Liabilities -		
Estimated Surplus after paying Debts in full		£ 228,000
Remarks		