

**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)

To the Registrar of Companies

For official use

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Company Number

00867803

Name of Company

(1) Insert full name  
of company

(1) **ROPNER SHIP MANAGEMENT**

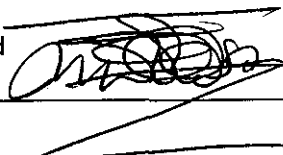
Limited

(2) Insert full name(s) I/We (2) **Martin N Widdowson of,**  
and address(es)

**Brebner Allen & Trapp**  
**The Quadrangle**  
**180 Wardour Street**  
**London W1F 8LB**

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

Signed



Date

27/10/2006

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

For Official Use

Liquidation Section

Post Room



COMPANIES HOUSE

03/11/2006

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

Company Number **00867803**  
 Name of Company **ROPNER SHIP MANAGEMENT**

Limited

Presented by **BREBNER ALLEN & TRAPP**

**Declaration of Solvency**

(1) Insert names and addresses

We <sup>(1)</sup> **Mike Gray of 4 Eastcliff, Felixstowe, Suffolk, IP11 9TA**  
**and Gary John Walker of 3 Oak Close, Maldon, Essex, CM9 5LD**

(2) Delete as applicable

(3) Insert name of company

(4) Insert a period of months not exceeding 12

(5) Insert date

being <sup>(2)</sup> [all the] ~~[the majority of the]~~ directors of <sup>(3)</sup> **ROPNER SHIP MANAGEMENT LIMITED**

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 <sup>(4)</sup> **Twelve** months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at <sup>(5)</sup> **30th September 2006** being the latest practicable date before the making of this declaration.

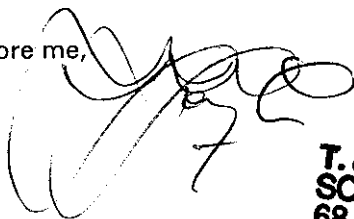
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at

**68 Orsett Road**  
**Grays Essex**

this 16th day of October 2006

Before me,



**T. J. TAYLOR**  
**SOLICITOR**  
**68, ORSETT ROAD**  
**GRAYS, ESSEX**

(6) Delete as applicable

A Solicitor/Commissioner for Oaths <sup>(6)</sup>

**Statement as at 30th September 2006**  
**showing Assets at estimated realisable values and Liabilities expected to rank.**

ASSETS AND LIABILITIES										Estimated to realise or to rank for payment (to nearest £)
ASSETS:—										£
Balance at Bank	..	..	..	..	..	..	..	..	..	10,000
Cash in Hand	..	..	..	..	..	..	..	..	..	
Marketable Securities	..	..	..	..	..	..	..	..	..	
Bills Receivable	..	..	..	..	..	..	..	..	..	
Trade Debtors	..	..	..	..	..	..	..	..	..	
Loans and Advances	..	..	..	..	..	..	..	..	..	
Unpaid Calls	..	..	..	..	..	..	..	..	..	
Stock in Trade	..	..	..	..	..	..	..	..	..	
Work in Progress	..	..	..	..	..	..	..	..	..	
			..	..	..	..	..	..	..	
			..	..	..	..	..	..	..	
			..	..	..	..	..	..	..	
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 £										10,000
LIABILITIES:—										(6,000)
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										
	..	..	..	..	..	..	..	..	..	
Unsecured Creditors (amounts estimated to rank for payment):—						£		£		
Trade Accounts	..	..	..							
Bills Payable	..	..	..							
Accrued Expenses	..	..	..							
Other Liabilities:—	..	..	..							
	..	..	..							
	..	..	..							
Contingent Liabilities:—	..	..	..							
	..	..	..							
Estimated Surplus after paying Debts in full										£ 4,000

Remarks:

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