

**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

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Company Number

**878914**

Name of Company

(1) Insert full name of  
company

(1) **SORBO TWENTY-FOUR LTD.**

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

We<sup>(2)</sup> Victoria Mary HULL of  
28 Stanford Road, London W8 5PZ  
and  
Rachel Louise SPENCER of  
The Cottage, Amy Lane, Chesham, Bucks HP5 1NB

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

Signed

*Victoria Hull*

Date

*19 July 2007*

Signed

*R. A. Ellis*

Date

*19 July 2007*

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

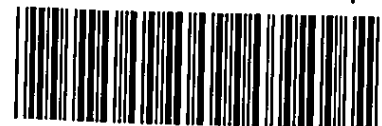
**R. A. ELLIS & CO.**  
CHARTERED ACCOUNTANTS  
9 THE ELMS  
CHURCH ROAD  
CLAYGATE  
SURREY KT10 0JT  
Tel & Fax 01372 465025

**For Official Use**

Liquidation Section

Post Room

WEDNESDAY



\*AE9FYRXY\*

A43

08/08/2007

370

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      878914  
 Name of Company      SORBO TWENTY-FOUR LIMITED

Presented by - see page one

**Declaration of Solvency**

(1) Insert names  
and  
addresses

We <sup>(1)</sup> Victoria Mary HULL of  
 28 Stanford Road, London W8 5PZ  
 and  
 Rachel Louise SPENCER of The Cottage, Amy Lane,  
 Chesham, Bucks HP5 1NB

(2) Delete as  
applicable

being <sup>(2)</sup> all the directors of <sup>(3)</sup> 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 <sup>(4)</sup> —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 <sup>(5)</sup> 28 MAR  
 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

Victoria Hull      Rachel Louise Spencer

Declared at Portland House, Bressenden Place, London SW1E 5BF

this      19<sup>th</sup>      day of      July      2007  
 Before me,      **LEE BOLTON**  
                          1 THE SANCTUARY  
                          WESTMINSTER  
                          LONDON SW1P 3JT  
                          020 7222 5381

(6) Delete as  
applicable

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

Lynne Hoay  
 Lynne Hoay

Statement as at ..... 28 March ..... 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 £)
<b>ASSETS -</b> 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  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 £		NIL
<b>LIABILITIES -</b> 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 - Intercompany Account  Contingent Liabilities -		To be paid by parent company
<div> <div>£</div> <div>£</div> </div>		
Estimated Surplus after paying Debts in full		£
Remarks		NIL