

S.89(3)

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

For Official Use

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Company Number

1005767

Name of Company

A.D.C. Trustees Limited

We,

Mark Wilson

1st Floor

46 Clarendon Road

Watford WD17 1JJ

Matthew Richard Meadley Wild

The Clock House

140 London Road

Guildford GU1 1UW

attach a declaration of solvency embodying a statement of assets and liabilities

Signed



Mark Wilson



Matthew Richard Meadley Wild

**SIGNED UNDER POWER
OF ATTORNEY**

Dated

17.3.11

Ref MJW/TJH/ERB

Baker Tilly Restructuring and Recovery LLP

1st Floor, 46 Clarendon Road, Watford WD17 1JJ

For Official Use

Insolvency Sect

Post Room

SATURDAY



AWFXVSKP

A37

19/03/2011

179

COMPANIES HOUSE

Members' Voluntary Winding up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number 1005767
Name of Company A D C Trustees Limited

Presented by

Declaration of Solvency

We,

Brian Clements,
20 Palmerston Road, Parkstone, Poole, Dorset BH14 9HH

Anthony Page,
115 Castle Hill, Reading RG1 7SY

being all the ~~the majority~~ of the directors of A D C Trustees 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 1 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as 15 March 2011, 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

B. R. Clements *AP*

Declared at *29 Great Peter Street, London SW,*
This *15th* day of *March 2011*

Before me,

Claire Lamkin
CLAIRE LAMKIN

Solicitor or ~~Commissioner of Oaths~~

Piper Smith Watton LLP
29 Great Peter Street
London SW1P 3LW
TEL NO 020 7222 9900
FAX NO 020 7222 9901

Statement as at 15 March 2011 showing assets at estimated realisable values and liabilities expected to rank for payment.

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets:		
	Balance at bank	0
	Cash in hand	0
	Trade debtors	0
	Stock/Inventory	0
	Work in progress	0
	Freehold land and property	0
	Leased assets	0
	Plant and machinery	0
	Furniture, fittings, utensils etc	0
	Other Assets	3,017,001
	Contingent Assets	0
	Estimated realisable value of assets £	3,017,001
Liabilities:		
	Secured on specific assets, viz Mortgage on freehold land, Debenture over Plant and machinery	0
	Secured by floating charge(s)	0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(10,000)
	Unsecured creditors (amounts estimated to rank for payment)	0
	Trade accounts	£ 0
	Other liabilities	0
	Contingent liabilities	0
Estimated surplus after paying debts in full £		3,007,001

B. P. Bennett *AB*

Alan Lawson
SOLICITOR
15/3/11