

Section 89 (3) The Insolvency Act 1986

S89/3

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

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

01095914

Name of Company

Gablegate Limited - In Liquidation

1

James Sleight
Geoffrey Martin & Co
7-8 Conduit Street
London
W1S 2XF

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

Signed



Date

23/03/10

Geoffrey Martin & Co
7-8 Conduit Street
London
W1S 2XF

Ref

JS/PO/AB/GABL401

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A45

AQZGPIK6

24/03/2010

COMPANIES HOUSE

269

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

Form 4 70 contd

Company No 01095914
Name of Company Gablegate Limited
Presented by Edwin William Jackson

DECLARATION OF SOLVENCY

I,

Edwin William Jackson
Kavarra
Rhelonie
Ardgay
Sutherland
IV24 3DP

being the sole director of

Gablegate Limited

do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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 twelve months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 2 March 2010 being the latest practicable date before the making of this declaration

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

Declared at

DORNOCH

Date

17 MARCH 2010

Signature(s) of person(s)
making declaration

EW JACKSON

Before me

JAMES FRANK NICOL

Solicitor or commissioner for oaths and Notary Public

J. Nicol
10 Hillside Avenue,
KINGUSSIE
PT21 1PA

ASSETS & LIABILITIES

Estimated to Realise
or to rank for payment
£

ASSETS

| | |
|-------------------------|---------|
| Fixed Asset Investments | 281,953 |
| Debtors | 73,574 |
| Cash at Bank | 570,074 |

| | |
|--------------------------------------|---------|
| Estimated realisable value of assets | 925,601 |
|--------------------------------------|---------|

LIABILITIES

| | |
|--|--------|
| Director's Loan | 10,891 |
| Corporation Tax | 19,619 |
| Accountancy/Tax Advice (including VAT) | 5,875 |

| | |
|--|-------|
| Estimated cost of liquidation (including VAT) | 5,875 |
| Estimated expenses and disbursements (including VAT) | 881 |

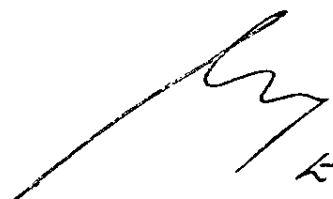
| | |
|--|---------|
| Estimated surplus after paying debts in full | 882,460 |
|--|---------|

Remarks

Declared at DORNOCH

17th March 2010

Before me JAMES FRASER NICOL
Solicitor & Notary Public
10 Hillside Avenue,
KINGUSSIE
PH21 1PA

 J F Nicol