

Section 89(3)

Form 4.70

The Insolvency Act 1986  
Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities

**S89(3)**

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

01128603

Name of Company

(a) Insert full name of  
company

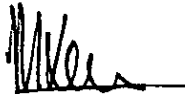
(a) A&P Stallion (Racing) Limited

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

We Samantha Jane Keen and Russell Payne  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF

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

Signed



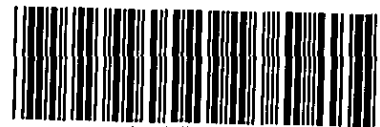
Date

11/10/12

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

Rob Downey  
1 More London Place,  
London,  
SE1 2AF  
Ref ML7E/RD/RB/SJK/LO

For Official Use



\*A1L4YMGQ\*

A10

06/11/2012

#344

COMPANIES HOUSE

TUESDAY

Section 89(3)

The Insolvency Act 1986  
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities

(a) Insert full name of company

Company number 01128603

Name of company A&P Stallion (Racing) Limited


Presented by Ernst & Young LLP, 1 More London Place, London, SE1 2AF

Declaration of Solvency

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

We Harry Willits  
71 Queensway  
London  
England  
W2 4QH

Harry Willits  
For and on behalf of  
Gala Coral Nominees Limited  
71 Queensway  
London  
England  
W2 4QH

  
Signed

  
Signed

(c) Insert a period of months not exceeding 12

being all the directors of (b) A&P Stallion (Racing) Limited do solemnly and sincerely declare that we have made a full inquiry 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 the interest at the official rate within a period of (c) 12 months; from the commencement of the winding-up

(d) Insert date

We append a statement of the company's assets and liabilities as at (d) 30 September 2012, 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 Broadwalk House, 5 Appold Street, London, EC2A 2HA

On 11 October 2012

Before me, P.D. Bramah  
P. BRAMAH Herbert Smith Freehills LLP Solicitor or Commissioner of Oaths

**Statement as at 30 September 2012 showing assets at estimated realisable values and liabilities expected to rank:**

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>			£
	Balance at Bank		
	Intercompany receivables	38,646	
	Trade receivables		
	Loans and advances		
	Investment in Group Undertaking		
	Unpaid Calls		
	Available for sale investments		
	Prepayments and accrued income		
	Freehold property		
	Leasehold property		
	Plant and machinery		
	Patents, trade marks		
	Investments other than marketable securities		
	Other property		
	Estimated realisable value of assets	£ 38,646	
<b>Liabilities:</b>			£
	Secured loan (fixed charge), viz		
	Secured loan (floating charge)		
	Estimated cost of liquidation & other expenses including interest accruing until payment of debts in full		
	Unsecured creditors (amounts estimated to rank for payment)		
		£	£
	Trade payables		
	Corporation tax payable		
	Accrued expenses		
	Other liabilities		
	Contingent liabilities		
Estimated surplus after paying debts in full			£ 38,646

**Remarks**

A dividend in the amount of the company's distributable reserves will be declared and paid prior to commencement of the liquidation

The costs of the liquidation are to be met by another group company

*few -*