

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)

For official use

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To the Registrar of Companies

Company Number

1289527

Name of Company

(1) Insert full name of company

(1) B&Q (RETAIL) SOUTHERN LTD.

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

James Alan SKELTON of
 B&Q House, Chestnut Avenue, Chandler's Ford,
 Eastleigh, Hants SO53 3LE


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

Signed


Date **25 August 2011**

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 1	
THURSDAY	
	AEHH9X6Y
	01/09/2011
	129
A06	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 1289527
 Name of Company B&Q (RETAIL) SOUTHERN LTD

(1) Insert names
 and
 addresses

I ⁽¹⁾ James Alan SKELTON of
 B&Q House, Chestnut Avenue, Chandler's Ford,
 Eastleigh, Hants SO53 3LE

(2) Delete as
 applicable

being ⁽²⁾ the sole director of ⁽³⁾ the above-named company 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 ⁽⁴⁾ —12— months, from the commencement of the winding up

(3) Insert name of
 company

(4) Insert a period of
 months not
 exceeding 12

I append a statement of the company's assets and liabilities as at ⁽⁵⁾ 9 JUL 2011
 being the latest practicable date before the making of this declaration

(5) Insert date

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 B&Q House, Chestnut Avenue, Chandler's Ford, Eastleigh, Hants SO53 3LE

this 25th day of August, 2011
 Before me, Natalie COATES, of Bialle Capitan,
 New King's Court, Tollgate, Chandler's Ford, Eastleigh, Hants SO53 3LG



A Solicitor

(6) Delete as
 applicable

A ~~Collector~~/Commissioner for Oaths/~~Notary Public~~ ⁽⁶⁾

Statement as at 9 July 2011
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 £)
ASSETS - 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		1
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 £		1
LIABILITIES - 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		To be paid by parent company
Unsecured creditors (amounts estimated to rank for payment) - Trade Accounts Bills Payable Accrued Expenses Other Liabilities - Intercompany Account	£	£
Contingent liabilities -		
Estimated Surplus after paying Debts in full		£ 1
Remarks		