

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

To the Registrar of Companies

Company Number

01400500

Name of Company

(a) Insert full name
of company

(a) Bowmaker Credit
Limited

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

I/We (b) David Keith Potts
23 Woodchester Park
Knotty Green
Beaconsfield
Bucks
HP9 2TU

Michael Peter Kilbee
2 Westdene Way
Weybridge
Surrey
KT 13 9RG

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

[Signature]

[Signature]

Signed

Date 19 October 2001

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

PricewaterhouseCoopers
Plumtree Court
London
EC4A 4HT

For Official Use

Liquidation section

Post room



A38
COMPANIES HOUSE

AB10NSED

0579
01/11/01

**Statement as at 19 October 2001 showing assets at estimated
realisable values and liabilities expected to rank**

4.70 contd.

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		100
	Stock in Trade		
	Work in Progress		
	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	£	100
Liabilities			£
	Secured on specific assets, viz		
	Secured by a 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		
	Contingent Liabilities		
Estimated Surplus after paying Debts in full			Nil
			£ 100

Remarks:

M. H.
BP

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

Company Number 1400500
 Name of Company Bowater Credit Limited
 Presented by

Declaration of Solvency

(a) Insert full name(s) and address(es)	We(a) David Keith Potts 23 Woodchester Park Knotty Green Beaconsfield Bucks HP9 2TU	Michael Peter Kilbee 2 Westdene Way Weybridge Surrey KT 13 9RG
(b) Delete as applicable		
(c) Insert name of company		

(d) Insert a period of months not exceeding 12

(e) Insert date

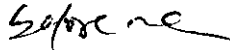
being (b) the majority of the directors of (c) Bowater Credit Limited do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of (d) twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at (e)
 19 October 2001 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 Holbrook House, 116 Cockfosters Road, Barnet




C.M.B. JOHNSON, Solicitor
 1 Cockfosters Parade
 Cockfosters
 Herts. EN4 0BX

19th October 2001