

## Section 89(3) The Insolvency Act 1986

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

# S 89(3)

To the Registrar of Companies

For official use

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Company Number

01860088

Name of Company

(a) Insert full name  
of company

(a) **B I Commercial Finance****Limited**

(b) Insert full name(s) ~~I~~We (b)  
and address(ess)

Richard Holden  
1 Temple Back East  
Temple Quay  
Bristol  
BS1 6DX

Stephen Matchett  
1 Temple Back East  
Temple Quay  
Bristol  
BS1 6DX

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

Signed




Dated

10 January 2012

Presenters' name

address and reference **KPMG, Stokes House, 17-25 College Square East, Belfast, BT1 6**  
(if any)

SATURDAY



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21/01/2012

#34

COMPANIES HOUSE

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

Company number 01860088  
Name of company B I Commercial Finance  
Limited  
Presented by KPMG, Stokes House, 17-25 College Square East, Belfast


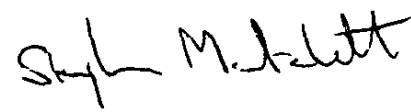
**Declaration of Solvency**

(a) Insert names and addresses I (a) Richard Holden, 1 Temple Back East, Temple Quay, Bristol, BS1 6DX  
Stephen Matchett, 1 Temple Back East, Temple Quay, Bristol, BS1 6DX

(b) Delete as applicable being (b) [all the] ~~the majority of the~~ directors of (c)  
(c) Insert name of company B I Commercial Finance 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 interest  
(d) Insert a period of at the official rate within a period of (d) 12 months, from the  
months not exceeding 12 months commencement of the winding up


(e) Insert date We append a statement of the company's assets and liabilities as at (e)  
10 January 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 \_\_\_\_\_

this 10 day of January 2012

Before me  Denise Fawcett  
Solicitor or Commissioner of Oaths

Pitmans LLP  
1 Crown Court  
66 Cheapside  
London  
EC2V 6LR

Company Name: B I Commercial Finance Limited

Statement as at 10 January 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	0
	Cash in hand	0
	Marketable securities	0
	Bills receivable	0
	Trade debtors	0
	Loans and advances	0
	Unpaid calls	0
	Stock in trade	0
	Work in progress	0
	Intercompany Debtor	477,541
	Freehold property	0
	Leasehold property	0
	Plant and machinery	0
	Furniture, fittings, utensils, etc	0
	Patents, Trademarks, etc	0
	Investments other than marketable securities	0
	Other property, viz	0
	Estimated realisable value of assets £	477,541
<b>Liabilities:</b>		£
	Secured on specific assets, viz	0
	Secured by floating charge	0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	0
	Unsecured creditors (amounts estimated to rank for payment)	0
	£	
	Trade accounts	0
	Bills payable	0
	Accrued expenses	0
	Other liabilities	0
	Contingent liabilities	0
Estimate surplus after paying debts in full		£ 477,541

**Remarks:**

Costs and expenses of Liquidation will be funded by:

Bank of Ireland Group