

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

S89(3)

To the Registrar of Companies

For official use

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Company Number

01954402

Name of Company

(a) Insert full name of company

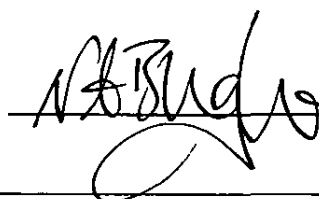
(a) Amoco Fabrics (U K) Limited

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

We (b) E A Bingham and P J Brazzillboth of Ernst & Young LLP, 1 More London Place, London, SE1 2AF

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

Signed



Date

22 December 2011

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

Monica Mirchandani
Ernst & Young LLP
1 More London Place
London
SE1 2AF

ML 7E/MM/AS/EAB/LO-5141/PCF 5 2

For Official Use

Liquidation Section

Post Room

FRIDAY



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30/12/2011

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COMPANIES HOUSE

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 01954402

Name of company Amoco Fabrics (U K) Limited

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

Declaration of Solvency

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

I Jens Bertelsen
Chertsey Road
Sunbury on Thames
Middlesex
TW16 7BP

SIGNATURE

Jens Bertelsen

SIGNATURE

(c) Insert a period of months not exceeding 12

being the sole director of (b) Amoco Fabrics (U K) Limited do solemnly and sincerely declare that I have made a full inquiry 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up

(d) Insert date

I append a statement of the company's assets and liabilities as at (d) 11 December 2011, being the latest practicable date before the making of this declaration

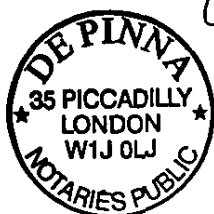
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at *1 St James's Square,
London SW1Y 4PD*

this *12th* day of *December* 2011

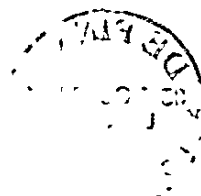
Before me,

Solicitor or Commissioner of Oaths



J. KERR MILLIGAN
Notary Public of London, England

J. KERR MILLIGAN
Notary Public of London, England



Statement as at 11 December 2011 showing assets at estimated realisable values and liabilities expected to rank:

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets: <div> <div>Balance at bank</div> <div>Cash in hand</div> <div>g Marketable securities</div> <div>Bills receivable</div> <div>Trade debtors</div> <div>Loans and advances</div> <div>Unpaid calls</div> <div>Stock in trade</div> <div>Work in progress</div> <div>Freehold property</div> <div>Leasehold property</div> <div>Plant and machinery</div> <div>Furniture, fittings, utensils, etc</div> <div>Patents, trade marks, etc</div> <div>Investments other than marketable securities</div> <div>Other property, viz</div> </div> <div>Estimated realisable value of assets</div>	<div>£</div> <div>703,105</div> <div>£ 703,105</div>
Liabilities: <div> <div>Secured on specific assets, viz</div> <div>Secured by floating charge(s)</div> <div>Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full</div> <div>Unsecured creditors (amounts estimated to rank for payment)</div> <div> <div>Trade accounts</div> <div>Bills payable</div> <div>Accrued expenses</div> <div>Other liabilities</div> </div> <div>Contingent liabilities</div> </div>	<div>£</div> <div>£</div> <div>1,035</div> <div>£ 702,070</div>
<div>Estimated surplus after paying debts in full</div>	<div>£ 702,070</div>

Remarks The costs of the liquidation are being met by another group company