

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

2434506

NAME OF COMPANY

(1)

OHRA UK LIMITED

(1) Insert full
name of
Company
(2) Insert
full name(s)
and address(es)

We

April Marie Commons of 13 27 Queen Mary Court, Derby DE22 1BB

Russell Kenneth Tullo of ~~Kenneth~~ ⁴² 33 Dalkeith Road, London SE21 8LT

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

Signed:

[Signature of April Marie Commons] *[Signature of Russell Kenneth Tullo]*

Date: 29 June 2011

A M Commons R K Tullo

(3) Insert
presenter's
and reference
(if any)

(3) PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP

For official use	
Liquidation section	Post room

MONDAY



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COMPANIES HOUSE

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

Form 4.70 contd

Company Number 2434506

Name of Company OHRA UK LIMITED

Presented by. PricewaterhouseCoopers LLP,
Benson House, 33 Wellington Street, Leeds,
LS1 4JP

Declaration of Solvency

(a) Insert names
and addresses

We

April Marie Commons of 27 Queen Mary Court, London DE22 1BB

Russell Kenneth Tullo of 33 Dalkeith Road, London SE21 8LT

(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12
(e) Insert date

Being all the directors of OHRA UK 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 at the official rate within a period of 12 months, from the
commencement of the winding up

We append a statement of the Company's assets and liabilities as at 28
June 2011, 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 St Helen's, 1 Undershaft, London EC3P 3DQ

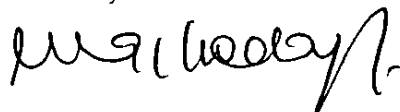
This 29th day of June 2011



A M Commons

R K Tullo

Before me,



Solicitor or Commissioner of Oaths

Maria Teresa Godoy Gomez
Notary Public of London, England
My commission expires with life

Company Name: OHRA UK LIMITED

Registered No: 2434506
Form 4.70 (cont)

Statement as at 28 June 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:		£
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	
	Loans and advances	
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Inter-company debtor	0
	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	£ 0
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	
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		£ 0
Remarks		

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Ac.