

Section 89(3)

The Insolvency Act 1986

Form 4.70

Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

S89(3)

For Official Use

To the Registrar of Companies

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Company Number

02694557

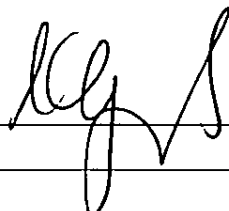
Name of Company

County Property Services Limited

I/We
Kevin Goldfarb
Tavistock House South
Tavistock Square
London
WC1H 9LG

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

Signed



Date 03 September 2009

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref: COUNT03/KAG/SS/CORP/VC

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Insol

TUESDAY



A18 29/09/2009 247

COMPANIES HOUSE

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A15 16/09/2009 61

COMPANIES HOUSE

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

Form 4.70 contd

Company No 02694557

Name of Company County Property Services Limited

Presented by Griffins, Tavistock House South, Tavistock Square, London, WC1H 9LG

DECLARATION OF SOLVENCY

I, David Whiting, Exton Farm, Exton, Hampshire, SO32 3NW

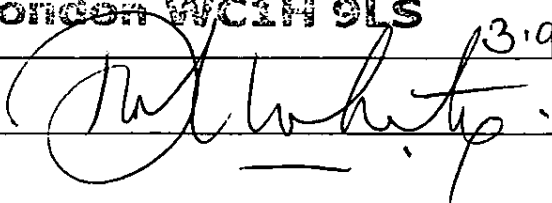

being the sole director of

County Property Services Limited

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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 3 September 2009 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 **Solicitors**
Tavistock House South
Tavistock Square
London WC1H 9LS
Date **3.9.09**
Signatures 
Before Me  **Alison Oliver**
Solicitor or Commissioner of Oaths

County Property Services Limited
Statement as at 3 September 2009 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd.

Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
Properties		1,090,000.00
Fixtures, fittings & equipment		2,556.00
Stock		90,000.00
Investments		101.00
Cash at Bank		787,583.00
Estimated realisable value of assets		1,970,240.00
Liabilities		
Legal & Professional fees		4,200.00
Intercompany Balance - CP (Holdings) Ltd		6,063.00
Intercompany Balance - CP Assets Limited		5,436.00
Ordinary Shareholders		750,500.00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		3,850.00
Estimated surplus after paying debts in full		<u>1,200,191.00</u>
Remarks		