Section 89(3)

The Insolvency Act 1986

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

Company Number

02734618

Insert full name of company

BIG MAGAZINES LIMITED

I, Martin Stephen Ellice of The Rectory, Church Road, Stanford Rivers, Essex, CM5 9PW

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

Signed:

Date 09/08/2012

Presenter's name address and reference (if any)

> David Rubin & Partners LLP 26 - 28 Bedford Row London, WCIR 4HE

For Official Use

Liquidation Section

Post Room



A25

16/08/2012 **COMPANIES HOUSE**

#213

Section 89(3)

The Insolvency Act 1986

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

Company number 02734618

Name of Company BIG MAGAZINES LIMITED

Presented by David Rubin & Partners LLP 26 - 28 Bedford Row, London, WC1R 4HE

Declaration of Solvency

Insert names and addresses

I, Martin Stephen Ellice of The Rectory, Church Road, Stanford Rivers, Essex, CM5 9PW

(b) Delete as applicable (c) insert name of company Being ^(b)the sole director of ^(c) Big Magazines 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 interest at the official rate within a period of ^(d)twelve months, from the commencement of the winding up

(d) Insert a period of months not exceeding 12

I append a statement of the Company's assets and liabilities as at ^(e) 9 August 2012 being the latest practical date before the making of this declaration

(e) Insert date

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

09/08/2012

Declare at TEN LOWER THAMES STREET, LONDON EC3R GEN this 9 day of KUGUST 2012

Before me

MARTIN MONTHOMERY Solice

Solicitor or Commissioner for Oaths

Statement as at 9 August 2012 showing assets at estimated realisable values and liabilities expected to rank Estimated to realise or to rank for Assets and liabilities payment to nearest £ Assets: Balance at Bank Cash in Hand Marketable Securities Bills Receivable Trade Debtors Loans and Advances 100 Unpaid Calls 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 100 Other Property, vız Estimated Realisable Value of Assets 200 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 (amount estimated to rank for payment) £ Trade accounts Bills payable Accrued expenses Other liabilities (100)(100)Corporation Tax liabilities Estimated Surplus after paying Debts in full £ 100

Remark

Costs of Liquidation will be met by a third party