

Section 89(3) Form 4.70

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

**S.89(3)**

Pursuant to Section 89(3) of the Insolvency Act, 1986

For official use

To the Registrar of Companies

Company Number

2939508

Name of Company

STONEDALE PROPERTY MANAGEMENT LIMITED

We

Philip James Cummings  
Queensway House  
11 Queensway  
New Milton  
Hampshire BH25 5NR

Andrew Davey  
Queensway House  
11 Queensway  
New Milton  
Hampshire BH25 5NR

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

Signed

*Philip James Cummings*

Date 21/12/12

Presenter's name address and reference  
(if any)

Leonard Curtis  
One Great Cumberland Place  
Marble Arch, London  
W1H 7LW

SWB/25

For official use  
General Section

Post room

FRIDAY



A10

04/01/2013  
COMPANIES HOUSE

#152

Section 89(3)

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

Company number 2939508

Name of company Stonedale Property Management Limited

Presented by

**Declaration of Solvency**

(a) insert names and addresses We (a) Philip James Cummings and Andrew Davey both of Queensway House, 11 Queensway, New Milton, Hampshire BH25 5NR

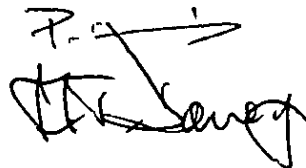
(b) Delete as applicable being the majority of the directors of (c) Stonedale Property Management Limited do solemnly and sincerely declare that we have made a full inquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of (d) 12 months, from the commencement of the winding up

(c) Insert name of company

(d) Insert a period of months not exceeding 12

(e) Insert date We append a statement of the company's assets and liabilities as at (e) 30 September 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 82 Station Road, New Milton, Hampshire

this 21st day of December 2012

Before me,



**JULIAN HEATH**

**A SOLICITOR EMPOWERED  
TO ADMINISTER OATHS**

Solicitor or Commissioner of Oaths

## Form 4.70 continued

Statement as at 30 September 2012 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities		Estimate to realise or to rank for payment to nearest £
<b>Assets:</b>		£
	Balance at Bank	
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Debtors	1,325
	Loans and Advances	
	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	
	Other Property, viz	
	Other property/amounts}	
	Estimated Realisable Value of Assets £	1,325
<b>Liabilities:</b>		£
	Secured on specific assets, viz	
	Details/amounts of secured assets}	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest	1,325
	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	Uncertain
	Estimated Surplus after paying Debts in full £	Nil

## Remarks

The Company has letters of comfort from current and former associated companies to cover settlement of any contingent liabilities that may become payable