

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

S.89(3)

For official use

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To the Registrar of Companies

Company Number

03002120

Name of Company

(a) Insert full
name of
company

(a) RIDGMONT CARE HOMES LIMITED

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

We

Christopher King of 6 Jocelyn Road, Richmond, Surrey TW9 2TH

Richard Nigel Luck of 4 Herschel Grange, Warfield, Bracknell, Berkshire RG42 6AT

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

Signed



Signed



Date 23 11 07

Presenter's name
address and
reference (if any)

Grant Thornton UK LLP
 No 1 Dorset Street
 SOUTHAMPTON
 SO15 2DP

Ref Ridgmont Care Homes
 Limited

For official use

Liquidation Section

Post Room

SATURDAY



A3LF5VP2

A94

22/12/2007

357

COMPANIES HOUSE

Section 89(3)

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

Company Number

03002120

Name of Company

RIDGMONT CARE HOMES LIMITED

Presented by

Grant Thornton UK LLP
No 1 Dorset Street
SOUTHAMPTON
SO15 2DP

Declaration of Solvency

(a) Insert name(s)
and
address(es)

We
Christopher King of 6 Jocelyn Road, Richmond, Surrey TW9 2FH
Richard Nigel Luck of 4 Herschel Grange, Warfield, Bracknell, Berkshire RG42 6AT

(b) Delete as
applicable

being all the directors of

(c) Insert name of
company

Ridgmont Care Homes Limited

(d) Insert a
period of months
not exceeding 12

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

(e) Insert date

We append a statement of the company's assets and liabilities as at
2007 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 6th Floor, 105 Wigmore Street, London W1U 1QY

This

23rd

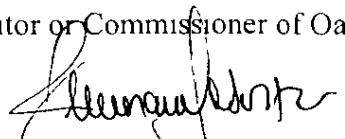
day of

November

2007

Before me

Solicitor or Commissioner of Oaths


Solicitor.

Statement as at 23 NOVEMBER 2007 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	2,919,602
	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	
	Estimated realisable value of assets	2,919,602
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		2,919,602

Remarks Costs of liquidation being met by third parties