

**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**

03003291

Name of Company

(a) Insert full  
name of  
company

(a) RIDGMONT CARE HOMES (SOUTH) LIMITED

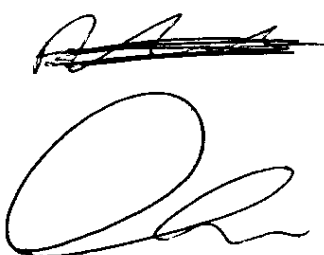
(b) Insert full  
name(s) and  
address(es)

I

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

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

Signed



Date 23 11 07

Presenter's name,  
address and  
reference (if any)

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

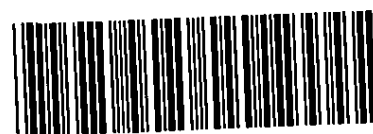
Ref Ridgmont Care Homes  
 (South) Limited

For official use

Liquidation Section

Post Room

SATURDAY



\*A3LF4VP1\*

A94

22/12/2007  
COMPANIES HOUSE

358

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

**Company Number**

03003291

**Name of Company**

RIDGMONT CARE HOMES (SOUTH) LIMITED

**Presented by**

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

**Declaration of Solvency**

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

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

(b) Delete as  
 applicable

being the sole director of

(c) Insert name of  
 company

Ridgmont Care Homes (South) Limited

(d) Insert a  
 period of months  
 not exceeding 12

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 12 months, from the commencement of the winding up

(e) Insert date

I append a statement of the company's assets and liabilities as at  
 2007 being the latest practicable date before  
 the making of this declaration

I 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

23<sup>rd</sup>

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 £
<b>Assets:</b>		£
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	2,869,301
	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	2,869,301
<b>Liabilities:</b>		£
	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		2,869,301

Remarks Costs of liquidation being met by third parties