

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

To the Registrar of Companies

Company Number

3080557

Name of Company

(1) Insert full name of company

(1)

PROTOCOL EDUCATION DEVELOPMENTS Limited

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

1/11e (2)

STEWART MACDONALD
SCOTT - MONCRIEFF
 25 BOTHWELL STREET, GLASGOW G2 6NL
 Telephone: 0141 567 4500 Fax: 0141 567 4535
 E-mail: info@scott-moncrieff.com

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed



Date 17/1/2012

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

For Official Use	
TUESDAY	
	A117ZXSG
	A15 24/01/2012 #307
	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

Name of Company **PROTOCOL EDUCATION DEVELOPMENTS Limited**

Presented by

Declaration of Solvency

(1) Insert names and addresses

We (1) **MICHAEL JOHN KELLY**
KILMORA
2 THE CRESCENT
BUSBY GLASGOW G76 8HT

(2) Delete as applicable

being (2) ~~we~~ ~~the~~ ~~the majority of~~ the directors of (3) **PROTOCOL EDUCATION DEVELOPMENT LIMITED** do solemnly and sincerely declare that we have made a full enquiry 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 (4) **12** months, from the commencement of the winding up.

(3) Insert name of company

(4) Insert a period of months not exceeding 12

(5) Insert date

We append a statement of the company's assets and liabilities as at (5) **16-1-2012** 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.

MJ Kelly

Declared at **GLASGOW**

this **17** day of **JANUARY 2012**

Before me, **JAMES SEMPLE LLOYD, IMPER MURKLEAD, 45 GORDON ST**
GLASGOW

JSL

(6) Delete as applicable

A Solicitor/Commissioner for Oaths (6)

NOTARY PUBLIC

16-1-2012

Statement as at
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	..	1.00
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 £		1.00
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	£	1.00

Remarks: