

Section 89(3)

# 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

To The Registrar of Companies

For official use

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Company Number

03094004

Name of Company

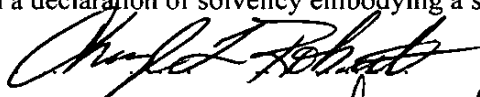
(a) Insert full name of  
company

R J B Engineering (UK) Limited

(b) Insert full name(s) We  
and address(es) of  
director(s)

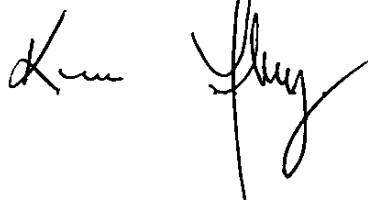
Cheryl Lynn Roberts, Queen Street, Stourton, North Yorkshire, LS10 1SB  
Kevin Fleming, 5211 Riverstone Crossing Drive, Sugar Land, Texas 77479

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



Cheryl Lynn Roberts

Date 11 August 2011




Kevin Fleming

Date 11 August 2011

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

Deloitte LLP  
Athene Place  
66 Shoe Lane  
London  
EC4A 3BQ

For Official Use	
Liquidation Section	
	
A43	291
17/08/2011	
COMPANIES HOUSE	

WEDNESDAY

## Section 89(3)

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

Company Number 03094004

Name of Company R J B Engineering (UK) Limited

Presented by Deloitte LLP

**Declaration of Solvency**

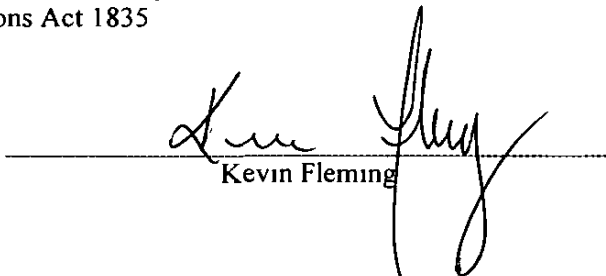
(a) Insert full name(s) We  
 and address(es) of Cheryl Lynn Roberts, Queen Street, Stourton, North Yorkshire, LS10 1SB  
 directors Kevin Fleming, 5211 Riverstone Crossing Drive, Sugar Land, Texas 77479

(b) Delete as applicable being (b) the majority of the directors-of (c) R J B Engineering (UK) Limited do solemnly and  
 (c) Insert full name of sincerely declare that we have made a full inquiry into the affairs of this company, and that,  
 company 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

(d) Insert date We append a statement of the company's assets and liabilities as at (d) 11<sup>th</sup> August 2011, being  
 the latest practicable date before the making of this declaration

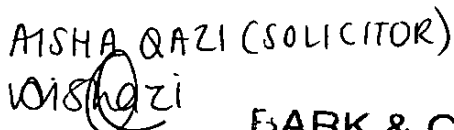
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the  
 provisions of the Statutory Declarations Act 1835

  
 Cheryl Lynn Roberts

  
 Kevin Fleming

Declared at Bark & Co solicitors  
 on the 11 day of August 2011

Before me,

AISHA QAZI (SOLICITOR)  
  
 Aisha Qazi

Solicitor or Commissioner of Oaths

**BARK & CO SOLICITORS**  
 Bridewell Court  
 14 New Bridge Street  
 London EC4V 6AG  
 Tel: 020 7353 1990  
 Fax: 020 7353 1880  
 DX: 447 Chancery Lane

**Statement as at 11<sup>th</sup> August 2011 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	
	Loans and advances	
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Amount owed by group undertaking	2
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils, etc	
	Patents, trademarks, etc	
	Corporation tax recoverable	
	VAT recoverable	
	<b>Estimated realisable value of assets</b>	<b>2</b>
<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	
	<b>Estimated surplus after paying debts in full</b>	<b>2</b>

**Remarks: The costs of the liquidation have not been taken into account.**