Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

S89<sub>(3)</sub>

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

03122170

Name of Company

(a) Peaston Emerson's Green Limited

We

Patrick Joseph Brazzill Ernst & Young LLP 1 More London Place London SE1 2AF Margaret Elizabeth Mills Ernst & Young LLP 1 More London Place London SE1 2AF

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

Signed

P. Braysill

Date

20 NOVEMBER 2009

Presenter's name, address and reference (if any): Philip Heddell Ernst & Young LLP 1 More London Place London SE1 2AF

For Official Use

Liquidation Section

Post Room

ML.7E/DP/TAG/KLT/EAB/LO3557/PCF5.2

TUESDAY

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24/11/2009 COMPANIES HOUSE

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Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

03122170

Company number

Peaston Emerson's Green Limited

Name of company

Presented by

Ernst & Young LLP

## **Declaration of Solvency**

Phillip Christopher Ashton 18 Hawkesley Court 18 Watford Road Radlett Hertfordshire WD7 8HH

Signed

(c) Insert a period of months not exceeding 12 being the sole director of Peaston Emerson's Green Limited do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, have formed the opinion that this company will be able to pay its debts in full together with the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up.

(d) Insert date

I append a statement of the company's assets and liabilities as at 24 September 2009, 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

this

6#

day of

November

2009

Before me.

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Solicitor or Commissioner of Oaths

PRITCHARD ENGLEFIELD
14 NEW STREET
LONDON
EC2M 4HE

## Statement as at 24 September 2009 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	2,525
	Time Deposit	
	Inter-Company receivable VAT receivable	
Interest receivable on balance at bank		
Unpaid calls		
	Stock in trade	
Work in progress Freehold property		
		ļ
Leasehold property Plant and machinery		
Furniture, fittings, utensils, etc		
Patents, trade marks, etc		
Investments other than marketable securities		ĺ
	Other property, viz	
Estimated	realisable value of assets £	2,525
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)	
CT Liability		
Bills payable		
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in for	. IIL	2,525

Remarks: Asset position reached after setting off cash position against payables due to Kaupthing Singer Friedlander Limited (In Administration)