

Section 89(3) The Insolvency Act 1986
 Member's 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

03166468

Name of Company

(a) Insert full
name of
company

(a) Langleycourt Trading Limited

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

We (b)

Marc Gilbard, Birchetts, Crocknorth Road, East Horsley, Surrey, KT24 5TG

Graham Sidwell, 1 Stanley Mansions, Park Walk, London, SW10 0AG

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

Signed  Date 30 November 2009Signed  Date 30 November 2009

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

Ref CMC/SJK/Moorfield
 Grant Thornton UK LLP
 No.1 Dorset Street
 Southampton
 SO15 2DP

For official use

Liquidation Section

Post Room

MONDAY



AX3YWF5B

14/12/2009

COMPANIES HOUSE

A04

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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

Company Number

03166468

Name of Company

Langleycourt Trading 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

Marc Gilbard, Birchetts, Crocknorth Road, East Horsley, Surrey, KT24 5TG

.....

Graham Sidwell, 1 Stanley Mansions, Park Walk, London, SW10 0AG

.....

(b) Delete as
 applicable

being the majority of directors of

(c) Insert name of
 company

Langleycourt Trading 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 30 November 2009 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:

this 30 day of November 2009**THOMPSON & LILLEY SOLICITORS**

20A BERKELEY STREET

MAYFAIR, LONDON W1J 8AH


TEL: 020 7499 3633 FAX: 020 7499 4248

E-Mail: info@thompsonlilley.co.uk


 Marc Gilbard


 Graham Sidwell

Before me  Notary Public/Solicitor or Commissioner of Oaths


 RICHARD M. THOMPSON

Statement as at 30 November 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 | |
| | Cash in hand | |
| | Marketable securities | |
| | Bills receivable | |
| | Trade debtors | |
| | Loans and advances | 2 |
| | 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 |
| 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 |

Remarks: The costs of the liquidation will be met by a third party.