

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying
a Statement of Assets and Liabilities**

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

For official use

**To the Registrar of Companies
Company Number****03283191****NAME OF COMPANY****(1) NEWMOND (NUMBER 7) LIMITED**(1) Insert full name
of Company(2) Insert full names
and address(es)**We⁽²⁾**Adrian Darling of Brooks House, Coventry Road, Warwick, CV34 4LL
John McFaul of Brooks House, Coventry Road, Warwick, CV34 4LL**attach a declaration of solvency embodying a statement of assets and
liabilities****Signed****Date** 16/12/11**Signed****Date** 16/12/11(3) Insert
presenter's
and reference
(if any)(3) PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

For official use	
Liquidation section	Post room

FRIDAY



A14

23/12/2011
COMPANIES HOUSE

#213

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

Form 4.70 cont'd

Company Number 03283191

Name of Company NEWMOND (NUMBER 7) LIMITED

Presented by PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3
2DT

Declaration of Solvency

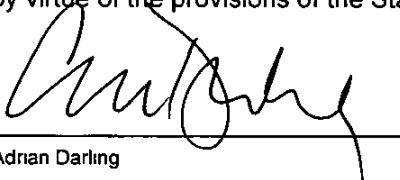
We

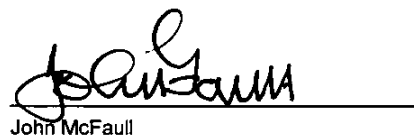
(a) Insert names and addresses Adrian Darling of Brooks House, Coventry Road, Warwick, CV34 4LL
John McFaul of Brooks House, Coventry Road, Warwick, CV34 4LL

(b) Delete as applicable being (b) all the directors of (c) NEWMOND (NUMBER 7) LIMITED do solemnly and sincerely declare that we have made a full inquiry into the
(c) Insert name of company 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
(d) Insert a period of months not exceeding 12 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 (e) 16/12/11
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


Adrian Darling


John McFaul

Declared at LEAMINGTON SPA

this 16th day of December 2011

Before me, 
Solicitor or Commissioner of Oaths

R M Armitage
Solicitor
Field Overell LLP
42 Warwick Street
Leamington Spa CV32 5JS

Company Name: NEWMOND (NUMBER 7) LIMITED

Registered No: 03283191
Form 4.70 (cont.)

Statement as at 10/12/11 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	
	Inter-company debtor	302,052,363
	Trade debtors	
	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	150,100
	Other property, viz	
	Estimated realisable value of assets £	302,202,463
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)		
	£	£
	Inter-company creditor	302,202,462
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
		302,202,462
Estimated surplus after paying debts in full		£ 1
Remarks		