

16 OCT 2008

S.89(3)

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**

For Official Use

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To the Registrar of Companies

Company Number

03930073

Name of Company

Norcom UK Limited

I, Timothy Simon Morris, of

Wey Cottage
Wey Road
Weybridge
KT13 8HN

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 20 October 2008

Campbell Crossley & Davis
348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

Reference

For Official Use

Liquidation Section

Post Room

FRIDAY



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24/10/2008

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COMPANIES HOUSE

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

Company Number. 03930073

Name of Company: Norcom UK Limited

Presented by: Campbell Crossley & Davis
348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

Declaration of Solvency

I, Timothy Simon Morris, of

Wey Cottage
Wey Road
Weybridge
KT13 8HN

Being the sole director of Norcom UK Limited do solemnly and sincerely declare that I/we have made a full enquiry into the affairs of this company, and that, having done so, I/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

I append a statement of the company's assets and liabilities as at 17 October 2008 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 1 Portal Way, London, W3 6RS
This 20th day of October 2008

Before me



A Solicitor/~~Commissioner~~ for Oaths

NORCOM UK LIMITED

Statement as at 17 October 2008 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 Unpaid calls Stock in trade Work in progress Inter-company balances Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks, etc Investments other than marketable securities Other property, viz - Director's loan account	100
Estimated realisable value of Assets	100
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 - Tax Inter-company balances	£
Contingent liabilities -	
Estimated surplus after paying debts in full	100