

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

S.89(3)

For official use

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To the Registrar of Companies

Company Number

03973956

Name of Company

(a) Insert full name of company

(a) Alphameric Services (Holdings) Limited

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

We (b)

Michael Gerald McLaren, October House, 4 The Mount Drive, Reigate, Surrey, RH2 0EZ

James Andrew Soulsby, Bramshott Lodge, Woolmer Hill, Haslemere, Surrey, GU27 1QA

Martin Keith Randall, Jacks Platt, Duddleswell, Uckfield, East Sussex, TN22 3JR

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

Signed *M.G. McLaren* Date 10 November 2008

Signed *J.A. Soulsby* Date 10 November 2008

Signed *M.K. Randall* Date 10 November 2008

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

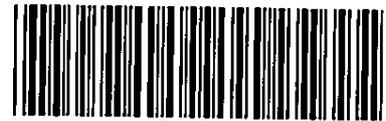
Ref CMC/SJK/Alphameric
Grant Thornton UK LLP
No.1 Dorset Street
Southampton
SO15 2DP

For official use

Liquidation Section

Post Room

TUESDAY



A36

02/12/2008

386

COMPANIES HOUSE

Section 89(3) The Insolvency Act 1986
Members' Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

Company Number

03973956

Name of Company

Alphameric Services (Holdings) 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 (a)
Michael Gerald McLaren, October House, 4 The Mount Drive, Reigate, Surrey,
RH2 OEZ

James Andrew Soulsby, Bramshott Lodge, Woolmer Hill, Haslemere, Surrey,
GU27 1QA

Martin Keith Randall, Jacks Platt, Duddleswell, Uckfield, East Sussex, TN22
3JR

(b) Delete as
applicable

being (b) a majority of the directors of

(c) Insert name of
company

(c) Alphameric Services (Holdings) 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 (d) 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)
10 November 2008 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 BISHOPSGATE HOUSE, BROADFORD PARK, SHALFORD
GUILDFORD GU4 8ED

this 10TH day of November 2008

Before me JONATHAN MARK HEATHER *Mr Heather*

~~Notary Public/Solicitor or Commissioner of Oaths~~

Signatures of persons
making the declaration

Michael McLaren
Michael Gerald McLaren

J. A. Soulsby
James Andrew Soulsby

M. K. Randall
Martin Keith Randall

Statement as at 10 November 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		1
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		1
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		1

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