

Section 89(3)

Form 4.70

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

S.89(3)

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

To the Registrar of Companies

For official use

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Company Number

04681422

Name of Company

(a) Insert full name of
company

(a) **Lanvean Estates Limited**

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

I/We (b) **Giles Richard Frampton &
Hamish Millen Adam
Richard J. Smith & Co
53 Fore Street
Ivybridge
Devon
PL21 9AE**

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

Signed

Hamish M. Adam

Date

27-3-2010

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

For official use

Liquidation Section

Post Room

THURSDAY



PC3

PHOKHILY
25/03/2010
COMPANIES HOUSE

1140

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

Company Number

04681422

Name of Company

LANVEAN ESTATES LIMITED

Presented by

Nicholas Malcolm, Emma Stratton and Deborah
Wakefield

Declaration of Solvency

(a) Insert names
and addresses

We, David Nicholas Malcolm of Laveddon Barn,
Laveddon, Bodmin, Cornwall, PL30 5JU,
Emma Stratton of Destiny Point, Portloe, Cornwall, TR2
5PL, and
Deborah Jane Wakefield of Little Penquite, Golant,
Fowey, Cornwall PL23 1LA

(b) Delete as
applicable

being (b) [all the] [the majority of the] directors of

(c) Insert name of
company

(c) Lanvean Estates 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) 16 March 2010

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 *10, St Michael's Rd,
Newquay, Cornwall*

This *19th* day of March 2010

Before me

[Signature]
Solicitor or Commissioner of Oaths

[Signature]

Emma Stratton

D.J. Wakefield

Statement as at 16 March 2010 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	198,825
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Inter-Company Debt	
	Loans and Advances	905,958
	Unpaid Calls	
	Stock in Trade	
	Work in Progress	
	Freehold Property	400,000
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	VAT recoverable	1,604
	Estimated Realisable Value of Assets	£ 1,506,387
Liabilities		£
	Secured on specific assets, viz	
	Secured by Floating Charge(s)	
	Estimated Costs of Liquidation and other expenses including interest accruing until payment of debts in full	5,000
	Unsecured creditors (amounts estimated to rank for payment)	
	£	£
Trade accounts		
Bills payable		
Accrued expenses	21,478	
Other liabilities	30,236	
Corporation Tax	9,000	
Contingent liabilities		
		60,714
Estimated Surplus after paying Debts in full		£ 1,440,673
Remarks		