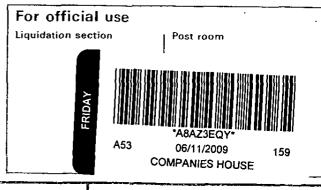
## DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES



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

	To the Registrar of Companies  For official use Company r				
		OF COMPANY		07032340	
(1) Insert full name	(1)	OSS NO. 21		LIMITE	
of Company.				Envire	
	<b>∦</b> /We <sup>(2)</sup>	CAROLYN MARY CAMP	BELL AND GRAHAM	CAMPBELL	
		ROSEMANY COMPAGE, T	1ANOR ROAD, DURLE	H,	
		SouthArpton So	32 2AF		
(2) Insert full name(s) and address(es).	attach a Declaration of Solvency embodying a statement of assets and liabilitie				
	Signed	culauphell	le Cys	U	
	Date	31/10/09.	31/10/09		
	Presente	ed by <sup>(2)</sup>			



Presentor's reference (if any)

No. of Company. 07032340

## DECLARATION OF SOLVENCY, EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

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

(1) Insert full name of Company.

NAME OF COMPANY (1)

LIMITED

## **DECLARATION OF SOLVENCY**

(2) Insert names, addresses and descriptions.

We<sup>(2)</sup> CAROLYN MANY CAMPBELL ROSEMANY COMMAGE MANOR ROAD, DURLEY SOUTHAMPTON 5032 2AF GRAHAM CAMPBELL
ROSEMARY COMAGE
MANOR ROAD
DURLEY
SOWHAMPTON
SO32 2AF

(3) Delete where not applicable.

being<sup>(3)</sup> [all the] [the majority-of-the] Directors of (1)

OSS NO. 21

Limited,

do solemnly and sincerely declare that we have made a full enquiry 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 (as defined in section 251 of the above-mentioned Act) within a period of 12 months, from the commencement of the winding up, and we append a statement of the Company's assets and liabilities as at 5 3 0000 being the latest practicable date before the making of this declaration. And we make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

(4) Insert a period of months not exceeding 12.

(5) Insert date.

Declared at 359 Britlerne Rose Billorner Soulnamptin Humpshere SO 18 18N the 2ND day of November

an Campbell Lel Cype

Christopher Bird Solicitor Before me,

(6) Erica Robinson Selicitans stoner for Oaths/Solicitor, (6)

or seje Biffterne Road

Southampton SO18 1DM

(7) Insert name.

Presented by(7)

Presentor's Reference

Winding Up (Members) 2 Page 2

## Statement as at 31" October 2009 showing Assets at estimated realisable values and Liabilities expected to rank.

Assets and Liabilities		Estimated to realise or to rank for payment (to neares £)
ASSETS:-		£
Balance at Bank		
Cash in Hand	***************************************	
Marketable Securities	112	
Bills Receivable		
Trade Debtors		
Loans and Advances	*******	
Unpaid Calls	*******	
Stock in Trade		
Work in Progress		
Goodiffe		328,000
Freehold Property Leasehold Property Plant and Machinery Furniture, Fittings, Utensils, etc. Patents, Trade Marks, etc. Investments other than marketable securities Other property, viz.:—		100
Estimated realisable value of	Assets £	323, 100
LIABILITIES:-		
Secured on specific Assets, viz.:-	£	
Secured by Floating Charge(s) Estimated cost of Liquidation and other expenses including		1
interest accruing until payment of debts in full	3000	
Unsecured Creditors (amounts estimated to   £		
Unsecured Creditors (amounts estimated to   £		
Unsecured Creditors (amounts estimated to £ rank for payment):- Trade Accounts		
Unsecured Creditors (amounts estimated to £ rank for payment):-		
Unsecured Creditors (amounts estimated to £ rank for payment):— Trade Accounts Bills Payable Accrued Expenses		
Unsecured Creditors (amounts estimated to £ rank for payment):—  Trade Accounts  Bills Payable		
Unsecured Creditors (amounts estimated to £ rank for payment):— Trade Accounts Bills Payable Accrued Expenses Other Liabilities:—		
Unsecured Creditors (amounts estimated to £ rank for payment):— Trade Accounts Bills Payable Accrued Expenses Other Liabilities:—		
Unsecured Creditors (amounts estimated to £ rank for payment):— Trade Accounts Bills Payable Accrued Expenses		
Unsecured Creditors (amounts estimated to £ rank for payment):-  Trade Accounts  Bills Payable  Accrued Expenses  Other Liabilities:-		3000
Unsecured Creditors (amounts estimated to £ rank for payment):-  Trade Accounts  Bills Payable  Accrued Expenses  Other Liabilities:-	3000	3000

Remarks:-