

Section 89(3)

The Insolvency Act 1986

**Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities  
Pursuant to Section 89(3) of  
the Insolvency Act 1986**

# S89(3)

For Official Use

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|  |  |  |
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Company Number

07542617

Name of Company

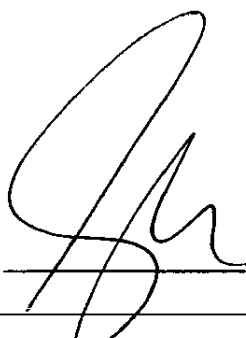
Popera Ltd

I / We  
Gerald Krasner  
Glendevon House  
Hawthorn Park  
Coal Road  
Leeds LS14 1PQ

Julian Pitts  
Glendevon House  
Hawthorn Park  
Coal Road  
Leeds  
LS14 1PQ

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

Signed

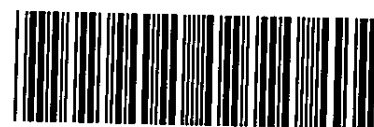


Date

15 March 2012

Begbies Traynor (Central) LLP  
Glendevon House  
Hawthorn Park  
Coal Road  
Leeds LS14 1PQ

Ref PO030MVL/GMK/JNRP/AS/MB/AXC

TUESDAY  
SAT

\*A163DAEQ\*  
A16 03/04/2012 #367  
COMPANIES HOUSE

\*A15DOOS2\*  
A24 24/03/2012 #279  
COMPANIES HOUSE

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

Form 4.70 contd

Company No 07542617

Name of Company Popera Ltd

Presented by Mr Peter Dennis Blandford Townshend & Rachel Mary Fuller

DECLARATION OF SOLVENCY

I We Peter Dennis Blandford Townshend & Rachel Mary Fuller of 4 Friars Lane, Richmond, Surrey, TW9 1NL

being all of the directors of

Popera Ltd

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 within a period of 24 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 1 March 2012 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 The Wick, Richmond.

Date 15/03/2012

Signatures per. P. D. Blandford Townshend

per. Rachel Mary Fuller

Before Me [Signature] P.H. Butler Solicitor

Solicitor or Commissioner of Oaths

Popera Ltd  
Statement as at 1 March 2012 showing assets at estimated  
realisable values and liabilities expected to rank

Form 4 70 contd

| Assets & Liabilities |  | Estimated to Realise<br>or to rank for payment<br>£ |
|----------------------|--|---|
| <hr/>                |  |   |
| Assets               |  |   |
|                      | Dividend re Eel Pie Publishing Ltd   | 2,570,000 00  |
|                      | Debtor - EPRP Ltd  | 2,793,000 00  |
|                      | VAT Refund   | 352,000 00  |
|                      | Cash at Bank   | 5,870,000 00  |
|                      | Future Debtors   | 22,000,000 00                                       |
|                      | Estimated realisable value of assets   | 33,585,000 00                                       |
| Liabilities          |  |   |
|                      | HM Revenue & Customs - Tax   | 25,000 00   |
|                      | Sedley Richard Laurence Voulters   | 360,000 00  |
|                      | Clintons   | 240,000 00  |
|                      | Trinifold Ltd  | 904,000 00  |
|                      | Estimated cost of liquidation & expenses including interest<br>accruing until payment of debts in full | 30,000 00   |
|                      | Estimated surplus after paying debts in full   | <u>32,026,000 00</u>                                |
| Remarks              |  |   |