

**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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**Company Number**

08418876

Name of Company

(a) Insert full  
name of  
company

(a) DG 212 Limited

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

I (b) Graham Arthur Gardiner, of Eling Hill Farm, Eling Hill, Totton,  
 Southampton, Hampshire SO40 9HE

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

Signed

*G. A. Gardiner*  
 Graham Arthur Gardiner

Date 7 May 2013

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

Ref  
 Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 Hampshire  
 SO15 2DP

For official use

Liquidation Section

Post Room

TUESDAY



A18

14/05/2013

#114

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**

08418876

**Name of Company**

DG 212 Limited

**Presented by**

Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 Hampshire  
 SO15 2DP

**Declaration of Solvency**

(a) Insert name(s) and address(es) I (b) Graham Arthur Gardiner, of Eling Hill Farm, Eling Hill, Totton, Southampton, Hampshire SO40 9HE

(b) Delete as applicable being (b) the sole director of

(c) Insert name of company (c) DG 212 Limited

do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I 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.

(d) Insert a period of months not exceeding 12

I append a statement of the company's assets and liabilities as at (e) 7 May 2013 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.

(e) Insert date

Declared at the offices of Dutton Gregory LLP, Ambassador House, 8 Carlton Crescent, Southampton, Hampshire SO15 2EY

  
 Graham Arthur Gardiner

This 7<sup>th</sup> day of May 2013

Before me



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

DUTTON GREGORY SOLICITORS  
 Ambassador House  
 8 Carlton Crescent  
 Southampton  
 SO15 2EY

**Statement as at 7 May 2013 showing assets at estimated realisable values and liabilities expected to rank**

<b>Assets and liabilities</b>			<b>Estimated to realise or to rank for payment to nearest £</b>
<b>Assets:</b>			<b>£</b>
	Balance at bank		2,591,905
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Trade debtors		
	Loans and advances		
	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		2
	Other property, viz		
	Estimated realisable value of assets		2,591,907
<b>Liabilities:</b>			<b>£</b>
	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		6,905
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			2,585,002

Remarks