Form 4.70

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

To the Registrar of Companies

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For Official Use

Company Number

936695

Name of Company

SPIC-N-SPAN PROPERTIES LIMITED

E J Stonham 1 Market Avenue Chichester West Sussex PO19 1JU

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

Signed

Stonham Co 1 Market Avenue Chichester West Sussex PO19 1JU

Ref SC517/

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For Official Use

Insolvency Sect

Post Room



04/11/2008 COMPANIES HOUSE

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

Company No

936695

Name of Company

Spic-n-Span Properties Limited

Presented by

D A Wheatley, Mrs A Wheatley and G F Wheatley

DECLARATION OF SOLVENCY

●Ve

Dennis Anthony Wheatley, Director, 4 Ridgway Gardens, London, SW19 4SZ Mrs Annette Wheatley, Director, 4 Ridgway Gardens, London, SW19 4SZ Gregory Francis Wheatley, Chartered Accountant, 255 Magdalen Rd, London SW18 3PA

being a majority of the directors of

Spic-n-Span Properties 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 within a period of 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 30 September 2008 being the atest 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

TWM Solicitors LLP 7-9 Quezer's Road

Declared at

Wimbledon LONDON SW19 FNG

Date

21st Ochber 2008

Signatures

June Whaten

Before Me

DEBBE. A. ELLIS

Solicitor or Commissioner of Oaths

SPIC-N-SPAN PROPERTIES LIMITED

Statement as at 30th September 2008 showing assets at estimated realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities	Estimated to Realise or to rank for payment £	
Assets		
Fixed Assets	14,971 00	
Investments	128,700 00	
Book Debts	1,870 00	
Cash at Bank	974,754 62	
Estimated realisable value of assets	1,120,295 62	
Liabilities		
National Insurance	1,158 00	
Corporation Tax	44,578 33	
D A Wheatley – Current account	2,191 57	
Trade creditors	939 96	
Accruals	910 00	
Ordinary Shareholders	27,000 00	
Estimated cost of liquidation & expenses including interest		
accruing until payment of debts in full	4,453 00	
Estimated outplus after naving debts in full	1 020 064 76	
Estimated surplus after paying debts in full	1,039,064 76 =======	

Remarks