

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying
a Statement of Assets and Liabilities**

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

For official use

To the Registrar of Companies
Company Number

04928311

NAME OF COMPANY⁽¹⁾ Kilmartin (Maderia House) Limited(1) Insert full name
of Company(2) Insert full names
and address(es)

(2)

Susan Groat of 7 Castle Street Edinburgh EH2 3AH

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

Signed



Date

3/3/11

(3) Insert
presenter's
and reference
(if any)(3) PricewaterhouseCoopers LLP
141 Bothwell Street, Glasgow G2 7EQ

For official use

WEDNESDAY



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09/03/2011

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COMPANIES HOUSE

The Insolvency Act 1986

Form 4.70 cont'd

Members' Voluntary Winding Up

Declaration of Solvency

Embodying a Statement of

Assets and Liabilities

Company Number 04928311

Name of Company Kilmartin (Maderia House) Limited

Presented by PricewaterhouseCoopers LLP
141 Bothwell Street, Glasgow, G2 7EQ

Declaration of Solvency

I,

(a) Insert names
and addresses

Susan Groat of 7 Castle Street Edinburgh EH2 3AH

(b) Delete as
applicable

(c) Insert name
of company

(d) Insert a period of
months not exceeding 12

being (b) all the directors of (c) Kilmartin (Maderia House) Limited 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 12 months, from the
commencement of the winding-up

(e) Insert date

I append a statement of the Company's assets and liabilities as at (e) 3
March 2011, 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

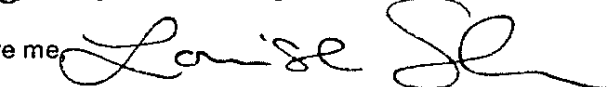


Susan Groat

Declared at Edinburgh

this 3 day of March 2011

Before me


LOUISE STOSTEN

Solicitor ~~or Commissioner of Oaths~~

Company Name. Kilmartin (Maderia House) Limited

Registered No: 04928311

Form 4 70 (cont.)

Statement as at 3 March 2011 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			
	Cash in hand			
	Marketable securities			
	Bills receivable			
	Inter-company debtor			
	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			
	Other property, viz			
	Estimated realisable value of assets	£	0 00	
Liabilities			£	
	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			
Unsecured creditors (amounts estimated to rank for payment)				
		£	£	
	Inter-company creditor			
	Bills payable			
	Accrued expenses			
	Other liabilities			
	Contingent liabilities			
Estimated surplus after paying debts in full			£	0 00
Remarks				