

## The Insolvency Act 1986

Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities**S.89(3)**

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

To the Registrar of Companies

For official use

--	--	--

Company number

00351545

Name of company

Insert full name of  
Company

Schreiber Furniture Limited

Insert full names and

Addresses

We Mr. John Michael Hancock, Mr. Cedric Robert Wilson and Mr.  
Anthony Patrick Martin, all of  
Southon House, 333 The Hyde, Edgware Road, Colindale,  
London NW9 6TD

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

Mr. John Michael Hancock



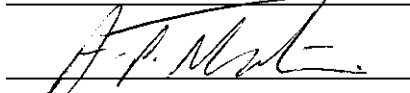
Dated: 25 February 2002

Mr. Cedric Robert Wilson



Dated: 25 February 2002

Mr. Anthony Patrick Martin



Dated: 25 February 2002

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

Richard John Hassall  
PO Box 695  
8 Salisbury Square  
London EC4Y 8BB  
United Kingdom

For Official Use

Insolvency section

Post room



**The Insolvency Act 1986**

**Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities**

Company number 00351545  
Name of company Schreiber Furniture Limited  
Presented by Richard John Hassall, KPMG Corporate Recovery, London

**Declaration of Solvency**

We Mr. John Michael Hancock, Mr. Cedric Robert Wilson and Mr. Anthony Patrick Martin  
all of  
Southon House, 333 The Hyde, Edgware Road, Colindale, London NW9 6TD

being all the directors of Schreiber Furniture 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.

We append a statement of the company's assets and liabilities as at 25 **February 2002**, being the latest practicable date before the making of this declaration.

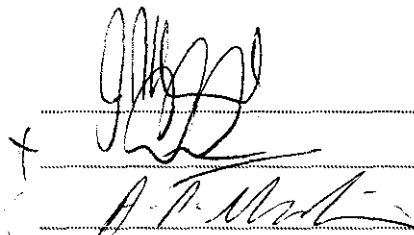
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Signature(s) of person(s) making declaration:

Mr. John Michael Hancock

Mr. Cedric Robert Wilson

Mr. Anthony Patrick Martin



Declared at Southon House, 333 The Hyde, Edgware Road, Colindale, London NW9 6TD  
this 25 day of February 2002

Before me,



Solicitor or Commissioner of Oaths

Statement as at .....<sup>25</sup> February 2002 showing assets at estimated realizable values and liabilities expected to rank

Assets and liabilities		Estimated to realize or to rank for payment to nearest £
<b>Assets:</b>		£000s
	Balance at Bank	
	Bank Interest Receivable	
	Cash in Hand	
	Marketable Securities	
	Intercompany debtors	
	Trade Debtors	
	Loans and Advances	
	Deferred taxation	
	Stock in Trade	
	Work in progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments in subsidiary undertakings	
	Other Property, viz	
	<i>Debt due from Parent Company</i>	5,000
	Estimated Realisable Value of Assets	5,000
<b>Liabilities</b>		£
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	
		NIL.
<b>Unsecured creditors (amounts estimated to rank for payment)</b>		
		£000s      £000s
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ 5,000