

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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Company Number

00530825

Name of Company


A &amp; GW SERVICES LIMITED

I / We  
Dermot Coakley  
Second Floor, Tunsgate Square  
98-110 High Street  
Guildford  
Surrey, GU1 3HE

Michael Bowell  
Second Floor, Tunsgate Square  
98-110 High Street  
Guildford  
Surrey, GU1 3HE

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

Signed



Date 17 June 2011

MBI Coakley Ltd  
Second Floor, Tunsgate Square  
98-110 High Street  
Guildford  
Surrey, GU1 3HE

Ref 150/DC/MB/SC/KBN

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21/06/2011

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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 00530825

Name of Company A & GW SERVICES LIMITED

Presented by The Directors of A & GW SERVICES LIMITED

DECLARATION OF SOLVENCY

We Alan Nigel Charles Wadey, Director, of Stone House, Daux Avenue, Billingshurst, West Sussex, RH14 9SZ

and Georgina Jane Wadey, Director, of Stone House, Daux Avenue, Billingshurst, West Sussex, RH14 9SZ

being all of the directors of

A & GW SERVICES 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 17 June 2011 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

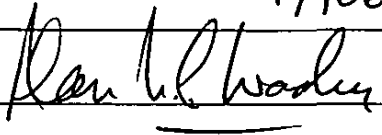
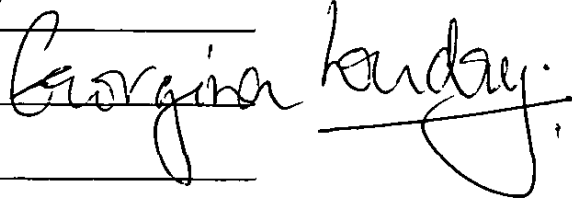
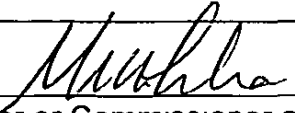
BARLOW ROBBINS LLP  
The Oriel, Sydenham Road  
Guildford, GU1 3SR

Declared at

Date

Signatures

Before Me

17/06/11  
   
 MICHELLE TUDOR  
Solicitor or Commissioner of Oaths

**A & GW SERVICES LIMITED****Statement as at 17 June 2011 showing assets at estimated  
realisable values and liabilities expected to rank****Form 4 70 contd**

<b>Assets &amp; Liabilities</b>		<b>Estimated to Realise or to rank for payment £</b>
<hr/>		
<b>Assets</b>		
Freehold Land & Property - Stone		385,000 00
Freehold Land & Property - Yard		850,000 00
Freehold Land & Property - Andrews		175,000 00
VAT Refund		600 00
Cash at Bank		13,267 00
Estimated realisable value of assets		1,423,867 00
<b>Liabilities</b>		
Corporation Tax		2,148 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		9,000 00
Estimated surplus after paying debts in full		<u>1,412,719 00</u>
<b>Remarks</b>		