

Section 89(3)

The Insolvency Act 1986

Form 4.70

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

00776094

Name of Company

A & J Properties Limited

I / We
Peter John Windatt
Kings Chambers
Queens Road
Coventry
CV1 3EH

Rebecca Jane Dacre
Kings Chambers
Queens Road
Coventry
CV1 3EH

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

Signed

Rebecca Jane Dacre

Date

29 July 2011

BRI Business Recovery & Insolvency
Kings Chambers
Queens Road
Coventry
CV1 3EH

Ref 6128/PJWRD/LSJ/JWR/DMH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

FRIDAY



A30

"AMIYRWFE"
05/08/2011
COMPANIES HOUSE

75

**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 00776094

Name of Company A & J Properties Limited

Presented by Miss C Price

DECLARATION OF SOLVENCY

I Miss Claire Louise Price, 35 Cherry Road, Blaby, Leicester, LE8 4AF

being the sole director of

A & J 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 29 July 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

Declared at

33 Lutterworth Road Blaby Leicestershire

Date

29. July 2011

Signatures

Claire Price

Before Me

[Signature]


Solicitor or Commissioner of Oaths

DAVID L. GODDARD
33 LUTTERWORTH ROAD
BLABY, LEICESTER LE8 4DW
SOLICITOR

A & J Properties Limited
Statement as at 29 July 2011 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		
Cash at Bank		449,000 00
Investments (medal and pictures)		4,000 00
Estimated realisable value of assets		453,000 00
Liabilities		
Potential claim from trade creditor		1 00
Employees (Redundancy)		1,950 00
Directors loans		8,330 00
H M Revenue & Customs (CT)		11,000 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		4,500 00
Estimated surplus after paying debts in full		<u>427,219 00</u>
Remarks		

*This is the statement referred to in the
declaration of Anne Louise Price
Sworn before me this 29th July 2011*


DAVID L. GODDARD
33 LUTTERWORTH ROAD
BLABY, LEICESTER LE8 4DW
SOLICITOR