Section 89(3) The Insolvency Act 1986

Members' Voluntary Winding Up **Declaration of Solvency Embodying** a Statement of Assets and Liabilities Pursuant to Section 89(3) of the Insolvency Act 1986 S.89(3)

To the Registrar of Companies

	For official use			
Company Number				
01513	3435			

Name of Company

(a) Insert full name of

company Abba Warehouses Limited

(b) Insert full We name(s) and address(es)

Peter Kubik

Quadrant House, 4 Thomas More Square, London, E1W 1YW

Michael Kiely

Quadrant House, 4 Thomas More Square, London, E1W 1YW

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

Signed



Dated 20 March 2013

address and

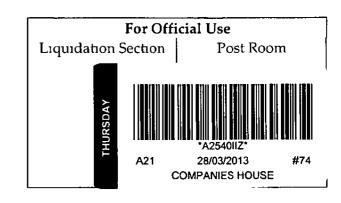
Presenter's name, UHY Hacker Young LLP

Quadrant House

reference 4 Thomas More Square

London E1W 1YW

(if any)



(a) Insert names and addresses

(c) insert name of

(d) insert a period

company

months not exceeding 12 (e) Insert date

The Insolvency Act 1986

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

Company numi		01513435	emem of As	ocio an	u Liabindes
Name of company Abba Warehouses Limited					
Presented 7 by	The I	Directors			
Declaration	of	Solvency			
We					
Mrs Barbara G	ibbs-	Stevenson	W Su	Bosman indlesha rrey J20 6JN	· -
Mr Neil Steven	nson		55 No De	rr Vale I Torr Val w Mills, rbyshire 22 3HS	le Road High Peak
declare that we having done so	e ha o, we	ve made a full	inquiry into the opinion that	e affairs this con	d do solemnly and sincerely of this company, and that, npany will be able to pay its a period of
12 months, from	n the	e commencemen	t of the winding	up.	
the latest practi		nent of the comp e date before the	•		s as at 11 March 2013 being on.
the provisions	of th	e Statutory Decla	arations Act 1835	5.	Achter Falenson Lennydie Rehhui
This KHL de			my acquary	v Koe	a summa
Before me,	ay UI	- Pah	•		ANNABELLE VAUGHAN B.Sc SOLICITOR CAMPBELL HOOPER & Co. AFILX HOUSE 116 LONDON ROAD, SUNNINGDALE BERKS. SL5 ODJ

Solicitor or Commissioner of Oaths

This is the graphet attiched to the Declactor.
Swarn before he the 144 dg o man 2017 for Solicator Form 4.70 counted

Statement as at 11 March 2013 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:	
Cash at bank and in hand	993,306
Property	575,000
Motor vehicles	10,000
Directors loan account	19,727
S455 tax repayable	11,000
Estimated realisable value of assets £	1,609,033
Liabilities	
VAT	329,194
Estimated corporation tax	49,454
Hire purchase	10,502
Other creditors	10,000
Estimated cost of liquidation and other expenses including	15,000
interest accruing until payment of debts in full	
Estimated surplus after paying debts in full £	1,194,883

(a) Insert names and addresses

(c) insert name of

(d) insert a period

(e) Insert date

The Insolvency Act 1986

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

	Company number	01513435	
	Name of company	Abba Warehouses	Limited
	Presented The	Directors	
	Declaration of	Solvency	
Insert names and addresses	WEI		
	Mrs Barbara Gibbs	- Stevenson	41 Bosman Drive Windlesham
			Surrey GU20 6JN
	Mr Neil Stevenson		Torr Vale House
			55 Torr Vale Road
			New Mills, High Peak
			Derbyshire
		et t	CI/OG OT TO
	poneop	the two	Warehouses Limited do solemnly and sincerely
nsert name of company nsert a period	✓declare that ₩€ ha ✓having done so, ₩	ve made a full inque have formed the o	Warehouses Limited do solemnly and sincerely airy into the affairs of this company, and that pinion that this company will be able to pay it official rate within a period of
of	12 months, from the	e commencement of t	he winding up.
months not exceeding 120 (e) Insert date	the latest practicable	nent of the company's e date before the mak	s assets and liabilities as at 11 March 2013 being ing of this declaration.
Jül		ın declaration, consci e Statutory Declaratio	entiously believing it to be true, and by virtue of ons Act 1835
	Declared at	in 8h	um
	This 15 L day of	March 2013	JOANNE C. POTTS
			WHITING & M ASON
	Before me,		SOLICITORS
	gov	n voxy s	24 UNION ROAD
	//		NEW MILLS
	1/		HIGH PEAK
	! /		OKOO OEC

Solicitor or Commissioner of Oaths

SK22 3ES

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