

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

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Company Number

01513435

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

Presenter's name, UHY Hacker Young LLP
address and Quadrant House
reference 4 Thomas More Square
London
E1W 1YW

(if any)

For Official Use	
Liquidation Section	Post Room
THURSDAY	 *A254011Z* A21 28/03/2013 #74 COMPANIES HOUSE

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

Company number 01513435Name of company Abba Warehouses LimitedPresented by The Directors**Declaration of Solvency**(a) Insert names
and addresses We

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
SK22 3HS(c) Insert name of
company

(d) Insert a period

of

months not
exceeding 12

(e) Insert date

being (b) all of the directors of Abba Warehouses 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 11 March 2013 being the latest practicable date before the making of this declaration.

R

I 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 Alex House 116 London Road, Sunningdale BerkshireThis 14th day of March 2013

Before me,



Solicitor or Commissioner of Oaths

ANNABELLE VAUGHAN B.Sc
SOLICITOR
CAMPBELL HOOPER & Co.
APEX HOUSE
116 LONDON ROAD, SUNNINGDALE
BERKS. SL5 0DJ

This is the exhibit attached to the Declaration.
 Sworn before me the 14th day of March 2013 *CA Solicitor*

Form 4.70 contd

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 interest accruing until payment of debts in full	15,000
Estimated surplus after paying debts in full	1,194,883

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

Company number 01513435Name of company Abba Warehouses LimitedPresented by The Directors

Declaration of Solvency

(a) Insert names and addresses *we I*~~Mrs Barbara Gibbs-Stevenson~~41 Bosman Drive
Windleham
Surrey
GU20 6JN

Mr Neil Stevenson

Torr Vale House
55 Torr Vale Road
New Mills, High Peak
Derbyshire
SK22 3HS

one of the two
 (c) insert name of company *JV* being (b) *all of the two* directors of Abba Warehouses Limited do solemnly and sincerely declare that *we I* have made a full inquiry into the affairs of this company, and that, having done so, *I* 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

(d) insert a period of 12 months, from the commencement of the winding up.

months not exceeding 12

(e) Insert date *I* We append a statement of the company's assets and liabilities as at 11 March 2013 being the latest practicable date before the making of this declaration.

JV *I* 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 *Neil Stevenson*This 15th day of March 2013Before me, *Joanne C. Potts*

JOANNE C. POTTS
WHITING & MASON
SOLICITORS
24 UNION ROAD
NEW MILLS
HIGH PEAK
SK22 3ES

Solicitor or Commissioner of Oaths

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realisable values and liabilities expected to rank**

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