Section 89(3)

(a) Insert full name of

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

company

director(s)

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 us
	Company Number
	02759612
Name of Company	
INSPECTORATE (U.S.) LTD	
I/We	

Richard David Bryan, Tile Cottage, Stebbing Green, Great Dunmow, Dunmow, Essex

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

David John Lappage, 38, Tumulus Way, Colchester CO2 9SD

Date

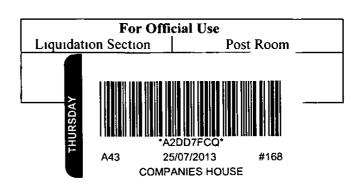
16 July 2013

David John Lappage

Date 16 July 2013

Richard David Bryan

Presenter's name, address and reference (if any) Deloitte LLP Athene Place 66 Shoe Lane London EC4A 3BQ



Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up

Declaration of Solvency

Embodying a Statement of

Assets and Liabilities

Company Number 02759612

Name of Company Inspectorate (U.S.) Ltd

Presented by Deloitte LLP

## **Declaration of Solvency**

(a) Insert full name(s) A/We

director(s)

and address(es) of

David John Lappage, 38, Tumulus Way, Colchester CO2 9SD

Richard David Bryan, Tile Cottage, Stebbing Green, Great Dunmow, Dunmow, Essex

3TE

(b) Delete as applicable

(c) Insert full name of company

being (b) all / the majority of the directors of (c) Inspectorate (U.S.) Ltd do solemnly and sincerely declare that //we have made a full inquiry into the affairs of this company, and that, having done so, New 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

(d) Insert date

We append a statement of the company's assets and liabilities as at (d) 30 June 2003, 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

David John Lappage

24-26 Museum Street

Before me,

Solicitor or Commissioner of Oaths

Statement as at

30 June 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:	£
Balance at bank	
Cash in hand	
Investments in subsidiaries	
Bills receivable Trade debtors	
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Amount owed by Inspectorate Holdings PLC	100
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils, etc	
Patents, trademarks, etc	
Corporation tax recoverable	
VAT recoverable	
Estimated realisable value of assets	
Liabilities:	£100
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of liquidation and other expenses, including	
interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)	£0
Trade accounts	
Bills payable	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full	£100

Remarks: The costs of the liquidation have not been taken into account.