

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

02873444

Name of Company

Abacus Self Drive Limited

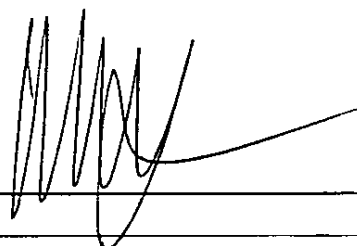
I / We

✓
Michael William Young, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

✓
Peter Nicholas Wastell, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

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

Signed



Date 02 November 2015

FRP Advisory LLP
Trident House
42-48 Victoria Street
St Albans
Hertfordshire
AL1 3HZ

Ref A1520STA/MWY/PNW/SC/VCG/SW

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Insolvency Practitioner Post Room

WEDNESDAY



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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 02873444

Name of Company Abacus Self Drive Limited

Presented by

DECLARATION OF SOLVENCY

I Paul Geoffrey Shepperd of April Cottage, Leighton Road, Northall, Dunstable, Bedfordshire, LU6 2HA

being the sole director of

Abacus Self Drive Limited

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

I append a statement of the company's assets and liabilities as at 29 October 2015 being the latest practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at

BRIDGE HOUSE BRIDGE ST.


Date

LEIGHTON BUZZARD BEDS
29 OCTOBER 2015

Signatures



Before Me



Solicitor or Commissioner of Oaths

ANTHONY M TAYLOR
GIFFEN COUCH & ARCHER LLP
BRIDGE HOUSE, BRIDGE STREET
LEIGHTON BUZZARD
BEDS LU7 1EB

Abacus Self Drive Limited

Statement as at 29 October 2015 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 £
<hr/>		
Assets		
	Cash at Bank	29,495 00
	Directors Loan Account	150,093 00
	Estimated realisable value of assets	179,588 00
Liabilities		
	Unsecured Creditors - VAT	12,413 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	4,000 00
	Estimated surplus after paying debts in full	<u>163,175 00</u>
Remarks		