

**S.89(3)**

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

For official use

To the Registrar of Companies

Company Number

02914336

Name of Company

(1) Insert full name  
 of company

(1) A H BELL (HOLDINGS)

Limited

(2) Insert full name(s)  
 and address(es)

We (2) RICHARD ANDREW SALT OF CHURCH VIEW,  
 CHURCH LANE, BRAILS FORD, ASHBOURNE,  
 DERBYSHIRE DE5 3BW AND DAVID JOHN  
 ELLIOTT OF 18 MAXWELL WAY, LUTTERWORTH,  
 LEICESTERSHIRE LE17 4GS

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed

Date 14/3/2012

Presenter's name,  
 address and reference  
 (if any)

For Official Use

TUESDAY



\*Q152CZPD\*

QIQ

20/03/2012

#89

COMPANIES HOUSE

JA 70/1 (4 70 Cont)

**Section 89(3) The Insolvency Act 1986**  
**Members' Voluntary Winding Up**  
**Declaration of Solvency**  
**Embodying a Statement of**  
**Assets and Liabilities**

Company Number 02914336  
 Name of Company  
 A. A. BELL (HOLDINGS)

Limited

Presented by

**Declaration of Solvency**

(1) Insert names and addresses

We (1) RICHARD ANDREW SALT OF CHURCH VIEW, CHURCH LANE, BRAILSFORD, ASABOURNE, DERBYSIRE DE5 3BW AND DAVID JOHN ELLIOTT, 18 MAXWELL WAY, LOTTERDORTH, LEICESTERSHIRE LE17 4GS

(2) Delete as applicable

(3) Insert name of company

(4) Insert a period of months not exceeding 12

(5) Insert date

being (2) [all the] ~~[the majority of the]~~ directors of (3)

A. A. BELL (HOLDINGS) 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 (4) TWELVE months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at (5)

14 MARCH 2012 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 MARLBOROUGH HOUSE, CAMENASDUP STREET, DERBY  
 DE1 2GT

this 14th day of MARCH 2012

Before me,



SOLICITOR

HELA KEEBLE HAWTON LLP.

(6) Delete as applicable

A Solicitor/Commissioner for Oaths (6)

Statement as at .... 14 MARCH 2012 .....  
 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		
Marketable Securities		
Bills Receivable		
Trade Debtors		
Loans and Advances		
Unpaid Calls		
Stock in Trade		
Work in Progress		
LOAN DUE FROM SRM		50,000
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils, etc		
Patents, Trade Marks, etc		
Investments other than marketable securities		
Other property, viz		
Estimated realisable value of Assets £		50,000
LIABILITIES --		
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 (LINE 347)		(1,200)
Unsecured Creditors (amounts estimated to rank for payment) --		
Trade Accounts	£	£
Bills Payable		
Accrued Expenses		
Other Liabilities --		
Contingent Liabilities.--		
Estimated Surplus after paying Debts in full		£ 48,800
Remarks		