

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

To the Registrar of Companies

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Company Number

03782341

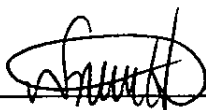
Name of Company

A B C Rentals Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

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

Signed



Date 25 February 2010

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref AB30575/NK/AG/PK/SK

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Insolvency Sect

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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 03782341

Name of Company A B C Rentals Limited

Presented by Alexander Lawson Jacobs

DECLARATION OF SOLVENCY

I Keith Sellers of 9 Vanalan Buildings, 24-30 Marine Parade Brighton BN2 1WP

being the sole director of

A B C Rentals 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 12 months, from the commencement of the winding up.

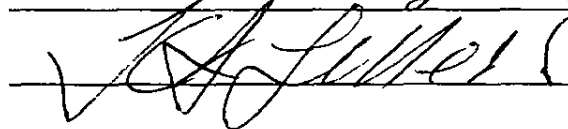
We append a statement of the company's assets and liabilities as at 25 February 2010 being the latest practicable date before the making of this declaration

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 Woodside House, 37 The Green, London N21 1HT

Date 25th February 2010

Signatures



Before Me

 (KEVIN M. MCCARRY)
Solicitor or Commissioner of Oaths

BARKER GOOCH & SWAILES
SOLICITORS
WOODSIDE HOUSE
THE GREEN
WILKINCHMORE HILL
N21 1HT

A B C Rentals Limited

Statement as at 25 February 2010 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 £
Assets	
Director's Loan Account	220,428 45
ACT Recoverable	55,107 00
Evenford Ltd - Loan	252,655 00
Estimated realisable value of assets	528,190 45
Liabilities	
HM Revenue & Customs - CT	111,160 84
HM Revenue & Customs - ACT	55,107 00
Nextguide Ltd - Loan	39,272 55
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	6,000 00
Estimated surplus after paying debts in full	<u>316,650 06</u>
Remarks	