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)

For official use To the Registrar of Companies Company Number 4042702 Name of Company (1) Insert full name of **B&Q ESTATES**

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

company

James Alan SKELTON of B&Q House, Chestnut Avenue, Chandler's Ford, Eastleigh, Hants SO53 3LE

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

Signed

25 August 2011

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

R. A. ELLIS & CO. CHARTERED ACCOUNTANTS 9 THE ELMS **CHURCH ROAD CLAYGATE** SURREY KT10 OJT Tel & Fax 01372 465025



Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company Number

4042702

Name of Company

B&Q ESTATES

(1) Insert names and addresses James Alan SKELTON of B&Q House, Chestnut Avenue, Chandler's Ford, Eastleigh, Hants SO53 3LE

(2) Delete as applicable

(3) Insert name of company

(4) Insert a period of months not exceeding 12

(5) Insert date

being $(^2)$ the sole director of $(^3)$ the above-named company 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 $(^4)$ ——12—— months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at (5) 25 JUN 2011 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 B&Q House, Chestnut Avenue, Chandler's Ford, Eastleigh, Hants SO53 3LE

this

254

day of

AUGUST

2011

Before me, Natalie COATES, of

BLAKE CAPTHORN.

toats.

New King's Court, Tollgate, Chandler's Ford, Eastleigh, Hants SO53 3LG

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te as A Schoter/Commissioner for Oaths/Natery Public

(6) Delete as applicable

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 Intercompany Account Freehold Property Leasehold Property Plant and Machinery			
Furniture, Fittings, Utensils, etc Patents, Trade Marks, etc Investments other than marketable securities Other property, viz			
Estima	ated realisable va	lue of Assets £	0
LIABILITIES - Secured on specific assets, viz -			
Secured by Floating Charge(s) Estimated Cost of Liquidation and other exp including interest accruing until payment of in full			To be paid by parent company
Unsecured creditors (amounts estimated to rank for payment) - Trade Accounts Bills Payable Accrued Expenses Other Liabilities - Intercompany Account	£	£	
Contingent Liabilities -			
Estimated ourplus after paying Debts in full		£	0