Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities S.89(3)

Pursuant to Section 89(3) of the Insolvency Act 1986

For official use To the Registrar of Companies Company Number 4106966 Name of Company TRAINING (HOLDINGS (1) Insert full name of company Elimited

and address(es)

(2) Insert full name(s) AWE (?) DHID GREEN 9 TURNER CLOSE, of MENJULY LOUDON NUIL 6TU

ROBERT JOYNSON KHOLL KOUSE LEIGHTON ROLD WINGATUE BUCKS 11/22 4PA

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

Signed R HAL

Date 3/12/09

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

For Official Use

Liquidation Section |

Post Room



A07

08/12/2009 **COMPANIES HOUSE**

(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 Name of Company

4106966 ABSOLUTELY TRAINING (HOLDINGE) PLC Limited

Presented by

Declaration of Solvency

(1) Insert names and addresses

We (1) DAVIN GREEN 9 TURNER CLOSE off MEASWAY LONDON NUMBETO L RNOLL HOUSE LEIGHTON ROAD WINGRAUE BUCKS. HP 22 4PA

being (2) [alltho] [the majority of the] directors of (3) Absolutely Training toldings (PK)

(2) Delete as applicable (3) Insert name of company

(4) Insert a period of months not exceeding 12

(5) Insert date

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)

months, from the commencement of the winding up. 12

We append a statement of the company's assets and liabilities as at (5) 329 DECEMBER 2009 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 845 of 175h Red Jan French Rosell Rosel

Before me,

(6) Delete as applicable

A Solicitor/Germissioner for Oaths (6)

IN-COS4.70/2 (4.70 Cont)

	ASSETS AND LIABILITIES									Estimated to realise or to rank for paymen (to nearest £)	
SSETS:										£	
alance at Bank						••				94,877	
ash in Hand					••	••	••				
larketable Securities										763 000	
ills Receivable										•	
rade Debtors	••	••	••	••	••	••	••				
oans and Advances	••	••	••	••	••	••					
Inpaid Calls	••	••	••	••	••	••		••			
tock in Trade			••	• •		••					
Vork in Progress											
.	••	••	••	••	••	.,			,,,		
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	·····				••	••					
reehold Property											
easehold Property											
Plant and Machinery		••	••	••	••	•••					
urniture, Fittings, Utensil			••	••	••	••	••	••	••		
Patents, Trade Marks, etc			••	••	• •	••	••	••	••		
nvestments other than ma		 Io soc	uritice	••	• •	••	••	••	••		
Other property, viz.:	ainclai	ic sec	unides	••	••	••	••		••		
other property, viz	**	••	**	**	**	**	**	••	••		
***************************************			••								
			E	Estima	ted rea	lisable		of Asse	ts £	857,87	
LIABILITIES: Secured on specific asset			E	Estima	ted rea	lisable		 of Asse	ts £	857,87	
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