

Section 89(3)

The Insolvency Act 1986

S89(3)

**Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities**

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

To the Registrar of Companies

For Official Use

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Company Number

04667413

Name of Company

(a) Insert name of company

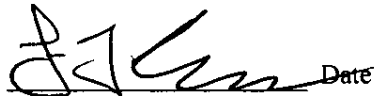
A Gregory Associates Limited

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

I (b) Stephen John Evans
Antony Batty & Company LLP
3 Field Court,
Gray's Inn
London
WC1R 5EF

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

Signed



Date

29 March 2010

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

Antony Batty & Company LLP
3 Field Court,
Gray's Inn
London
WC1R 5EF

For Official Use

Liquidation Section

Post Room

SATURDAY



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AMSR8IUZ

03/04/2010

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COMPANIES HOUSE

**Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities**

Company Number 04667413

Name of Company A GREGORY ASSOCIATES LIMITED

Presented by ANTONY BATTY & COMPANY LLP

Declaration of Solvency

(a) Insert name(s) and
address(es)

We (a) A Gregory & T J Gregory both of 4 Great Molewood, Hertford, Hertfordshire
SG14 2PN

(b) Delete as
applicable
(c) Insert name of
company

being (b) [all the] ~~the majority of the~~ directors of
(c) A Gregory Associates Limited

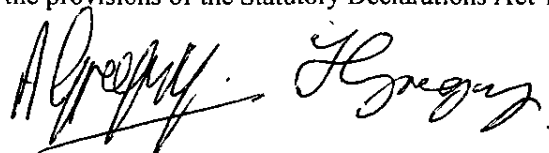
(d) Insert a period of
months not
exceeding 12

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 the interest at the official rate within a period of
(d) 12 months, from the commencement of the winding-up

(e) Insert date

We append a statement of the company's assets and liabilities as
at (e) 26th March 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

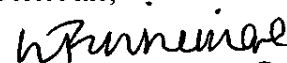


Signed

Declared at

This 26th March 2010

Before me,


LYDIA FINNIMORE
Solicitor or Commissioner of Oaths

ALLETTS SOLICITORS
3 FIELD COURT
GRAY'S INN
LONDON
WC1R 5EF

Statement as at 26th March 2010 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		139,523
	Cash in Hand		
	Marketable Securities		
	Group Company Debtors		
	Other Debtors and Prepayments		
	Loans and Advances		
	Unpaid Calls		
	Stock in Trade		
	Work in Progress		
	Freehold Property		
	Leasehold Property		
	Plant and Machinery		
	Furniture, Fittings, Utensils, etc		
	Patents, Trade Marks, etc		
	Investments other than Marketable Securities		
	Other Property, viz		
	Tax refunds		
Estimated Realisable Value of Assets			£ 139,523
LIABILITIES			£
	Secured on specific assets, viz		
	Secured by a Floating Charge(s)		
	Estimated Expenses of Liquidation and other expenses including interest accruing until payment of debts in full		(3,525)
	Unsecured Creditors (amounts estimated to rank for payment)		
		£	£
	Trade Accounts		
	Bills payable	(9,640)	
	Corporation Tax	(939)	
	Other Liabilities	(2,938)	(13,517)
	Directors Loan account		
	Contingent Liabilities		
Estimated Surplus after paying Debts in full			£ 122,481

Remarks