

Section 89(3) Form 4.70

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

04700198

Name of Company

ABACUS ELECTRICS LIMITED

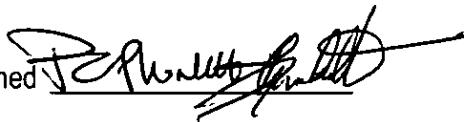
I/We

Philip Charles Plunkett
30 Broadlands Avenue
Shepperton
Middlesex
TW17 9DQ

Catherine Germaine Plunkett
30 Broadlands Avenue
Shepperton
Middlesex
TW17 9DQ

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

Signed



Date 04/03/2016

Presenter's name address and reference
(if any)
Leonard Curtis
One Great Cumberland Place
Marble Arch, London
W1H 7LW

SMT/31

For official use
General Section

Post room

SATURDAY



A18

A523CT1L

05/03/2016

#362

COMPANIES HOUSE

Section 89(3)

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

Company number 04700198

Name of company Abacus Electrics Limited

Presented by The Directors

Declaration of Solvency

(a) insert names and
addresses

We (a)

Philip Charles Plunkett of 30 Broadlands Avenue, Shepperton, Middlesex TW17 9DQ

Catherine Germaine Plunkett of 30 Broadlands Avenue, Shepperton, Middlesex
TW17 9DQ

(b) Delete as applicable

(c) Insert name of company

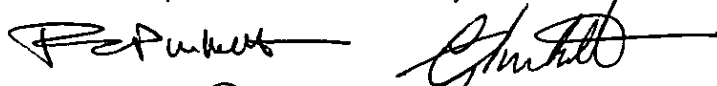
(d) Insert a period of months
not exceeding 12

being all the directors of (c) Abacus Electrics Limited do solemnly and sincerely
declare that we have made a full inquiry 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 (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) 29 February
2016, 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 David Conway & Co

this 4th day of March 20 16

Before me



David Conway & Co.
1 Great Cumberland Place
London W1H 7AL

Solicitor or Commissioner of Oaths

Form 4.70 continued

Statement as at 29 February 2016 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities		Estimate to realise or to rank for payment to nearest £
Assets:		£
	Balance at Bank	
	Cash in Hand	2,205,390
	Marketable Securities	
	Bills Receivable	
	Trade Debtors	40,764
	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	
	Other property/amounts	
	Estimated Realisable Value of Assets £	2,246,154
Liabilities:		£
	Secured on specific assets, viz Details/amounts of secured assets	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	1,200
	Unsecured creditors (amounts estimated to rank for payment)	
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	73,918
	Contingent liabilities	
		73,918
Estimated Surplus after paying Debts in full £		2,171,036

Remarks

Other remarks