

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

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Company Number

04735933

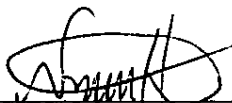
Name of Company

AAA &amp; D 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

14 February 2011

AlexanderLawsonJacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref AA30691/NK/AG/PK/SK

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Insolvency Sect

Post Room

TUESDAY



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15/02/2011

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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 04735933

Name of Company AAA & D Limited

Presented by

DECLARATION OF SOLVENCY

I Asllan Musta, Managing Director, 64 Hamstead Road London N10 2NX

being the sole director of

AAA & D Limited

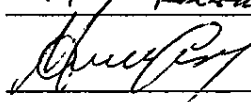
Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up


I append a statement of the company's assets and liabilities as at 5 January 2011 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 14<sup>th</sup> February 2011

Signatures 

Before Me  (KEVIN M MCGARRY)  
Solicitor or Commissioner of Oaths

SANDER GOOCH & SWAILE  
SOLICITORS  
WOODSIDE HOUSE  
37 THE GREEN  
VICTORY MORE HILL  
N21 1HT

AAA & D Limited

Statement as at 5 January 2011 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 £
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Assets		
	Plant & Machinery	2,000 00
	Computer Equipment	500 00
	Motor Vehicles	4,000 00
	Trade Debtors	NIL
	Other Debtors	25,707 25
	Directors Loan	100,215 41
	VAT Refund	89 89
	Cash at Bank	NIL
	Estimated realisable value of assets	132,512 55
Liabilities		
	HM Revenue & Customs - PAYE/NIC	1,153 93
	HM Revenue & Customs - S419 Tax	25,707 25
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,000 00
	Estimated surplus after paying debts in full	<u>100,651 37</u>
Remarks		