

The Insolvency Act 1986

S.89(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

Company number

05186567

Insert full name of
company

Name of company

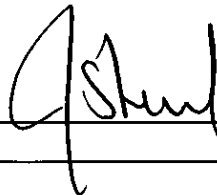
ABACHEM LIMITED

Insert full name and
address

We Jeremy Stuart French and Martin Weller
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex CM13 3BE

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

Signed



Dated

20-7-12

Presenter's name, address

and reference (if any)

Jeremy Stuart French and Martin
Weller
FRP Advisory
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex CM13 3BE

For Official Use

Insolvency section

Post room



A17

A1DV1BSJ

24/07/2012

#55

COMPANIES HOUSE

TUESDAY

Section 89(3)

Form 4.70 contd.

The Insolvency Act 1986

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

Company number 05186567

Name of company Abachem Limited

Presented by Jeremy Stuart French and Martin Weller, FRP Advisory, Jupiter House, Warley Hill
Business Park, The Drive, Brentwood, Essex CM13 3BE

Declaration of Solvency

I Stanhope
Majid Motamed of 11 Stanmore House, 38-40 Shepherds Hill, London, N6 5RR

and _____

being the sole director of Abachem Limited do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 31 March 2012, 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 BOULTER & COMPANY, 11-19 PARK ROAD, LONDON N8 8TE

This 10th day of JULY 2012

Before me, [Signature]

J. Umar ben Feltre

Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

[Signature: Majid Motamed]

BOULTER & COMPANY
FIRST FLOOR
11-19 PARK ROAD
LONDON N8 8TE

Form 4.70 contd.

Statement as at 31 March 2012 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	646,090
	Cash in hand	
	Marketable Securities	
	Bills Receivable	
	Debtors	23,374
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in progress	
	Inter Company Debts	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	2,631
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	Estimated Realisable Value of Assets	£ 672,095
Liabilities		£
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	6,500
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
	Trade accounts	
	Bills payable	157,760
	Accrued expenses	
	Other liabilities	
	Corporation Tax	
	Contingent liabilities	
		164,260
Estimated Surplus after paying Debts in full		£ 507,835

Remarks: