

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up **S.89(3)** 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

05205063

Name of Company

(a) Insert full
name of company

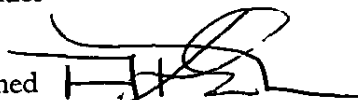
(a) A & P DEVELOPMENTS (NORTH WEST) LIMITED

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

I (b) Alan Kirkham
Of 12 Grand Manor Drive
Lytham St Annes
Lancashire
FY8 4FY

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

Signed


Date 1st August 2008Presenter's name, address and
reference (if any)

Declaration of Solvency

For Official Use

Liquidation Section

Post Room

THURSDAY



AY30T228

A29

07/08/2008

369

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 05205063

Name of Company A & P Developments (North West) Limited

Presented By Alan Kirkham

Declaration of Solvency

(a) Insert name and addresses

I (a) Mr Alan Kirkham of 12 Grand Manor Drive, Lytham St Annes,
Lancashire, FY8 FY(b) Delete as applicable
(c) Insert name of company

being (b) the director of (c) A & P Developments (North West) 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 twelve months, from
the commencement of the winding up

(d) Insert a period of months
not exceeding 12

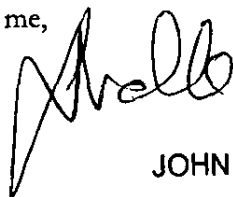
(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 1st
August 2008, 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 *Bamber Bridge Preston Lancashire*this 1st August 2008

Before me,


Solicitor of ~~Commissioner of Oaths~~

JOHN MARTIN BRANSBY WINDLE

Solicitor, Naphthens
178 Station Road
Bamber Bridge
Preston, PR5 6TP

4 70 Continued .

Statement as at 1st August 2008 showing assets as estimated realisable values and liabilities expected to rank

| Assets and liabilities | Estimated to realise or to rank for payment to nearest £ |
|--|--|
| Assets: Cash at Bank Debtors Section 419 Tax Recoverable Balance at Bank 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 | 102,166 |
| Estimated Realisable Value of Assets | 102,166 |
| Liabilities: Secured on specific assets, viz Secured by a Floating Charge(s) Estimated Cost of Liquidation and other expenses including interest accruing Unsecured Creditors (amounts estimated to rank for payment) | 3,525 |
| Trade Accounts Taxation & Social Security Accrued Expenses Other Liabilities Corporation Tax Contingent Liabilities | £ 1,572 25,657 |
| Estimated Surplus after paying Debt in full | £ 74,556 |