

Section 89(3)

The Insolvency Act 1986

**Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities****Pursuant to section 89(3) of the Insolvency Act 1986****S89(3)**

To the Registrar of Companies

For official use

Company Number

5369151

Name of Company

(a) Insert full name of
company

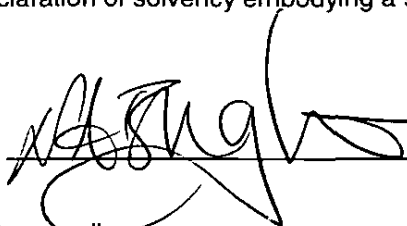
(a) BT Eighty-Seven Limited

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

~~I/We~~ Elizabeth Anne Bingham and Patrick Joseph Brazzill
Ernst & Young LLP
1 More London Place, London, SE1 2AF

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

Signed



Date

30/03/2011

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

Terri-Ann Greenwell
1 More London Place,
London,
SE1 2AF
Ref ML7E/TAG/EAB

For Official Use

Liquidation Section

Post Room

SATURDAY



A16

AP7N5T5W

09/04/2011

205

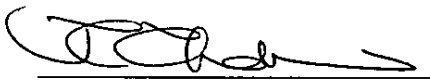
COMPANIES HOUSE

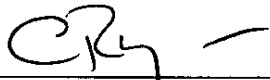
Section 89(3)

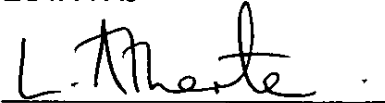
The Insolvency Act 1986
**Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities**

(a) Insert full name of company Company number 5369151
Name of company BT Eighty-Seven Limited
Presented by Ernst & Young LLP, 1 More London Place, London, SE1 2AF

Declaration of Solvency

(b) Insert full name(s) and address(es) I/We John Challis
BT Centre
81 Newgate Street
London
EC1A 7AJ

Signed

Chris Ryan
BT Centre
81 Newgate Street
London
EC1A 7AJ

Signed

Louise Atherton
BT Centre
81 Newgate Street
London
EC1A 7AJ

Signed

(c) Insert a period of months not exceeding 12 being all the directors of (b) BT Eighty-Seven 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up

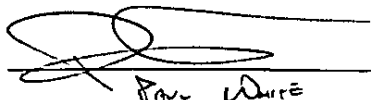
(d) Insert date We append a statement of the company's assets and liabilities as at (d) 29 March 2011, being the latest practicable date before the making of this declaration

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 BT Centre, 81 Newgate Street, London, EC1A 7AJ

On 30 March 2011

Before me,



Solicitor or Commissioner of Oaths

Statement as at 29 March 2011 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: <div> <div>Balance at Bank</div> <div>Intercompany receivables</div> <div>Trade receivables</div> <div>Loans and advances</div> <div>Investment in Group Undertaking</div> <div>Unpaid Calls</div> <div>Available for sale investments</div> <div>Prepayments and accrued income</div> <div>Freehold property</div> <div>Leasehold property</div> <div>Plant and machinery</div> <div>Patents, trade marks</div> <div>Investments other than marketable securities</div> <div>Other property</div> </div> <div>Estimated realisable value of assets</div>	<div>£</div> <div>1,000,000</div> <div>£</div> <div>1,000,000</div>	
Liabilities: <div> <div>Secured loan (fixed charge), viz</div> <div>Secured loan (floating charge)</div> <div>Estimated cost of liquidation & other expenses including interest accruing until payment of debts in full</div> <div>Unsecured creditors (amounts estimated to rank for payment)</div> </div> <div> <div>Trade payables</div> <div>Corporation tax payable</div> <div>Accrued expenses</div> <div>Other liabilities</div> <div>Contingent liabilities</div> </div>	<div>£</div> <div>£</div> <div>£</div> <div>£</div>	
Estimated surplus after paying debts in full	£ 1,000,000	

Remarks