

4.70

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

05480298

Insert full name or
Company

Name of Company

Abbey Manor Medical Practice Limited

Insert full name and
address

We Gareth Rutt Morris and Andrew Martin Sheridan,
FRP Advisory LLP,
Kings Orchard
1 Queen Street
Bristol BS2 0QH

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

Signed



Dated

3 IV 13

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

Gareth Rutt Morris, FRP Advisory LLP,
Kings Orchard, 1 Queen Street,
Bristol BS2 0QH

Insolv

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05/04/2013
COMPANIES HOUSE

#26

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 05480298
Name of Company Abbey Manor Medical Practice Limited
Presented by Gareth Rutt Morris and Andrew Martin Sheridan, FRP Advisory LLP, Kings Orchard,
1 Queen Street, Bristol BS2 0QH

Declaration of Solvency

We Stephen Jeremy Holden of Hendford Lodge Medical Centre, 74 Henford, Yeovil, Somerset, BA20 1UJ
Maxwell James Ball of Hendford Lodge Medical Centre, 74 Henford, Yeovil, Somerset, BA20 1UJ

Being all of the directors of Abbey Manor Medical Practice 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 twelve months, from the commencement of the winding up.

We append a statement of the Company's assets and liabilities as at 31 January 2013, 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 Hendford Lodge Medical Centre, 74 Henford, Yeovil, Somerset, BA20 1UJ

This [27] 26th day of March 2013

Before me,

Lesley Anne Gleave
LESLEY ANNE GLEAVE, CENTRAL HOUSE, CHURCH STREET, YEAVIL.
Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

[Signature]
[Signature]

Form 4.70 contd.

Statement as at 31 January 2013 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		15506.00
	Cash in Hand		
	Marketable Securities		
	Bills Receivable		
	Debtors		2
	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		
	Patents, Trade Marks etc		
	Investments other than Marketable Securities		
	Other Property, viz		
	Estimated Realisable Value of Assets	£	15508 00
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		2
Unsecured creditors (amounts estimated to rank for payment)			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Corporation Tax	15506	00
	Contingent liabilities		
			15506 00
			-
Estimated Surplus after paying Debts in full			£ 2

Remarks

The costs of liquidation will be met by a third party.