

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

S.89(3)

To the Registrar of Companies

For official use

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Company Number

06027257

Name of Company

(1) Insert full name
of company

(1) DRAMLEY PRODUCTION

Limited

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

DR MALCOLM MACFARLANE KERR
 CAIRNDALE
 BRODICK
 ISLE OF ARRAN
 KA27 8BQ

ROBERT DOUGLAS KERR
 111 GRIEVE STREET
 DUNFERMLINE
 KY12 8DW

attach a declaration of solvency embodying a statement of Assets and Liabilities



Signed



Date 4, November 2015

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

For Official Use

Liquidation Section

Post Room

FRIDAY



A4JLFJV7

A11

06/11/2015

#43

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 **06027257**
 Name of Company **DRAMLEY PRODUCTION**

Presented by **GEORGE HEGANS, 6 ST COLME STREET, EDINBURGH** Limited

Declaration of Solvency

(1) Insert names and addresses

We (1) **DR MALCOLM MACFARLANE KERR**
CAIRNDALE
BRODICK
ISLE OF ARRAN
KA 27 8BR

ROBERT DOUGLAS KERR
111 GRIEVE STREET
DUNFERMLINE
KY12 8DW

(2) Delete as applicable

being (2) [all the] ~~the majority of the~~ directors of (2)

(3) Insert name of company

do solemnly and sincerely declare that we have made a full enquiry 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 (4) **TWELVE** months, from the commencement of the winding up.

(4) Insert a period of months not exceeding 12

(5) Insert date

We append a statement of the company's assets and liabilities as at (5) **22 OCTOBER 2015** 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 **Edinburgh**

this **Fourth** day of **November 2015**
 Before me, **Richard James Murray**



(6) Delete as applicable

RICHARD JAMES MURRAY
NOTARY PUBLIC, EDINBURGH.
 A Solicitor/Commissioner for Oaths (6)

Statement as at **22 OCTOBER 2015**
showing Assets at estimated realisable values and Liabilities expected to rank.

NOTE
This
margin
is
reserved
for
binding,
and
must not
be
written
across

ASSETS AND LIABILITIES										Estimated to realise or to rank for payment (to nearest £)
ASSETS —										£
Balance at Bank			500
Cash In Hand					
Marketable Securities			
Bills Receivable			
Trade Debtors				
Loans and Advances			
Unpaid Calls			
Stock in Trade			
Work in Progress			
SOLICITORS CLIENT ACCOUNT			915,613
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 £										916,113
LIABILITIES:—										
Secured on specific assets, viz —										
Secured by Floating Charge(s)			
Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full										6,000
Unsecured Creditors (amounts estimated to rank for payment) —		£		£						
Trade Accounts — GEOFF HEGANS	..			4,080						
Bills Payable	..									
Accrued Expenses	.									
Other Liabilities: DIRECTORS LOAN	.			15,600						
	..									19,680
Contingent Liabilities:—										
Estimated Surplus after paying Debts in full										890,433
Remarks										