

Section 89(3)

The Insolvency Act 1986

Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

S89(3)

For Official Use

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Company Number

06324879

Name of Company

Abel Wines Limited

I / We
Andrew Tate
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU

Maxine Reid
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU

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

Signed



Date

21 February 2012

Reeves & Co LLP
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU

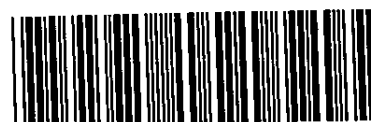
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Insolvency Sect

Post Room

WEDNESDAY



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29/02/2012

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COMPANIES HOUSE

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Form 4.70 contd

Company No 06324879

Name of Company Abel Wines Limited

Presented by Reeves & Co LLP

DECLARATION OF SOLVENCY

I Caroline Abel, Director, of 31 Sistova Road, London, SW12 9QR

being all of the directors of

Abel Wines Limited

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 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 21 February 2012 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 ANTHONY GOLD SOLICITORS

Date 21 FEBRUARY 2012

Signatures C. A. Abel

M. H. H. H.

Before Me ROSE NARANJAN
Solicitor or Commissioner of Oaths

ANTHONY GOLD SOLICITORS
THE COUNTING HOUSE
53 TOOLEY STREET
LONDON BRIDGE CITY SE1 2QN
DX 39915 LONDON BRIDGE SOUTH
TEL 020 7940 4000 FAX 020 7378 8025

Abel Wines Limited

Statement as at 21 February 2012 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
<hr/>		
Assets		
	Stock	378,023 00
	Book Debts	54,550 00
	Cash at Bank and in hand	41,874 14
	Estimated realisable value of assets	474,447 14
Liabilities		
	Corporation Tax	7,592 00
	Accountants costs including VAT	660 00
	Other Creditors	423 00
	Trade & Expense Creditors	32 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	4,000 00
	Estimated surplus after paying debts in full	<u>461,740 14</u>
Remarks		

Reeves & Co LLP
Abel Wines Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Caroline Abel	31 Sistova Road, Balham, London, SW12 9QR	0	400,000	0	400,000
1 Entries Totalling						400,000

Signature

C. A. Abel

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