

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

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Company Number

6970694

Name of Company

(a) Insert full name
of company

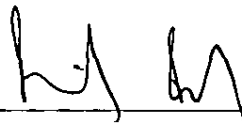
(a) ABERCONWAY CONSULTING LTD

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

I (b) Philip Alexander Beck
S J D Insolvency Services Limited
K D Tower
Cotterells
Hemel Hempstead
HP1 1FW

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

Signed



Date 8 August 2014

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

For Official Use	
Liquidation Section	Post Room

FRIDAY



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15/08/2014

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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 AND LIABILITIES

Company number 6970694

Name of company ABERCONWAY CONSULTING LTD

Presented by Philip A Beck
SJD Insolvency Services Limited
KD Tower
Cotterells
Hemel Hempstead
HP1 1FW

DECLARATION OF SOLVENCY

- (a) Insert names and I (a) Mark Glasgow, 10 Longfield Street, London SW18 5RE addresses

being the sole director of Aberconway Consulting Ltd 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 the 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

I append a statement of the company's assets and liabilities as at 6 July 2014, 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

LIMA



this 10 day of JULY 2014

Before me,

Solicitor or Commissioner of Oaths



Luis Benjamín Gutiérrez Adriánzen

[Signature]

LUIS BENJAMIN GUTIÉRREZ ADRIÁNZEN
NOTARIO DE LIMA

NOTARIA

Luis Benjamín Gutiérrez Adriánzen
NOTARIO DE LIMA

Schell N° 120 Of 25 - Miraflores
Cent Tel 445-8242 Fax Anx 207

Statement as at 6 July 2014 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	108,391
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	
	Other debtors	
	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	
	Other property, viz	
	Estimated realisable value of assets £	108,391
Liabilities		£
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full	2,473
	Unsecured creditors (amounts estimated to rank for payment)	
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
		105,918

Remarks