

Form 4.71

Article 75 (3) **The Insolvency (Northern Ireland) Order 1989**

**A.75(3)**

Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities  
**Pursuant to Section 75 (3) of the Insolvency (Northern Ireland) Order 1989**

For official use

To the Registrar of Companies

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Company Number

NI019384

Name of Company

(a) insert full  
name of  
company

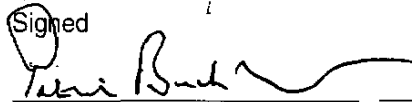
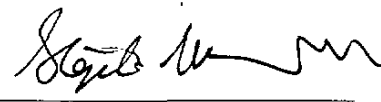
(a) Abbey Centre Limited

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

We (b)  
Patrick William Samuel Buchanan of 40 Laurelgrove Park, Belfast, BT8 6ZH and  
Stephen Andrew Samuel Hamill of 17a Lismenary Road, Ballynure, BT39 9UE

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

Signed

Patrick Buchanan

Stephen Hamill

Date: 13 APRIL 2016

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

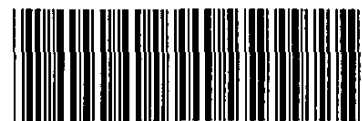
Stephen Cave & Emma Cray  
PricewaterhouseCoopers LLP  
Waterfront Plaza  
8 Laganbank Road  
Belfast

**For Official Use**

Liquidation  
section

Post room

WEDNESDAY



\*J56A6B8A\*

JNI

04/05/2016

#20

COMPANIES HOUSE

**Article 75 (3) The Insolvency (Northern Ireland) Order 1989**

Members' Voluntary Winding UP  
 Declaration of Solvency  
 Embodying a Statement of  
 Assets and Liabilities  
 Company Number: NI019384  
 Name of Company: Abbey Centre Limited

Presented by:  
 Stephen Cave & Emma Cray  
 PricewaterhouseCoopers LLP  
 Waterfront Plaza  
 8 Laganbank Road  
 Belfast  
 BT1 3LR

**Declaration of Solvency**

(a) insert full name(s) and address(es) We (a), Patrick William Samuel Buchanan of 40 Laurelgrove Park, Belfast, BT8 6ZH and Stephen Andrew Samuel Hamill of 17a Lismenary Road, Ballynure, BT39 9UE

(b) delete as applicable

Being (b) all/a majority of the Directors of (c) Abbey Centre 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 (d) 12 months, from the commencement of the winding up

(d) insert a period of months not exceeding 12

We append a statement of the company's assets and liabilities as at (e) 31 March 2016, being the latest practicable date before the making of the declaration.

We make this solemn declaration conscientiously believing it to be true, virtue of the provision of the Statutory Declarations Act 1835.

Declared at *Manor House Manor*  
*Belfast*

This day the *13th April* 2016

Before me, *M L [Signature]*

**Solicitor / Commissioner of Oaths**

**Statement as at 31 March 2016 showing assets estimated  
Realisable values and liabilities expected to rank**

**4.71 contd.**

Assets and Liabilities	Estimated to realise or to rank for payment to nearest £	
<b>Assets:</b>	£	
Balance at Bank	176,026	
Cash in Hand		
Marketable Securities		
Bills Receivable		
Debtors	500	
Prepayments & accrued income		
Owed by Group Company		
Stock in Trade		
Work in Progress		
Intercompany debtor		
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils etc		
Patents, Trade Marks etc		
Investments other than Marketable Securities		
Estimated Realisable Value of Assets £	176,526	
<b>Liabilities</b>		
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	0	
Unsecured Creditors (amounts estimated to rank for payment)		
VAT	£	£
Corporation Tax Liability and Tax Contingency		
Loan account		
Contingency		
Bank overdraft		
Accruals & deferred income	(176,525)	
		(176,525)
Estimated Surplus after paying debts in full	1	

**Remarks:**

Costs of liquidation to be met by another group company