

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

To the Registrar of Companies

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Company Number

00333593
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Name of Company

Salford Investments Limited
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We  
Nigel Heath Sinclair  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD


Guy Robert Thomas Hollander  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD

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

Signed 

Date 08 August 2011

Mazars LLP  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD

<b>For Official Use</b>	
Insolvency Sect	Post Room
FRIDAY	
A04	*AKK3WWMV* 12/08/2011
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 00333593  
Name of Company Salford Investments Limited

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Presented by Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W  
1DD

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Declaration of Solvency

(a) Insert names and addresses We, Mr Alun Oxenham, Director, of Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT and  
Mr Philip Moore, Director, of Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT

(b) Delete as applicable being the directors of Salford Investments 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 12 months, from the commencement of the winding up


(c) Insert name of company

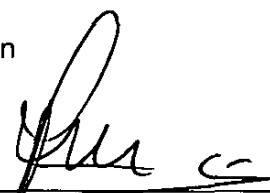
We append a statement of the company's assets and liabilities as at 4 August 2011 being the latest practicable date before the making of this declaration

(d) Insert a period of months not exceeding 12 months

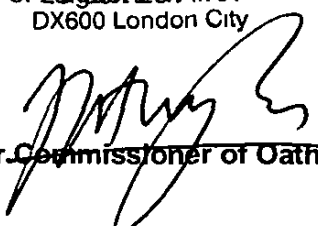
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Signatures of persons making declaration

  
\_\_\_\_\_  
Mr Alun Oxenham  
Reynolds Porter Chamberlain LLP

  
\_\_\_\_\_  
Mr Philip Moore

(e) Insert date Declared at Tower Bridge House  
St Katharine's Way  
This 4<sup>th</sup> day of August 2011  
DX600 London City

Before me   
Solicitor or Commissioner of Oaths

**Statement as at 4 August 2011 showing assets at estimated  
realisable values and liabilities expected to rank**

Assets and liabilities			Estimated to realise Or to rank for Payment to nearest £
<b>Assets</b>			<b>£</b>
	Balance at bank		
	Cash advance		
	Marketable securities		
	Bills receivable		
	Inter-company book debt		980
	Loans and advances		
	Current Asset Investments		
	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, Corporation Tax and VAT refund		
	<b>Estimated realisable value of assets £</b>		<b>980</b>
<b>Liabilities</b>			
	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		
	Unsecured creditors (amounts estimated to rank for payment)		
		<b>£</b>	
	Inter-company debt	-	
	Taxation liabilities	-	
	Accrued expenses	-	
	Other liabilities	-	
	Minority Interest	-	
Estimated surplus after paying debts in full		£	980

**Notes: Inter-company debt owed by RK Timber Limited**