

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

To the Registrar of Companies

S.89(3)

For official use

--	--	--

Company Number

00576297

Name of company

(a) Insert full name of
company

(a)

A. C. MACKINLAY

Limited

(b) Insert full name(s)
and address(es)
 I/We (b) IAN MACKINLAY & TANINE LYNDIA MACKINLAY
 2. CHELTENHAM TERRACE LONDON SW3 4RD

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

Signed

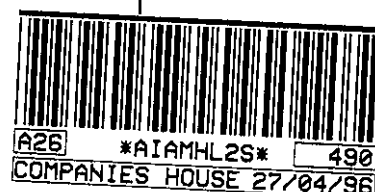
Date

17th April 1996Presenter's name,
address and reference
(if any)

For Official Use

Liquidation Section

Post Room



Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company number 00576257

Name of company

A.C. MACKINLAY

Limited

Presented by

Declaration of Solvency

(a) Insert names and addresses

We (a) IAN MACKINLAY & JANINE LYNDIA MACKINLAY2. CUELLENHAM TERRACE LONDON SW3 4RD

(b) Delete as applicable

being (b) [all the] [~~the majority of the~~] directors of (c) A.C. MACKINLAY LTD

(c) Insert name of company

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

(d) Insert a period of months not exceeding 12

rate within a period of (d) 12 months, from the commencement of the winding up.

(e) Insert date

We append a statement of the company's assets and liabilities as at (e) 17/4/96, 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 23, Golders Green Road
London N.W.11 8U
this 17th day of April 1996

Before me,

R.H. Edgely [R.H. Edgely]
Solicitor or Commissioner of Oaths

BOWERS
SOLICITORS
23, GOLDERS GREEN ROAD,
GOLDERS GREEN,
LONDON, N.W. 11

Statement as at 17 APRIL 1996 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		37 254
	Cash in Hand		-
	Marketable Securities		
	Bills Receivable		
	Trade Debtors		4 121
	Loans and Advances		
	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	£	41 375
Liabilities			£
	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		1 100
Unsecured creditors (amounts estimated to rank for payment)			
	£	£	
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			£ 40 275

Remarks: