

Section 89(3)

Form 4 70

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

S89(3)

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

01795806

Name of Company

(a) Insert full name of
company

(a) MB Plastics Limited

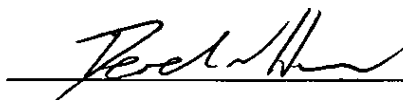
b) Insert full name(s) and
address(es)

I/We Colin Peter Dempster and Derek Neil Hyslop

Ernst & Young LLP
Ten George Street
Edinburgh
EH2 2DZ

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

Signed



Date

29-11-12

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

Karen Kirkpatrick

Ernst & Young LLP
Ten George Street
Edinburgh
EH2 2DZ

DNH/CR/KK

For Official Use

FRIDAY



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07/12/2012
COMPANIES HOUSE

#186

Solicitor or Commissioner of Oaths

Statement as at 28 November 2012 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	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	2,048,341
	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	£ 2,048,341
Liabilities:		£
	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)		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated surplus after paying debts in full		£ 2,048,341

Remarks:

