

**Section 89(3)**

Form 4.70

**S.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**

For official use

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To the Registrar of Companies

**Company Number**

01023545

Name of Company

(a) Insert full  
name of  
company

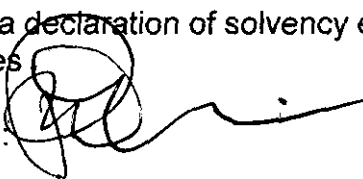
(a) Villiers Street Developments Limited

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

I (b) Phillip G Yuill  
Stone Grange  
Coniscliffe Road  
Hartlepool  
Cleveland  
TS26 0BS

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

Signed:



Date: 28th April 2006

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

Mark N Ranson  
Horwath Clark Whitehill (Yorkshire) LLP,  
North Lane House  
9b North Lane  
Headingley  
LEEDS LS6 3HG

Ref : MNR/JC/CC/LPR43

For official use

Liquidation Section Post Room



A08  
COMPANIES HOUSE

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128  
09/05/2006

## Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding up  
Declaration of Solvency Embodying a  
Statement of Assets and Liabilities

**Company Number** 01023545  
**Name of Company:** Villiers Street Developments Limited

**Presented By:** Phillip G Yuill  
 Stone Grange  
 Coniscliffe Road  
 Hartlepool  
 Cleveland  
 TS26 0BS

**Declaration of Solvency**

(a) Insert  
name(s) and  
address(es)

I (a) Phillip G Yuill  
 Stone Grange  
 Coniscliffe Road  
 Hartlepool  
 Cleveland  
 TS26 0BS

(b) Delete as  
applicable

being (b) all the directors of:

(c) Insert name  
of company

(c) Villiers Street Developments Limited

(d) Insert a  
period of  
months not  
exceeding 12

do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I 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.

(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 28th April 2006 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 the office of  
The Endavour Partnership LLP, Westminster  
St Marks Court Teesside 28 APRIL  
this 28 APRIL 2006



2006

Before me

 - SALLY LODGE  
 Solicitor or Commissioner of Oaths

## VILLIERS STREET DEVELOPMENTS LIMITED

## Statement as at 28 April 2006 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		
	Loans and advances		1,000,000
	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		
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		
	Corporation Tax Liability		
	Accrued expenses		
	Other liabilities		
	Contingent liabilities		
Estimated surplus after paying debts in full		1,000,000	

Remarks: