

Section 89(3)

The Insolvency Act 1986

Form 4.70

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

S.89(3)

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

For official use

To the Registrar of Companies

Company number

01985727

Insert full name of
Company

Name of company

B V S Rentals Limited

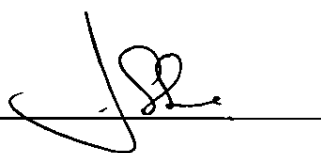
Insert full names and
Addresses

I

Jeremy Simon Spratt
8 Salisbury Square, London EC4Y 8BB

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

Signed



Date

4/2/10

Presenter's name address
and reference (if any)

Jeremy Simon Spratt
8 Salisbury Square
London EC4Y 8BB
United Kingdom

For Official Use

Insolvency section

Post room

FRIDAY



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PC4

12/02/2010

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COMPANIES HOUSE

The Insolvency Act 1986

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

Company number 01985727
Name of company B V S. Rentals Limited

Presented by Jeremy Simon Spratt and Finbarr Thomas O'Connell, KPMG LLP, 8 Salisbury Square, London EC4Y 8BB

Declaration of Solvency

☒ We John Davies of VT House, Grange Drive, Hedge End, Southampton, Hampshire SO30 2DQ and Philip Harrison of VT House, Grange Drive, Hedge End, Southampton, Hampshire SO30 2DQ

being **all the directors** of B V S Rentals 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

we append a statement of the company's assets and liabilities as at 29 January 2010, 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

Signature(s) of person(s) making declaration

John Davies


Philip Harrison



Philip Harrison

Declared at VT House, Grange Drive, Hedge End, Southampton SO30 2DQ
this 29 day of January 2010

Before me,

 Juliet Lewis, Solicitor
Bond Pearce LLP, Oceana House, 39-49 Commercial Road, Southampton
Solicitor or Commissioner of Oaths

Statement as at 29 January 2010 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		
	Bank Interest Receivable		
	Cash in Hand		
	Marketable Securities		
	Intercompany debtors		
	Trade Debtors		
	Loans and Advances		
	Deferred taxation		
	Stock in Trade		
	Work in progress		
	Freehold Property		
	Leasehold Property		
	Plant and Machinery		
	Furniture, Fittings, Utensils etc		
	Patents, Trade Marks etc		
	Investments in subsidiary undertakings		
	Other Property, viz		
	Estimated Realisable Value of Assets		Nil
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		
	Unsecured creditors (amounts estimated to rank for payment)		
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Tax Payable		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			£ Nil
Remarks			