

Section 89(3) The Insolvency Act 1986
Members Voluntary Winding Up

Form 4 70

S89(3)

Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

For Official Use

--	--	--

To the Registrar of Companies

Company Number

04063505

Name of Company

Kings Arms Yard VCT 2 PLC

We

William Duncan
Unit 1 Calder Close
Calder Park
Wakefield
WF4 3BA

Sarah Louise Burge
Unit 1 Calder Close
Calder Close
Wakefield
WF4 3BA

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

Signed



Date

30 September 2011

RSM Tenon Recovery
Unit 1 Calder Close
Calder Park
Wakefield
WF4 3BA

Ref 5516177/CMVL/WD/GJL/SK

Software Supplied by Tumkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

TUESDAY



A3EYKY3A

A14

04/10/2011

178

COMPANIES HOUSE

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of Assets & Liabilities

Form 4 70 contd

Company No 04063505

Name of Company **Kings Arms Yard VCT 2 PLC**

Presented by RSM Tenon Recovery

DECLARATION OF SOLVENCY

We

Thomas William
Chambers
32 Montague Road
Richmond
Surrey
TW10 6QJ

Alan Peter Mackenzie Lamb
Upper Farm House
Hammer Lane
Warborough
Wallingford
Oxfordshire
OX10 7DJ

Robert Adnan Wnght
31 Cambridge Street
London
SW1V 4PR

being all/a majority of the directors of

Kings Arms Yard VCT 2 PLC

Do solemnly and sincerely declare that we have made a full enquiry 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 31 August 2011 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 *1 King's Arms Yard
London, EC2R 7AF*

Date *23 September 2011*

Signatures

T.W. Chambers
Thomas William Chambers

Alan Peter Mackenzie Lamb
Alan Peter Mackenzie Lamb

Robert Adnan Wnght
Robert Adnan Wright

Before

Solicitor or Commissioner of Oaths

Helen Mulcahy, Partner

Emily W
City Law Financial LLP
1 King's Arms Yard
London EC2R 7AF
Registered in England and
Wales (OC34152)

Statement as at 31 August 2011 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities	Estimated to Realise or to rank for payment £'000
Assets	
Fixed asset investments	11,241
Trade and other debtors	154
Current asset investments	990
Cash and deposits	3,798
	<u>16,183</u>
Liabilities	
Creditors (excludes accrual for merger costs)	36
	<u>36</u>
Net assets	16,147
Estimated cost of scheme of reconstruction, liquidation & expenses including interest accruing until payment of debts in full	123
Estimated surplus after paying debts in full	<u>16,024</u>
Remarks None	