Section 89<sup>(3)</sup> The Insolvency Act 1986

## **MEMBERS' VOLUNTARY WINDING UP**

S.89(3)

09/09/2011

COMPANIES HOUSE

98

Declaration of Solvency embodying a Statement of Assets and Liabilities

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

		For official use	
	To the F	Registrar of Companies Company Number	
		04402895	
	NAME OF COMPANY		
	(1) Hines 99 QVS Developments Limited		
(1) Insert full name of Company			
(2) Insert full names and address(es)	I/We <sup>(2)</sup>		
	Ian Brown of 39 Kippington Road, Sevenoaks, Kent TN13 2LL Simon O'Donnell of Yew Tree Cottage, Sophurst Lane, Matfield, Kent TN12 7LH		
	attach a declaration of solvency embodying a state	ment of assets and	
	Signed Ja J.P. Br	Date 6/9/11	
	signed Sun Whull	Date 6 · 9 · 1/	
	•		
(3) Insert presenter's and reference (if any)	(3) PricewaterhouseCoopers LLP 7 More London Riverside, London SE1 2RT		
		official use	

#### The insolvency Act 1986

Form 4.70 cont'd

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

Company Number

04402895

Name of Company

Hines 99 QVS Developments Limited

Presented by

PricewaterhouseCoopers LLP

7 More London Riverside, London SE1 2RT

#### **Declaration of Solvency**

We

(a) Insert names and addresses

lan Brown of 39 Kippington Road, Sevenoaks, Kent TN13 2LL Simon O'Donnell of Yew Tree Cottage, Sophurst Lane, Matfield, Kent TN12 7LH

(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12

being (b) all the or the majority of the directors of (c) Hines 99 QVS Developments 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

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 6 September 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

lan Brown

Simon O'Donnell

DAVENPORT LYONS

30 OLD BURLINGTON STREET

W1S 3N

this 6 day of September

Declared at

Before me,

بر <del>جوا</del>

Solicitor or Commissioner of Oaths

### Company Name: Hines 99 QVS Developments Limited

Registered No: 04402895 Form 4.70 (cont )

# Statement as at 6 September 2011 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 Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress	100
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	I ]
Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	
Estimated surplus after paying debts in full	100
Remarks	

Initials

If