

The Insolvency Act 1986

S.89(3)

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

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

To the Registrar of Companies

For official use

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Company number

04956189

Name of company

Insert full name of
company

TRAITEUR PROPERTIES (DERBY) LIMITED

Insert full name and
address

We Jonathan Mark Birch and Nicholas Hugh O'Reilly,
Vantis Group Limited,
66 Wigmore Street,
London W1U 2SB

attach a declaration of solvency embodying a statement of assets and liabilities as 28
February 2010.

Signed

JMB

Dated

19/4/10

Presenter's name, address

Jonathan Mark Birch and Nicholas
Hugh O'Reilly, Vantis Group Limited,
66 Wigmore Street, London W1U 2SB
JMB/NOR/LMB/RVK/T0589WES

and reference (if any)

SATURDAY



A21

A53UEJMV

01/05/2010

160

COMPANIES HOUSE

Section 89(3)**Form 4.70 contd.****The Insolvency Act 1986**

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

Company number 04956189
Name of company TRAITEUR PROPERTIES (DERBY) LIMITED
Presented by Jonathan Mark Birch and Nicholas Hugh O'Reilly, Vantis plc, 66 Wigmore Street,
London W1U 2SB

Declaration of Solvency

We Andrew John Barnes of 19 Queens Avenue, Woodford Green, Essex IG8 0JE
and David John Gray of 20 Warwick Avenue, London W9 2PT

being all of the directors of Traiteur Properties (Derby) 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 twelve months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 28 February 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.

Declared at SOLOMON TAYLOR & SHAW, 3 COACH HOUSE YARD HAMPSHIRE NURSERY
This 12 day of APRIL 2010

Before me,

El Noh COLIN NICHOLSON (SOLICITOR)

Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

ASB
W

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Form 4.70 contd.

Statement as at 28 February 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		
	Cash in Hand		
	Marketable Securities		
	Bills Receivable		Nil
	Debtors		
	Loans and Advances		
	Unpaid Calls		
	Stock in Trade		
	Work in progress		
	Inter Company Debts		
	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	£	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		
	Corporation Tax		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			Nil
			£

Remarks:

The Liquidators fees are to be met by a third party.