

Section 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

S.89(3)

For official use

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Company Number

05055930

Name of Company

(a) Insert full
name of
company

Yorse No 8 Limited

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

We

Paul Nicholas Hussey of York House, 45 Seymour Street, London, W1H 7JT

Brian Michael May of York House, 45 Seymour Street, London, W1H 7JT

Andrew James Ball of York House, 45 Seymour Street, London, W1H 7JT

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

Signed  Date 28 September 2012Signed  Date 28 September 2012Signed  Date 28 September 2012Presenter's name,
address and
reference (if any)

Ref BWM/SKC/B00640
 Grant Thornton UK LLP
 No.1 Dorset Street
 Southampton
 SO15 2DP

For official use

Liquidation Section

Post Room

TUESDAY



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09/10/2012

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COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

Company Number

05055930

Name of Company

Yorse No 8 Limited

Presented by

Grant Thornton UK LLP
No 1 Dorset Street
Southampton
SO15 2DP

Declaration of Solvency

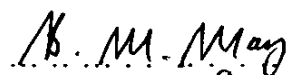
(a) Insert name(s)
and
address(es)

We (a)

Paul Nicholas Hussey of York House, 45 Seymour Street, London, W1H 7JT



Brian Michael May of York House, 45 Seymour Street, London, W1H 7JT



Andrew James Bell of York House, 45 Seymour Street, London, W1H 7JT

(b) Delete as
applicable

being (b) all the directors of

(c) Insert name of
company

(c) Yorse No 8 Limited

(d) Insert a
period of months
not exceeding 12

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 (d) 12 months, from the commencement of the winding up

(e) Insert date

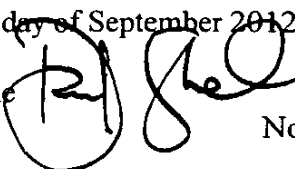
We append a statement of the company's assets and liabilities as at (e) 28 September 2012 being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

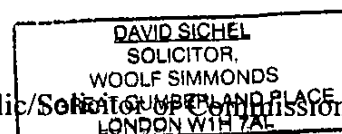
Declared at 45 Seymour Street, London, W1H 7JT

this 28th day of September 2012

Before me



Notary Public/Solicitor or Commissioner of Oaths



Statement as at 28 September 2012 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	
	Shareholders loans	
	Trade debtors	
	Loans and advances	400,000
	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	
	Tax refund	
	Estimated realisable value of assets	400,000
Liabilities:		£
	Secured on specific assets, viz	
	Inter company creditors	
	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	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated surplus after paying debts in full		400,000

Remarks Costs of the liquidation are to be met by a third party