

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

To the Registrar of Companies

--	--	--

Company Number

**2672641**

Name of Company

(1) Insert full name of company

**(1) R (COVENTRY) LTD.**

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

**We<sup>(2)</sup>** Kevin David SMITH of  
 23 The Parchments, Lichfield, Staffs. WS13 7NA  
 and  
 Craig George DONALDSON of  
 35 Fellows Road, Beeston, Nottingham NG9 1AQ

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed



Date

**15 NOV 2006**

Signed



Date

**15 NOV 2006**

Presenter's name, address and reference (if any)

**R. A. ELLIS & CO.**  
 CHARTERED ACCOUNTANTS  
 9 THE ELMS  
 CHURCH ROAD  
 CLAYGATE  
 SURREY KT10 OJT  
 Tel & Fax: 01372 465025

For Official Use

Liquidation Section

Post Room

A34  
COMPANIES HOUSE271  
04/12/2006

Section 89(3)

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

Company Number      2672641  
 Name of Company      R (COVENTRY) LTD.

Presented by - see page one

**Declaration of Solvency**

(1) Insert names  
and  
addresses

~~+/~~We <sup>(1)</sup> Kevin David SMITH of  
 23 The Parchments, Lichfield, Staffs. WS13 7NA  
 and  
 Craig George DONALDSON of  
 35 Fellows Road, Beeston, Nottingham NG9 1AQ

(2) Delete as  
applicable

being <sup>(2)</sup> all the directors ~~[the sole director]~~ of <sup>(3)</sup> the above-named company 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 <sup>(4)</sup> 12 months, from the commencement of the  
 winding up.

(3) Insert name of  
company

(4) Insert a period of  
months not  
exceeding 12

(5) Insert date

We append a statement of the company's assets and liabilities as at <sup>(5)</sup> 20 OCT.  
 2006 being the latest practicable date before the making of this declaration.

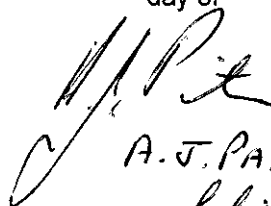
We make this solemn declaration, conscientiously believing it to be true, and by  
 virtue of the provisions of the Statutory Declarations Act 1835.




Declared at COVENTRY, ENGLAND

this 15<sup>TH</sup> day of NOVEMBER 2006.

Before me,

  
 A.J. PAINTER  
 Solicitor  
 Coventry

(6) Delete as  
applicable

A Solicitor/Commissioner for Oaths <sup>(6)</sup>

Statement as at ..... 20 October ..... 2006  
showing Assets at estimated realisable values and Liabilities expected to rank

NOTE - This margin is reserved for binding and must not be written across

ASSETS AND LIABILITIES		Estimated to realise or to rank for payment (to nearest £)
<b>ASSETS:-</b> Balance at Bank Cash in Hand Marketable Securities Bills Receivable Trade Debtors Loans and Advances Unpaid Calls Stock in Trade Work in Progress Intercompany Account ..... ..... 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
<b>LIABILITIES:-</b> 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 Unsecured creditors (amounts estimated to rank for payment):- Trade Accounts Bills Payable Accrued Expenses Other Liabilities:- ..... ..... Contingent Liabilities:- ..... .....		To be paid by parent company
Estimated Surplus after paying Debts in full		NIL
Remarks:		