

## A1 Electrical Specialists (2004) Limited (In Liquidation)

### Liquidators Second Report

18 December 2009

#### 1. Introduction

A1 Electrical Specialists (2004) Limited (“the company”) was placed into liquidation by special resolution of the shareholders on the 15<sup>th</sup> day of May 2009 at 9.20am. Kenneth Peter Brown and Thomas Lee Rodewald, Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the company.

We set out below our six monthly report on the state of affairs of the above named company as required by section 255 (2)(d) of the Companies Act 1993.

#### 2. Company Information

Date of Incorporation:	21 December 2004
Trading Address:	14 Cypress Street, Judea, Tauranga
Type of business:	Electrical installations
Date trading ceased:	14 May 2009
Shareholders:	Brian Lester Robertshaw Svetlana Robertshaw Anne Louise Holloway
Director:	Brian Lester Robertshaw

#### 3. Conduct of the Liquidation

The Liquidators have sold virtually all of what assets belonged to this company and have made extensive efforts chasing any debts. One debt is left to be collected and this debt is being disputed.

There do not appear to be any potentially voidable transactions for the Liquidators to pursue.

**4. Estimated Date of Completion of Liquidation and Notice As To Further Reports**

It is estimated the liquidation will be completed within the next six months. A final report will be issued at the conclusion of the liquidation.

**5. Receipts and Payments to 15<sup>th</sup> November 2009**

We attach as *Appendix 1* a summary receipts and payments.

**6. Further Information**

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Adam Jolly at our Tauranga office.



Kenneth Peter Brown  
*Joint Liquidator*

**A1 Electrical Specialists (2004) Limited (In Liquidation)**  
**Receipts and Payments from 15 May 2009 to 15 November 2009**

**GST exclusive**

**Receipts**

GST on income	2,261.52	
GST refunds	1,721.35	
Debtors	4,486.51	
Sale of assets	<u>13,605.65</u>	
		22,075.03

**Payments**

Advertising	277.35	
Dump Fees	24.60	
GST on expenses	1,424.18	
Insurance	886.78	
Land Search fees	18.11	
Liquidators fees	9,214.76	
Mail redirection	222.24	
Security	134.84	
Storage and removal	235.00	
Valuation	380.00	
Bank fees	12.00	
GE Money	<u>9,245.17</u>	
		22,075.03

**Net Funds**

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