

AMT Developments Limited (In Liquidation)

Liquidators' Fourth Report

18 January 2010

1. Introduction

AMT Developments Limited ("the company") was placed into liquidation by special resolution of the shareholders dated the 18th day of July 2008. 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:	14 June 2006
Trading Address:	Welcome Bay, Tauranga
Type of business:	Construction industry
Date trading ceased:	July 2008
Shareholders:	Andrew John Templer Miranda Coral Templer Holland Beckett Trustee No. 8 Limited
Director:	Andrew John Templer

3. Conduct of the Liquidation

The Liquidators have determined there is an amount owed under the shareholders current account and are currently negotiating with the director over payment of the amount owed. We are hopeful of these negotiations being concluded soon.

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

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

5. Receipts and Payments to 18th January 2010

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 Stephen Wheeler at our Tauranga office.



Kenneth Peter Brown
Joint Liquidator

Appendix 1

AMT Developments Limited (In Liquidation)

Receipts and Payments as at 18th January 2010

GST exclusive

Receipts

GST on income	388.89	
GST refunds	6,777.70	
Interest Received	80.45	
Sale of assets	622.22	
Sale of vehicles	2,488.89	
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		10,358.15

Payments

GST on expenses	556.71	
GST paid	152.74	
RWT on Interest	20.48	
Liquidators fees	4,342.43	
Mail redirection	111.11	
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		5,183.47

Net Funds

\$ 5,174.68

Represented By:

National Bank - Trust Account	114.71
National Bank - Trust Call Account	5,059.97

\$ 5,174.68