

## AMT Developments Limited (In Liquidation)

### Liquidators Second Report

16 February 2009

#### 1. Background

AMT Developments Limited ("the company") was placed into liquidation by special resolution of the shareholders dated the 18<sup>th</sup> 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 detail below the Liquidators second report, for the information of creditors of the company.

#### 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 sold the company assets which included tools and motor vehicle. We are reviewing the company records to establish if there are any potential voidable transactions and current account issues that require investigation and to ensure the director has complied with the duties and obligations imposed on him under the Companies Act 1993.

#### 4. Estimated Date of Completion 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.

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**5. Receipts and Payments**

We attach as *Appendix 1* a summary receipts and payments to 18 January 2009.

**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 Marilyn Thorne at our Tauranga Office.

A handwritten signature in blue ink, appearing to read 'K. P. Brown', with a long horizontal flourish extending to the right.

Kenneth Peter Brown  
*Joint Liquidator*

*Appendix 1*

**AMT Developments Limited (In Liquidation)**  
**Receipts and Payments from 18 July 2008 to 18 January 2009**

**GST exclusive**

**Receipts**

GST on income	388.89	
Sale of assets	622.22	
Sale of vehicles	2,488.89	
		3,500.00

**Payments**

GST on expenses	294.27	
GST paid	152.74	
Liquidators fees	2,243.10	
Mail redirection	111.11	
		2,801.22

**Net Funds** \$698.78

**Represented By:**

National Bank - Trust Account	698.78	
		<u><u>\$698.78</u></u>