

## Atkins Transport Limited (In Liquidation)

### Liquidators Third Report

8 April 2009

#### 1. Introduction

Atkins Transport Limited (In Liquidation) was placed into Liquidation by the shareholders passing a special resolution on the 8<sup>th</sup> day of April 2008 at 4.45pm. Kenneth Peter Brown and Thomas Lee Rodewald were appointed Joint and Several Liquidators of the company.

We set out below our second 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:	17 August 2007
Trading Address:	Hamilton
Type of business:	Transport Operators
Date trading ceased:	8 April 2008
Shareholders:	Matthew Peter Atkins Vanessa Victoria Natusch
Directors:	Matthew Peter Atkins Vanessa Victoria Natusch

#### 3. Conduct of the Liquidation

We had been awaiting a final payment from a debtor of the company this has now been received and there are no further funds due.

As previously reported the final amounts due to the ex employees and priority amounts due to the Inland Revenue Department under PAYE have been accounted for.

The Liquidators are now working through the formal process of finalisation and will make the final distribution of funds held to the preferential creditor and first ranking security holder as required by the Companies Act 1993.

As advised previously there will be no funds available to the unsecured non preferential creditors.

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

We estimate that the liquidation should be completed within the next two months. A final report will be issued when the liquidation is complete.

**5. Receipts and Payments**

Attached as *Appendix 1* is a copy of the Liquidators 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 Megan Pickett at our Tauranga office.



Thomas Lee Rodewald  
*Joint Liquidator*

## *Appendix 1*

### **Atkins Transport Limited (In Liquidation)** **Receipts and Payments from 8 April 2008 to 8 April 2009**

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#### **GST exclusive**

##### **Receipts**

GST on income	4,192.11	
GST refunds	3,023.86	
Debtors	33,536.84	
Interest Received	230.30	
	<hr/>	40,983.11

##### **Payments**

GST on expenses	1,352.94	
RWT on Interest	76.00	
Liquidators fees	10,823.48	
PAYE paid	4,751.53	
Preferential payment - wages and holiday pay	9,982.12	
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##### **Net Funds**

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**13,997.04**

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##### **Represented By:**

National Bank - Trust Account	3,842.74	
National Bank - Trust Call Account	10,154.30	
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**13,997.04**

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