

## CLC Construction Limited (In Liquidation)

### Liquidators Fourth Report

28 August 2009

#### 1. Background

CLC Construction Limited ("the company") was placed into liquidation by order of the High Court at Rotorua on the 11<sup>th</sup> day of February 2008 at 1.00pm. Kenneth Peter Brown and Robert James Neilson, Chartered Accountants of Tauranga, was appointed as Joint and Several Liquidators of the company. We detail below the Liquidators fourth report, for the information of creditors of the company.

#### 2. Disclaimer

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#### 3. Conduct of the Liquidation

The repossession agent is still continuing his attempts to locate and secure the assets.

#### 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.

Reports will be prepared at six monthly intervals from appointment and a final report will be issued at the conclusion of the liquidation.

#### 5. Receipts & Payments

We attach a receipts and payments schedule to 11 August 2009.

#### 6. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidator please contact Paul Clark at our Tauranga Office.

  
Kenneth Peter Brown  
Joint Liquidator

## **CLC Construction Limited (In Liquidation)**

**Receipts and Payments from 11 February 2008 to 11 August 2009**

### **GST exclusive**

#### **Receipts**

GST on income	45.15	
Sale of assets	342.22	
Electricity refund	<u>18.96</u>	
		406.33

#### **Payments**

GST on expenses	45.15	
Commission on sale of assets	77.00	
Liquidators fees	<u>284.18</u>	
		406.33

#### **Net Funds**

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