

## De Moda Developments Limited (In Liquidation)

### Liquidators Third Report

19 August 2009

#### 1. Introduction

De Moda Developments Limited (In Liquidation) was put into Liquidation by the shareholders passing a special resolution on the 19<sup>th</sup> day of August 2008 at 10.02am. Kenneth Peter Brown and Thomas Lee Rodewald were appointed Joint and Several Liquidators of the above named 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: November 2006

Type of business: Building/Construction

Date trading ceased: 19 August 2008

Shareholders: AN Trustees Limited  
Nigel Trent William Kewish  
Andrea Margaret Daniell

Directors: Nigel Trent William Kewish  
Andrea Margaret Daniell

#### 3. Conduct of the Liquidation

The liquidators have been unable to conduct a thorough investigation of the company's books and records as all company records were destroyed by water damage.

The directors are continuing to indemnify the liquidators for fees incurred.

**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**

We attach as *Appendix I* a summary receipts and payments to 19<sup>th</sup> August 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 David Lathan at our Tauranga office.



Kenneth Peter Brown  
*Joint Liquidator*

*Appendix I*

**De Moda Developments Limited (In Liquidation)**

**Receipts and Payments from 19 August 2008 to 19 August 2009**

**GST exclusive**

**Receipts**

GST refunds	22.07	
Shareholder Indemnity Payments	200.00	
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		222.07

**Payments**

GST on expenses	20.11	
Liquidators fees	160.77	
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		180.88

**Net Funds**

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**\$ 41.19**

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**Represented By:**

National Bank - Trust Account	41.19	
National Bank - Trust Call Account	-	
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		<b>\$ 41.19</b> <hr/>