

Liquidator's Final Report Dee Vee R Limited (In Liquidation)

Company no: 1101337
Date of Liquidation: 12 May 2005

The Liquidation of the company has now been completed.

Statement of realisations and distribution

Attached as Appendix I

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Report on the conduct of the Liquidation

1. Comments on Asset Realisation

Upon date of liquidation funds on hand equated to \$1,000.00

A further \$9,200.00 was received for the repayment of the directors overdrawn shareholders current account.

Proceeds of \$622.23 were received through the sale of assets.

2. **Outstanding Matters**

The liquidators' are not aware of any outstanding matters that will result in a dividend to creditors.

Accordingly the liquidation is now complete.

Dated this 27th day of January 2009

A handwritten signature in black ink, appearing to read 'Brown', with a long horizontal stroke extending to the right.

Kenneth Peter Brown
Joint Liquidator

Dee Vee R Limited (In Liquidation)

Receipts and Payments from 12 May 2005 to 27 January 2009

GST exclusive**Receipts**

GST on income	77.77	
Funds on hand pre liquidation	1,000.00	
GST refunds	971.94	
Sale of assets	622.23	
Shareholders current account	9,200.00	
		11,871.94

Payments

GST on expenses	1,235.74	
Advertising	85.00	
Faxes & Tolls	100.00	
Liquidators fees	8,574.95	
Other	726.25	
Petitioning creditor	750.00	
Postage	50.00	
Stationary	100.00	
Storage	250.00	
		11,871.94

Net Funds

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