

## European Kitchen Furniture Limited (In Liquidation)

### Liquidators' Third Report

8 August 2011

#### 1. Introduction

European Kitchen Furniture Limited ("the company") was placed into liquidation by special resolution of the shareholders on the 8<sup>th</sup> day of July 2010, at 1.46pm. Kenneth Peter Brown and Paul Thomas Manning, Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the 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: 20<sup>th</sup> September 2010  
Trading Address: 1-3, 593 Te Rapa Road, Hamilton  
Type of business: Kitchen Manufacturer & Importer  
Date trading ceased: June 2010  
Shareholders: Stephanie Kay Cushing-Murray  
Raymond Barry Pullar  
Shelley Jayne Pullar  
Leon Hamuera Carr  
Shaun Morresey  
Tracey Marie Morresey

#### 3. Conduct of the Liquidation

As previously advised the Liquidators have been dealing with several legal issues regarding obtaining kitchens that were held by a freight forwarding company in Auckland which have now been resolved. Several voidable preference issues have been dealt with and monies received accordingly.

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

The Liquidators anticipate the liquidation will be completed within the next six month reporting period. A final report will be issued at the conclusion of the liquidation.

**5. Receipts and Payments to 8 July 2011**

We attach as *Appendix 1* a summary 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 Steph Harborne at our Tauranga office or email [stephh@rhb.co.nz](mailto:stephh@rhb.co.nz)



Kenneth Peter Brown  
*Joint Liquidator*

**European Kitchen Furniture Limited (In Liquidation)**  
**Receipts and Payments from 08/01/2010 to 08/07/2011**

**GST Exclusive**

**\$**

**Receipts**

GST Refund (IRD)	35,828.48
GST on Income	3,124.45
Interest received	10.28
Sale of assets	6,277.59
Sale of stock	26,622.22
	<hr/>
	\$71,863.02

**Payments**

Advertising	502.11
Commission on sale of assets	16.52
Computer Expenses	58.00
Consultancy	2,313.40
Courier	114.35
Faxes & Tolls	150.00
GST on Expenses	8,094.03
GST paid	9,104.01
Insurance	1,018.46
Legal fees	6,340.46
Liquidators fees	42,083.90
RWT on Interest	1.80
Stationery	309.00
Storage and Rubbish removal	1,278.48
Travel	478.50
	<hr/>
	\$71,863.02

**Net Funds**

**NIL**