

Form European Plaster Specialists Limited (In Liquidation)

Receipts and Payments from 28 February 2009 to 30 June 2009

GST exclusive

Receipts

Funds on hand pre liquidation	4,911.85	4,911.85
-------------------------------	----------	----------

Payments

GST on expenses	418.59	
Liquidators fees	3,348.72	3,767.31

Net Funds		<u>\$ 1,144.54</u>
------------------	--	--------------------

Represented By:

National Bank - Trust Account	1,144.54
National Bank - Trust Call Account	-
	<u>\$ 1,144.54</u>

Director Approved *[Signature]* Date *7/5*
Director Approved *[Signature]* Date *17/7*