

## H & L Harvesting Limited (In Liquidation)

### Liquidators Third Report

18 December 2009

#### 1. Introduction

H & L Harvesting Limited ("the company") was placed into liquidation by order of the High Court at Rotorua on the 17<sup>th</sup> day of November 2008 at 11.07am. Kenneth Peter Brown and Robert James Neilson, 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: 16 August 2002  
Trading Address: 26 Great West Road, Rotorua  
Type of business: Logging  
Date trading ceased: October 2008  
Shareholders: Brian Keith Luxford  
Liesel Luxford  
Director: Brian Keith Luxford

#### 3. Conduct of the Liquidation

As previously advised the liquidators have investigated the company's books and records and established that there were no voidable transactions.

We have also completed investigations into the shareholders current account and we will be seeking to recover funds outstanding from the director of the company.

#### 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 1* a summary receipts and payments to 17 November 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 Stephen Wheeler at our Tauranga office.

A handwritten signature in black ink, appearing to read 'K. P. Brown', written over a horizontal line.

Kenneth Peter Brown  
*Joint Liquidator*

*Appendix 1*

**H & L Harvesting Limited (In Liquidation)**

**Receipts and Payments from 17 November 2008 to 17 November 2009**

**GST exclusive**

*Receipts*

GST on Income	133.56	
Funds on hand pre liquidation	57,524.09	
GST refunds	837.96	
Debtors	1068.48	
Interest Received	1137.06	
		60701.15

*Payments*

GST on expenses	964.38	
GST paid	46.87	
RWT on Interest	255.51	
Liquidators fees	7714.97	
		8981.73

**Net Funds** \$ 51719.42

**Represented By:**

National Bank - Trust Account	337.87
National Bank - Trust Call Account	51381.55
	<u>\$ 51719.42</u>