

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

If no legal action is undertaken for any matters then the liquidators envisage they will complete the liquidation within the next six months, therefore making the next report the final one. However if any legal proceedings are commenced the liquidation will be protracted with a further report due shortly after 5 December 2009.

5. Receipts and Payments

We attach as *Appendix 1* a summary receipts and payments to 5 June 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 Marilyn Thorne at our Tauranga office.



Kenneth Peter Brown
Joint Liquidator

Appendix 1

Hamilton Building Solutions Limited (In Liquidation)

Receipts and Payments from 5 June 2008 to 5 June 2009

GST exclusive

Receipts

GST on income	2,638.85	
GST refunds	732.44	
Debtors	21,110.78	
Interest Received	292.42	
		24,774.49

Payments

GST on expenses	1,046.38	
GST paid	2,631.99	
RWT on Interest	114.04	
Liquidators fees	8,370.97	
		12,163.38

Net Funds

\$ 12,611.11

Represented By:

National Bank - Trust Account	1,432.73
National Bank - Trust Call Account	11,178.38

\$ 12,611.11