

## Harley Logging Limited (In Liquidation)

### Liquidators Fourth Report

3 May 2010

#### 1. Introduction

Harley Logging Limited (In Liquidation) was put into Liquidation by order of the High Court at Rotorua on the 6<sup>th</sup> day of October 2008 at 11.24 am. Robert James Neilson and Thomas Lee Rodewald were appointed Joint and Several Liquidators of the above named 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: 12 December 1990  
Type of Business: Logging company  
Registered Office: 109 Tuwharetoa Street, Taupo  
Shareholders: Deborah Carol Clapperton  
Neil Herbert Clapperton  
Peter Joseph Fanning  
Director: Deborah Carol Clapperton  
Neil Herbert Clapperton

#### 3. Conduct of the Liquidation

Since the last report, the Liquidators have investigated payments made prior to liquidation under a creditor's compromise and the nature of these payments and any potential void implications and it was decided that no further action would be taken regarding potential void transactions.

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

We estimate that the liquidation should be completed within the next six monthly reporting period, therefore the next report is likely to be the final report.

#### 5. Receipts and Payments to 6<sup>th</sup> April 2010

See below *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.



Robert James Neilson  
*Joint Liquidator*

### *Appendix 1*

## **Harley Logging Limited (In Liquidation)**

Receipts and Payments from 6 October 2008 to 6 April 2010

GST exclusive

#### **Receipts**

GST on income	111.11	
GST refunds	778.86	
Sale of vehicles	888.89	
	<hr/>	1,778.86

#### **Payments**

GST on expenses	197.65	
Liquidators fees	1,581.21	
	<hr/>	1,778.86

Net Funds

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