

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Karen Mason

No. of Company: 2090039

Liquidators' Second Report

JVA Marketing Limited (In Liquidation)

For the period 8 July 2011 to 7 January 2012

Introduction

JVA Marketing Limited was placed into voluntary liquidation in Auckland on 8 July 2011 and Karen Betty Mason and Rachel Mason were appointed joint and several Liquidators.

In accordance with section 255 of the Companies Act 1993 the Liquidators are obliged to report to all creditors and shareholders on the conduct of the liquidation during the preceding six months. This report covers the period 8 July 2011 to 7 January 2012.

Schedule of Receipts and Payments

A schedule of receipts and payments for this period is attached.

Asset Realisations

The Liquidators have not made any asset realisations or distributions during this period.

Outstanding Matters

The Liquidators are currently investigating the company's trading history.

Please contact Karen Mason of this office should you require any further information.

Dated this 3rd day of January 2012



K B Mason
Liquidator

Jeff Meltzer
Karen Mason
Arron Heath



JVA Marketing Limited (In Liquidation)

Receipts and Payments

For the period 8 July 2011 to 7 January 2012

	\$
Receipts	Nil
Payments	Nil
Funds on Hand	<u>Nil</u>