

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Karen Mason

No. of Company: 925534

Liquidators' Second Report

M.O.S. Electrical Limited (In Liquidation)

For the period 21 October 2010 to 20 April 2011

Introduction

M.O.S. Electrical Limited was placed into voluntary liquidation in Auckland on 21 October 2010 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 21 October 2010 to 20 April 2011.

Schedule of Receipts and Payments

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

Asset Realisations

The Liquidators have collected the company's bank account proceeds and have realised the motor vehicle.

Distributions

No distributions have been made during this period.

Outstanding Matters

The Liquidators have no further matters to deal with, and will complete the liquidation in due course.

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

Dated this 5th day of May 2011



K B Mason
Liquidator

Jeff Meltzer

Karen Mason

Arron Heath



M.O.S. Electrical Limited (In Liquidation)

Receipts and Payments

For the period 21 October 2010 to 20 April 2011

	\$
Receipts	
Proceeds of Bank Account	42
Motor Vehicle Realisation	15,739
Interest Received	141
GST Income	2,361
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	18,283
Payments	
GST Expense	2,361
Funds on Hand	<hr/> <hr/>
	15,922

Notes: The funds held are subject to further costs of winding up.