

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Mike Lamacraft

No. of Company: 818868

Liquidators' Further Report

Natural Timber Joinery Limited (In Liquidation)

For the period 3 September 2010 to 2 March 2011

Introduction

Natural Timber Joinery Limited was placed into voluntary liquidation in Auckland on 3 March 2010 and Arron Leslie Heath and Michael Lamacraft 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 3 September 2010 to 2 March 2011.

Schedule of Receipts and Payments

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

Asset Realisations and Distributions

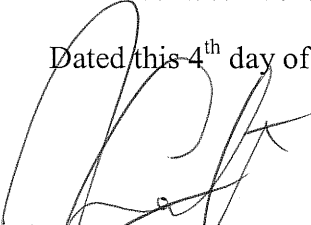
Since our last report a further \$5,000 has been collected from debtors.

Outstanding Matters

The ongoing collection of debtors is the only matter to be finalised. There should be a distribution to preferential creditors in due course.

Please contact Michael Lamacraft of this office should you require any further information.

Dated this 4th day of April 2011.


M Lamacraft
Liquidator

Jeff Meltzer

Karen Mason

Arron Heath



Natural Timber Joinery Limited (In Liquidation)

Receipts and Payments

For the period 3 March 2010 to 2 September 2010

	\$
Brought Forward	22,790.94
Receipts	
Debtors	5,000.00
IBD Interest	310.51
GST Income	913.91
	<u>6,224.42</u>
Payments	
Liquidators' Remuneration	6641.75
Liquidators' Disbursements	107.59
Bank Fees	0.50
GST Expense	962.20
	<u>7,712.04</u>
Funds on Hand	<u><u>21,303.32</u></u>

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