

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Mike Lamacraft

No. of Company: 83656

Liquidators' Further Report

Nylex (New Zealand) Limited (In Liquidation)

For the period 7 August 2009 to 6 February 2010

Introduction

Nylex (New Zealand) Limited was placed into voluntary liquidation in Auckland on 7 August 2009 and Jeffrey Philip Meltzer 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 7 August 2009 to 6 February 2010.

Schedule of Receipts and Payments

A receipts and payments recording all transactions is attached.

Asset Realisations

The Receivers have control of all company assets and they have advised that there will be no surplus available for unsecured creditors.

Liquidators' Investigations

A report was sent to all creditors by the Administrators. This recorded that there were no matters that required further review. No new matters have come to the Liquidators' notice.

Outstanding Matters

The Liquidators must wait for the Receivers to complete the receivership and then the liquidation can be closed.

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

Dated this 25th day of February 2010

M Lamacraft
Liquidator

Jeff Meltzer

Karen Mason

Arron Heath



Nylex (New Zealand) Limited (In Liquidation)

Receipts and Payments

For the period 7 August 2009 to 6 February 2010

	\$
Receipts	
Cash in Hand	4,624.42
IBD Interest	143.98
	<hr/> 4,768.40
Payments	
Bank Fees	1.00
	<hr/> 1.00
Funds on Hand	<hr/> <hr/> 4,769.40

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