

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Arron Heath

No. of Company: 1546622

Liquidators' Further Report

Original Car Warehouse 2003 Limited (In Liquidation)

For the period 28 January 2009 to 28 July 2009

Introduction

Original Car Warehouse 2003 Limited was placed into liquidation by the High Court in Auckland on 28 January 2009 when Arron Heath and Mike Lamacraft of Meltzer Mason Heath 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 from 28 January 2009 to 28 July 2009.

Schedule of Receipts and Payments

A schedule of receipts and payments for the period 28 January 2009 to 28 July 2009 is attached. There were no receipts and no payments during the period covered by this report.

Asset Realisations

No assets were realised during the period covered by this report.

Dividends

No dividends have been paid.

Liquidators' Investigations

The Liquidators' investigations include interviewing the company's director and reviewing documents obtained from the director and other sources. There are no funds available to undertake any further investigations.

Outstanding Matters

The role of the director in the company's management is to be discussed with the National Enforcement Unit of the Companies Office.

Jeff Meltzer

Karen Mason

Arron Heath



Please contact Arron Heath of this office should you require any further information.

Dated this 29th day of July 2009

A L Heath
Liquidator

Original Car Warehouse 2003 Limited (In Liquidation)

Receipts and Payments

For the period 28 January 2009 to 28 July 2009

	\$
Opening Balance	Nil
Receipts	Nil
Payments	Nil
Carried Forward	<u>Nil</u>