

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Rachel Mason

No. of Company: 1626138

Liquidators' Further Report

Pinnacle Motors (NZ) Limited (In Liquidation)

For the period 17 June 2008 to 4 December 2008

Introduction

Pinnacle Motors (NZ) Limited was placed into voluntary liquidation in Auckland on 5 December 2007 and Jeffrey Philip Meltzer and Rachel Karen 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 17 June 2008 to 4 December 2008.

Schedule of Receipts and Payments

A schedule of receipts and payments is attached.

Asset Realisations

Refunds from ACC have been received.

Distributions

No distributions have been made during this period.

Outstanding Matters

The Liquidators are clarifying matters in respect of creditor claims.

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

Dated this 23rd day of January 2009

R Mason
Liquidator



Pinnacle Motors (NZ) Limited (In Liquidation)

Receipts and Payments

For the period 17 June 2008 to 4 December 2008

	\$
Opening Balance	3,736.34
Receipts	
ACC Refunds	109.35
Payments	
Bank Fee	0.25
Funds on Hand	<u>3,845.44</u>

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