

# Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Rachel Mason

No. of Company: 1870611

## Liquidators' Second Report

**Tasman Goldfields NZ Operations Limited (In Liquidation)**

**For the period 17 February 2010 to 16 August 2010**

### Introduction

Tasman Goldfields NZ Operations Limited was placed into voluntary liquidation in Auckland on 17 February 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 17 February 2010 to 16 August 2010.

### Schedule of Receipts and Payments

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

### Asset Realisations

The Liquidators have closed the company' pre-liquidation bank accounts, and a refund has been received from Crown Minerals.

### Distributions

No distributions have been made during this period. Professional fees have been paid in respect of accounting work.

### Outstanding Matters

The Liquidators are dealing with liquidation matters on several related companies, and this liquidation will be completed in conjunction with those other liquidations.

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

Dated this 7<sup>th</sup> day of September 2010



R K Mason  
Liquidator

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Jeff Meltzer  
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Karen Mason  
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Arron Heath

# **Tasman Goldfields NZ Operations Limited (In Liquidation)**

## **Receipts and Payments**

**For the period 17 February 2010 to 16 August 2010**

	<b>\$</b>
<b>Receipts</b>	
Funds advanced from shareholder	6,725
Refund from Crown Minerals	25
Pre-liquidation Bank Account	156
GST Income	488
	<hr/> 7,394
<b>Payments</b>	
Bank Fees	1
Professional Fees	3,905
GST Expense	488
	<hr/> 4,395
<b>Funds on Hand</b>	<hr/> <hr/> 2,999

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