

Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Karen Mason

No. of Company: 1617306

Liquidators' Further Report

Urban Zone Limited (In Liquidation)

For the period 18 May 2009 to 17 November 2009

Introduction

Urban Zone Limited was placed into voluntary liquidation in Auckland on 18 May 2009 and Karen Betty Mason and Lloyd James Hayward 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 18 May 2009 to 17 November 2009.

Schedule of Receipts and Payments

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

Asset Realisations

The company's bank accounts have been closed, and a pre-liquidation GST refund has been received.

Distributions

No distributions have been made during this period.

Outstanding Matters

The Liquidators are dealing with a final retention matter.

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

Dated this 11th day of December 2009

K B Mason
Liquidator

Jeff Meltzer

Karen Mason

Arron Heath



Urban Zone Limited (In Liquidation)

Receipts and Payments

For the period 18 May 2009 to 17 November 2009

	\$
Receipts	
Pre-liquidation Bank Account	7
Pre-liquidation GST Refund	3,483
	<hr/> 3,490
Payments	NIL
Funds on Hand	<hr/> <hr/> 3,490

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