

The Insolvency & Business Recovery Specialists

EWP Accounting Limited (In Liquidation)

Liquidators' Ninth Report For the period from 10 June 2013 to 9 December 2013

1 INTRODUCTION AND APPOINTMENT

John Trevor Whittfield and Peri Micaela Finnigan, Insolvency Practitioners of Auckland, were appointed jointly and severally as liquidators of EWP Accounting Limited ("the company") on 10 December 2009.

On 27 August 2010 John Trevor Whittfield vacated his position as liquidator and Boris van Delden was named as his successor.

Pursuant to Section 255(2)(d) of the Companies Act 1993 ("the Act"), the liquidators herewith report on the progress of the liquidation. This ninth report should be read in conjunction with the liquidators' previous reports. This report is being sent to all shareholders and all creditors who have filed a claim in the liquidation.

A Statement of Realisations and Distributions is attached.

2 RESTRICTIONS

This report has been prepared in accordance with section 255(2)(d) of the Act. Whilst all care and attention has been taken in compiling this report, we do not accept any liability whatsoever to any party as a result of the circulation, publication, reproduction or use of this report.

We reserve the right (but are under no obligation) to review and, if we consider necessary, revise this report in respect of any information existing at the date of this report which becomes known to us after that date.

3 CONDUCT OF THE LIQUIDATION DURING THE PRECEDING SIX MONTHS

Asset Realisations

3.1 Company Assets

No assets have been realised since the liquidators' last report to creditors.

3.2 Trust Account

There has been no change since the liquidators' last report to creditors.



4 INVESTIGATIONS

The liquidators' investigations into the books, records and affairs of the company remain ongoing.

5 CREDITORS' CLAIMS

There has been no change in the position of creditors since the liquidators' last report to creditors. The liquidators continue a tracing exerciseas part of their investigations.

6 FUNDS / LIKELY OUTCOME

At this stage the liquidators have an expectation that a distribution will be payable to creditors, as the liquidators expect funds to come from the estate of Edward Parker.

7 MATTERS DELAYING THE COMPLETION OF THE LIQUIDATION

The following matters are outstanding:

- Claim in bankruptcy estate of Edward Parker;
- Completion of investigations.

8 ESTIMATED DATE OF COMPLETION

It is currently uncertain as to when this liquidation will be completed.

9 CONTACT DETAILS

Enquiries should be directed to Jared Booth on DDI (09) 306 3340 or by email to jbooth@mvp.co.nz.

The Liquidators can be contacted at:

McDonald Vague Level 10, 52 Swanson Street Auckland 1010

P O Box 6092 Wellesley Street Auckland 1141

PERI M FINNIGAN LIQUIDATOR

DATED this 8 day of December 2013

PMF/JWB/gck/220 EWP/02 Creditors/Reports/4101 Ninth Report

Realisations and Distributions

EWP Accounting Limited (In Liquidation) 10 December 2009 to 9 December 2013

	9 Dec 13
Realisations	
Bank Account Closure	2,902
Debtors Recovered	35,517
Funds from EWP Trust IBTA	20,055
GST Refund - Additional Invoices	4,686
Records and Photocopying Fees	1,266
Sale of Assets	640
Solicitors Trust Account	4,891
Total Realisations	69,957
Payments	
Receivers' Fees	
Disbursements	5,881
Receivers' Fees	56,320
Total Receivers' Fees	62,201
Other Costs of Receivership	
Auction Fees	243
Bank Fees	213
Crown Records Fees	746
Debt collection costs	1,552
Salvage Payments	5,000
Total Other Costs of Receivership	7,754
otal Payments	69,955
BALANCE HELD	2