



Tel: +64 7 571 6280  
Fax: +64 7 571 6281  
tauranga@bdo.co.nz  
www.bdo.co.nz

BDO TAURANGA LIMITED  
Level 1 The Hub, 525 Cameron Road,  
Tauranga 3110  
PO Box 15660, Tauranga 3144  
New Zealand

## Premier Flooring Limited (In Liquidation)

### Liquidators Seventeenth Report

19 December 2016

#### 1. Introduction

Premier Flooring Limited ("the company") was placed into liquidation by order of the High Court at Rotorua on the 8<sup>th</sup> day of December 2008 at 11.14am. Thomas Lee Rodewald and Kenneth Peter Brown, Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the company. Thomas Lee Rodewald retired as Joint liquidator on the 15<sup>th</sup> of March 2012 and was replaced by Paul Thomas Manning at that time.

We set out below our six monthly report on the state of affairs of the above named company as required by section 255 (2)(d) of the Companies Act 1993.

#### 2. Disclaimer

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#### 3. Company Information

Date of Incorporation: 19 April 1999  
Trading Address: 360 Matahui Road, RD 2, Katikati  
Type of business: Flooring  
Date trading ceased: December 2008  
Shareholders: Colin Francis Corcoran  
Christine Anne Corcoran  
Directors: Colin Francis Corcoran

DIRECTORS: Fraser Lellman CA Paul Hodson CA Kenneth Brown CA Janine Hellyer CA Paul Manning CA  
Jenny Lee CA Tim Cooney ASSOCIATES: Paul Clark Joan Wei CA Doug Taylor

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#### 4. Conduct of the Liquidation

The Shareholders have failed to provide the financial information sought by the Liquidators, as a result the Liquidators are unable to complete the investigation. The Liquidators are now considering the remedies available to them, which includes commencing proceedings to recover the amount outstanding.

#### 5. Estimated Date of Completion of Liquidation and Notice As To Further Reports

We are unable to give an estimated date of completion however further reports will be issued at six monthly intervals and a final report at the conclusion of the liquidation.

#### 6. Receipts and Payments to 8<sup>th</sup> December 2016

We attach as *Appendix 1* a summary of receipts and payments.

#### 7. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Paul Clark at our Tauranga office on (07) 571 6280 or email [paul.clark@bdo.co.nz](mailto:paul.clark@bdo.co.nz).



Kenneth Peter Brown  
*Joint Liquidator*

**Premier Flooring Limited**  
**(In Liquidation)**  
**Summary of Receipts & Payments**  
**To 08 December 2016**

<b>RECEIPTS</b>	<b>\$</b>
Advances Received	2,262.55
GST Refunded	6,545.59
Shareholder Current Account	<u>500.00</u>
<b>Total Receipts</b>	<b>9,308.14</b>
<b>PAYMENTS</b>	
Advances Repaid	9.32
Court Filing Fee	120.43
GST on Expenses	43.47
GST on Income	1,039.15
Legal Fees	2,195.15
Liquidators Fees	5,430.03
Process Server	279.80
Searches	50.56
Stationery	43.00
Travel	<u>49.00</u>
<b>Total Payments</b>	<b>9,259.91</b>
<b>Balances On Hand</b>	<b>48.23</b>