



# New Zealand Gazette

WELLINGTON: THURSDAY, 19 AUGUST 2004

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## USING THE GAZETTE

The *New Zealand Gazette*, the official newspaper of the Government of New Zealand, is published weekly on Thursday. Publishing time is 4.00 p.m.

**Closing time for lodgement of notices under the Companies, Partnership, Insolvency and Land Transfer Acts is 12.00 midday on Monday** (except where that day is a public holiday, in which case the deadline will be 12.00 midday on the last working day of the preceding week).

**All other notices must be lodged at the *New Zealand Gazette* office by 12.00 midday, Tuesday, in the week of publication.**

Notices are accepted for publication in the next available issue, unless otherwise specified.

Notices may be submitted by email, facsimile or post. Dates and proper names should be shown clearly.

A covering instruction setting out requirements should accompany all notices, but the *New Zealand Gazette* reserves the right to apply its in-house style.

Notices for publication and related correspondence should be addressed to:

New Zealand Gazette  
Department of Internal Affairs  
P.O. Box 805  
Wellington  
Telephone: (04) 470 2930 / (04) 470 2931  
Facsimile: (04) 470 2932  
Email: [gazette@parliament.govt.nz](mailto:gazette@parliament.govt.nz)

### Cancelled Notices

Notices cancelled after being accepted for publication will be subject to a charge of \$55.00 to cover setting up and deleting costs. The deadline for cancelling notices is 12.00 midday on Wednesdays.

### Advertising Rates

The following rate applies for the insertion of all notices in the *New Zealand Gazette*: 40c per word/number.

Customers will be invoiced in accordance with standard commercial practices.

Advertising rates are not negotiable.

All rates shown are inclusive of G.S.T.

### Other editions of the *New Zealand Gazette*

*Customs Edition* – Published weekly on Tuesday.

*Special Editions, Professional & Trade Lists* and *Supplements* – Published as and when required.

### Availability

All editions are available on subscription from the New Zealand Gazette Office, Department of Internal Affairs, P.O. Box 805, Wellington (telephone: (04) 470 2930), or over the counter at the following locations:

#### Bennetts Bookshops Limited

Bennetts Government Bookshop, Bowen House, Lambton Quay, **Wellington**.

Bennetts Government Bookshop, Commerce House, 360 Queen Street, **Auckland**.

Whitcoulls, Centreplace Mall, Bryce Street, **Hamilton**.

Whitcoulls/Bennetts on Broadway, 38-42 Broadway Avenue, **Palmerston North**.

Bennetts University Bookcentre, Massey University, **Palmerston North**.

Whitcoulls, 111 Cashel Street, **Christchurch**.

Whitcoulls, 143 George Street, **Dunedin**.

*New Zealand Gazette* editions and a search-by-notice facility are also available on the web site: [www.gazette.govt.nz](http://www.gazette.govt.nz)

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## Bankruptcy Notices

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### In Bankruptcy

The following persons were adjudicated bankrupt on the dates and times below:

*28 July 2004*

**Skerrett, Asher Noel**, labourer, of 337 Zillmere Road, Zillmere, Queensland, Australia, at 11.35 a.m.

*5 August 2004*

**Bush, Paul Michael**, contractor, of 282 Riverside School Road, Benmore R.D., Dipton, at 2.35 p.m.

**Lee, Trevor Alan**, company director, of 26 Loop Road, Queenstown, at 2.20 p.m.

*6 August 2004*

**Atkinson, Frances Peepi**, wool handler, of 2005 Pehiri Road, Gisborne, at 3.00 p.m.

**Bruce, Raymond Stuart**, salesperson, of 55 Sussex Street, Tapanui, at 1.10 p.m.

**Hirst, Kerry Douglas**, storeman, of 8B Takahe Place, Selwyn Heights, Rotorua, at 4.25 p.m.

**Sutherland, Donald Graeme**, of 110 Ritchie Street, Invercargill, at 10.15 a.m.

**Yeatman, Michael John**, chef, of 28 Plymouth Road, Flaxmere, Hastings, at 3.40 p.m.

*9 August 2004*

**Ariki Ariki, Piri Tame**, courier, of 91 Ira Street, Miramar, Wellington, at 10.02 a.m.

**Barlow, Philip Henry**, of 39 Anzac Avenue, Morrinsville, at 10.29 a.m.

**Buckett, Lian Miri**, beneficiary, of 90 Tirau Street, Putaruru, at 9.45 a.m.

**Charteris, Peter Vince**, of 53 Crownhill Street, Spotswood, New Plymouth, at 10.05 a.m.

**Cranston, Eugene**, worker, of 169 California Drive, Totara Park, Upper Hutt, at 10.05 a.m.

**Donaldson, John Gavin**, beneficiary, of 29 Shannon Street, Clifton, Invercargill, at 12.35 p.m.

**Goomes, Elizabeth Ann**, beneficiary, of 4 Belt Street, Waimate, at 9.00 a.m.

**Haitana, Stephen**, steel filer, of 43 Whittaker Road, Te Pahu, at 10.28 a.m.

**Hartley, Wendy Marie**, mother, of 130 Rangiora Avenue, Palmerston North, at 10.55 a.m.

**Hepburn, Lorraine June**, solo mother, of 43 Rugby Street, Palmerston North, at 11.06 a.m.

**Kemp, Sarah Hazel**, of 14 Kahikatea Street, Inglewood, New Plymouth, at 10.07 a.m.

**Kyle, Graeme Paul Leo**, of 351 South Road, Hawera, at 10.10 a.m.

**Lynch, John**, of 10 Genevieve Way, Highbrooke, Hamilton, at 10.22 a.m.

**Pulman, Daniel David**, excavator operator, of 25 Taitua Road, Hamilton, at 1.12 p.m.

**Quinn, David Frederick**, of 14 Runanga Grove, Waikanae, at 10.08 a.m.

**Reynolds, Jason**, of 29 Matipo Crescent, Pukete, Hamilton, at 10.34 a.m.

**Rongonui, Gary Hauora**, of 1 Sunset Crescent, Cambridge, at 10.25 a.m.

**Wallbutton, Sara Rosemary**, unemployed, of 44 Edmonton Road, Henderson, Auckland, at 2.39 p.m.

*10 August 2004*

**Bailey, Patricia Engo**, mother, of 210 Regent Street, Invercargill, at 12.45 p.m.

**Challis, Barbara Jane**, office administrator, of 4 Nelson Street, Levin, at 1.26 p.m.

**Elliott, Peter Grant**, designer, of 23 Reservoir Road, Waipukurau, at 12.10 p.m.

**Fogarty, Joanne Mary** (also known as **Hunter, Joanne Mary**), accounting officer, of 59 Hillside Drive, Maoribank, Upper Hutt, at 11.10 a.m.

**McLachlan, Brendon Camplin**, beneficiary, of 38 Lipscombe Crescent, Havelock North, at 3.56 p.m.

**Phillips, Zara Ann**, mother, at 10.00 a.m.

**Sweet, Edward John**, Vertex operator, of 65 Mardon Road, Fairfield, Hamilton, at 10.20 a.m.

11 August 2004

**Alexander, Peggy**, superannuitant, of 3 Rata Place, Putaruru, at 10.37 a.m.

**Brake, Shane William**, beneficiary, of 169B Waimumu Road, Massey, West Auckland, at 1.43 p.m.

**Brogan, Brian**, contractor, of 74 Koraha Road, Remuera, Auckland, at 10.48 a.m.

**Fa'avae, David T. M.**, credit controller, of 48 Blake Road, Mangere East, Auckland, at 11.25 a.m.

**Fourie, Daphne Frances**, of 7A Daisy Street, Hamilton, at 9.23 a.m.

**Griffiths, Jason Paul**, builder, of 106B Tawa Street, Hamilton, at 11.32 a.m.

**Kirkland, Patricia Jane**, teacher, of 56 Highbury Road, Highbury, Wellington, at 10.10 a.m.

**Lyon, Clare**, of 31 Aurora Avenue, Mt Roskill, Auckland, at 10.10 a.m.

**Morgan-Ranui, Janine Desiree**, case manager, of 37 Park Road, Western Heights, Rotorua, at 1.30 p.m.

**Morgan-Ranui, Jesse Wayne**, driver, of 37 Park Road, Western Heights, Rotorua, at 11.10 a.m.

**Pennell, Michael**, clothing manufacturer, of 4098 Great North Road, Kelston, Auckland, at 10.33 a.m.

**Pereira, Jarrod**, driver, of 31 Maple Street, Avondale, Auckland, at 3.38 p.m.

**Tolefoa, Alexander**, of 8 Amsterdam Place, Avondale, Auckland, at 10.21 a.m.

**Uili, Robert John**, of 49 Paerata Road, Pukekohe, Auckland, at 10.13 a.m.

12 August 2004

**Beazley, Shirley Joy**, mother/beneficiary, of 3 Undine Street, Pakuranga, Auckland, at 1.02 p.m.

**Biddle, Vanessa Irene**, mother, at 11.20 a.m.

**Cherry, Stacey Anita**, hairdresser, of 23 Atkinson Street, Dunedin, at 9.37 a.m.

**Clinch, Warren John**, driver, of 2 East Avenue, St Clair, Dunedin, at 2.05 p.m.

**Joseph, Anton Haddy**, unemployed, of 64 View Ridge Drive, Henderson, Auckland, at 9.57 a.m.

**McDowell, Julie Jane**, cleaner/beneficiary, of 358/B Maunganui Road, Mt Maunganui, at 11.10 a.m.

13 August 2004

**Angamuthu, Nayagar**, teacher, of 1 Trident Place, Howick, Auckland, at 10.36 a.m.

**Facey, Robert James**, painter and decorator, of 9A Hutchinson Road, Howick, Auckland, at 9.55 a.m.

OFFICIAL ASSIGNEE.

Insolvency and Trustee Service, Private Bag 4714, Christchurch. Telephone: 0508 467 658. Web site: [www.insolvency.govt.nz](http://www.insolvency.govt.nz)

ba5462

## Company Notices

### APPOINTMENT AND RELEASE OF RECEIVERS / MANAGERS

#### D & K Company (2002) Limited

##### Notice of Appointment of Receivers and Managers

*Pursuant to Section 8 (1) (b) of the Receiverships Act 1993*

Notice is hereby given that on the 9th day of August 2004, Jeffrey Philip Meltzer and Michael Lamacraft, insolvency practitioners, were appointed receivers and managers of the property of D & K Company (2002) Limited by order of the Court.

*The Property in Receivership is:* All the company's undertaking, property and assets.

*The Offices of the Receivers and Managers are:* Meltzer Mason Heath, Fifth Floor, 345 Queen Street, Auckland. *Postal Address:* P.O. Box 6302, Wellesley Street, Auckland. Telephone: (09) 357 6150. Facsimile: (09) 357 6152.

Dated this 12th day of August 2004.

M. LAMACRAFT, Receiver and Manager.

*All Inquiries to:* Mike Lamacraft.

ar5433

#### Formula Products Limited (in receivership)

##### Notice of Appointment of Receiver and Manager

*Pursuant to Section 8 (1) (b) of the Receiverships Act 1993*

Anthony John McCullagh, chartered accountant of Horwath Corporate (Auckland) Limited, whose office is at Level Fourteen, Forsyth Barr Tower, 55-65 Shortland Street, Auckland, hereby gives notice that on the 9th day of August 2004, he was appointed as receiver and manager of all present and after acquired property of Formula Products Limited at Auckland, under the powers contained in a general security agreement in favour of SSB Holdings Limited which was registered on the Personal Property Securities Register on the 31st day of March 2004.

Dated this 9th day of August 2004.

ANTHONY JOHN MCCULLAGH, Receiver and Manager.

ar5325

### APPOINTMENT AND RELEASE OF LIQUIDATORS

#### PDK Holdings Limited (in liquidation)

##### Notice of Appointment of Liquidators

Kenneth Peter Brown and Sheree Anne Hart were appointed joint and several liquidators of the company on the date and time below:

9 August 2004

**PDK Holdings Limited** (in liquidation) at 2.30 p.m.

Any creditor claiming a security interest in respect of any assets owned by the company should contact the liquidators with details.

K. P. BROWN, for the Liquidators.

*Creditors and Members May Direct Their Inquiries to the Liquidators:* Rodewald Hart Brown Limited, P.O. Box 13-380, Tauranga. Telephone: (07) 571 6280. Facsimile: (07) 571 6281.

al5466

**Mid City Apartments Limited** (now known as **MQSA Limited** (in liquidation)), **Success Personnel 2001 Limited**, **Telephone Equipment (NZ) Limited**, **Pauanui Plasterers & Exteriors Limited** and **Sunshine Paint & Decorate Limited** (all in liquidation)

#### Notice of Appointment of Liquidators

Dennis Clifford Parsons and Katherine Louise Kenealy, insolvency practitioners of Hamilton, were appointed joint and several liquidators of the companies on the 9th day of August 2004 at the times specified, pursuant to section 241 (2) (c) of the Companies Act 1993.

- **Mid City Apartments Limited** (in liquidation) at 10.58 a.m.
- **Success Personnel 2001 Limited** (in liquidation) at 11.09 a.m.
- **Telephone Equipment (NZ) Limited** (in liquidation) at 11.11 a.m.
- **Pauanui Plasterers & Exteriors Limited** (in liquidation) at 11.17 a.m.
- **Sunshine Paint & Decorate Limited** (in liquidation) at 11.20 a.m.

Any creditor claiming a security interest in respect of any assets owned by the companies should contact the liquidators as soon as possible.

Dated this 10th day of August 2004.

D. C. PARSONS, Liquidator.

*Address for Service:* Indepth Forensic Limited, Insolvency Practitioners, P.O. Box 278, Hamilton. Telephone: (07) 957 8674. Facsimile: (07) 957 8677.

al5366

**David Wagstaff Limited** (in liquidation)

#### Notice of Appointment of Liquidators

Dennis Clifford Parsons and Katherine Louise Kenealy, insolvency practitioners of Hamilton, were appointed joint and several liquidators of David Wagstaff Limited on the 9th day of August 2004 at 10.20 a.m., pursuant to section 241 (2) (c) of the Companies Act 1993.

Any creditor claiming a security interest in respect of any assets owned by the company should contact the liquidators as soon as possible.

Dated this 10th day of August 2004.

D. C. PARSONS, Liquidator.

*Address for Service:* Indepth Forensic Limited, Insolvency Practitioners, P.O. Box 278, Hamilton. Telephone: (07) 957 8674. Facsimile: (07) 957 8677.

al5345

**Corporate Business Centres International (NZ) Limited** and **Professional Administration Centres Limited** (both in liquidation)

#### Notice of Appointment of Liquidators

*Pursuant to Section 255 (2) of the Companies Act 1993*

In the matter of section 241 (2) (a) of the Companies Act 1993, and in the matter of **Corporate Business Centres International (NZ) Limited** and **Professional Administration Centres Limited** (both in liquidation):

Notice is hereby given that on the 7th day of August 2004 at 2.00 p.m., Iain Bruce Shephard and Christine Margaret Dunphy were appointed jointly and severally as liquidators of the above-named companies pursuant to a special resolution entered into each company's minute book.

The liquidation commenced on the 7th day of August 2004.

Dated at Paraparaumu this 16th day of August 2004.

C. M. DUNPHY, Liquidator.

*Address for Service:* Shephard Dunphy, P.O. Box 1505, Paraparaumu Beach. Telephone: (04) 297 0546. Facsimile: (04) 297 3168.

*For Inquiries Contact:* Sally Robertson.

al5505

**Hope Statute Limited** (in liquidation) (formerly known as **Windsor Road Limited**, **Peter Carroll 2003 Limited** and **Peter Carroll Limited**)

#### Notice of Appointment of Liquidators

*Pursuant to Section 255 (2) of the Companies Act 1993*

In the matter of section 241 (2) (a) of the Companies Act 1993, and in the matter of **Hope Statute Limited** (in liquidation):

Notice is hereby given that on the 9th day of August 2004 at 5.05 p.m., Iain Bruce Shephard and Christine Margaret Dunphy were appointed jointly and severally as liquidators of the above-named company pursuant to a special resolution entered into the company's minute book.

The liquidation commenced on the 9th day of August 2004.

Dated at Paraparaumu this 10th day of August 2004.

C. M. DUNPHY, Liquidator.

*Address for Service:* Shephard Dunphy, P.O. Box 1505, Paraparaumu Beach. Telephone: (04) 297 0546. Facsimile: (04) 297 3168.

*For Inquiries Contact:* Sally Robertson.

al5350

**W.D Construction Limited** (in liquidation)

#### Notice of Appointment of Liquidators

*Pursuant to Section 255 (2) of the Companies Act 1993*

In the matter of section 241 (2) (c) of the Companies Act 1993, and in the matter of **W.D Construction Limited** (in liquidation):

Notice is hereby given that on the 9th day of August 2004 at 10.19 a.m., W.D Construction Limited was placed in liquidation.

Iain Bruce Shephard and Christine Margaret Dunphy were appointed jointly and severally as liquidators of the above-named company pursuant to an order by the High Court in Wellington.

The liquidation commenced on the 9th day of August 2004.

Dated at Paraparaumu this 10th day of August 2004.

I. B. SHEPHARD, Liquidator.

*Address for Service:* Shephard Dunphy, P.O. Box 1505, Paraparaumu Beach. Telephone: (04) 297 0546. Facsimile: (04) 297 3168.

*For Inquiries Contact:* Nadine Williams.

al5351

**Johnloraine Farm Limited**

#### Notice of Appointment of Liquidator

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

I, Eric Thomas Parr, hereby give notice that, for the purpose of winding up a non-trading company and pursuant to

section 241 (2) (a) of the Companies Act 1993, I was appointed as liquidator of Johnloraine Farm Limited with effect from the 9th day of August 2004.

**Notice of Meeting of Creditors**

The directors have resolved that the company was solvent prior to my appointment and therefore, pursuant to section 243 (8), no creditors' meeting is required to be called.

**Notice to Creditors to Claim**

*Pursuant to Liquidation Regulation 12 of the Companies Act 1993*

Notice is hereby given that as liquidator of Johnloraine Farm Limited, I fix the 17th day of September 2004, as the day on or before which creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are claimed or, as the case may be, from objecting to the distribution.

Inquiries by creditors and shareholders may be directed to Gabites, Sinclair & Partners, Chartered Accountants, 100 Burnett Street (P.O. Box 424), Ashburton, or telephone (03) 308 5099 during normal business hours.

Dated at Ashburton this 9th day of August 2004.

E. T. PARR.

al5355

**Vanleigh Properties Limited****Notice of Appointment of Liquidator**

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

I, Ross Sefton Gibson, hereby give notice that, for the purpose of winding up a non-trading company and pursuant to section 241 (2) (a) of the Companies Act 1993, I was appointed as liquidator of Vanleigh Properties Limited with effect from the 9th day of August 2004.

**Notice of Meeting of Creditors**

The directors have resolved that the company was solvent prior to my appointment and therefore, pursuant to section 243 (8), no creditors' meeting is required to be called.

**Notice to Creditors to Claim**

*Pursuant to Liquidation Regulation 12 of the Companies Act 1993*

Notice is hereby given that as liquidator of Vanleigh Properties Limited, I fix the 17th day of September 2004, as the day on or before which creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are claimed or, as the case may be, from objecting to the distribution.

Inquiries by creditors and shareholders may be directed to Gabites, Sinclair & Partners, Chartered Accountants, 100 Burnett Street (P.O. Box 424), Ashburton, or telephone (03) 308 5099 during normal business hours.

Dated at Ashburton this 9th day of August 2004.

R. S. GIBSON.

al5435

**Cigar Limited (in liquidation)****Notice of Appointment of Liquidators**

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

Notice is given that on the 6th day of August 2004 at 10.00 a.m., a special resolution was passed by the shareholders stating that the company be wound up voluntarily and Jeffrey Philip Meltzer and Karen Betty Mason be appointed as liquidators.

A solvency certificate has been filed in accordance with section 243 (9) of the Companies Act 1993.

**Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidators of Cigar Limited (in liquidation) fix the 6th day of September 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to the distribution.

Dated the 12th day of August 2004.

K. B. MASON, Liquidator.

*The Address and Contact Numbers to Which, During Normal Business Hours, Inquiries May be Directed by a Creditor or Member:* Meltzer Mason Heath, Chartered Accountants, P.O. Box 6302, Wellesley Street, Auckland. Telephone: (09) 357 6150. Facsimile: (09) 357 6152.

*Inquiries to:* Rachel Mason.

*Explanation:* The shareholders of Cigar Limited (in liquidation) wish to liquidate the above-named solvent company which is no longer trading.

al5432

**Lance Bond Limited (in liquidation)****Notice of Appointment of Liquidators**

Jeffrey Philip Meltzer and Karen Betty Mason, insolvency practitioners, were appointed joint and several liquidators of Lance Bond Limited (in liquidation) on the 12th day of August 2004 at 11.00 a.m., pursuant to section 241 (2) (a) of the Companies Act 1993.

**Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidators of Lance Bond Limited (in liquidation) fix the 13th day of September 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to any distribution.

Dated this 12th day of August 2004.

K. B. MASON, Liquidator.

*The Address and Contact Numbers to Which, During Normal Business Hours, Inquiries May be Directed by a Creditor or Member:* Meltzer Mason Heath, Chartered Accountants, P.O. Box 6302, Wellesley Street, Auckland. Telephone: (09) 357 6150. Facsimile: (09) 357 6152.

*Inquiries to:* Rachel Mason.

al5460

**Grafton Group Limited (in liquidation)****Notice of Appointment of Liquidator**

Notice is hereby given that, pursuant to section 241 (2) (a) of the Companies Act 1993, Neil Raymond Donnell, chartered accountant of Grant Thornton Auckland Limited, was appointed liquidator of Grafton Group Limited.

The liquidation commenced on the 6th day of August 2004 at 10.00 a.m.

**Notice to Creditors to Claim**

Notice is also given that the liquidator hereby fixes the 10th day of September 2004, as the date on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the

benefit of any distribution made before their claims are made or, as the case may be, from objecting to any distribution.

Inquiries may be directed during normal business hours to Shan Tran, Grant Thornton Auckland Limited, 97-101 Hobson Street, Auckland. Telephone: (09) 308 2570.

Dated this 9th day of August 2004.

NEIL RAYMOND DONNELL.

*Address for Service:* Grant Thornton Auckland Limited, P.O. Box 1961, Auckland.

al5317

### **GA & GB Limited (in liquidation)**

#### **Notice of Appointment of Liquidators**

Notice is hereby given that, pursuant to section 241 (2) (a) of the Companies Act 1993, Neil Raymond Donnell and Paul John McCormick, chartered accountants of Grant Thornton Auckland Limited, were appointed liquidators of GA & GB Limited.

The liquidation commenced on the 9th day of August 2004 at 10.00 a.m.

The directors have resolved that the company is solvent and will be able to pay its debts.

A copy of that resolution has been delivered to the Registrar of Companies pursuant to section 243 (8) of the Companies Act 1993.

#### **Notice to Creditors to Claim**

Notice is also given that the liquidators hereby fix the 8th day of September 2004, as the date on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to any distribution.

Inquiries may be directed during normal business hours to Amritha Zachariah, Grant Thornton Auckland Limited, 97-101 Hobson Street, Auckland. Telephone: (09) 308 2570.

Dated this 9th day of August 2004.

NEIL RAYMOND DONNELL.

*Address for Service:* Grant Thornton Auckland Limited, P.O. Box 1961, Auckland.

*Note:* The company is solvent and is being liquidated as it has completed the purpose for which it was incorporated.

al5344

### **Eden Mews Limited (in liquidation)**

#### **Notice of Appointment of Liquidators**

Notice is hereby given that on the 9th day of August 2004, pursuant to section 241 (2) (c) of the Companies Act 1993, Vivian Judith Fatupaito, insolvency practitioner, and Richard Dale Agnew, chartered accountant, both of Auckland, were appointed jointly and severally as liquidators of Eden Mews Limited at 11.26 a.m.

The liquidation commenced as at the date and time of our appointment.

#### **Notice to Creditors to Claim**

Notice is also given that the liquidators hereby fix the 9th day of November 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Act, or to be excluded from the benefit of any distribution made before the debts are claimed or, as the case may be, from objecting to the distribution.

Dated this Friday, the 10th day of August 2004.

VIVIAN JUDITH FATUPAITO, Liquidator.

*Claims Are to be Forwarded and Creditors and Shareholders May Direct Inquiries to:* PricewaterhouseCoopers, Level Eight, PricewaterhouseCoopers Tower, 188 Quay Street, (Private Bag 92-162), Auckland. Telephone: (09) 355 8000. Facsimile: (09) 355 8013.

al5376

### **Wilkinsons Foodmarket Limited (in liquidation) ("the company")**

#### **Notice of Appointment of Liquidators**

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

Richard Dale Agnew and John Anthony Waller, chartered accountants of Auckland, were appointed jointly and severally as liquidators of the company by special resolution of the shareholder on the 10th day of August 2004 at 9.00 a.m., the date and time the liquidation commenced.

Dated this 10th day of August 2004.

RICHARD DALE AGNEW, Liquidator.

*Creditors and the Shareholder May Direct Inquiries to:* Rees Logan, PricewaterhouseCoopers, Private Bag 92-162, Auckland. Telephone: (09) 355 8000. Facsimile: (09) 355 8013.

*Note:* The company is solvent and the liquidation is a result of the restructuring of the affairs of the shareholder. The company's business will continue to be conducted under the name of Wilkinsons Foodmarket (2004) Limited as from the 10th day of August 2004, by the same owners and shall assume liability for all debts of Wilkinsons Foodmarket Limited as recorded in the company's financial statements as at the 9th day of August 2004.

al5360

### **Lambie Properties Limited, Lambie Properties No 4 Limited, Lambie Properties No 5 Limited, Lambie Properties No 6 Limited, Lambie Properties No 7 Limited and Torgem Properties Limited (all in liquidation)**

#### **Notice of Appointment of Liquidators**

John Howard Ross Fisk and Gary Traveller, chartered accountants of Wellington, were appointed jointly and severally as liquidators of the above-named companies by the High Court, pursuant to section 241 (2) (c) of the Companies Act 1993 ("the Act"), on the 9th day of August 2004 at 10.27 a.m., 10.29 a.m., 10.31 a.m., 10.32 a.m., 10.33 a.m. and 10.34 a.m. respectively, the date and times that the liquidations commenced.

#### **Notice to Creditors to Claim**

Notice is given that as liquidators of the above-named companies, we fix the 10th day of September 2004, as the day on or before which creditors of the companies are to make their claims and to establish any priority their claims may have, under section 312 of the Act, or to be excluded from the benefit of any distribution made before the debts are claimed or, as the case may be, from objecting to the distribution.

Dated this Monday, the 9th day of August 2004.

JOHN HOWARD ROSS FISK, Liquidators.

*Claims Are to be Forwarded and Creditors and Shareholders May Direct Inquiries to:* PricewaterhouseCoopers, 113-119 The Terrace (P.O. Box 243), Wellington. Telephone: (04) 462 7000. Facsimile: (04) 462 7492 (*Attention: Anneke Broadbent*).

al5320

**Owen Trading Company Limited (in liquidation)****Notice of Appointment of Liquidator**

*Pursuant to Section 241 (2) (a) of the Companies Act 1993*

Notice is hereby given that, pursuant to section 241 (2) (a) of the Companies Act 1993, the shareholders of the above-named company on the 9th day of August 2004 at 3.15 p.m., appointed Robert Laurie Merlo, insolvency practitioner of Auckland, as liquidator of the above-named company.

**Notice to Creditors to Prove Debts or Claims**

The liquidator hereby fixes the 10th day of September 2004, as the day on or before which creditors of the company are required to prove their debts or claims and to establish any title they may have to priority, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are proved or, as the case may be, from objecting to the distribution.

The liquidation commenced on the 9th day of August 2004.

R. L. MERLO, Liquidator.

*Address for Service:* Merlo Burgess & Co Limited, P.O. Box 51-486, Pakuranga, Auckland. Telephone: (09) 520 7101. Facsimile: (09) 529 1360. Email: merloburgess&co@xtra.co.nz

al5322

**Deep Trench Holdings Limited (in liquidation)****Notice of Appointment of Liquidators**

Keith Palmer and David Vance, chartered accountants, were appointed liquidators jointly and severally of Deep Trench Holdings Limited on the 5th day of August 2004 at 10.32 a.m., by the High Court at Wellington.

**Notice of Meeting of Creditors**

Pursuant to section 245 of the Companies Act 1993, the liquidators will dispense with the meeting of creditors in order to keep costs to a minimum and maximise returns to creditors.

**Notice to Creditors to Lodge Claims**

The liquidators have fixed the 6th day of September 2004, as the last day for creditors to make their claims and establish any priority their claims may have.

Creditors who have not made a claim at the date a distribution is declared will be excluded from the benefit of that distribution and those creditors may not object to that distribution.

**General Notes**

Inquiries for information relating to the liquidation may be made to Louise Craig, McCallum Petterson, Level Eight, The Todd Building, 95 Customhouse Quay (P.O. Box 3156), Wellington. Telephone: (04) 499 7796. Facsimile: (04) 499 7784.

KEITH PALMER, Liquidator.

al5335

**RDM Holdings Limited (in liquidation)****Notice of Appointment of Liquidators**

David Donald Crichton and Keiran Anne Horne, chartered accountants of Crichton Horne & Associates, were appointed liquidators of the above-named company by special resolution of the shareholders on the 9th day of August 2004 at 3.00 p.m.

**Notice to Creditors to Claim**

The liquidators fix the 10th day of September 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or

to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to any distribution.

Any creditor holding a security interest over the assets of this company should urgently contact the liquidators.

Further information and creditor claim forms are available on our web site [www.cha.co.nz](http://www.cha.co.nz)

Inquiries may be directed during normal business hours to Angela McSweeney at Crichton Horne & Associates, Old Library Chambers, 109 Cambridge Terrace (P.O. Box 3978), Christchurch. Telephone: (03) 379 7929.

*Note:* The company is solvent, with all believed creditors paid, and is being liquidated as its business has been sold.

al5326

**Ruapehu Demolition Limited (in liquidation)****Notice of Appointment of Liquidator**

*Companies Act 1993*

Notice is hereby given that on the 9th day of August 2004 at 11.06 a.m., Anthony John McCullagh, chartered accountant of Auckland, was appointed liquidator of Ruapehu Demolition Limited (in liquidation) by an order of the High Court at Hamilton.

**Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidator has fixed the 10th day of September 2004, as the day on or before which the creditors of the above-named company are to make their claims and to establish any priority their claims may have, under section 312, or to be excluded from the benefit of any distribution made before the claims are made or, as the case may be, from objecting to the distribution.

Creditors and members may direct inquiries to the liquidator during normal business hours at the address and contact numbers stated below.

ANTHONY JOHN MCCULLAGH, Liquidator.

*The Contact Address is:* Horwath Corporate (Auckland) Limited, P.O. Box 3678, Shortland Street, Auckland 1015. Telephone: (09) 302 3440. Facsimile: (09) 302 0536.

*Attention:* Chris McCullagh.

al5348

**Dellaca Group Holdings Limited (in liquidation)****Public Notice of Appointment of Liquidators**

*The Companies Act 1993*

On the 29th day of July 2004, it was resolved by special resolution, pursuant to section 241 of the Companies Act 1993, that Dellaca Group Holdings Limited be liquidated and that Bruce Donald Gemmell, of Christchurch, and William Guy Black, of Auckland, both chartered accountants, be appointed jointly and severally as liquidators for the purpose.

The liquidation commenced on the 29th day of July 2004 at 2.00 p.m.

Creditors and shareholders may direct inquiries to us during normal business hours at the address and contact numbers stated below.

The directors have resolved that the company will be able to pay its debts.

Pursuant to section 243 (8) of the Companies Act 1993, a copy of the resolution has been delivered to the Registrar of Companies.

**Notice to Creditors to Claim**

Notice is hereby given that the undersigned, the liquidator of the above-named company which is being liquidated, does hereby fix the 2nd day of September 2004, as the day on or



before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or excluded from objecting to any distribution made before the priority of their claims is established.

B. D. GEMMELL, Joint Liquidator.

*Liquidators' Address:* KPMG at Cranmer, Fifth Floor, 34-36 Cranmer Square (P.O. Box 274), Christchurch. Telephone: (03) 363 5764. Facsimile: (03) 363 5765.

*Officer for Inquiries:* Alex Eason.

*Note:* The company is solvent and is being liquidated as it has completed the purpose for which it was incorporated.

al5353

### **The Crescent Limited (in liquidation)**

#### **Notice of Appointment of Liquidator**

*Pursuant to Section 255 (2) of the Companies Act 1993*

In the matter of section 241 (2) (c) of the Companies Act 1993, and in the matter of **The Crescent Limited**:

Notice is hereby given that on the 6th day of August 2004 at 10.15 a.m., Gilbert Dale Chapman was appointed as liquidator.

Any creditor claiming a security interest in respect of any assets owned by the company should contact the liquidator as soon as possible.

Dated at East Tamaki this 10th day of August 2004.

GILBERT DALE CHAPMAN.

*Address for Service:* Reynolds & Associates Limited, Insolvency Practitioners, P.O. Box 259-059, Burswood, East Tamaki, Auckland. Telephone: (09) 577 0162. Facsimile: (09) 577 0243.

al5364

### **Alann Investments Limited (in liquidation)**

#### **Public Notice of Appointment of Liquidator**

*The Companies Act 1993*

On the 10th day of August 2004, it was resolved by special resolution, pursuant to section 241 (2) (a) of the Companies Act 1993, that Alann Investments Limited be liquidated and that Bruce Carlaw Richards, chartered accountant of New Plymouth, be appointed liquidator.

The liquidation commenced on the 10th day of August 2004.

Creditors and shareholders may direct inquiries to me during normal business hours at the address and contact numbers stated below.

BRUCE CARLAW RICHARDS, Liquidator.

*Address for Service:* Staples Rodway Taranaki Limited, P.O. Box 146, New Plymouth. Telephone: (06) 758 0956. Facsimile: (06) 757 5081.

al5452

### **Print One Limited (in liquidation)**

#### **Public Notice of Appointment of Liquidator**

Notice is hereby given that on the 27th day of July 2004, it was resolved by special resolution of shareholders, pursuant to section 241 (2) (a) of the Companies Act 1993, that Print One Limited be liquidated and that John Robert Marshall Rowe, of Gilligan Rowe & Associates Limited, Chartered Accountants, be appointed liquidator.

The liquidation commenced on the 9th day of August 2004.

Members and creditors should make inquiries to me during normal business hours at the contact details below.

JOHN ROWE.

*Address for Service:* P.O. Box 9918, Newmarket, Auckland. Telephone: (09) 522 7955. Facsimile: (09) 522 7970. Email: johnr@gra.co.nz

al5394

### **Print Two Limited (in liquidation)**

#### **Public Notice of Appointment of Liquidator**

Notice is hereby given that on the 27th day of July 2004, it was resolved by special resolution of shareholders, pursuant to section 241 (2) (a) of the Companies Act 1993, that Print Two Limited be liquidated and that John Robert Marshall Rowe, of Gilligan Rowe & Associates Limited, Chartered Accountants, be appointed liquidator.

The liquidation commenced on the 9th day of August 2004.

Members and creditors should make inquiries to me during normal business hours at the contact details below.

JOHN ROWE.

*Address for Service:* P.O. Box 9918, Newmarket, Auckland. Telephone: (09) 522 7955. Facsimile: (09) 522 7970. Email: johnr@gra.co.nz

al5395

### **Aluminium Direct Ltd (in liquidation) (trading as Direct Aluminium Installations)**

#### **Notice of Appointment of Liquidators and Notice to Creditors to Prove Debts or Claims**

Notice is hereby given that, in accordance with section 241 of the Companies Act 1993, the shareholders of the above-named company on the 8th day of August 2004 at 2.00 p.m., appointed John Trevor Whittfield and Stephen Mark Lawrence, insolvency practitioners of Auckland, jointly and severally as liquidators of the above-named company.

The undersigned does hereby fix the 10th day of September 2004, as the day on or before which the creditors of the company are to prove their debts or claims and to establish any title they may have to priority, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are proved or, as the case may be, from objecting to the distribution.

JOHN T. WHITTFIELD, Liquidator.

*Date of Liquidation:* 8 August 2004.

*Address for Service:* McDonald Vague, P.O. Box 6092, Wellesley Street Post Office, Auckland. Telephone: (09) 303 0506. Facsimile: (09) 303 0508. Web site: www.mvp.co.nz

*Inquiries to:* Dennis Wood. Telephone: (09) 306 3354.

al5438

### **R B & J R Knight Limited (in liquidation)**

#### **Notice of Appointment of Liquidators and Notice to Creditors to Prove Debts or Claims**

Notice is hereby given that, subsequent to a resolution as to solvency and in accordance with section 241 (2) (a) of the Companies Act 1993, the shareholders of the above-named company on the 13th day of August 2004 at 11.30 a.m., appointed John Lawrence Vague and Peri Micaela Finnigan, chartered accountants of Auckland, jointly and severally as liquidators of the above-named company.

The undersigned does hereby fix the 10th day of September 2004, as the day on or before which the creditors of the



company are to prove their debts or claims and to establish any title they may have to priority, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are proved or, as the case may be, from objecting to the distribution.

JOHN L. VAGUE, Liquidator.

*Date of Liquidation:* 13 August 2004.

*Address for Service:* McDonald Vague, P.O. Box 6092, Wellesley Street Post Office, Auckland. Telephone: (09) 303 0506. Facsimile: (09) 303 0508.

*Inquiries to:* Victoria Toon.

*Note:* This is a solvent liquidation. The business assets have been sold and all known creditors have been paid.

al5485

### **Peters Residential Limited (in liquidation)**

#### **Notice of Appointment of Liquidators and Notice to Creditors to Prove Debts or Claims**

Notice is hereby given that, subsequent to a resolution as to solvency and in accordance with section 241 (2) (a) of the Companies Act 1993, the shareholders of the above-named company on the 12th day of August 2004 at 11.30 a.m., appointed John Lawrence Vague and Peri Micaela Finnigan, chartered accountants of Auckland, jointly and severally as liquidators of the above-named company.

The undersigned does hereby fix the 10th day of September 2004, as the day on or before which the creditors of the company are to prove their debts or claims and to establish any title they may have to priority, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are proved or, as the case may be, from objecting to the distribution.

JOHN L. VAGUE, Liquidator.

*Date of Liquidation:* 12 August 2004.

*Address for Service:* McDonald Vague, P.O. Box 6092, Wellesley Street Post Office, Auckland. Telephone: (09) 303 0506. Facsimile: (09) 303 0508.

*Inquiries to:* Victoria Toon.

*Note:* This is a solvent liquidation and is a result of the restructuring of the business affairs of the shareholders.

al5486

### **Otahuhu Wheel Alignment Specialists 1998 Limited (in liquidation)**

#### **Notice of Appointment of Liquidator**

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

I, Stephen John Tubbs, chartered accountant of Christchurch, was appointed liquidator of the above-named company by an order of the High Court on the 5th day of August 2004.

The liquidation commenced on my appointment.

#### **Notice to Creditors to Claim**

*Pursuant to Liquidation Regulation 12 of the Companies Act 1993*

Notice is hereby given that as liquidator of Otahuhu Wheel Alignment Specialists 1998 Limited, I fix the 8th day of September 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993 (as amended), or to be excluded from the benefit of any distribution made before the debts are claimed or, as the case may be, from objecting to the distribution.

Dated this 6th day of August 2004.

STEPHEN J. TUBBS, Liquidator.

*Creditors and Shareholders May Direct Inquiries During Normal Business Hours to:* Colin Gower, BDO Spicers, Level Six, Spicer House, 148 Victoria Street, Christchurch. *Postal Address:* P.O. Box 246, Christchurch. Telephone: (03) 379 5155. Facsimile: (03) 366 1571. Email: colin.gower@chc.bdospcisers.com

al5324

### **Miro Charitable Trust (in liquidation)**

#### **Public Notice of Appointment of Liquidator and Notice to Creditors to Claim**

*Pursuant to Section 24 of the Charitable Trusts Act 1957*

On the 22nd day of July 2004, it was resolved by special resolution of trustees that Miro Charitable Trust be liquidated and that Timothy Patrick Ward, chartered accountant of Invercargill, be appointed liquidator for the purpose.

The liquidation commenced on the 22nd day of July 2004 at 3.45 p.m.

Creditors and shareholders may direct inquiries to me during normal business hours at the contact details stated below.

The liquidator has set the 30th day of September 2004, as the date by which creditors are to make their claims and to establish any priority they may have.

Dated this 11th day of August 2004.

T. P. WARD, Liquidator.

*Address of Liquidator:* BDO Spicers Invercargill, Chartered Accountants, P.O. Box 1206, Invercargill. Telephone: (03) 218 2959. Facsimile: (03) 218 2092. Email: tim.ward@inv.bdospcisers.com

al5470

### **Galaxy Garment Printing Limited (in liquidation)**

#### **Notice of Appointment of Liquidator**

*Pursuant to Section 255 (2) (a) of the Companies Act 1993*

Notice is given that on the 10th day of August 2004 at 4.00 p.m., a special resolution was passed by the shareholders stating that the company be wound up voluntarily and Richard Wallace Herbert be appointed as liquidator.

A solvency certificate has been filed in accordance with section 243 (9) of the Companies Act 1993.

#### **Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidator of Galaxy Garment Printing Limited (in liquidation) fixes the 10th day of September 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to the distribution.

Dated the 10th day of August 2004.

R. W. HERBERT, Liquidator.

*The Address and Telephone Number to Which, During Normal Business Hours, Inquiries May be Directed by a Creditor or Member:* Richard Herbert & Associates Limited, Chartered Accountants, P.O. Box 1643, Auckland. Telephone: (09) 309 0477. Facsimile: (09) 307 6519.

*Inquiries to:* Ross E. Baigent.

*Explanation:* The shareholders of Galaxy Garment Printing Limited (in liquidation) wish to liquidate the above-named solvent company which is no longer trading.

al5503

**Simuflight (NZ) Limited** (in receivership and in liquidation)**Notice of Appointment of Liquidator**

On the 6th day of August 2004, Raymond Gordon Burgess was appointed liquidator of the above-named company.

**Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidator fixes the 14th day of September 2004, as the day on or before which the creditors of the above-named company are to make their claims and to establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before their claims are made or, as the case may be, from objecting to the distribution.

RAYMOND G. BURGESS, Liquidator.

*Address for Service:* P.O. Box 82-100, Auckland. Telephone: (09) 576 7806. Facsimile: (09) 576 7263.

al5382

**Cyclestyle Limited** (in liquidation)**Notice of Appointment of Liquidators**

Take notice that Cyclestyle Limited (in liquidation) was ordered by the High Court at Invercargill on the 5th day of August 2004 to be put into liquidation.

Iain Andrew Nellies and Paul William Gerrard Jenkins were appointed liquidators jointly and severally.

The liquidation commenced on the 5th day of August at 10.05 a.m.

Creditors may make inquiries from the liquidators, whose address is care of Insolvency Management Limited, Level Six, Burns House, 10 George Street (P. O. Box 1058), Dunedin.

al5482

**Parrobuild Limited** (in liquidation)**Notice of Appointment of Liquidators**

Take notice that Parrobuild Limited (in liquidation) was ordered by the High Court at Invercargill on the 5th day of August 2004 to be put into liquidation.

Iain Andrew Nellies and Paul William Gerrard Jenkins were appointed liquidators jointly and severally.

The liquidation commenced on the 5th day of August at 10.10 a.m.

Creditors may make inquiries from the liquidators, whose address is care of Insolvency Management Limited, Level Six, Burns House, 10 George Street (P. O. Box 1058), Dunedin.

al5481

**Sylvan Furniture Limited** (in liquidation)**Notice of Appointment of Liquidators**

Take notice that Sylvan Furniture Limited (in liquidation) resolved, pursuant to section 241 (2) (a) of the Companies Act 1993, on the 3rd day of August 2004 to be put into liquidation.

Iain Andrew Nellies and Paul William Gerrard Jenkins were appointed liquidators jointly and severally.

The liquidation commenced on the 3rd day of August 2004 at 4.30 p.m.

Creditors may make inquiries from the liquidators, whose address is care of Insolvency Management Limited, Level Six, Burns House, 10 George Street (P. O. Box 1058), Dunedin.

al5480

**Gray Smith Limited** (in liquidation)**Notice of Appointment of Liquidators**

Take notice that Gray Smith Limited (in liquidation) resolved, pursuant to section 241 (2) (a) of the Companies Act 1993, on the 9th day of August 2004 to be put into liquidation.

Iain Andrew Nellies and Paul William Gerrard Jenkins were appointed liquidators jointly and severally.

The liquidation commenced on the 9th day of August 2004 at 10.30 a.m.

Creditors may make inquiries from the liquidators, whose address is care of Insolvency Management Limited, Level Six, Burns House, 10 George Street (P. O. Box 1058), Dunedin.

al5479

**Taunton Engineering Limited** (in liquidation)**Notice of Appointment of Liquidator**

Notice is hereby given that the liquidation of Taunton Engineering Limited commenced on the 10th day of August 2004 at 9.30 a.m., when the members appointed Richard George Brittenden, of 622B Ferry Road, Christchurch, as liquidator in accordance with section 241 (2) of the Companies Act 1993, by the passing of a resolution by entry in the company minute book.

The directors had previously passed a resolution, pursuant to section 243 (8) of the Companies Act 1993, declaring that on liquidation of the company it would be able to pay its debts.

RICHARD G. BRITTENDEN, Liquidator.

*Any Inquiries by Creditors or Shareholders May be Directed to the Liquidator at:* 622B Ferry Road, Woolston (P.O. Box 19-858), Christchurch. Telephone: (03) 384 2653. Facsimile: (03) 384 2854.

al5369

**Taunton International Limited** (in liquidation)**Notice of Appointment of Liquidator**

Notice is hereby given that the liquidation of Taunton International Limited commenced on the 10th day of August 2004 at 9.30 a.m., when the members appointed Richard George Brittenden, of 622B Ferry Road, Christchurch, as liquidator in accordance with section 241 (2) of the Companies Act 1993, by the passing of a resolution by entry in the company minute book.

The directors had previously passed a resolution, pursuant to section 243 (8) of the Companies Act 1993, declaring that on liquidation of the company it would be able to pay its debts.

RICHARD G. BRITTENDEN, Liquidator.

*Any Inquiries by Creditors or Shareholders May be Directed to the Liquidator at:* 622B Ferry Road, Woolston (P.O. Box 19-858), Christchurch. Telephone: (03) 384 2653. Facsimile: (03) 384 2854.

al5371

**Taunton Marine Limited** (in liquidation)**Notice of Appointment of Liquidator**

Notice is hereby given that the liquidation of Taunton Marine Limited commenced on the 10th day of August 2004 at 9.30 a.m., when the members appointed Richard George Brittenden, of 622B Ferry Road, Christchurch, as liquidator in accordance with section 241 (2) of the Companies Act

1993, by the passing of a resolution by entry in the company minute book.

The directors had previously passed a resolution, pursuant to section 243 (8) of the Companies Act 1993, declaring that on liquidation of the company it would be able to pay its debts.

RICHARD G. BRITTENDEN, Liquidator.

*Any Inquiries by Creditors or Shareholders May be Directed to the Liquidator at:* 622B Ferry Road, Woolston (P.O. Box 19-858), Christchurch. Telephone: (03) 384 2653. Facsimile: (03) 384 2854.

al5370

### **Primal Marine (2002) Limited** (in liquidation)

#### **Notice of Appointment of Liquidators**

Notice is hereby given that, pursuant to section 241 (2) (a) of the Companies Act 1993, David Murray Blanchett and Peter Ross McLean, chartered accountants of Hamilton, were appointed joint and several liquidators of Primal Marine (2002) Limited.

The liquidation commenced on the 6th day of August 2004 at 11.39 a.m.

#### **Notice to Creditors to Claim**

Notice is also given that the liquidators hereby fix the 27th day of August 2004, as the day on or before which the creditors of the company are to make their claims and to establish any priority their claims may have under section 312 of the Companies Act 1993.

Inquiries may be directed by a creditor or shareholder of the company during normal business hours to Wynand Mullins at Beattie Rickman, Third Floor, Beattie Rickman Centre,

corner of Bryce and Anglesea Streets, Hamilton, on telephone (07) 838 3838 or facsimile (07) 839 4178.

Dated this 10th day of August 2004.

DAVID M. BLANCHETT, Liquidator.

*Address for Service:* Beattie Rickman, P.O. Box 191, Hamilton.

al5419

### **K C M Limited** (in liquidation)

#### **Notice of Appointment of Liquidators and Notice to Creditors to Prove Debts or Claims**

Notice is hereby given that, in accordance with section 241 of the Companies Act 1993, the shareholders of the above-named company on the 5th day of August 2004 at 4.51 p.m., appointed Laurence George Chilcott and Peter Charles Chatfield, chartered accountants of Auckland, jointly and severally as liquidators of the above-named company.

The undersigned does hereby fix the 3rd day of September 2004, as the date on or before which the creditors of the company are to prove their debts or claims and to establish any title they may have to priority, under section 312 of the Companies Act 1993, or to be excluded from the benefit of any distribution made before the debts are proved or, as the case may be, from objecting to the distribution.

L. G. CHILCOTT, Liquidator.

*Any Inquiries in This Matter Should be Addressed to the Liquidators at the Offices of:* Smith Chilcott Bertelsen Harry, Chartered Accountants, Level Eleven, Shortland Tower One, 51-53 Shortland Street (P.O. Box 5545), Auckland. Telephone: (09) 379 8035. Facsimile: (09) 307 8892.

al5327

## **MEETINGS AND LAST DATES BY WHICH TO PROVE DEBTS OR CLAIMS**

### **J.E. Dennis Limited** (in liquidation)

#### **Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidators hereby fix the 27th day of August 2004, as the day on or before which the creditors of the company are to make their claims and establish any priority their claims may have, under section 312 of the Companies Act 1993, or to be excluded from the benefit of

any distribution made before their claims are made or, as the case may be, from objecting to the distribution.

Dated this 10th day of August 2004.

M. G. STUART, Liquidator.

*Address for Service:* Ingham Mora, Chartered Accountants, P.O. Box 222, Tauranga. Telephone: (07) 578 2849. Facsimile: (07) 578 8567.

md5381

## **REMOVALS**

### **NZ Realty Group Limited, McCormick Accounting Services Limited, Waitakere Surveyors & Planners Limited and WDA Construction Limited** (all in liquidation)

#### **Notice of Intention to Remove the Above-named Companies From the Register**

In the matter of the Companies Act 1993, and in the matter of **NZ Realty Group Limited, McCormick Accounting Services Limited, Waitakere Surveyors & Planners Limited and WDA Construction Limited** (all in liquidation):

Notice is hereby given, in pursuance of section 318 of the Companies Act 1993, that:

- (a) It is intended that the above-named companies be removed from the Register, under section

318 (1) (e), on the grounds that the duties of the liquidator have been completed and the liquidator has sent to the Registrar the documents referred to in section 257 (1) (a) of the Act.

- (b) Any objection to the removals, under section 321, must be lodged with the Registrar together with the grounds for such objection no later than the 10th day of September 2004.

Dated at Auckland this 11th day of August 2004.

JOHN L. VAGUE, Liquidator.

*Address of Liquidator and Address for Service of Companies:* McDonald Vague, Insolvency Specialists, 80 Greys Avenue, Auckland. *Postal Address:* P.O. Box 6092, Wellesley Street, Auckland. Web site: [www.mvp.co.nz](http://www.mvp.co.nz)

ds5386

**New Zealand Stevedoring Company Limited,  
Waitemata Stevedoring Services Limited,  
Kaimai Stevedoring Services Limited,  
Wellington Stevedoring Services Limited,  
Timaru Stevedoring Services Limited,  
Canterbury Stevedoring Services Limited  
and Otago Stevedoring Services Limited**  
(all in liquidation)

**Notice of Intention to Remove the Above-named  
Companies From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

I, Dennis Clifford Parsons, insolvency practitioner of Hamilton, liquidator of the above-named companies, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar my final report on each liquidation, it is intended to remove the companies from the New Zealand Register.

Any objection to the removals, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar no later than the 6th day of September 2004.

Dated this 2nd day of August 2004.

D. C. PARSONS, Liquidator.

*Address for Service:* Indepth Forensic Limited, Insolvency Practitioners, P.O. Box 278, Hamilton. Telephone: (07) 957 8674. Facsimile: (07) 957 8677.

ds5385

**Capital Property Limited and Junction Dairy  
& Cafe Limited** (both in liquidation)

**Notice of Intention to Remove the Above-named  
Companies From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

I, Dennis Clifford Parsons, insolvency practitioner of Hamilton, liquidator of the above-named companies, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar my final report on each liquidation, it is intended to remove the companies from the New Zealand Register.

Any objection to the removals, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar no later than the 13th day of September 2004.

Dated this 12th day of August 2004.

D. C. PARSONS, Liquidator.

*Address for Service:* Indepth Forensic Limited, Insolvency Practitioners, P.O. Box 278, Hamilton. Telephone: (07) 957 8674. Facsimile: (07) 957 8677.

*Contact for Inquiries:* S. Hoskin.

ds5411

**Jax Trading Limited** (in liquidation)

**Notice of Intention to Remove Company From  
the Register**

*Pursuant to Section 320 of the Companies Act 1993*

I, Dennis Clifford Parsons, insolvency practitioner of Hamilton, liquidator of Jax Trading Limited (in liquidation), hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar my final report on the liquidation, it is intended to remove the company from the New Zealand Register.

Any objection to the removal, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar no later than the 10th day of September 2004.

Dated this 11th day of August 2004.

D. C. PARSONS, Liquidator.

*Address for Service:* Indepth Forensic Limited, Insolvency Practitioners, P.O. Box 278, Hamilton. Telephone: (07) 957 8674. Facsimile: (07) 957 8677.

*Contact for Inquiries:* Katherine Kenealy.

ds5451

**East Ocean Fishing Limited and Real Deal Trading  
Limited** (both in liquidation) (the "companies")

**Notice of Intention to Remove the Above-named  
Companies From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

We, John Howard Ross Fisk and Gary Traveller, liquidators of the above-named companies, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final reports on the liquidations, it is intended to remove the companies from the New Zealand Register.

Any objection to the removals, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar no later than the 20th day of September 2004.

Dated this Friday, the 13th day of August 2004.

GARY TRAVELLER, Liquidator.

ds5448

**P B Torrens Limited** (in liquidation)

**Notice of Intention to Remove the Above-named  
Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

In the matter of the Companies Act 1993, and in the matter of **P B Torrens Limited** (in liquidation):

Notice is hereby given, in pursuance of section 320 of the Companies Act 1993, that:

- (a) Peter Bryce Torrens, a shareholder of the above-named company, proposes to apply to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal from the Register of the company.
- (b) The grounds are that the company has ceased to carry on business, has discharged in full its liabilities to all known creditors and has distributed its assets in accordance with its constitution and the Act.
- (c) Any objection to the removal, under section 321, must be lodged with the Registrar together with the grounds for such objection no later than the 16th day of September 2004.

Dated at Auckland this 16th day of August 2004.

PETER BRYCE TORRENS, Shareholder.

ds5468

**HFL Limited** (in liquidation)

**Notice of Intention to Remove the Above-named  
Company From the Register**

*The Companies Act 1993*

*Registered Office:* Eleventh Floor, Tower Centre, 45 Queen Street, Auckland.

Application to remove the above-named company will be made to the Registrar, pursuant to section 318 (1) (e), on the grounds that the liquidation has been completed and the documents referred to in section 257 (1) (a) have been sent to the Registrar.

Objections to the removal, pursuant to section 321, must be delivered to the Registrar within 20 working days from the date of this notice.

Dated this 11th day of August 2004.

KEVIN DAVID PITFIELD and GARETH RUSSEL HOOLE, Liquidators.

*The Address and Telephone Number to Which, During Normal Business Hours, Inquiries May be Directed by a Creditor or Member:* Staples Rodway Limited, Chartered Accountants, P.O. Box 3899, Auckland. Telephone: (09) 309 0463.

ds5450

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**United Gold Company Limited (in liquidation)**

**Public Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Company No.:* AK. 581447

Notice is hereby given that, pursuant to section 318 (1) (e) of the Companies Act 1993, the Registrar of Companies must remove United Gold Company Limited (in liquidation), whose registered office is situated at Level Nine, Custom House, 50 Anzac Avenue, Auckland, from the New Zealand Register on the grounds that the documents referred to in section 257 (1) (a) of the Companies Act 1993 have been sent or delivered to the Registrar of Companies, thereby completing the liquidation pursuant to section 249 of the Act.

Unless, pursuant to section 321 of the Act, written objection to the removal is delivered to the Registrar by the 31st day of August 2004, the Registrar is obliged to remove the company from the Register.

Dated at Auckland this 10th day of August 2004.

VINCENT TAM, Liquidator.

*Address for Service:* Prince & Partners, P.O. Box 3685, Auckland.

ds5408

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**Adamson Enterprises Limited and Fastrack Mortgages New Zealand Limited**  
(both in liquidation)

**Notice of Intention to Remove the Above-named Companies From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

We, Grant Robert Graham and Stephanie Beth Jeffreys, joint liquidators of the above-named companies, whose registered offices are situated at Level Sixteen, Tower Centre, 45 Queen Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final reports on the liquidations in terms of section 257 of the Act, it is intended to remove these companies from the New Zealand Register.

Any objections to their removal, pursuant to section 321 of the Act, must be delivered to the Registrar of Companies no later than the 24th day of September 2004.

G. R. GRAHAM, Joint and Several Liquidator.

ds5443

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**Construction Plus (Marlin) Limited (in liquidation)**

**Notice of Intention to Remove the Above-named Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

We, Brendon James Gibson and Stephanie Beth Jeffreys, joint liquidators of the above-named company, whose registered office is situated at Level Sixteen, Tower Centre, 45 Queen Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final report on the liquidation in

terms of section 257 of the Act, it is intended to remove the company from the New Zealand Register.

Any objections to the removal, pursuant to section 321 of the Act, must be delivered to the Registrar of Companies no later than the 24th day of September 2004.

B. J. GIBSON, Joint and Several Liquidator.

ds5442

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**Fireplace Renovations Limited (in liquidation)**

**Notice of Intention to Remove the Above-named Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

We, Brendon James Gibson and Grant Robert Graham, joint liquidators of the above-named company, whose registered office is situated at Level Sixteen, Tower Centre, 45 Queen Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final report on the liquidation in terms of section 257 of the Act, it is intended to remove the company from the New Zealand Register.

Any objections to the removal, pursuant to section 321 of the Act, must be delivered to the Registrar of Companies no later than the 17th day of September 2004.

B. J. GIBSON, Joint and Several Liquidator.

ds5341

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**Data Media Services Limited and Shaft & Tunnel (NZ) Limited (both in liquidation)**

**Notice of Intention to Remove the Above-named Companies From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

We, Grant Robert Graham and Brendon James Gibson, joint liquidators of the above-named companies, whose registered offices are situated at Level Sixteen, Tower Centre, 45 Queen Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final reports on the liquidations in terms of section 257 of the Act, it is intended to remove these companies from the New Zealand Register.

Any objections to their removal, pursuant to section 321 of the Act, must be delivered to the Registrar of Companies no later than the 24th day of September 2004.

S. M. LAWRENCE, Joint and Several Liquidator.

ds5440

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**Law Signs (1998) Limited and Bay Horticultural Services Limited (both in liquidation)**

**Notice of Intention to Remove the Above-named Companies From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

*Address of Registered Office:* Care of Rodewald Hart Brown Limited, Level Two, 127 Durham Street, Tauranga.

Notice is hereby given that, pursuant to section 318 (1) (e) of the Companies Act 1993, the Registrar will be removing the above-named companies from the Register on the grounds that the joint and several liquidators have completed their duties.

The liquidators have delivered the documents referred to in section 257 of the Companies Act 1993 to the Registrar.

Any objection to removal, under section 321 of the Companies Act 1993, must be delivered to the Registrar by the 17th day of September 2004.

KENNETH PETER BROWN, Joint Liquidator.

ds5478

**W J Burnside Limited (in liquidation)****Notice of Intention to Remove Company From the Register**

*Address of Registered Office:* Atkinson Shepherd Hensman Limited, Chartered Accountants, 107 Market Street South, Hastings.

The liquidator has completed the liquidation and the Registrar is required to remove the company from the Register, under section 318 (1) (e) of the Companies Act 1993, on the grounds that the liquidator has delivered to the Registrar the documents referred to in section 257 (1) (a) of the Act.

Any objection to the removal must be delivered to the Registrar no later than the 17th day of September 2004.

H. ATKINSON, Liquidator.

ds5413

**Queen's Regency Limited****Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Pursuant to Section 318 (1) (d) (i) of the Companies Act 1993*

*Address of Registered Office:* 155 Queen Street, Auckland.

*Grounds for Removal:* The company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed its surplus assets in accordance with its constitution and the Companies Act 1993.

Any objection to the removal of the company, under section 321 of the Act, must be advised to the Registrar at Auckland no later than 20 working days after the date of publication of this notice.

ZHIGANG LI, Director.

ds5384

**Hutch Co Investments Limited (in liquidation)****Notice of Intention to Remove the Above-named Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

Notice is hereby given that, pursuant to section 318 (1) (e) of the Companies Act 1993, the Registrar will be removing the above-named company from the Register on the grounds that the liquidator has completed his duties.

The liquidator has delivered the documents referred to in section 257 of the Companies Act 1993 to the Registrar.

Any objection to removal, under section 321 of the Companies Act 1993, must be delivered to the Registrar by the 16th day of September 2004.

G. S. REA, Joint Liquidator.

*The Registered Office of the Company is Situated at:* Gerry Rea Associates, P.O. Box 3015, Auckland. Telephone: (09) 377 3099. Facsimile: (09) 377 3098. Email: gsrea@gerryrea.co.nz

ds5504

**Peak Lodge Limited (in liquidation)****Notice of Intention to Remove the Above-named Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

Notice is hereby given that, pursuant to section 318 (1) (e) of the Companies Act 1993, the Registrar will be removing the above-named company from the Register on the grounds that the liquidator has completed his duties.

The liquidator has delivered the documents referred to in section 257 of the Companies Act 1993 to the Registrar.

Any objection to removal, under section 321 of the Companies Act 1993, must be delivered to the Registrar by the 13th day of September 2004.

G. S. REA, Joint Liquidator.

*The Registered Office of the Company is Situated at:* Gerry Rea Associates, P.O. Box 3015, Auckland. Telephone: (09) 377 3099. Facsimile: (09) 377 3098. Email: gsrea@gerryrea.co.nz

ds5454

**Hans Peter's Offset Film & Plate Services Limited (in liquidation)****Public Notice of Intention to Apply for Removal of the Above-named Company From the Register**

Public notice is hereby given that, pursuant to section 257 of the Companies Act 1993, the Registrar of Companies must remove Hans Peter's Offset Film & Plate Services Limited (in liquidation) from the New Zealand Register on the grounds that the documents referred to in section 257 of the Companies Act 1993 have been sent or delivered to the Registrar of Companies, thereby completing the liquidation pursuant to section 257 of the Act.

Unless, pursuant to section 321 of the Act, written objection to the removal is delivered to the Registrar by the 10th day of September 2004, the Registrar is obliged to remove the company from the Register.

Dated this 10th day of August 2004.

GAEL HOTCHIN, Liquidator.

*Address of Liquidator:* Level Two, 18 Broadway, Newmarket, Auckland.

ds5409

**S Limited (in liquidation)****Notice of Intention to Remove Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

I, Stephen Charles Grey, liquidator of S Limited (in liquidation), whose registered office is situated at First Floor, 230 Great South Road, Papatoetoe, hereby give notice, under section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar my final report on the liquidation, that it is intended to remove the company from the New Zealand Register.

The date by which an objection to the removal, under section 321 of the Act, must be delivered to the Registrar of Companies is no later than the 17th day of September 2004.

Dated this 10th day of August 2004.

STEPHEN CHARLES GREY, liquidator.

*Address for Service:* Chester Grey Chartered Accountants, 230 Great South Road, Papatoetoe. *Postal Address:* P.O. Box 97-999, South Auckland Mail Centre.

ds5340

**Norwood Trailers Limited (in liquidation)****Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

We, Paul John McCormick and Neil Raymond Donnell, liquidators of Norwood Trailers Limited (in liquidation), whose registered office is situated at 97-101 Hobson Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with

the Registrar of Companies our final report on the liquidation in terms of section 257 of the Act, it is intended to remove the company from the New Zealand Register.

Any objection to the removal, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar of Companies no later than the 11th day of September 2004.

Dated this 6th day of August 2004.

N. R. DONNELL, Liquidator.

*Address of Liquidator:* Grant Thornton Auckland Limited, 97-101 Hobson Street (P.O. Box 1961), Auckland.

ds5414

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### **Novus International (NZ) Limited (in liquidation)**

#### **Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993*

I, Neil Raymond Donnell, liquidator of Novus International (NZ) Limited (in liquidation), whose registered office is situated at 97-101 Hobson Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar of Companies my final report on the liquidation in terms of section 257 of the Act, it is intended to remove the company from the New Zealand Register.

Any objection to the removal, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar of Companies no later than the 10th day of September 2004.

Dated this 10th day of August 2004.

N. R. DONNELL, Liquidator.

*Address of Liquidator:* Grant Thornton Auckland Limited, 97-101 Hobson Street (P.O. Box 1961), Auckland.

ds5387

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### **Atlas Corporate Trustees Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Company No.: 1148875*

Notice is hereby given that I, the undersigned applicant, propose to apply to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) (ii) of the Companies Act 1993, for the removal of Atlas Corporate Trustees Limited, whose registered office is situated at care of 85 Boucher Avenue, Te Puke, from the New Zealand Register on the grounds that the company has no surplus assets after paying its debts in full or in part and no creditor has applied to the Court, under section 241 of the Act, for an order putting the company into liquidation.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar at Auckland by the 16th day of September 2004 (being the date not less than 20 working days after the date of this notice), the Registrar may remove the company from the Register.

Dated at Brisbane, Australia, this 8th day of August 2004.

D. A. CLARK.

ds5463

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### **Always There Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

Notice is hereby given that the board of directors of the above-named company proposes to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d)

of the Companies Act 1993, for the removal from the Register of the company.

The grounds are that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, has distributed its assets in accordance with its constitution and the Act, and that the company's constitution allows the board of directors to make such an application.

Unless written objection to the company's removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar of Companies within 20 working days of this notice, the Registrar may remove the company from the Register.

DAVID D. HISCO, Director.

ds5467

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### **Gallery 2021 Limited**

#### **Notice of Intention to Remove Company From the Register**

*Pursuant to Section 320 (2) of the Companies Act 1993 ("the Act")*

I advise that Gallery 2021 Limited, with its registered office at Level Eight, 120 Albert Street, Auckland, has made application to the Registrar of Companies to have the company removed from the New Zealand Register, pursuant to section 318 (1) (d) (i) of the Act, as the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors and has distributed its assets in accordance with the Act.

Any objection to this removal must be made in writing, under section 321 of the Act, and delivered to the Registrar not later than the 30th day of September 2004 (being a date no less than 20 working days after the date of this notice).

MAURICE CAREY, of BDO Spicers, Auckland.

ds5383

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### **Adhesif Labels Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

Notice is hereby given that the undersigned applicant proposes to apply to the Registrar of Companies at Auckland after the 8th day of September 2004, pursuant to section 351 of the Companies Act 1993, for the removal of Adhesif Labels Limited, whose registered office is situated at 19 Smales Road, East Tamaki, Auckland, from the New Zealand Register in connection with the company becoming incorporated under the law in force in the State of New South Wales, Australia.

Dated at Auckland this 9th day of August 2004.

Adhesif Labels Limited, by its accountant and duly authorised agent:

ROBERT JOHN KNOX, of BDO Spicers, Auckland.

ds5354

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### **HRM Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

Notice is hereby given by the undersigned applicant that he proposes to make application to the Registrar of Companies, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, for the removal of HRM Limited, whose registered office is situated at 205 Whitaker Street, Te Aroha, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed its surplus assets in accordance with its constitution and the Companies Act 1993.



Notice is given that unless written objection to the removal of the company is sent or delivered to the Registrar, pursuant to section 321 of the Act, by the 10th day of September 2004 (being a date not less than 20 working days after the date of this notice), the Registrar may remove the company from the Register.

Dated this 9th day of August 2004.

Signed by the applicant:

ANDREW C. HONEYFIELD.

ds5375

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### **A J M Holdings Limited (in liquidation)**

#### **Notice of Intention to Remove Company From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

We, Jeffrey Philip Meltzer and Karen Betty Mason, liquidators of A J M Holdings Limited (in liquidation), whose registered office is situated at 345 Queen Street, Auckland, hereby give notice that, pursuant to section 318 (1) (e) of the Companies Act 1993 and having filed with the Registrar our final report on the liquidation, it is intended to remove the company from the New Zealand Register.

Any objection to the removal, pursuant to section 321 of the Companies Act 1993, must be delivered to the Registrar of Companies no later than the 24th day of September 2004.

Dated this 13th day of August 2004.

K. B. MASON, Liquidator.

*Address of Liquidators:* Meltzer Mason Heath, 345 Queen Street, Auckland. *Postal Address:* P.O. Box 6302, Wellesley Street, Auckland.

ds5406

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### **Seamation Technology Limited (in liquidation)**

#### **Public Notice of Intention to Apply for Removal of the Above-named Company From the Register**

Public notice is given that, pursuant to section 320 (2) of the Companies Act 1993, the Registrar of Companies must remove Seamation Technology Limited (in liquidation), whose registered office is situated at Level Eight, 120 Albert Street, Auckland, from the New Zealand Register on the grounds that the documents referred to in section 257 (1) (a) of the Companies Act 1993 have been sent or delivered to the Registrar of Companies, thereby completing the liquidation pursuant to section 249 of the Act.

Unless, pursuant to section 321 of the Act, written objection to the removal is delivered to the Registrar by the 10th day of September 2004, the Registrar is obliged to remove the company from the Register.

Dated at Auckland this 12th day of August 2004.

BRIAN MAYO-SMITH, Liquidator, Seamation Technology Limited.

ds5426

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### **Lutine Holdings Limited**

#### **Notice of Intention to Request Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

I, Peter Wayne Dobbs, hereby give notice that I intend to apply to the District Registrar of Companies at Dunedin for the removal of the above-named company, having its registered office at the office of Albert Alloo & Sons, 67 Princes Street, Dunedin.

The grounds for removal are that the company has ceased to carry on business, has discharged in full its liabilities to all

its known creditors and has distributed its surplus assets in accordance with its constitution.

Unless written objection to the removal of the company is delivered to the Registrar, pursuant to section 321 of the Companies Act 1993, by the 17th day of September 2004 (being a date not less than 20 working days after the date of this notice), the Registrar may remove the company from the Register.

Dated this 12th day of August 2004.

Signed by:

PETER WAYNE DOBBS, Applicant.

ds5471

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### **Marvin Farm Services Limited**

#### **Notice of Intention to Request Removal of the Above-named Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

I, Antony Derek Harris, hereby give notice that I intend to apply to the District Registrar of Companies at Christchurch for the removal of the above-named company, having its registered office at care of Holloway & Harris Limited, Chartered Accountants, 14 Tui Street, Matamata, on the grounds specified under section 318 (2) (a) of the Companies Act 1993.

Unless written objections are lodged with the Registrar within 20 working days of the date of this notice, the company will be removed from the Register.

Dated this 10th day of August 2004.

ANTONY DEREK HARRIS, Authorised Person.

ds5410

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### **Textures New Zealand Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

Notice is hereby given that Belinda Elizabeth Allen Curnow, a shareholder of the above-named company, proposes to apply to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal from the Register of the company.

The grounds are that the company has no surplus assets after paying its debts in full or in part and no creditor has applied to the Court, under section 241 of the Act, for an order putting the company into liquidation.

Unless written objection to the company's removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar of Companies within 20 working days of this notice, the Registrar may remove the company from the Register.

Dated at Auckland this 10th day of August 2004.

BELINDA ELIZABETH ALLEN CURNOW, Shareholder, Auckland.

ds5378

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### **Gregas Group Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Company No.: AK. 843758*

Notice is hereby given by the undersigned applicant that he proposes to make application to the Registrar of Companies, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, for the removal of Gregas Group Limited, whose registered office is situated at Level Four, 30-34 Rathbone Street, Whangarei, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors,

and has distributed its surplus assets in accordance with its constitution and the Companies Act 1993.

Notice is given that unless written objection to the removal of the company is sent or delivered to the Registrar, pursuant to section 321 of the Act, by the 17th day of September 2004 (being a date not less than 20 working days after the date of this notice), the Registrar may remove the company from the Register.

Dated at Whangarei this 19th day of August 2004.

Signed by the applicant:

DONALD ARTHUR SARGENT.

ds5374

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### **Garden Place Pharmacy (1997) Limited**

#### **Notice of Intention to Apply for Removal From the New Zealand Register of Companies**

Notice is hereby given that I, the undersigned applicant, propose to apply to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal of Garden Place Pharmacy (1997) Limited, whose registered office is situated at Deloitte, Fonterra House, 80 London Street, Hamilton, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all known creditors, and has distributed all its surplus assets in accordance with the company's constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar at Auckland by the 30th day of August 2004 (being a date not less than 20 working days from the date of this notice), the Registrar may remove the company from the Register.

Dated this 5th day of August 2004.

M. W. CRAWFORD, Partner, Chartered Accountant.

ds5332

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### **Structural Haulage Limited**

#### **Notice of Intention to Apply for Removal From the New Zealand Register of Companies**

Notice is hereby given that I, the undersigned applicant, propose to apply to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal of Structural Haulage Limited, whose registered office is situated at Deloitte, Fonterra House, 80 London Street, Hamilton, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all known creditors, and has distributed all its surplus assets in accordance with the company's constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar at Auckland by the 30th day of August 2004 (being a date not less than 20 working days from the date of this notice), the Registrar may remove the company from the Register.

Dated this 5th day of August 2004.

M. W. CRAWFORD, Partner, Chartered Accountant.

ds5334

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### **Sahara Limited**

#### **Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

Notice is hereby given that Andrew James Chandler, a shareholder of the above-named company, proposes to apply

to the Registrar of Companies at Auckland, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal from the Register of the company.

The grounds are that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed its assets in accordance with its constitution and the Act.

Unless written objection to the company's removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar of Companies within 20 working days of this notice, the Registrar may remove the company from the Register.

A. J. CHANDLER, Shareholder.

ds5365

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### **Kapital Graphics Limited (in liquidation)**

#### **Notice of Intention to Remove Company From the Register**

The liquidation of the above-named company, whose registered office is care of Shephard Dunphy, 188 Kapiti Road, Paraparaumu, has now been completed.

The liquidator's final report and accounts, pursuant to section 257 of the Companies Act 1993 ("the Act"), have been sent to the Registrar together with a request that the company be removed from the Register.

Any objections to the removal, pursuant to section 321 of the Act, must be delivered to the Registrar by the 10th day of September 2004.

Dated this 11th day of August 2004.

IAIN SHEPHARD, Liquidator.

ds5377

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### **Oamaru Tyre Service Limited**

#### **Notice of Intention to Request Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

I, William Ross Taylor, hereby give notice that I intend to apply to the Registrar of Companies at Christchurch for the removal of the above-named company, having its registered office at the office of A J Wood, Abacus House, 102 Thames Street, Oamaru, on the grounds that the company has ceased to carry on business and has discharged in full its liabilities to all known creditors.

Unless written objection is made to the Registrar of Companies within 20 working days of this notice, the company will be removed from the Register.

Dated this 4th day of August 2004.

W. R. TAYLOR, Director.

ds5425

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### **North Otago Irrigation Number 2 Company Limited**

#### **Notice of Intention to Remove Company From the New Zealand Register**

Take notice that it is intended to remove North Otago Irrigation Number 2 Company Limited ("the company") from the New Zealand Register, under section 318 (1) (d) of the Companies Act 1993, on the grounds that it has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed its surplus assets in accordance with its constitution and the Companies Act 1993.

Any objections, under section 321 of the Companies Act 1993, to this removal must be delivered to the Registrar of Companies, Level Five, District Court Building, 3 Kingston

Street, Auckland Mail Centre, by the 17th day of September 2004.

Dated this 19th day of August 2004.

SIMON CLARK, as the Company Secretary of the company's sole shareholder Meridian Energy Limited.

ds5434

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**Fund Managers Securities Limited, South City Holdings Limited and Prime Property Managers Limited**

**Notice of Intention to Apply for Removal of the Above-named Companies From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

Notice is hereby given that Sarah-Jane Ellen Weir, solicitor for the applicant in relation to each of the above-named companies, proposes to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, for their removal from the Register of Companies.

The grounds are that each of the companies has ceased to carry on business, has discharged its liabilities in full to all its known creditors, and has distributed its assets in accordance with its constitution and the Act.

Unless written objection to the removal of any of the above-named companies, pursuant to section 321 of the Act, is sent or delivered to the Registrar of Companies within 20 working days of the date of this notice, the Registrar may remove each of the companies from the Register.

SARAH-JANE ELLEN WEIR, Solicitor for the Respective Applicants.

ds5323

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**Starproit Information Technologies Limited**

**Notice of Intention to Apply for Removal of the Above-named Company From the Register**

*Pursuant to Section 320 of the Companies Act 1993*

Notice is hereby given that Manjula Bains, a shareholder of the above-named company, proposes to apply to the Registrar of Companies, pursuant to section 318 (1) (d) of the Companies Act 1993, for the removal from the Register of the company.

The grounds are that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors and has nil assets.

Unless written objection to the company's removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar of Companies within 20 working days of this notice, the Registrar may remove the company from the Register.

MANJULA BAINS, Shareholder.

ds5390

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**Countrywide Superannuation Services Limited**

**Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

Notice is hereby given that the undersigned applicant proposes to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, to remove Countrywide Superannuation Services Limited, whose registered office is situated at Level Ten, NBNZ House, 1-9 Victoria Street, Wellington, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and

has distributed any surplus assets in accordance with its constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar by the 17th day of September 2004, the Registrar may remove the company from the Register.

Dated at Wellington this 13th day of August 2004.

ANZ NATIONAL BANK LIMITED, Shareholder.

ds5499

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**Receivables Warehouse Limited**

**Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

Notice is hereby given that I propose to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, to remove Receivables Warehouse Limited, whose registered office is situated at Level Ten, NBNZ House, 1-9 Victoria Street, Wellington, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed any surplus assets in accordance with its constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar by the 17th day of September 2004, the Registrar may remove the company from the Register.

Dated at Wellington this 13th day of August 2004.

ALAN GEOFFREY BLACKIE, Shareholder.

ds5497

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**Ronaldo Enterprises Limited**

**Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

Notice is hereby given that I propose to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, to remove Ronaldo Enterprises Limited, whose registered office is situated at Level Ten, NBNZ House, 1-9 Victoria Street, Wellington, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed any surplus assets in accordance with its constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar by the 17th day of September 2004, the Registrar may remove the company from the Register.

Dated at Wellington this 13th day of August 2004.

JEFFREY KENNETH GREENSLADE, Shareholder.

ds5498

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**Pukete Industrial Holdings Limited**

**Notice of Intention to Apply for Removal of Company From the Register**

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

Notice is hereby given that the undersigned applicant proposes to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, to remove Pukete Industrial Holdings Limited, whose registered office is situated at Level Ten,

NBNZ House, 1-9 Victoria Street, Wellington, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed any surplus assets in accordance with its constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar by the 17th day of September 2004, the Registrar may remove the company from the Register.

Dated at Wellington this 13th day of August 2004.

SOUTHPAC CORPORATION LIMITED, Shareholder.

ds5500

### Northpac Holdings Limited

#### Notice of Intention to Apply for Removal of Company From the Register

*Pursuant to Section 318 (1) (d) of the Companies Act 1993*

Notice is hereby given that the undersigned applicant proposes to apply to the Registrar of Companies at Wellington, pursuant to section 318 (1) (d) (i) of the Companies Act 1993, to remove Northpac Holdings Limited, whose registered office is situated at Level Ten, NBNZ House, 1-9 Victoria Street, Wellington, from the New Zealand Register on the grounds that the company has ceased to carry on business, has discharged in full its liabilities to all its known creditors, and has distributed any surplus assets in accordance with its constitution and the Companies Act 1993.

Unless written objection to such removal, pursuant to section 321 of the Act, is sent or delivered to the Registrar by the 17th day of September 2004, the Registrar may remove the company from the Register.

Dated at Wellington this 13th day of August 2004.

SOUTH PACIFIC MERCHANT FINANCE LIMITED, Shareholder.

ds5501

### Amrae J. V. Investments Limited (in liquidation)

#### Public Notice of Intention to Apply for Removal of the Above-named Company From the Register

Public notice is given that, pursuant to section 318 (1) (e) of the Companies Act 1993, the Registrar of Companies must remove Amrae J. V. Investments Limited (in liquidation), whose registered office is situated at Level Two, 90 Symonds Street, Auckland, from the New Zealand Register on the grounds that the documents referred to in section 257 (1) (a) of the Companies Act 1993 have been sent or delivered to the Registrar of Companies, thereby completing the liquidation pursuant to section 249 of the Act.

Unless, pursuant to section 321 of the Act, written objection to the removal is delivered to the Registrar by the 10th day of September 2004 (being a date not less than 20 working days after the date of this notice), the Registrar is obliged to remove the company from the Register.

Dated this 16th day of August 2004.

HELEN WALKER, Liquidator, Walker & Walker Limited.

ds5496

## CESSATION OF BUSINESS IN NEW ZEALAND

### Cutfield Freeman & Company Limited

#### Notice of Intention to Cease Carrying on Business in New Zealand

Cutfield Freeman & Company Limited hereby gives notice, pursuant to section 341 of the Companies Act 1993, that it will cease to carry on business in New Zealand as from the 30th day of June 2004.

cb5417

## APPLICATIONS FOR WINDING UP / LIQUIDATIONS

### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3152

Take notice that on the 21st day of June 2004, an application for putting **Tourist Times (Auckland) Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on the 9th day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **APN Holdings (NZ) Limited**, whose address for service is at the offices of Bell Gully, Level Twenty-two, Vero Centre, 48 Shortland Street (P.O. Box 4199 or D.X. C.P. 20-509), Auckland.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

ELIZABETH A. GAMBRILL, Solicitor for the Plaintiff.

aw5439

### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3755

Take notice that on the 20th day of July 2004, an application for putting **Houston Haulage Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on the 2nd day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **TR Group Limited**, whose address for service is at the offices of Peter Tomlinson, solicitor for the plaintiff, whose address for service is at Level Nine, 2 Emily Place (P.O. Box 194), Auckland Central.

Further particulars may be obtained from the office of the Court or from the plaintiff's agent, Golden Bay Collections Limited, P.O. Box 207, Takaka. Telephone: (03) 525 7100. Facsimile: (03) 525 9040.

P. TOMLINSON, Solicitor for the Plaintiff.

aw5483

### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3506

Take notice that on the 7th day of July 2004, an application for putting **Vestal Cladding Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on the 9th day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that date.

The plaintiff is **Accident Compensation Corporation**, whose address for service is at the offices of Maude & Miller, Second Floor, McDonald's Building, Cobham Court (P.O. Box 50-555 or D.X. S.P. 32-505), Porirua City.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

DIANNE S. LESTER, Solicitor for the Plaintiff.

aw5492

### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 19th day of July 2004, an application for putting **Gilbert's Cartage Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Tuesday, the 9th day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **Rick John Tyro**, whose address for service is at the offices of Margot Joy Nicholson, Solicitor, Level Five, Campbells Building, corner of Vulcan Lane and High Street (P.O. Box 2569), Auckland.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

MARGOT JOY NICHOLSON, Solicitor for the Plaintiff.

*Note:* Gilbert's Cartage Limited should not be confused with Gilbert's Cartage (2002) Limited.

aw5338

### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 26th day of May 2004, an application for putting **Watch & Win Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Wednesday, the 1st day of September 2004 at 12.00 midday.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **McCann-Erickson Limited**, whose address for service is at the offices of the firm of Simpson Grierson, Solicitors, Simpson Grierson Building, Level Thirteen, 92-96 Albert Street, Auckland.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

M. M. B. VAN RYN, Solicitor for the Plaintiff.

aw5476

### Advertisement of Application for Putting Incorporated Society into Liquidation

Take notice that on the 14th day of July 2004, an application for putting **Carterton Community Centre Incorporated** into liquidation by the High Court was filed in the High Court at Masterton.

The application is to be heard before the High Court at Wellington on the 30th day of August 2004 at 10.00 a.m.

Any person, other than the incorporated society, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The applicants are **John Crawford, Elaine Brazendale, Frank Craig, Maureen Craig, Evelyn Dearnley, John Gordon, Julie Hallam and Ewen Hyde** (being the members of the **Carterton Community Centre** on its behalf), whose address for service is at the offices of Gawith Burrridge, Solicitors, First Floor, Gawith Burrridge Building, Queen Street (P.O. Box 454 or D.X. P.A. 89-005), Masterton.

Further particulars may be obtained from the office of the Court or from the applicants or the applicants' solicitor.

J. R. MACPHERSON, Solicitor for the Applicants.

aw5328

### Advertisement of Application for Putting Company into Liquidation by the Court

In the High Court of New Zealand, Christchurch Registry

CIV-2004-409-1343

In the matter of the Companies Act 1993, between **Richard William Newnman Langdon**, of 105 Torquay Street, Kaikoura, diver—*Plaintiff*:

*And—Empress Abalone Limited*, a duly incorporated company having its registered office at First Floor, 746 Colombo Street, Christchurch, proprietors—*Defendant*:

Take notice that on the 30th day of June 2004, an application for putting **Empress Abalone Limited** into liquidation by the High Court was filed in the High Court at Christchurch.

The application is to be heard before the High Court at Christchurch on Monday, the 30th day of August 2004 at 10.00 o'clock in the forenoon.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **Richard William Newnman Langdon**, whose solicitor is R. A. McL. Fraser, whose address for service is at the offices of R. A. Fraser & Associates, Solicitors, Level Two, 151 Worcester Street (P.O. Box 163), Christchurch.

Further particulars may be obtained from the office of the Court or from the plaintiff's solicitor.

ROGER A. McL. FRASER, Solicitor for the Plaintiff.

aw5405

### Advertisement of Application for Putting Company into Liquidation

CIV-2004-409-1579

Take notice that on Thursday, the 29th day of July 2004, an application for putting **Whitworth Auto Body Shop Limited** into liquidation by the High Court was filed in the High Court at Christchurch.

The application is to be heard before the High Court at Christchurch on Monday, the 13th day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that date.

The plaintiff is **Spray Store Christchurch Limited**, whose address for service is at the offices of Cavell Leitch Pringle & Boyle, Solicitors, Level Fifteen, Clarendon Tower, corner of Worcester Street and Oxford Terrace (P.O. Box 799), Christchurch. Telephone: (03) 379 9940. Facsimile: (03) 379 2408.

Further particulars may be obtained from the office of the Court or from the plaintiff's solicitor.

OWEN GODFREY PAULSEN, Solicitor for the Plaintiff.

aw5487

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### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 21st day of July 2004, an application for putting **Valmai Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Tuesday, the 9th day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is **Stephen Frederick Sanders**, whose address for service is at the offices of Margot Joy Nicholson, Solicitor, Level Five, Campbells Building, corner of Vulcan Lane and High Street (P.O. Box 2569), Auckland.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

MARGOT JOY NICHOLSON, Solicitor for the Plaintiff.

aw5337

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### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 20th day of December 2002, an application for putting **K J Cummings Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Simon John Eisdell Moore, Crown Solicitor, care of Meredith Connell, Sixth Floor, General Building, 29 Shortland Street (P.O. Box 2213 or D.X. C.P. 24-063), Auckland (*Inquiries to:* R. E. Harvey on telephone (09) 336 7556).

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

S. J. EISDELL MOORE, Solicitor for the Plaintiff.

aw5422

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### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 30th day of March 2004, an application for putting **Planet Rugby Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Simon John Eisdell Moore, Crown Solicitor, care of Meredith Connell, Sixth Floor, General Building, 29 Shortland Street (P.O. Box 2213 or D.X. C.P. 24-063), Auckland (*Inquiries to:* R. E. Harvey on telephone (09) 336 7556).

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

S. J. EISDELL MOORE, Solicitor for the Plaintiff.

aw5421

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### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 31st day of May 2004, an application for putting **Shepherd Earthworks Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Simon John Eisdell Moore, Crown Solicitor, care of Meredith Connell, Sixth Floor, General Building, 29 Shortland Street (P.O. Box 2213 or D.X. C.P. 24-063), Auckland (*Inquiries to:* R. E. Harvey on telephone (09) 336 7556).

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

S. J. EISDELL MOORE, Solicitor for the Plaintiff.

aw5420

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### Advertisement of Application for Putting Company into Liquidation

Take notice that on the 7th day of July 2004, an application for putting **All Print & Pak Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Simon John Eisdell Moore, Crown Solicitor, care of Meredith Connell, Sixth Floor, General Building, 29 Shortland Street (P.O. Box 2213 or D.X. C.P. 24-063), Auckland (*Inquiries to:* R. E. Harvey on telephone (09) 336 7556).

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

S. J. EISDELL MOORE, Solicitor for the Plaintiff.

aw5424

**Advertisement of Application for Putting Company into Liquidation**

Take notice that on the 19th day of July 2004, an application for putting **Kineziyatrira Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Simon John Eisdell Moore, Crown Solicitor, care of Meredith Connell, Sixth Floor, General Building, 29 Shortland Street (P.O. Box 2213 or D.X. C.P. 24-063), Auckland (*Inquiries to*: R. E. Harvey on telephone (09) 336 7556).

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

S. J. EISDELL MOORE, Solicitor for the Plaintiff.

aw5493

**Advertisement of Application for Putting Company into Liquidation**

CIV-2004-404-3616

Take notice that on the 13th day of July 2004, an application for putting **Acme Audio (South) Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Harry Ebersohn on telephone (09) 262 9221).

Further particulars may be obtained from the office of the Court or from the plaintiff.

HARRY EBERSOHN, Solicitor for the Plaintiff.

aw5495

**Advertisement of Application for Putting Company into Liquidation**

CIV-2004-404-3802

Take notice that on the 21st day of July 2004, an application for putting **Makora Transport Services Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Harry Ebersohn on telephone (09) 262 9221).

Further particulars may be obtained from the office of the Court or from the plaintiff.

HARRY EBERSOHN, Solicitor for the Plaintiff.

aw5493

**Advertisement of Application for Putting Company into Liquidation**

CIV-2004-404-3824

Take notice that on the 21st day of July 2004, an application for putting **My Kinda Company Limited**, a duly incorporated company, into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Harry Ebersohn on telephone (09) 262 9221).

Further particulars may be obtained from the office of the Court or from the plaintiff.

HARRY EBERSOHN, Solicitor for the Plaintiff.

aw5494

**Advertisement of Application for Putting Company into Liquidation**

CIV-2004-404-3332

Take notice that on the 29th day of June 2004, an application for putting **Green Fields Estate Limited** (in receivership) into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Sharon Tainui on telephone (09) 262 9052).

Further particulars may be obtained from the office of the Court or from the plaintiff.

S. S. TAINUI, Solicitor for the Plaintiff.

aw5447

**Advertisement of Application for Putting Company into Liquidation**

CIV-2004-404-3337

Take notice that on the 30th day of June 2004, an application for putting **2001 Development Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.



The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Sharon Tainui on telephone (09) 262 9052).

Further particulars may be obtained from the office of the Court or from the plaintiff.

S. S. TAINUI, Solicitor for the Plaintiff.

aw5446

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### Advertisement of Application for Putting Company into Liquidation

CIV-2004-419-1001

Take notice that on the 8th day of July 2004, an application for putting **Pukete Land Company Limited** into liquidation by the High Court was filed in the High Court at Hamilton.

The application is to be heard before the High Court at Hamilton on Monday, the 6th day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Sharon Tainui on telephone (09) 262 9052).

Further particulars may be obtained from the office of the Court or from the plaintiff.

S. S. TAINUI, Solicitor for the Plaintiff.

aw5445

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### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3340

Take notice that on the 30th day of June 2004, an application for putting **Eden Park Service Centre Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Ellen Ryan on telephone (09) 262 9037).

Further particulars may be obtained from the office of the Court or from the plaintiff.

E. A. RYAN, Solicitor for the Plaintiff.

aw5490

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### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3341

Take notice that on the 30th day of June 2004, an application for putting **Crest Developments Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Ellen Ryan on telephone (09) 262 9037).

Further particulars may be obtained from the office of the Court or from the plaintiff.

E. A. RYAN, Solicitor for the Plaintiff.

aw5491

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### Advertisement of Application for Putting Company into Liquidation

CIV-2004-404-3343

Take notice that on the 30th day of June 2004, an application for putting **On Roofing New Zealand Limited** into liquidation by the High Court was filed in the High Court at Auckland.

The application is to be heard before the High Court at Auckland on Thursday, the 2nd day of September 2004 at 10.00 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is Auckland Service Centre, 17 Putney Way (P.O. Box 76-198), Manukau City (*Inquiries to*: Ellen Ryan on telephone (09) 262 9037).

Further particulars may be obtained from the office of the Court or from the plaintiff.

E. A. RYAN, Solicitor for the Plaintiff.

aw5489

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### Advertisement of Application for Putting Company into Liquidation by the Court

CIV-2003-419-493

Take notice that on the 23rd day of May 2003, an application for putting into liquidation **In Forest Training Limited** by the High Court was filed in the High Court at Hamilton.

The application is to be heard before the High Court at Hamilton on Monday, the 6th day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is offices of the Inland Revenue Department, Claudelands Road, Hamilton.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

P. L. WINDSOR-KNAAP, Solicitor for the Plaintiff.

aw5475

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### Advertisement of Application for Putting Company into Liquidation by the Court

CIV-2004-419-728

Take notice that on the 2nd day of June 2004, an application for putting into liquidation **River Haven Services Limited** by the High Court was filed in the High Court at Hamilton.

The application is to be heard before the High Court at Hamilton on Monday, the 6th day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is offices of the Inland Revenue Department, Claudelands Road, Hamilton.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

P. L. WINDSOR-KNAAP, Solicitor for the Plaintiff.

aw5473

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### Advertisement of Application for Putting Company into Liquidation by the Court

CIV-2004-419-933

Take notice that on the 9th day of July 2004, an application for putting into liquidation **Crocodile Holdings Limited** by the High Court was filed in the High Court at Hamilton.

The application is to be heard before the High Court at Hamilton on Monday, the 6th day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is offices of the Inland Revenue Department, Claudelands Road, Hamilton.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

P. L. WINDSOR-KNAAP, Solicitor for the Plaintiff.

aw5474

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### Advertisement of Application for Putting Company into Liquidation by the Court

CIV-2004-419-934

Take notice that on the 9th day of July 2004, an application for putting into liquidation **Royale Investments Limited** by the High Court was filed in the High Court at Hamilton.

The application is to be heard before the High Court at Hamilton on Monday, the 6th day of September 2004 at 10.45 a.m.

Any person, other than the defendant company, who wishes to appear on the hearing of the application must file an appearance not later than the second working day before that day.

The plaintiff is the **Commissioner of Inland Revenue**, whose address for service is offices of the Inland Revenue Department, Claudelands Road, Hamilton.

Further particulars may be obtained from the office of the Court or from the plaintiff or the plaintiff's solicitor.

P. L. WINDSOR-KNAAP, Solicitor for the Plaintiff.

aw5472

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## PARTNERSHIP NOTICES

### BDO Spicers, Auckland

#### Public Notice of Partnership Retirement

Notice is hereby given that **Ian Andrew Masson** retired from the practice of **BDO Spicers, Auckland**, Chartered Accountants, on the 30th day of June 2004.

pn5339

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## Land Transfer Act Notices

### Land Transfer Act Notice

The applicant described below has applied, under section 70 of the Land Transfer Act 1952, for the removal of an easement. The applicant claims the easement is determined by reason of the circumstances set out below. I intend to remove the easement on the 20th day of September 2004, if no objections have been received before that date.

*Application No.:* 6073049.2.

*Applicant:* F.J. Goodin and Sons Limited, care of F. G. Goodin and S. M. Goodin, 314 Kaihihi Road, R.D. 37, Okato.  
Telephone: (06) 752 4369.

*Easement:* Right to transmit electricity over part Lot 1, DP 12442 (comprised in Computer Register TNE2/1280), and part section 112, Okato District (comprised in Computer Register TNE2/1281), created by transfer 96700, registered on the 4th day of February 1957.

*Circumstances:* Parts of the dominant tenement have become physically separated from the servient tenements as a result of a subdivision shown on DP 331748.

Dated at the Hamilton Office of Land Information New Zealand this 13th day of August 2004.

R. W. MUIR, Registrar-General of Land.

lt5465

## Land Transfer Act Notice

I hereby give notice of an application lodged with me for the issue of a Computer Register to the below-named applicants, under section 19 of the Land Transfer Act 1952, for the land described below. Such Computer Register may be issued unless caveat forbidding the same is lodged on or before the 30th day of September 2004.

*Application:* 6003306.3.

*Applicants:* John Summers and Barbara Joan Summers.

*Land:* An estate in fee simple in 1605 square metres, more or less, being part Mangateretere East Block, 7N Ahuriri District, which is part of the land in Crown Grant Register Volume 7, folio 158, and being part of the land now shown as Part Lot 1, LT 331458, such land being part of the land granted to Te Meihana Takihi, Henare Tamoana, Karemoa Pohatu, Manaina Tini, Reihana Paukina, Menahi Te Apaapa, Te Wirihana Ponomai and Heremaia Huruhuru, all of Ahuriri, by grant dated the 3rd day of October 1866, Hawke's Bay Registry.

Dated at the Wellington Office of Land Information New Zealand this 13th day of August 2004.

PHILLIP ANDERSON, for Registrar-General of Land.

lt5459

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## Friendly Societies and Credit Unions Notices

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### Court Waireka Ancient Order of Foresters (A.O.F.) No. 4925

#### Advertisement of Instrument of Dissolution

Notice is hereby given that the Registrar of Friendly Societies and Credit Unions will, pursuant to section 94 of the Friendly Societies and Credit Unions Act 1982, register an instrument of dissolution for **Court Waireka A.O.F. No. 4925** unless, within three months from the date of the *New Zealand Gazette* in which this advertisement appears, a

member or other person interested in or having any claim on the funds of **Court Waireka A.O.F. No. 4925** commences proceedings to set aside the dissolution, and the dissolution is set aside accordingly.

Further details are available from the Registrar of Friendly Societies and Credit Unions, Private Bag 92-061, Auckland Mail Centre. Telephone: (09) 916 4547.

NEVILLE HARRIS, Registrar.

fs5514

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## General Notices

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### Notice of Entry into Possession of Mortgaged Property

#### Pursuant to Sections 104DD and 104EE of the Property Law Act 1952

Take notice that on the 15th day of July 2004, **Trustees Executors Limited**, by virtue of memorandum of mortgage 5714596.7 (North Auckland Registry), entered into possession of **Units 1 and 3, 22A Golf Road, Epsom, Auckland**.

The contact for **Trustees Executors Limited** is at the offices of Trustees Executors Limited, Mortgage Management, Level One, 50-64 Customhouse Quay, Wellington.

Any correspondence pertaining to this matter should be directed to Buddle Findlay, Solicitors for the Mortgagee, at P.O. Box 2694 or D.X. S.P. 20-201, Wellington (*Attention: Justin Toebe*s).

Dated at Wellington this 11th day of August 2004.

gn5388

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## Departmental Notices

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## Agriculture and Forestry

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### Agricultural Compounds and Veterinary Medicines Act 1997

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#### Approval of Code of Practice—Agriculture (Notice No. 1353)

Pursuant to section 28 of the Agricultural Compounds and Veterinary Medicines Act 1997 ("the Act"), the Director-General of the Ministry of Agriculture and Forestry hereby gives notice that:

1. the code of practice set out in the Schedule hereto is approved as suitable to receive statutory recognition for use in the management of risks under the Act; and
2. the approval of the code of practice set out in the Schedule hereto will take effect on the day following the date of publication in the *New Zealand Gazette*; and

3. the code of practice set out in the Schedule hereto may be inspected or purchased at the place of the owner or sponsor of the code as shown in the Schedule.

#### Schedule

##### *Title of Code of Practice*

National Velveting Standards Body Code of Practice for the use of Prescription Animal Remedies.

##### *Owner or Sponsor and Address for Inspection*

National Velveting Standards Body, PWC Tower, 113-119 The Terrace, Wellington.

Dated at Wellington this 13th day of August 2004.

Signed:

D. MORRIS, Director (Agricultural Compounds & Veterinary Medicines) (under delegation).

go5534

### Notice of Application to Register a Trade Name Product (Notice No. 1352)

Pursuant to section 14 (1) of the Agricultural Compounds and Veterinary Medicines Act 1997, the Director-General of the Ministry of Agriculture and Forestry hereby gives notice that the following application has been made to register a trade name product under section 9 (1) of the Agricultural Compounds and Veterinary Medicines (ACVM) Act 1997:

*Trade Name:* **Multimin Cattle**

*Reference:* A09374

*Active Ingredients and Concentrations:*

Zinc 40mg/mL

Manganese 10mg/mL

Copper 15mg/mL

Selenium 5mg/L

*General Use Claim:*

An injectable chelated supplemental source of zinc, manganese, selenium and copper for use in cattle.

Any person may make a written submission to the Director-General, under section 17 of the ACVM Act 1997, concerning any application notified above.

Such submissions:

- (a) must state in full the reasons for making the submission;
- (b) may state any decision sought on that application;
- (c) must be received by the Director-General no later than 30 working days after the date of notification in the *New Zealand Gazette*; and
- (d) should be forwarded to the address given below.

A copy of every submission will be forwarded to the applicant for their information.

A copy of the public information on the application may be obtained from ACVM Group, New Zealand Food Safety Authority, P.O. Box 2835, Wellington.

Dated at Wellington this 12th day of August 2004.

MAREE ZINZLEY, Programme Manager (Operations) (acting under delegated authority).

go5453

## Child, Youth and Family

### Adoption (Intercountry) Act 1997

#### Notice of Accreditation

The Chief Executive of the Department of Child, Youth and Family Services gives notice that he has approved

Compassion for Orphans

as a New Zealand accredited body under the Adoption (Intercountry) Act 1997.

Dated this 28th day of July 2004.

RUSS BALLARD, Acting Chief Executive, Department of Child, Youth and Family Services.

go5404

## Crown Law Office

### Law Practitioners Act 1982

#### Member of Council of Legal Education Appointed

Pursuant to section 31 of the Law Practitioners Act 1982, Her Excellency the Governor-General has been pleased to appoint

Her Honour Judge Mary Norma Elizabeth O'Dwyer of Dunedin

a member of the Council of Legal Education for a term of three years commencing on 29 September 2004.

Dated at Wellington this 10th day of August 2004.

MARGARET WILSON, Attorney-General.

go5456

## Education

### Education Act 1989

#### Te Kura Kaupapa Maori O Te Kotuku (3104), Auckland, Board of Trustees Election Notice

Acting with authority delegated by the Minister of Education, under section 101 (7) of the Education Act 1989, I approve 12 October 2004, as the closing date for voting in the first elections of parent representatives and a staff representative for Te Kura Kaupapa Maori O Te Kotuku Board of Trustees.

I also approve 25 October 2004, as the date for the first meeting of the board of trustees.

This notice shall take effect the day after publication.

Dated this 12th day of August 2004.

KATHY PHILLIPS, Senior Manager, National Operations.

go5389

**Revocation of Notice of Appointment of a Limited Statutory Manager at Pakotai School (1075)**

The notice of appointment of a limited statutory manager at **Pakotai School** (as published in the *New Zealand Gazette*, 4 March 2004, page 561) is hereby revoked under section 78M (7) of the Education Act 1989.

This notice takes effect the day after the date of publication.  
Dated at Wellington this 10th day of August 2004.

TREVOR MALLARD, Minister of Education.

go5528

**Private Schools Conditional Integration Act 1975****Supplementary Integration Agreements**

Pursuant to section 10 of the Private Schools Conditional Integration Act 1975, notice is given that supplementary integration agreements have been signed between the Minister of Education on behalf of Her Majesty the Queen, acting through the Senior Manager, National Operations, Ministry of Education, pursuant to delegated authority, and the proprietors of the following schools:

St Francis School, Pt Chevalier.

Mt Carmel School, Meadowbank.

St Dominic's College, Henderson.

Rosmini College, Takapuna.

The said supplementary integration agreements were executed on 16 August 2004.

Copies of the supplementary integration agreements are available for inspection without charge by any member of the public at the regional office of the Ministry of Education, 39-45 College Hill, Auckland.

Dated at Wellington this 16th day of August 2004.

KATHY PHILLIPS, Senior Manager, National Operations.

go5525

**Supplementary Integration Agreement**

Pursuant to section 10 of the Private Schools Conditional Integration Act 1975, notice is given that a supplementary integration agreement has been signed between the Minister of Education on behalf of Her Majesty the Queen, acting through the Senior Manager, National Operations, Ministry of Education, pursuant to delegated authority, and the proprietor of the following school:

Sacred Heart Girls' College, New Plymouth.

The said supplementary integration agreement was executed on 11 August 2004.

A copy of the supplementary integration agreement is available for inspection without charge by any member of the public at the local office of the Ministry of Education, 116 Victoria Avenue, Wanganui.

Dated at Wellington this 11th day of August 2004.

KATHY PHILLIPS, Senior Manager, National Operations.

go5407

**Supplementary Integration Agreement**

Pursuant to section 10 of the Private Schools Conditional Integration Act 1975, notice is given that a supplementary integration agreement has been signed between the Minister of Education on behalf of Her Majesty the Queen, acting through the Senior Manager, National Operations, Ministry of Education, pursuant to delegated authority, and the proprietor of the following school:

KingsWay School, Orewa.

The said supplementary integration agreement was executed on 3 August 2004.

A copy of the supplementary integration agreement is available for inspection without charge by any member of the public at the local office of the Ministry of Education, 39-45 College Hill, Auckland.

Dated at Wellington this 3rd day of August 2004.

KATHY PHILLIPS, Senior Manager, National Operations.

go5379

**Health****Medicines Act 1981****Consent to the Distribution of a New Medicine**

Pursuant to section 20 of the Medicines Act 1981, the Minister of Health hereby consents to the distribution in New Zealand of the new medicine set out in the Schedule hereto:

**Schedule**

<i>Product:</i>	<b>Emend Tri-pack</b>
<i>Active Ingredient:</i>	Aprepitant 80mg
<i>Dosage Form:</i>	Capsule
<i>Active Ingredient:</i>	Aprepitant 125mg
<i>Dosage Form:</i>	Capsule
<i>New Zealand Sponsor:</i>	Merck Sharp & Dohme (New Zealand) Limited
<i>Manufacturer:</i>	Merck & Co Inc, West Point, Pennsylvania, United States of America
<i>Product:</i>	<b>Emend</b>
<i>Active Ingredient:</i>	Aprepitant 125mg
<i>Dosage Form:</i>	Capsule
<i>New Zealand Sponsor:</i>	Merck Sharp & Dohme (New Zealand) Limited
<i>Manufacturer:</i>	Merck & Co Inc, West Point, Pennsylvania, United States of America

*Product:* **Emend**  
*Active Ingredient:* Aprepitant 80mg  
*Dosage Form:* Capsule  
*New Zealand Sponsor:* Merck Sharp & Dohme (New Zealand) Limited  
*Manufacturer:* Merck & Co Inc, West Point, Pennsylvania, United States of America

Dated this 10th day of August 2004.

DON MATHESON, Deputy Director-General, Public Health (pursuant to delegation given by the Minister of Health on 6 July 2001).

go5393

### Consent to the Distribution of New Medicines

Pursuant to section 20 of the Medicines Act 1981, the Minister of Health hereby consents to the distribution in New Zealand of the new medicines set out in the Schedule hereto:

#### Schedule

*Product:* **Stalevo**  
*Active Ingredients:* Carbidopa monohydrate 27mg equivalent to carbidopa 25mg  
Entacapone 200mg  
Levodopa 100mg  
*Dosage Form:* Film coated tablet  
*New Zealand Sponsor:* Novartis New Zealand Limited  
*Manufacturer:* Orion Pharma, Espoo, Finland

*Product:* **Stalevo**  
*Active Ingredients:* Carbidopa monohydrate 40.5mg equivalent to carbidopa 37.5mg  
Entacapone 200mg  
Levodopa 150mg  
*Dosage Form:* Film coated tablet  
*New Zealand Sponsor:* Novartis New Zealand Limited  
*Manufacturer:* Orion Pharma, Espoo, Finland

*Product:* **Stalevo**  
*Active Ingredients:* Carbidopa monohydrate 13.5mg equivalent to carbidopa 12.5mg  
Entacapone 200mg  
Levodopa 50mg  
*Dosage Form:* Film coated tablet  
*New Zealand Sponsor:* Novartis New Zealand Limited  
*Manufacturer:* Orion Pharma, Espoo, Finland

*Product:* **Topistin**  
*Active Ingredient:* Ciprofloxacin lactate 2.544mg/mL equivalent to Ciprofloxacin 2.00 mg/mL  
*Dosage Form:* Solution for infusion  
*New Zealand Sponsor:* AFT Pharmaceuticals Limited  
*Manufacturer:* Elpen SA, Pikermi Attica, Greece

Dated this 12th day of August 2004.

DON MATHESON, Deputy Director-General, Public Health (pursuant to delegation given by the Minister of Health on 6 July 2001).

go5437

### Consent to the Distribution of a Changed Medicine

Pursuant to section 20 of the Medicines Act 1981, the Minister of Health hereby consents to the distribution in New Zealand of the changed medicine which was referred to the Minister of Health under the provisions of section 24 (5) of the Act and is set out in the Schedule hereto:

#### Schedule

*Product:* **Diovan**  
*Active Ingredient:* Valsartan 160mg  
*Dosage Form:* Film coated tablet  
*New Zealand Sponsor:* Novartis New Zealand Limited  
*Manufacturer:* Novartis Pharma Stein AG, Stein, Switzerland

*Product:* **Diovan**  
*Active Ingredient:* Valsartan 40mg  
*Dosage Form:* Film coated tablet  
*New Zealand Sponsor:* Novartis New Zealand Limited  
*Manufacturer:* Novartis Pharma Stein AG, Stein, Switzerland

**Product:** **Diovan**  
**Active Ingredient:** Valsartan 80mg  
**Dosage Form:** Film coated tablet  
**New Zealand Sponsor:** Novartis New Zealand Limited  
**Manufacturer:** Novartis Pharma Stein AG, Stein, Switzerland

Dated this 12th day of August 2004.

DON MATHESON, Deputy Director-General, Public Health (pursuant to delegation given by the Minister of Health on 6 July 2001).

go5436

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## Misuse of Drugs Act 1975

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### Prohibition of the Prescribing of Class B Controlled Drugs With the Exception of Methadone

Pursuant to section 23 (1) (a) of the Misuse of Drugs Act 1975, I, Annette King, Minister of Health, on the recommendation of the Medical Council of New Zealand, hereby prohibit the prescribing of Class B controlled drugs with the exception of methadone by

Dr Keith Bradford Laubscher, medical practitioner of Hamilton.

Dated at Wellington this 15th day of August 2004.

ANNETTE KING, Minister of Health.

go5461

### Prohibition of the Prescribing of Class B Controlled Drugs

Pursuant to section 23 (1) (a) of the Misuse of Drugs Act 1975, I, Annette King, Minister of Health, on the recommendation of the Medical Council of New Zealand, hereby prohibit the prescribing of Class B controlled drugs by

Dr Brent William James Anderson, medical practitioner of Taranaki.

Dated at Wellington this 15th day of August 2004.

ANNETTE KING, Minister of Health.

go5488

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## Inland Revenue

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### Tax Administration Act 1994

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#### Notice of Product Ruling

1. This is a notice of a product ruling made under section 91F of the Tax Administration Act 1994.
2. Product ruling No. 04/07 was issued on 11 June 2004. It relates to the establishment and continued operation of a unit trust and various sections of the Income Tax Act 1994. It will appear in Inland Revenue's *Tax Information Bulletin*, Vol. 16, No. 7, of August 2004.
3. From 26 August 2004, a copy of the ruling may be obtained by writing to the Manager, Field Liaison & Communication (Adjudication & Rulings), National Office, Inland Revenue, P.O. Box 2198, Wellington.

RANGI KRISHNAN, Manager, Field Liaison & Communication (Adjudication & Rulings).

go5358

#### Notice of Product Ruling

1. This is a notice of a product ruling made under section 91F of the Tax Administration Act 1994.
2. Product ruling No. 04/08 was issued on 22 June 2004. It relates to the establishment and continued operation of a unit trust and various sections of the Income Tax Act 1994. It will appear in Inland Revenue's *Tax Information Bulletin*, Vol. 16, No. 7, of August 2004.
3. From 26 August 2004, a copy of the ruling may be obtained by writing to the Manager, Field Liaison & Communication (Adjudication & Rulings), National Office, Inland Revenue, P.O. Box 2198, Wellington.

RANGI KRISHNAN, Manager, Field Liaison & Communication (Adjudication & Rulings).

go5357

#### Notice of Product Ruling

1. This is a notice of a product ruling made under section 91F of the Tax Administration Act 1994.
2. Product ruling No. 04/09 was issued on 22 June 2004. It relates to the establishment and continued operation of a unit trust and various sections of the Income Tax Act 1994. It will appear in Inland Revenue's *Tax Information Bulletin*, Vol. 16, No. 7, of August 2004.
3. From 26 August 2004, a copy of the ruling may be obtained by writing to the Manager, Field Liaison & Communication (Adjudication & Rulings), National Office, Inland Revenue, P.O. Box 2198, Wellington.

RANGI KRISHNAN, Manager, Field Liaison & Communication (Adjudication & Rulings).

go5356

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## Justice

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### Law Practitioners Act 1982

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#### Notice of Order for Strike Off of Practitioner's Name

CIV-2004-485-1704

In the matter of the Law Practitioners Act 1982

Pursuant to section 119 of the Law Practitioners Act 1982, notice is hereby given that the name of

**David Maxwell Lynn**

be struck off the Roll of Barristers and Solicitors of the High Court of New Zealand.

Dated at Wellington this 16th day of August 2004.

PATRICIA TAU, Deputy Registrar.

go5526



### Notice of Order for Strike Off of Practitioner's Name

CIV-2004-485-1705

In the matter of the Law Practitioners Act 1982

Pursuant to section 119 of the Law Practitioners Act 1982, notice is hereby given that the name of

**Nigel Joseph Cook**

be struck off the Roll of Barristers and Solicitors of the High Court of New Zealand.

Dated at Wellington this 16th day of August 2004.

PATRICIA TAU, Deputy Registrar.

go5512

### Notice of Order for Strike Off of Practitioner's Name

CIV-2004-485-1707

In the matter of the Law Practitioners Act 1982

Pursuant to section 119 of the Law Practitioners Act 1982, notice is hereby given that the name of

**Paul Barry Thompson**

be struck off the Roll of Barristers and Solicitors of the High Court of New Zealand.

Dated at Wellington this 16th day of August 2004.

PATRICIA TAU, Deputy Registrar.

go5511

### Notice of Order for Strike Off of Practitioner's Name

CIV-2004-485-1708

In the matter of the Law Practitioners Act 1982

Pursuant to section 119 of the Law Practitioners Act 1982, notice is hereby given that the name of

**Murray David Edwards**

be struck off the Roll of Barristers and Solicitors of the High Court of New Zealand.

Dated at Wellington this 16th day of August 2004.

PATRICIA TAU, Deputy Registrar.

go5510

### Notice of Order for Restoration to the Roll

CIV-2004-485-1710

In the matter of the Law Practitioners Act 1982

Pursuant to section 119 of the Law Practitioners Act 1982, notice is hereby given that on 16 June 2004, the New Zealand Law Practitioners Disciplinary Tribunal ordered as follows: THAT

1. Pursuant to section 116 of the Law Practitioners Act 1982, the name of the applicant, namely **Christopher William Gilbert**, be restored to the Roll of Barristers and Solicitors upon the conditions:
  - (a) that the applicant shall not practise as a solicitor on his own account, whether in partnership or otherwise, until authorised by the tribunal to do so;
  - (b) that the applicant give his undertaking in writing, as a solicitor, both to the tribunal and to the New Zealand Law Society, that he not be employed as a solicitor other than by the Christchurch City Council without the leave of this tribunal. The undertaking shall be given by the applicant within seven days of his name being restored to the roll.
2. The publication of any of the detail of the medical and psychiatric evidence placed before this tribunal, both in 1992 and presently, is prohibited.

3. The applicant pay New Zealand Law Society the sum of \$4,088.49 in respect of the costs and expenses of and incidental to this application to the tribunal.
4. The issue of costs of the Waikato Bay of Plenty District Law Society be reserved.

Dated at Wellington this 17th day of August 2004.

PATRICIA TAU, Deputy Registrar.

go5509

## Sentencing Act 2002

### Order for Confiscation of Motor Vehicle

Pursuant to section 128 or 129 of the Sentencing Act 2002, on 12 August 2004 at the Tauranga District Court, **Benjamin David Smith** was convicted of the following offence – driving while disqualified – and in addition to the sentence imposed on him, the Court has ordered that a

1987 Subaru Leone motor vehicle, Registration No. NC6964

owned by the above-mentioned defendant, be forfeited to Her Majesty, pursuant to section 136 of the Sentencing Act 2002.

T. M. FRITH, Deputy Registrar.

go5412

## Sentencing Regulations 2002

### Order for Confiscation of Motor Vehicle

An order was made in the Hamilton District Court for the confiscation of the following motor vehicle:

1989 Mazda Familia, Registration No. WS976.

*Against:* **Daniel Jeffrey Roy Goodin.**

Any person having a legal interest in the above vehicle should contact the Court urgently (Private Bag 3060, Hamilton, or telephone (07) 957 7700) as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

Dated at Hamilton this 10th day of August 2004.

D. RANGI, Deputy Registrar.

go5363

### Order for Confiscation of Motor Vehicle

An order was made in the Hamilton District Court for the confiscation of the following motor vehicle:

1965 Ford Falcon, Registration No. FB4041.

*Against:* **Robert Shane Burton.**

Any person having a legal interest in the above vehicle should contact the Court urgently (Private Bag 3060, Hamilton, or telephone (07) 957 7700) as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

Dated at Hamilton this 10th day of August 2004.

D. RANGI, Deputy Registrar.

go5349

### Order for Confiscation of Motor Vehicle

An order was made in the Blenheim District Court on 20 July 2004, for the confiscation of the following motor vehicle:

1988 Mitsubishi V3000, Registration No. OA5673.

*Against: Martyn Roy Buckley.*

Anyone who has a legal interest in this vehicle should contact the Court urgently as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

C. HOOD, Deputy Registrar.

go5416

### Order for Confiscation of Motor Vehicle

An order was made in the Upper Hutt District Court on 4 August 2004, for the confiscation of the following motor vehicle:

1992 Mitsubishi Lancer, Registration No. WO6896.

*Against: Meriana Amarita Poutu.*

Anyone who has a legal interest in this vehicle should contact the Court urgently as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

M. SUHR, Registrar.

go5362

### Order for Confiscation of Motor Vehicle

An order was made in the Christchurch District Court on 11 August 2004, for the confiscation of the following motor vehicle:

1990 Renault 21 GTX, Registration No. PY6657.

*Against: Mildred Hartley.*

Anyone who has a legal interest in this vehicle should contact the Court urgently (telephone (03) 962 4289) as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

C. J. HEATH, Deputy Registrar.

go5430

### Order for Confiscation of Motor Vehicle

An order was made in the Christchurch District Court on 12 August 2004, for the confiscation of the following motor vehicle:

1985 Honda Integra, Registration No. PF6245.

*Against: Michael John Beynon.*

Anyone who has a legal interest in this vehicle should contact the Court urgently (telephone (03) 962 4289) as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

C. J. HEATH, Deputy Registrar.

go5429

### Orders for Confiscation of Motor Vehicles

Orders were made in the Napier District Court on 20 July 2004, for the confiscation of the following motor vehicles:

1989 Nissan Bluebird, Registration No. TQ288.

*Against: Patrick Grant Eria.*

1990 Ford Fairmont, Registration No. PE5207.

*Against: Rocky Wayne Martin Smith.*

Anyone who has a legal interest in these vehicles should contact the Court urgently (telephone (06) 974 6032) as the Registrar may sell the vehicles.

This notice is placed pursuant to the Sentencing Regulations 2002.

L. A. J. SILSON, Deputy Registrar.

go5372

### Orders for Confiscation of Motor Vehicles

Orders were made in the Napier District Court on 3 August 2004, for the confiscation of the following motor vehicles:

1987 Ford Telstar, Registration No. NJ3540.

*Against: Susan Ratima.*

1987 Honda Accord, Registration No. NF5670.

*Against: Mark Anthony Clements.*

Anyone who has a legal interest in these vehicles should contact the Court urgently (telephone (06) 974 6032) as the Registrar may sell the vehicles.

This notice is placed pursuant to the Sentencing Regulations 2002.

L. A. J. SILSON, Deputy Registrar.

go5373

### Order for Confiscation of Motor Vehicle

An order was made in the Gisborne District Court on 31 March 2004, for the confiscation of the following motor vehicle:

Ford Telstar, Registration No. PO7844.

*Against: Alex Damien Broughton.*

Anyone who has a legal interest in this vehicle should contact the Court urgently (telephone (06) 869 0350) as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

H. ROBINSON, Deputy Registrar.

go5441

### Order for Confiscation of Motor Vehicle

An order was made in the Lower Hutt District Court on 5 August 2004, for the confiscation of the following motor vehicle:

1987 BMW, Registration No. YO8621.

*Against: Duane Nuku.*

Anyone who has a legal interest in this vehicle should contact the Court urgently as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

J. ALLISON, Deputy Registrar.

go5359

### Order for Confiscation of Motor Vehicle

An order was made in the Porirua District Court on 6 August 2004, for the confiscation of the following motor vehicle:

1977 Toyota Corolla, Registration No. XF9240.

*Against: Mark Sullivan.*

Anyone who has a legal interest in this vehicle should contact the Court urgently as the Registrar may sell the vehicle.

This notice is placed pursuant to the Sentencing Regulations 2002.

R. HIGGISON, Deputy Registrar.

go5361

## Labour

### Health and Safety in Employment Act 1992

#### Notice of Intention to Apply for Ministerial Approval of Amendments to a Code of Practice Under the Health and Safety in Employment Act 1992

Pursuant to Regulation 20 of the Health and Safety in Employment Act 1992, I, M. J. Cosman, Manager National Operations, in exercise of those powers delegated to me by the Secretary of Labour, pursuant to section 41 of the State Sector Act 1988, hereby give notice of my intention to apply to the Minister of Labour for his approval of amendments to the Approved Code of Practice for Cranes in New Zealand, under the Health and Safety in Employment Act 1992.

The amendments provide for editorial alterations and a new

Part for Self-erecting Tower Cranes which were not previously covered.

Dated at Wellington this 18th day of August 2004.

MIKE COSMAN, Manager National Operations.

go5556

## Public Trust

### Public Trust Act 2001

#### The Public Trust Common Fund Interest Rates Notice 19 August 2004

The following notice is given pursuant to section 50 of the Public Trust Act 2001 ("the Act").

##### Notice

**1. Title and commencement**—(1) This notice may be cited as the Public Trust Common Fund Interest Rates Notice 19 August 2004.

(2) The determinations and revocation notified in this notice take effect from and including 12 August 2004.

**2. Interpretation**—(1) Unless the context otherwise requires:

"agency deposit" means a deposit (not being an investment deposit) held as agent or attorney;

"call deposit" means a deposit (not being an agency deposit, an investment deposit, a protection deposit, a special deposit or a trust deposit) held in the ordinary course of administration, and determined by Public Trust to be held at call;

"deposit" means a sum of money held by Public Trust belonging to any estate, which money for the time being forms part of the Common Fund;

"investment deposit" means a deposit held at call or otherwise as an investment under section 51 of the Act;

"protection deposit" means a deposit, held at call, of tuition, boarding, accommodation or other fees by or on behalf of a student enrolled at a private training establishment within the meaning of Part 18 of the Education Act 1989;

"special deposit" means a deposit held other than at call on behalf of the Crown, or any local authority within the meaning of the Local Government Act 1974;

"trust deposit" means a deposit (not being an agency deposit, an investment deposit, a protection deposit or a special deposit) held on trust:

- (i) for persons not of full age or capacity; or
- (ii) for beneficiaries not entitled to payment at call; or
- (iii) otherwise than at call.

(2) Expressions defined in the Act have the same meaning in this notice as they do in the Act.

**3. Rates of Common Fund interest**—(1) The rate of Common Fund interest on deposits (other than investment deposits repayable at the end of fixed term or protection deposits) shall be that specified in Schedule 1 for the appropriate type of deposits.

(2) The rate of Common Fund interest on each protection deposit associated with a particular private training establishment shall be that specified in Schedule 2 for the appropriate dollar range of the total of those deposits.

(3) The rate of Common Fund interest payable on investment deposits repayable at the end of a fixed term shall be that specified in Schedule 3 for the appropriate interest payment frequency, term and dollar range.

(4) Despite subparagraph (1), the rate of Common Fund interest payable on deposits made pursuant to an enactment shall be the rate (if any) specified in the enactment.

(5) Despite subparagraphs (1), (2) and (3), in particular cases or classes of case, Public Trust and the depositor may agree on a rate of interest payable on investment deposits, protection deposits or special deposits that is different from the rate specified in Schedules 1, 2 or 3 and the agreed rate then applies.

#### 4. Revocation of notice and transitional provisions—

(1) The Public Trust Common Fund Interest Rates Notice 15 July 2004 is revoked.

(2) The rates of interest specified in Schedules 1 and 2 to this notice do not apply to any period that ends with 11 August 2004 but otherwise operate as from 12 August 2004.

(3) The rates of interest specified in Schedule 3 to this notice:

- (i) do not apply to investment deposits repayable at the end of a fixed term that commenced prior to 12 August 2004; but
- (ii) do apply to investment deposits repayable at the end of a fixed term that commenced on or after 12 August 2004.

#### Schedule 1

*Rates of interest payable on deposits (other than investment deposits repayable at the end of fixed term or protection deposits)*

	% p.a.
Agency deposits	4.00
Call deposits	2.75
Investment deposits at call	4.00
Special deposits	5.90
Trust deposits	4.00

**Schedule 2**

**Rates of interest payable on each protection deposit associated with a particular private training establishment**

	% p.a.
Total deposits do not exceed \$350,000	4.00
Total deposits in range \$350,001 to \$1,750,000	4.40
Total deposits exceed \$1,750,000	4.80

**Schedule 3**

**Rates of interest payable on investment deposits repayable at the end of a fixed term**

*Interest payable on maturity*

	\$5,000- \$9,999 % p.a.	\$10,000- \$49,999 % p.a.	\$50,000- \$249,999 % p.a.	\$250,000+ % p.a.
3 mths	4.80	5.10	5.10	5.10
6 mths	5.00	5.60	5.90	6.10
9 mths	5.20	5.80	6.00	6.15
1 yr	5.20	6.00	6.15	6.35
18 mths	5.30	6.15	6.15	6.35
24 mths	5.30	6.15	6.15	6.35
30 mths	5.30	6.20	6.20	6.35
36 mths	5.30	6.20	6.20	6.35
4 yrs	5.30	6.10	6.15	6.30
5 yrs	5.30	6.10	6.20	6.25

*Interest payable monthly*

	\$20,000-\$49,999 % p.a.	\$50,000-\$249,999 % p.a.	\$250,000+ % p.a.
6 mths	5.54	5.83	6.02
9 mths	5.69	5.88	6.03
1 yr	5.84	5.98	6.17
18 mths	5.98	5.98	6.17
24 mths	5.98	5.98	6.17
30 mths	6.03	6.03	6.17
36 mths	6.03	6.03	6.17
4 yrs	5.94	5.98	6.13
5 yrs	5.94	6.03	6.08

*Interest payable quarterly*

	\$20,000-\$49,999 % p.a.	\$50,000-\$249,999 % p.a.	\$250,000+ % p.a.
6 mths	5.56	5.86	6.05
9 mths	5.72	5.91	6.06
1 yr	5.87	6.01	6.20
18 mths	6.01	6.01	6.20
24 mths	6.01	6.01	6.20
30 mths	6.06	6.06	6.20
36 mths	6.06	6.06	6.20
4 yrs	5.97	6.01	6.16
5 yrs	5.97	6.06	6.11

Dated at Wellington this 11th day of August 2004.

PAT WAITE, Chief Executive, Public Trust.

go5392

## Social Development

### Social Security Act 1964

#### Home Help Amendment 2004

Pursuant to section 124 (1) (d) of the Social Security Act 1964, the Minister for Social Development and Employment establishes and approves the following amendment to the Home Help Programme (as established and approved on 6 May 2004).

Dated at Wellington this 8th day of August 2004.

STEVE MAHAREY, Minister for Social Development and Employment.

#### A m e n d m e n t

**1. Title**—(1) This amendment is the Home Help Amendment 2004.

(2) In this amendment, the Home Help Programme is called “the programme”.

**2. Commencement**—This amendment comes into effect on the day after the date on which it is published in the *New Zealand Gazette*.

**3. Interpretation**—Clause 4 (1) of the programme is amended by revoking the definitions of family credit income and net income.

**4. New clause 7 substituted**—The programme is amended by revoking clause 7, and substituting the following clause:

“7 Financial means test for certain applicants

(1) An applicant meets the financial means test referred to in clause 6 (1) (c) (iii) and (d) (ii) if—

(a) either the applicant or the applicant’s spouse holds a community services card issued under the Health Entitlement Cards Regulations 1993; and

(b) the value of the cash assets of the applicant and his or her spouse is less than the appropriate cash assets limit set out in subclause (2).

(2) The cash assets limit referred to in subclause (1) is—

(a) \$7,464.00 in the case of an applicant who is married or a sole parent; or

(b) \$4,300.00 in any other case.

(3) Where an applicant’s spouse is receiving care in a hospital care institution or a rest home or a residential disability care institution (within the meaning of the Health and Disability Services (Safety) Act 2001), only 50% of the cash assets of the applicant and the applicant’s spouse must be counted as their cash assets.”

**5. Revocation**—Clause 11 of the programme is amended by omitting the words “Social Security” and substituting the words “Social Welfare”.

**6. Transitional provision**—Nothing in this amendment affects any home help assistance granted to an applicant before this amendment comes into effect.

#### Explanatory Note

*This note is not part of the amendment, but is intended to indicate its general effect.*

*This amendment, which comes into effect on the day after its publication in the **New Zealand Gazette**, simplifies the financial means test in clause 7 of the Home Help Programme to one based on holding a community services*

*card and having cash assets less than \$7,464.00 for a married person or a sole parent, or \$4,300.00 in any other case.*

*The amendment consequentially revokes unnecessary definitions in clause 4 of the programme, and corrects an erroneous reference to the Minister of Social Security in clause 11.*

go5391

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## Sport and Recreation New Zealand

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### Sport and Recreation New Zealand Act 2002

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#### Appointments/reappointments to the Board of Sport and Recreation New Zealand

Pursuant to section 13 of the Sport and Recreation New Zealand Act 2002, the Minister for Sport and Recreation is pleased to appoint

Tina Karaitiana of Gisborne;  
and reappoint

John Wells of Auckland (chairman)

Elizabeth Coutts of Auckland

Dr Jenny Ross of Christchurch

to the board of Sport and Recreation New Zealand (SPARC) for a term of three years commencing 1 July 2004 and expiring 30 June 2007;

and reappoint

Jane Huria of Christchurch

to the board of SPARC for a term of 10 months commencing 1 July 2004 and expiring 30 April 2005.

Dated at Wellington this 29th day of July 2004.

TREVOR MALLARD, Minister for Sport and Recreation.

go5367

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## Tertiary Education Commission

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### Industry Training Act 1992

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#### New Zealand Ambulance Education Council Incorporated

Pursuant to section 9 (3) (a) of the Industry Training Act 1992, the cancellation of recognition has been granted for the New Zealand Ambulance Education Council Incorporated with effect from 30 June 2004.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5396

#### Agriculture Industry Training Organisation Incorporated

Pursuant to section 5 of the Industry Training Act 1992, full recognition has been granted for a period of five years for the Agriculture Industry Training Organisation Incorporated to set standards at Levels 1 to 8 on the National Qualifications Framework for the agricultural, rural servicing and water industries, including the pastoral (except equine), arable, deer, goat, pork and poultry, apiculture, shearing, wool classing, wool handling, wool wholesaling, farm pest control, farm produce and supplies wholesaling, fencing,

aerial agrichemical applications, rural health and safety; supply, treatment and disposal of water and wastewater including reticulation, small water systems, irrigation and water quality industries with effect from 22 June 2004.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5402

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#### Real Estate Institute of New Zealand Incorporated

Pursuant to section 5 of the Industry Training Act 1992, full recognition has been granted for the Real Estate Institute of New Zealand Incorporated to set standards at Levels 1 to 8 on the National Qualifications Framework for the real estate industry for a further period of five years with effect from 24 June 2004.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5400

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#### Power Crane Association ITO Charitable Trust

Pursuant to section 5 of the Industry Training Act 1992, an extension of coverage has been granted for the Power Crane Association ITO Charitable Trust to set standards at Levels 1 to 8 on the National Qualifications Framework for the power crane industry covering the operation of all forms of cranes, including mobile, crawler, tower, truck mounted, travelling gantry and overhead cranes, container and harbour cranes, crane site supervision, and the rigging and slinging of loads; and the scaffolding, rigging and industrial rope access industries.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5398

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#### Sport Fitness and Recreation Industry Training Organisation Limited

Pursuant to section 5 of the Industry Training Act 1992, full recognition has been granted for the Sport Fitness and Recreation Industry Training Organisation Limited to set standards at Levels 1 to 8 on the National Qualifications Framework for the sports, fitness and recreation industry including the planning, management, promotion and delivery of sport, fitness, community recreation, outdoor recreation, diving (excluding aquaculture) and snowsport industries for a further period of five years with effect from 26 June 2004.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5401

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#### Electro-technology Industry Training Organisation Incorporated

Pursuant to section 5 of the Industry Training Act 1992, an extension of coverage has been granted for the Electro-technology Industry Training Organisation Incorporated to set standards at Levels 1 to 8 on the National Qualifications Framework for the electrical, telecommunications, security and ambulance industries with effect from 1 July 2004.

Dated at Wellington this 11th day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5397

**Funeral Service Training Trust of New Zealand**

Pursuant to section 5 of the Industry Training Act 1992, full recognition has been granted for the Funeral Service Training Trust of New Zealand to set standards at Levels 1 to 8 on the National Qualifications Framework for the funeral industry (defined as funeral directing and embalming) for a further period of five years with effect from 24 June 2004.

Dated at Wellington this 11<sup>th</sup> day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5399

**The New Zealand Seafood Industry Council Limited**

Pursuant to section 5 of the Industry Training Act 1992, full recognition has been granted to The New Zealand Seafood Industry Council Limited as an Industry Training Organisation for the seafood industry to set standards at Levels 1 to 8 on the National Qualifications Framework for a further period of five years with effect from 26 June 2004.

Dated at Wellington this 11<sup>th</sup> day of August 2004.

STEVE MAHAREY, Associate Minister of Education (Tertiary Education).

go5403

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**Authorities and Other Agencies of State Notices**

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**Electricity Commission**

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**Electricity Act 1992**

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**Making of Electricity Governance Amendment Rules (No. 6) 2004**

Pursuant to section 172I of the Electricity Act 1992, and having regard to the matters set out in sections 172E and 172H, I notify the amendment of the Electricity Governance Rules 2004 (“the Rules”).

The empowering provisions for the electricity governance regulations, in relation to which the amendment to the Rules is made, are sections 172D (2) (a), (b) and (e) of the Electricity Act 1992.

The amendment consists of the insertion of the “System Operator Ancillary Services Procurement Plan” (for implementation for a 12-month period beginning 1 November 2004) as Schedule C5 of Part C of the Rules.

This rule comes into force on 16 September 2004.

Copies of the Rules, including this amendment, may be inspected free of charge or purchased from the Electricity Governance Board (also known as the Electricity Commission), Level Seven, ASB Tower, 2 Hunter Street, Wellington.

The Rules can also be viewed on the Electricity Governance Board web site:

<http://www.electricitycommission.govt.nz/govern/regs/index.html>

Dated at Wellington this 12<sup>th</sup> day of August 2004.

PETE HODGSON, Minister of Energy.

au5458

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**Land Transport Safety Authority**

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**Transport Act 1962**

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**Corrigendum—Active Warning Signs Trial**

In the notice with the above heading published in the *New Zealand Gazette*, 17 June 2004, No. 73, page 1761, in Schedule 2, Locations of Trial:

- (1) for **Sign B** (d) replace the name “Greenwood Avenue” with “Glenwood Avenue”
- (2) for **Sign C** (a) replace the name “Washdyke School” with “Timaru”.

Dated at Wellington this 13<sup>th</sup> day of August 2004.

PETER GRAEME CROFT, Manager Safer Roads.

au5464

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**Land Notices**

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**Education Lands Act 1949**

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**Partial Revocation of a Notice Declaring Land No Longer Required for Education Purposes**

In the notice headed Land Declared No Longer Required for Education Purposes published in the *New Zealand Gazette*, 18 December 2003, No. 173, page 4780, the following item is revoked:

- 0.4047 More or less, being Reserve 1796, all Computer Register 78315, Westland Land Registration District.

Dated at Wellington this 16<sup>th</sup> day of August 2004.

P. D. BURKE, Group Manager Property, Ministry of Education.

ln5477

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**Public Works Act 1981**

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**Land to be Declared Road—Adam Road, Otorohanga District**

Pursuant to section 114 of the Public Works Act 1981, and to a delegation from the Minister for Land Information, R. J. Sutherland, Land Information New Zealand, declares

the land described in the Schedule to this notice to be road and vested in the Otorohanga District Council on the date of publication of this notice in the *New Zealand Gazette*.

**South Auckland Land District—Otorohanga District  
Schedule**

Area m <sup>2</sup>	Description
3764	Section 2, SO 61539 (part Computer Register SA7A/152).

Dated at Auckland this 9th day of August 2004.

R. J. SUTHERLAND, for the Minister for Land Information.  
(LINZ CPC/2002/8586)

ln5368

**Stopped Road Added to a Reserve—Southshore  
Spit, Christchurch City**

Pursuant to section 117 (7) of the Public Works Act 1981, and to a delegation from the Minister for Land Information, R. J. Sutherland, Land Information New Zealand, declares that the portion of stopped road described in the Schedule to this notice shall be added to the land in Computer Register CB9A/1412, which is held in trust for recreation purposes subject to the Reserves Act 1977, and to the notation 5498380.3 subject to part 9 of the Ngāi Tahu Claims Settlement Act 1998.

**Canterbury Land District—Christchurch City  
Schedule**

Area ha	Description
7.9660	Section 1, SO 301770 (contained in Computer Register 65370).

Dated at Auckland this 6th day of August 2004.

R. J. SUTHERLAND, for the Minister for Land Information.  
(LINZ CPC/1999/3483/A-02)

ln5428

**Land Declared Road—Ulric Street, Plimmerton,  
Porirua City**

Pursuant to section 114 of the Public Works Act 1981, and to a delegation from the Minister for Land Information, R. J. Sutherland, Land Information New Zealand, declares the land described in the Schedule to this notice to be road and vested in the Porirua City Council on the date of publication of this notice in the *New Zealand Gazette*.

**Wellington Land District—Porirua City**

**Schedule**

*Land Declared as Road*

Area m <sup>2</sup>	Description
566	Section 1, SO 315849 (being all of the land contained in Computer Register 79806).

Dated at Auckland this 6th day of August 2004.

R. J. SUTHERLAND, for the Minister for Land Information.  
(LINZ CPC/1999/4359, CPC/2001/7036)

ln5380

**Road Stopped—Gladstone Road, Port Albert,  
Rodney District**

Pursuant to section 116 of the Public Works Act 1981, and to a delegation from the Minister for Land Information, Ronald Alistair Jolly, Land Information New Zealand, declares the portion of road adjoining or passing through the

land described in the Schedule to this notice to be stopped on the date of publication of this notice in the *New Zealand Gazette*.

**North Auckland Land District—Rodney District  
Schedule**

Area m <sup>2</sup>	Description
5445	Lot 1, DP 200585, part Lots 10 and 11, Lots 15, 16, 17, 18 and 19, Section 10, Allotment 171, Parish of Oruawharo and part Lot 10, Lots 11, 12, 13, 14, 15, 16, 17 and 18, Section 11, Allotment 171, Parish of Oruawharo; shown as Section 1 on SO 70160.

Dated at Wellington this 9th day of August 2004.

R. A. JOLLY, for the Minister for Land Information.  
(LINZ CPC/1998/1028)

ln5352

**Land Acquired for Education Purposes—  
at Ruatoria**

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister for Land Information, Ronald Alistair Jolly, Land Information New Zealand, declares that, an agreement to that effect having been entered into, the land described in the Schedule to this notice is hereby acquired for education purposes and shall vest in the Crown on the date of publication of this notice in the *New Zealand Gazette*.

**Gisborne Land District—Gisborne District**

**Schedule**

Area m <sup>2</sup>	Description
3565	Part Manutahi 1B3 Block (part Computer Register GS4C/476); shown as Section 1 on SO 337624.

Dated at Wellington this 11th day of August 2004.

R. A. JOLLY, for the Minister for Land Information.  
(LINZ CPC/2003/9150)

ln5469

**Road Realignment—State Highway No. 8, Longslip  
Creek, Omarama, Waitaki District**

Pursuant to the Public Works Act 1981, and to a delegation from the Minister for Land Information, Ronald Alistair Jolly, Land Information New Zealand:

(a) Pursuant to section 114, declares the land described in the First Schedule to this notice to be road which, pursuant to section 60 (2) of the Transit New Zealand Act 1989, forms part of State Highway No. 8 and shall vest in the Crown on the date of publication of this notice in the *New Zealand Gazette*.

(b) Pursuant to sections 116, 117 (6) and 117 (9), declares the portion of road adjoining or passing through the land described in the Second Schedule to this notice to be stopped and, pursuant to section 120 (3), amalgamated with the land in Computer Register 338/47, subject to mortgage 5821989.3.

**Otago Land District—Waitaki District Council**

**First Schedule**

*Land Declared Road*

Area m <sup>2</sup>	Description
467	Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 1 on SO 315183 (part Computer Register OT338/47).



- 1303 Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 3 on SO 315183 (part Computer Register OT338/47).
- 1677 Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 4 on SO 315183 (part Computer Register OT338/47).
- 1761 Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 5 on SO 315183 (part Computer Register OT338/47).
- 4681 Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 6 on SO 315183 (part Computer Register OT338/47).

## Second Schedule

### Road Stopped

Area m <sup>2</sup>	Description
776	Part Run 201A, situated in Block XVI, Longslip Survey District; shown as Section 2 on SO 315183.

Dated at Wellington this 11th day of August 2004.

R. A. JOLLY, for the Minister for Land Information.

(LINZ CPC/2001/7098)

ln5415

## Land Declared Road—State Highway No. 8A, Luggate Bridge, Queenstown Lakes District

Pursuant to section 114 of the Public Works Act 1981, and to a delegation from the Minister for Land Information, Stephen Robert Gilbert, Land Information New Zealand, declares the land described in the Schedule to this notice to be road which, pursuant to section 60 (2) of the Transit New Zealand Act 1989, forms part of State Highway No. 8A and shall vest in the Crown on the date of publication of this notice in the *New Zealand Gazette*.

### Otago Land District—Queenstown Lakes District Council Schedule

#### Land Declared Road

Area m <sup>2</sup>	Description
207	Part Section 35, Block VIII, Lower Hawea Survey District; marked "D" on SO 24157 (part Computer Register OT12C/593).

Dated at Christchurch this 10th day of August 2004.

S. R. GILBERT, for the Minister for Land Information.

(LINZ CPC/1998/3031)

ln5444

## Reserves Act 1981

### Cancellation of Vesting and Vesting in a New Administering Body

Under the Reserves Act 1977, the Community Relations Manager for the East Coast Hawke's Bay Conservancy of the Department of Conservation cancels the vesting in the Hikurangi Community Clinics Trust Incorporated, and vests the local purpose (community health) reserve described in the Schedule in Ngāti Porou Hauora Incorporated, in trust, for the purpose specified.

### Gisborne Land District—Gisborne District

#### Schedule

Area m <sup>2</sup>	Description
733	Section 5, Block I, Tuatini Māori Township, situated in Block VIII, Tokomaru Survey District (part Proclamation 138740.1).

Dated at Gisborne this 12th day of August 2004.

R. B. BUTLAND.

(DOC File: 8-892)

ln5427

### Change of the Classification of Part of a Reserve and Naming of Reserves

Under the Reserves Act 1977, the Community Relations Manager of the Auckland Conservancy of the Department of Conservation changes the classification of the reserve described in the First Schedule from a local purpose (road) reserve to a recreation reserve, subject to the provisions of the Act, and declares that the reserves described in the First and Second Schedules be known as and form part of the Highfield Garden Reserve.

### North Auckland Land District—Rodney District

#### First Schedule

Area m <sup>2</sup>	Description
695	Lot 133, DP 73975 (part Computer Register NA2B/472). Cancelled. Subject to the Reserves Act 1977.

#### Second Schedule

Area m <sup>2</sup>	Description
736	Lot 27, DP 70874 (all Computer Register NA38A/503), together with a right of way easement created by Transfer 255792.1 (all Gazette Notice B063473).

Dated at Auckland this 11th day of August 2004.

W. M. MURRAY.

(DOC: File: PAD-02-93-02-23)

ln5449

### Classification and Naming of a Reserve

Under section 19(1)(a) the Reserves Act 1977, the Community Relations Manager for the West Coast Conservancy of the Department of Conservation classifies the reserve described in the Schedule as a scenic reserve, and further declares that the scenic reserve described in the Schedule is to be known as the Otututu Scenic Reserve.

### Westland Land District—Grey District

#### Schedule

Area ha	Description
256.5000	Lot 1, DP 324555.

Dated at Hokitika this 16th day of August 2004.

CHRIS HICKFORD.

(DOC File: PAP-11-09-19)

ln5529

## Regulation Summary

### Notice Under the Acts and Regulations Publication Act 1989

Pursuant to the Acts and Regulations Publication Act 1989, notice is hereby given of the making of Regulations as under:

<i>Authority for Enactment</i>	<i>Title or Subject-matter</i>	<i>Serial Number</i>	<i>Date of Enactment</i>	<i>Price Code</i>	<i>Retail</i>
Penal Institutions Act 1954	Penal Institutions (Northland Region Prison) Notice 2004	2004/243	10/8/04	2-A	\$1.60
Securities Act 1978	Securities Act (Ashburton Building Society) Exemption Notice 2004	2004/244	17/8/04	4-BX	\$2.10
Securities Act 1978	Securities Act (Prime Infrastructure Networks (New Zealand) Limited) Exemption Notice 2004	2004/245	17/8/04	7-BY	\$2.30

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rs5524

## General Section

### ASB Bank Community Trust / ASB Charitable Trust

#### Community Trusts Act 1999

#### ASB Bank Community Trust

##### Statement of Income and Expenditure for the Year Ended 31 March 2004

	<i>Note</i>	<i>2004 \$000</i>	<i>2003 \$000</i>
Income:			
Investments	2	73,277	(35,818)
Direct expenditure:			
Fund management, custodian and advisory fees		690	734
		72,587	(36,552)
Other expenditure	7	813	788
Surplus/(loss) before tax		71,774	(37,340)
Taxation	4	—	—
Net surplus/(loss)		71,774	(37,340)

##### Statement of Movement in Trust Funds for the Year Ended 31 March 2004

Total trust funds at beginning of year		396,490	466,674
Net surplus/(loss)		71,774	(37,340)
Committed donations	5	(20,846)	(32,844)
Total trust funds at end of year		447,418	396,490

The notes to these financial statements form part of and should be read in conjunction with this statement of income and expenditure and statement of movement in trust funds.

**Balance Sheet as at 31 March 2004**

	<i>Note</i>	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
Source of funds—			
Trust funds:			
Capital		327,320	327,320
Capital maintenance reserve	6	22,252	16,719
General reserve	6	50,000	50,000
Retained surplus		<u>47,846</u>	<u>2,451</u>
		447,418	396,490
Liabilities:			
ASB Charitable Trust		81	78
Creditors		189	193
Committed donations	5	<u>24,990</u>	<u>25,204</u>
		<u>25,260</u>	<u>25,475</u>
		<u>472,678</u>	<u>421,965</u>
Employment of funds—			
Investments:			
Managed funds	3	472,120	421,269
Other investments	3	<u>521</u>	<u>692</u>
		472,641	421,961
Current assets:			
Cash		15	4
Debtors		<u>22</u>	<u>—</u>
		<u>37</u>	<u>4</u>
		<u>472,678</u>	<u>421,965</u>

Approved on behalf of the board:

S. K. PRIME

Chairman.

Date: 31 May 2004.

P. N. SNEDDEN

Deputy Chairman.

Date: 31 May 2004.

The notes to these financial statements form part of and should be read in conjunction with this balance sheet.

**Statement of Cash Flows for the Year Ended 31 March 2004**

	<i>Note</i>	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
Cash flows from operating activities—			
Cash was provided from:			
Interest received on other investments		637	778
Cash was disbursed on:			
Payment to suppliers, trustees and staff		(56)	(54)
Refunds to ASB Charitable Trust for the services of suppliers, trustees and staff		(757)	(745)
Fund management and advisory fees		<u>(713)</u>	<u>(746)</u>
		<u>(1,526)</u>	<u>(1,545)</u>
Net cash outflow from operating activities	11	(889)	(767)
Cash flows from investing activities—			
Cash was provided from:			
Receipts from fund managers		60,250	53,750
Bond maturity		<u>500</u>	<u>—</u>
		60,750	53,750
Cash was disbursed on:			
Transfers to fund managers		<u>(38,449)</u>	<u>(25,660)</u>
Net cash inflow from investing activities		<u>22,301</u>	<u>28,090</u>
Cash flows from funding activities—			
Cash was disbursed on:			
Donations to community organisations		<u>(21,060)</u>	<u>(28,537)</u>
Net cash outflow from funding activities		<u>(21,060)</u>	<u>(28,537)</u>
Net cash inflow/(outflow) from activities		352	(1,214)
Add opening cash brought forward		<u>184</u>	<u>1,398</u>
Ending cash carried forward		<u>536</u>	<u>184</u>

	<i>Note</i>	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
Cash comprises:			
Cash at bank		15	4
Call deposits		521	180
		<u>536</u>	<u>184</u>

The notes to these financial statements form part of and should be read in conjunction with this statement of cash flows.

#### ***Notes to the Financial Statements for the Year Ended 31 March 2004***

#### **1. Statement of Accounting Policies**

The ASB Bank Community Trust ("the trust") is the reporting entity. The trust was formed on 30 May 1988 through the creation of a trust deed in compliance with the Trustee Banks Restructuring Act 1988. Under the terms of the trust deed, the trust was settled with 60 million \$1 fully paid ordinary shares in ASB Bank Limited representing 100% of the issued capital. As at 31 March 1988, the net tangible asset backing of those 60 million shares was \$147,655,000. In 1989, 45 million shares were sold to the Commonwealth Bank of Australia for \$252,000,000 which was then donated to the ASB Charitable Trust. In October 2000, the remaining 15 million shares were sold to the Commonwealth Bank of Australia for \$545,000,000.

The measurement basis adopted is that of historical cost adjusted for the revaluation of certain assets. Reliance is placed on the fact that the trust is a going concern. The financial statements have been prepared in accordance with the requirements of the Financial Reporting Act 1993.

#### **Consolidated Financial Statements**

Consolidated financial statements have not been prepared as the subsidiary companies have not traded since incorporation.

#### **Bank**

Bank is stated as the balance in the bank account rather than the balance as per the cash book.

#### **Statement of Cash Flows**

Cash comprises cash at bank and call deposits but does not include cash or deposits held by the fund managers. Therefore, the statement of cash flows does not reflect the cash flows within the fund managers' portfolios.

#### **Dividends**

Dividends are recognised as income when they are received by the trust. They are recorded net of any imputation tax credits.

#### **Donations**

Donations are accounted for as they are committed to be distributed to eligible organisations as approved by the trustees.

#### **Expenses**

Some expenses are shared jointly with the ASB Charitable Trust. Whilst each trust bears its own specific costs, the joint expenses are allocated between each trust on the basis of the number of applications processed by each.

Joint expense allocations were:

	<i>2004</i>	<i>2003</i>
This trust	50%	50%
ASB Charitable Trust	50%	50%

#### **Foreign Currencies**

All amounts denominated in foreign currencies are converted to New Zealand dollars at balance date and all realised and unrealised gains and losses are recognised in income and expenditure for the period.

#### **Investments**

Investment in managed funds and other investments are stated at market value. Any gains or losses are recognised in income and expenditure for the period. Investment transactions are recorded by the fund managers on a settlement date basis.

#### **Financial Instruments**

All assets and liabilities of the trust are financial instruments and are recognised in the balance sheet. All financial instruments are recorded at market value or fair value or are not materially different from market value or fair value.

The trust uses financial instruments to reduce exposure to fluctuations in foreign currency exchange rates. Forward exchange contracts are entered into to hedge foreign currency transactions. These are converted to the New Zealand dollar rate at balance date with all realised and unrealised gains and losses being recognised in the income and expenditure statement.

The quantitative disclosures required by FRS 31 Disclosure of Information about Financial Instruments have been included throughout the financial statements where material.

#### **Reserves**

Transfers to the capital maintenance reserve are based on the annual movement in the consumer price index. Transfers to all other reserves from the unallocated surplus are made at the discretion of the trustees.

#### **Taxation**

Taxation includes both current and deferred tax. Deferred tax is calculated using the comprehensive liability method. Deferred tax assets are recognised when future taxable income is certain.

#### **Changes in accounting policies**

There have been no material changes in accounting policies during the period.

	2004 \$000	2003 \$000
<b>2. Income</b>		
Investments:		
Pooled funds	24,743	(84,289)
Dividends	1,678	1,121
Interest	7,386	8,863
Realised gains	1,754	3,938
Unrealised gains/(losses)	9,379	(1,431)
Realised foreign exchange gains	33,766	36,544
Unrealised foreign exchange losses	(6,054)	(1,200)
Other income received	625	636
	<u>73,277</u>	<u>(35,818)</u>
<b>3. Investments</b>		
Managed by external managers:		
Balance as at 1 April	421,269	485,813
Transfers from managers	(21,801)	(28,090)
Movement in market value	72,652	(36,454)
	<u>472,120</u>	<u>421,269</u>
Investments managed by external managers comprise:		
Cash, deposits and miscellaneous	24,256	55,587
Bonds	211,414	201,016
Equities	236,450	164,666
Portfolio total	<u>472,120</u>	<u>421,269</u>
Other investments:		
These consist of securities and deposits managed in-house		
Investments comprise:		
Call deposits	521	180
Bonds	—	512
	<u>521</u>	<u>692</u>
<b>4. Taxation</b>		
Surplus/(loss) before taxation	71,774	(37,340)
Net dividend and imputation credit adjustment	(1,394)	(953)
Investment revaluations for tax purposes	(10,059)	(123)
Non-deductible expenditure	600	587
Distribution to tax exempt beneficiaries	(10,288)	(14,205)
Prior year tax adjustment	(7,312)	(8,674)
Taxable loss brought forward	(76,237)	(15,529)
Taxable loss carried forward	<u>(32,916)</u>	<u>(76,237)</u>
Taxation charge @ 33%	<u>—</u>	<u>—</u>
<b>5. Donations</b>		
For this year:		
Committed and disbursed	5,476	11,615
Committed but not yet disbursed	15,899	21,469
Total donations approved	21,375	33,084
Donations written back	(529)	(240)
	<u>20,846</u>	<u>32,844</u>
Committed but not yet disbursed:		
Committed in previous years	9,129	3,735
Committed this year	15,861	21,469
	<u>24,990</u>	<u>25,204</u>
<b>6. Reserves</b>		
Capital maintenance reserve:		
Balance as at 1 April	16,719	8,254
Transfer from surplus	5,533	8,465
Balance as at 31 March	<u>22,252</u>	<u>16,719</u>

	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
General reserve:		
Balance as at 1 April	50,000	100,000
Transfer to surplus	—	(50,000)
Balance as at 31 March	<u>50,000</u>	<u>50,000</u>
<b>7. Other Expenditure</b>		
Audit fees	17	17
Facilities rental	38	48
Legal fees	—	6
Occupancy costs	50	29
Other operating costs	96	110
Public and statutory reporting	75	76
Staff expenses	415	387
Trustees' fees	87	79
Trustees' expenses	<u>35</u>	<u>36</u>
	<u>813</u>	<u>788</u>

**8. Subsidiaries**

<i>Name</i>	<i>Interest Held</i>	<i>Balance Date</i>	<i>Principal Activity</i>
ASB Trusts Amateur Public Sports Promotion Limited	100%	31 March	Donations to amateur sport bodies
ASB Trusts Public Amenities Development Limited	100%	31 March	Donations to public beautification bodies

These subsidiaries were incorporated on 29 March 2001. They have not traded since incorporation.

**9. Financial Instruments****Currency Risk**

The trust invests in securities that are denominated in foreign currencies and therefore result in a currency risk. In order to minimise the currency risk, foreign currency assets are hedged.

	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
Foreign currency denominated assets	288,490	238,296
Less foreign currency contracts	<u>189,200</u>	<u>166,540</u>
Unhedged exposure	<u>99,290</u>	<u>71,756</u>

**Interest Rate Risk**

The trust, through its fund managers, invests in securities that are subject to interest rate risk. The trust actively monitors this risk and changes asset allocations and maturity profiles accordingly.

**Credit Risk**

The trust, in the normal course of business, enters into arrangements with other parties. These arrangements give rise to credit risk for the trust and hence policies and procedures are maintained so that this risk is minimised. No collateral is required in respect of financial assets.

For all classes of financial assets held by the trust, the maximum credit risk exposure to the trust is the carrying value as disclosed in the financial statements at balance date.

Due to the diversification of the investment portfolio and the policies and procedures in place, there is no significant concentrations of credit risk.

**Fair Values**

All financial instruments are carried at market value.

**10. Foreign Currency Monetary Assets**

As at 31 March, the trust had the following foreign currency monetary assets that were not hedged.

Foreign currency exposure—

Receivables stated in NZ\$ equivalents:	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
U.S.A. and Canada	60,468	44,704
U.K. and Continental Europe	29,787	20,809
Japan and Far East	<u>9,035</u>	<u>6,243</u>
	<u>99,290</u>	<u>71,756</u>

**11. Reconciliation of Reported Surplus/(Loss) to Net Cash Flow From Operating Activities**

Reported surplus/(loss)	71,774	(37,340)
Movements in working capital items:		
Decrease in creditors	(4)	(18)
(Increase)/decrease in debtors	(22)	141
Increase/(decrease) in ASB Charitable Trust	3	(4)
	(23)	119
Fund managers' (income reinvested)/loss	(72,652)	36,454
Movement on bonds	12	–
Net cash outflow from operating activities	(889)	(767)

**Audit Report**

*To the Trustees of ASB Bank Community Trust:*

We have audited the financial statements comprising the statement of income and expenditure, the statement of movements in trust funds, the balance sheet, the statement of cash flows and the notes to these financial statements. The financial statements provide information about the past financial performance of the trust and its financial position as at 31 March 2004. This information is stated in accordance with the accounting policies in the notes to these financial statements.

**Trustees' Responsibilities**

The trustees are responsible for the preparation of financial statements which give a true and fair view of the financial position of the trust as at 31 March 2004 and the results of its operations and cash flows for the year ended on that date.

**Auditors' Responsibilities**

It is our responsibility to express an independent opinion on the financial statements presented by the trustees and report our opinion.

**Basis of Opinion**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the trustees in the preparation of the financial statements;
- whether the accounting policies are appropriate to the trust's circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial statements.

Our firm has also provided other services to the trust in relation to taxation advisory services. These matters have not impaired our independence as auditors of the trust. The firm has no other relationship with, or interest in, the trust.

**Unqualified Opinion**

We have obtained all the information and explanations we have required.

In our opinion, proper accounting records have been kept by the trust as far as appears from our examination of those records and the financial statements:

- comply with New Zealand generally accepted accounting practice;
- give a true and fair view of the financial position of the trust as at 31 March 2004 and the results of its operations and cash flows for the year ended on that date.

Our audit was completed on 31 May 2004 and our unqualified opinion is expressed as at that date.

KPMG, Auckland.

**ASB Charitable Trust****Statement of Income and Expenditure for the Year Ended 31 March 2004**

	Note	2004 \$000	2003 \$000
Income:			
Investments	3	72,911	(32,827)
Rent		8	8
		72,919	(32,819)
Direct expenditure:			
Fund management, custodian and advisory fees		1,690	1,525
		71,229	(34,344)
Other expenditure		792	757
Net surplus/(loss)		70,437	(35,101)

**Statement of Movement in Trust Funds for the Year Ended 31 March 2004**

	<i>Note</i>	<i>2004</i> \$000	<i>2003</i> \$000
Total trust funds at beginning of year		390,222	448,512
Net surplus/(loss)		70,437	(35,101)
Committed donations	5	<u>(20,006)</u>	<u>(23,189)</u>
Total trust funds at end of year		<u>440,653</u>	<u>390,222</u>

The notes to these financial statements form part of and should be read in conjunction with this statement of income and expenditure and statement of movement in trust funds.

**Balance Sheet as at 31 March 2004**

	<i>Note</i>	<i>2004</i> \$000	<i>2003</i> \$000
Source of funds—			
Trust funds:			
Capital		251,786	251,786
Capital maintenance reserve	4	102,666	97,056
General reserve	4	50,000	50,000
Retained surplus/(loss)		<u>36,201</u>	<u>(8,620)</u>
		440,653	390,222
Liabilities:			
Creditors		575	451
Committed donations	5	<u>18,496</u>	<u>18,208</u>
		<u>19,071</u>	<u>18,659</u>
		<u>459,724</u>	<u>408,881</u>
Employment of funds—			
Investments:			
Managed funds	2	456,386	406,541
Other investments	2	<u>1,115</u>	<u>140</u>
		457,501	406,681
Current assets:			
ASB Bank Community Trust		81	78
Cash		125	36
Debtors		<u>25</u>	<u>46</u>
		231	160
Fixed assets	6	<u>1,992</u>	<u>2,040</u>
		<u>459,724</u>	<u>408,881</u>

Approved on behalf of the board:

S. K. PRIME

Chairman.

Date: 31 May 2004.

P. N. SNEDDEN

Deputy Chairman.

Date: 31 May 2004.

The notes to these financial statements form part of and should be read in conjunction with this balance sheet.

**Statement of Cash Flows for the Year Ended 31 March 2004**

	<i>Note</i>	<i>2004</i> \$000	<i>2003</i> \$000
Cash flows from operating activities—			
Cash was provided from:			
Income received on other investments		600	822
Refunds of expenses by ASB Bank Community Trust		757	745
Net G.S.T.		1	1
Receipts from rentals		<u>8</u>	<u>8</u>
		1,366	1,576



	<i>Note</i>	<i>2004</i> <i>\$000</i>	<i>2003</i> <i>\$000</i>
Cash was disbursed on:			
Payment to suppliers, trustees and staff		(1,449)	(1,358)
Fund management and advisory fees		<u>(1,574)</u>	<u>(1,682)</u>
		<u>(3,023)</u>	<u>(3,040)</u>
Net cash outflow from operating activities	11	(1,657)	(1,464)
Cash flows from investing activities—			
Cash was provided from:			
Receipts from fund managers		75,466	40,000
Cash was disbursed on:			
Purchase of fixed assets		(27)	(29)
Transfers to fund managers		<u>(53,000)</u>	<u>(11,000)</u>
		<u>(53,027)</u>	<u>(11,029)</u>
Net cash inflow from investing activities		22,439	28,971
Cash flows from funding activities—			
Cash was disbursed on:			
Donations to charitable organisations		<u>(19,718)</u>	<u>(28,382)</u>
Net cash outflow from funding activities		<u>(19,718)</u>	<u>(28,382)</u>
Net cash inflow/(outflow) from activities		1,064	(875)
Add opening cash brought forward		<u>176</u>	<u>1,051</u>
Ending cash carried forward		<u>1,240</u>	<u>176</u>
Cash comprises:			
Cash at bank		125	36
Call deposits		<u>1,115</u>	<u>140</u>
		<u>1,240</u>	<u>176</u>

The notes to these financial statements form part of and should be read in conjunction with this statement of cash flows.

#### **Notes to the Financial Statements for the Year Ended 31 March 2004**

##### **1. Statement of Accounting Policies**

The ASB Charitable Trust (“the trust”) is the reporting entity. The trust was formed on 31 May 1989 through the creation of a trust deed by the ASB Bank Community Trust and a donation of \$252,000,000.

The measurement basis adopted is that of historical cost adjusted for the revaluation of certain assets. Reliance is placed on the fact that the trust is a going concern. The financial statements have been prepared in accordance with the requirements of the Financial Reporting Act 1993.

##### **Bank**

Bank is stated as the balance in the bank account rather than the balance as per the cash book.

##### **Statement of Cash Flows**

Cash comprises cash at bank and call deposits but does not include cash or deposits held by the fund managers. Therefore, the statement of cash flows does not reflect the cash flows within the fund managers’ portfolios.

##### **Depreciation**

Depreciation is provided over the useful life of the assets. Buildings are depreciated on a straight line basis. Vehicle, office equipment and furniture are depreciated on a diminishing value basis. The rates used are those recommended by the Inland Revenue Department.

Land and buildings	2.5% – 3.0%
Vehicle	31.2%
Office equipment and furniture	9.5% – 48.0%

##### **Dividends**

Dividends are recognised as income when they are received by the trust and exclude imputation tax credits.

##### **Donations**

Donations are accounted for as they are committed to be distributed to eligible organisations as approved by the trustees.

##### **Expenses**

Some expenses are shared jointly with the ASB Bank Community Trust. Whilst each trust bears its own specific costs, the joint expenses are allocated between the trusts on the basis of the number of applications processed by each.

Joint expense allocations were:

	<i>2004</i>	<i>2003</i>
This trust	50%	50%
ASB Bank Community Trust	50%	50%

##### **Fixed Assets**

Fixed assets are valued at cost less accumulated depreciation.

**Foreign Currencies**

All amounts denominated in foreign currencies are converted to New Zealand dollars at balance date and all realised and unrealised gains and losses are recognised in income and expenditure for the period.

**Investments**

Investments are stated at market value. Any gains or losses are recognised in income and expenditure for the period.

Investment transactions are recorded by the fund managers on a settlement date basis.

**Financial Instruments**

All assets and liabilities of the trust with the exception of fixed assets are financial instruments and are recognised in the balance sheet. All financial instruments are recorded at market value or fair value or are not materially different from market value or fair value.

The trust uses financial instruments with off balance sheet risk to reduce exposure to fluctuations in foreign currency exchange rates. Forward exchange contracts are entered into to hedge foreign currency transactions. These are converted to the New Zealand dollar rate at balance date with all realised and unrealised gains and losses being recognised in the income and expenditure statement.

The quantitative disclosures required by FRS 31 Disclosure of Information about Financial Instruments have been included throughout the financial statements where material.

**Reserves**

Transfers to the capital maintenance reserve are based on the annual movement in the consumer price index.

Transfers to all other reserves from the unallocated surplus are made at the discretion of the trustees.

**Taxation**

The trust has been accorded tax exempt status in New Zealand and Australia but is liable to taxation on investment income in some other overseas countries. Tax on overseas income is accounted for as a reduction of that income.

**Changes in accounting policies**

There have been no material changes in accounting policies during the period.

	2004 \$000	2003 \$000
<b>2. Investments</b>		
Managed by external managers:		
Balance as at 1 April	406,541	469,050
Movement in market value	72,311	(33,509)
Net withdrawals	<u>(22,466)</u>	<u>(29,000)</u>
Balance as at 31 March	<u>456,386</u>	<u>406,541</u>
Investments managed by external managers comprise:		
Cash, deposits and miscellaneous	20,224	56,103
Bonds	199,562	200,018
Equities	<u>236,600</u>	<u>150,420</u>
Portfolio total	<u>456,386</u>	<u>406,541</u>
Other investments comprise:		
Call deposits	<u>1,115</u>	<u>140</u>
	1,115	140
<b>3. Income</b>		
Investments:		
Pooled funds	26,068	(40,662)
Dividends	3,059	1,603
Interest	8,705	9,715
Realised gains	8,078	2,400
Unrealised gains/(losses)	22,360	(9,801)
Realised foreign exchange (losses)/gains	(4,445)	27,974
Unrealised foreign exchange gains/(losses)	8,486	(24,738)
Other income received	<u>600</u>	<u>682</u>
	<u>72,911</u>	<u>(32,827)</u>
<b>4. Reserves</b>		
Capital maintenance reserve:		
Balance as at 1 April	97,056	88,473
Transfer from surplus	<u>5,610</u>	<u>8,583</u>
Balance as at 31 March	<u>102,666</u>	<u>97,056</u>
General reserve:		
Balance as at 1 April	50,000	100,000
Transfer to surplus	<u>—</u>	<u>(50,000)</u>
Balance as at 31 March	<u>50,000</u>	<u>50,000</u>

	2004 \$000	2003 \$000
<b>5. Donations</b>		
For this year:		
Committed and disbursed	7,693	11,955
Committed but not yet disbursed	13,132	11,555
Total donations approved	20,825	23,510
Donations written back	(819)	(321)
	<u>20,006</u>	<u>23,189</u>
Committed but not yet disbursed:		
Committed in previous years	5,377	6,665
Committed this year	13,119	11,543
	<u>18,496</u>	<u>18,208</u>

**6. Fixed Assets**

	2004			2003		
	Cost	Accumulated Depreciation	Book Value	Cost	Accumulated Depreciation	Book Value
	\$000	\$000	\$000	\$000	\$000	\$000
Land and buildings	2,079	237	1,842	2,079	216	1,863
Vehicle, office equipment and furniture	703	553	150	676	499	177
	<u>2,782</u>	<u>790</u>	<u>1,992</u>	<u>2,755</u>	<u>715</u>	<u>2,040</u>

	2004 \$000	2003 \$000
<b>7. Other Expenditure</b>		
Audit fees	17	17
Depreciation – land and buildings	10	10
Depreciation – vehicle	9	13
Depreciation – office equipment and furniture	18	25
Legal fees	16	5
Occupancy costs	50	30
Other operating costs	61	81
Public and statutory reporting	75	76
Staff expenses	415	387
Trustees' fees	87	79
Trustees' expenses	34	34
	<u>792</u>	<u>757</u>

**8. Statement of Cash Flows**

The depreciation charged to the cash flow statement includes a sum of \$37,635 (2003 – \$48,182) on charged to the ASB Bank Community Trust as facilities rental.

**9. Financial Instruments****Currency Risk**

The trust invests in securities that are denominated in foreign currencies and therefore, result in a currency risk. In order to minimise the currency risk, foreign currency assets are hedged.

	2004 \$000	2003 \$000
Foreign currency denominated assets	292,088	267,476
Less foreign currency contracts	195,404	195,262
Unhedged exposure	<u>96,684</u>	<u>72,214</u>

**Interest Rate Risk**

The trust, through its fund managers, invests in securities that are subject to interest rate risk. The trust actively monitors this risk and changes asset allocations and maturity profiles accordingly.

**Credit Risk**

The trust, in the normal course of business, enters into arrangements with other parties. These arrangements give rise to credit risk for the trust and hence policies and procedures are maintained so that this risk is minimised. No collateral is required in respect of financial assets.

For all classes of financial assets held by the trust, the maximum credit risk exposure to the trust is the carrying value as disclosed in the financial statements at balance date.

Due to the diversification of the investment portfolio and the policies and procedures in place, there is no significant concentrations of credit risk.

**Fair Values**

All financial instruments are carried at market value.

**10. Foreign Currency Monetary Assets**

As at 31 March, the trust had the following foreign currency monetary assets that were not hedged.

	2004 \$000	2003 \$000
Foreign currency exposure—		
Receivables stated in NZ\$ equivalents:		
U.S.A. and Canada	58,881	44,989
U.K. and Continental Europe	29,005	20,942
Japan and Far East	8,798	6,283
	<u>96,684</u>	<u>72,214</u>

**11. Reconciliation of Reported Surplus/(Loss) to Net Cash Flow From Operating Activities**

Reported surplus/(loss)	70,437	(35,101)
Add non cash items:		
Depreciation	75	96
Loss on disposal of fixed assets	—	6
	<u>75</u>	<u>102</u>
Movements in working capital items:		
Increase/(decrease) in creditors	124	(135)
(Increase)/decrease in ASB Bank Community Trust	(3)	4
Decrease in debtors	21	157
	<u>142</u>	<u>26</u>
Fund managers' (income reinvested)/losses	<u>(72,311)</u>	<u>33,509</u>
Net cash outflow from operating activities	<u>(1,657)</u>	<u>(1,464)</u>

**Audit Report**

*To the Trustees of ASB Charitable Trust:*

We have audited the financial statements comprising the statement of income and expenditure, the statement of movements in trust funds, the balance sheet, the statement of cash flows and the notes to these financial statements. The financial statements provide information about the past financial performance of the trust and its financial position as at 31 March 2004. This information is stated in accordance with the accounting policies in the notes to these financial statements.

**Trustees' Responsibilities**

The trustees are responsible for the preparation of financial statements which give a true and fair view of the financial position of the trust as at 31 March 2004 and the results of its operations and cash flows for the year ended on that date.

**Auditors' Responsibilities**

It is our responsibility to express an independent opinion on the financial statements presented by the trustees and report our opinion.

**Basis of Opinion**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the trustees in the preparation of the financial statements;
- whether the accounting policies are appropriate to the trust's circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial statements.

Our firm has also provided other services to the trust in relation to payroll and advisory services. These matters have not impaired our independence as auditors of the trust. The firm has no other relationship with, or interest in, the trust.

**Unqualified Opinion**

We have obtained all the information and explanations we have required.

In our opinion, proper accounting records have been kept by the trust as far as appears from our examination of those records and the financial statements:

- comply with New Zealand generally accepted accounting practice;
- give a true and fair view of the financial position of the trust as at 31 March 2004 and the results of its operations and cash flows for the year ended on that date.

Our audit was completed on 31 May 2004 and our unqualified opinion is expressed as at that date.

KPMG, Auckland.

*A copy of the list of all distributions of income and capital approved by the ASB Bank Community Trust and ASB Charitable Trust is available on request from ASB Trusts, P.O. Box 68-048, Newton, Auckland.*

## New Zealand Fruitgrowers Federation

### Commodity Levies (Orchard Fruit) Order 2001

#### Notification of Rate of Levy for Year Ending 30 September 2005

The New Zealand Fruitgrowers Federation hereby advises that, in accordance with Clause 11 (2) of the Commodity

Levies (Orchard Fruit) Order 2001, the rate of levy for the year ending 30 September 2005 was fixed at the annual conference of the federation held on 10 August 2004 as follows:

“The levy rate remains at 0.07% of the gross sales value (\$7.00 per \$10,000.00 of sales) of all orchard fruit plus G.S.T.”

Dated at Wellington this 16th day of August 2004.

Signed:

DAVID PAETZ, Secretary.

gs5484

## New Zealand Meat Board

### Meat Board Act 2004

#### Quota Allocation Systems Administration Changes

The New Zealand Meat Board has completed its consultation on administration changes for its existing Quota Allocation Systems (in terms of sections 26 and 27(2) of the Meat Board Act 2004) being European Union Sheepmeat and Goatmeat Tariff Rate Quota, European Union High Quality Beef Tariff Rate Quota and United States Beef and Veal Tariff Rate Quota.

The board has agreed that the existing allocation systems will remain in operation subject to the following changes:

**European Union Sheepmeat and Goatmeat Tariff Rate Quota (226,700 tonnes carcass weight equivalent), European Union High Quality Beef Tariff Rate Quota (300 tonnes product weight) and United States Beef and Veal Tariff Rate Quota (213,402 tonnes product weight)**

#### 1. Redundant Provisions (EU Sheepmeat and Goatmeat, and US Beef and Veal only)

*Production Weight Calculation Section 9B*

This refers to production seasons up to 2000, which is no longer part of production history calculations. This reference is therefore removed.

*Transitional Provisions Section 15 Page 1*

This refers to production seasons up to 2000, which is no longer part of production history calculations. This reference is therefore removed.

#### 2. Changes to European Union Import Regulations (First Come First Served) (European Union Sheepmeat and Goatmeat Quota Allowance Allocation Mechanism Only)

From 1 May 2004, the European Union removed the requirement for import licensing and replaced the Document of Origin with a Certificate of Origin.

All reference to Documents of Origin is therefore removed and replaced with reference to Certificates of Origin.

#### 3. New European Union States (Appendix 6 Page 1 European Union Sheepmeat and Goatmeat and a new Appendix 8 in the European Union High Quality Beef Quota Allowance Allocation Mechanisms)

On 1 May 2004, 10 new states joined the European Union and shipments to those states will require Certificates of Origin if sheepmeat, goatmeat or high quality beef is to be entered within quota. The appendices are updated to provide for up-to-date lists of countries requiring Certificates of Origin.

#### 4. General Quota Applications—Requirements to Produce Production History Figures

The current application form for General Quota Applications requires applicants to provide the volume of qualifying product produced in the last three production seasons. As this information is held and audited by Meat New Zealand, this requirement is an unnecessary duplication of information and removed. The remainder of the application will still be required.

#### 5. New Entrants—Information Requirements (Application by a New Entrant for Reserved Quota Allowance)

Forms 7 and 8 in the US Beef and Veal and EU High Quality Beef manuals and Forms 8 and 9 in the EU Sheepmeat and Goatmeat manual (Application by a New Entrant or New Entrant Consortium for Reserved Quota Allowance) in the existing Quota Manuals are now replaced with a new Form 7 Application for Reserved Quota Allowance for US Beef and Veal and EU High Quality Beef. A new Form 8 Application for Reserved Quota Allowance replaces the existing Forms 8 and 9 in the EU Sheepmeat and Goatmeat manual for EU Sheepmeat and Goatmeat.

In relation to the European Union Sheepmeat and Goatmeat and High Quality Beef Tariff Rate Quotas, the tariff rate applying to “in quota” imports is zero. The US Beef and Veal Tariff Rate Quota has a tariff rate applying to “in quota” imports of \$US0.044 per kilogram on most beef products.

All amendments come into effect as at 1 September 2004.

The manuals are currently being updated on the web site <http://www.nzmeatboard.org/wdbctx/corporate/exporting.home> and hard copies are available from the board.

Dated at Wellington this 4th day of August 2004.

A. DOMETAKIS, Board Secretary, New Zealand Meat Board.

**Quota Schedule of Fees—European Union Sheepmeat and Goatmeat Tariff Rate Quota (226,700 tonnes carcass weight equivalent), European Union High Quality Beef Tariff Rate Quota (300 tonnes product weight) and United States Beef and Veal Tariff Rate Quota (213,402 tonnes product weight)**

The New Zealand Meat Board has completed its consultation on fees to be charged in relation to its Quota Allocation Systems (in terms of section 36 (3) of the Meat Board Act 2004) being European Union Sheepmeat and Goatmeat Tariff Rate Quota, European Union High Quality Beef Tariff Rate Quota and United States Beef and Veal Tariff Rate Quota.

The board has agreed that the following fees will be set in relation to the existing allocation systems, which will remain in operation subject to the following changes in the European Union Sheepmeat and Goatmeat, European Union High Quality Beef and US Beef and Veal Quota Manuals:

Section 13: General Quota Allowance: Procedures

A Administration:

Paragraph 2 (b) “application fee” be replaced by “participation fee”

Section 14: New Entrant Allowances Committee

C Procedure for Applications:

Paragraph 2 (b) is replaced with “be accompanied by an application fee and participation fee set by the board. In the event that an application is unsuccessful, the participation fee will be refunded to the New Entrant.”

Section 17 Appendix Three is amended as follows:

	\$ (G.S.T. exclusive)		
<b>Application for Quota Allowance</b>	EU Sheepmeat and Goatmeat	US Beef and Veal	EU High Quality Beef
Quota Participation Fee (refunded to unsuccessful New Entrants)	5,700	4,250	500
New Entrant Application Fee	4,500	4,500	1,000
<b>Certificates</b>			
Wellington	7.50	7.50	7.50
Brussels – Sea Freight	45	–	45
Brussels – Air Freight	110	–	110
<b>Transfers</b>			
General Quota	10	10	10
Reserved Quota Allowance	10	10	10
Production History	500	500	500
<b>Quota Utilisation Reports</b>	Nil	Nil	Nil
<b>Miscellaneous</b>			
Courier within EU	Actual	Actual	Actual
Production/Export History Audits	Actual	Actual	Actual
Company Compliance Audits*	Actual	Actual	Actual

\*Approval of company procedures and audits of compliance with those procedures are carried out by independent auditors, at the company's expense.

The following charges remain unchanged from the existing September 2002 Manuals

	\$ (G.S.T. exclusive)		
<b>Application for Quota Allowance</b>	EU Sheepmeat and Goatmeat	US Beef and Veal	EU High Quality Beef
Certificate – Not issued	10	10	10
Certificate – Cancelled	10	10	10
Certificates – Credit	10	10	10
<b>Miscellaneous</b>			
Pre printed set of blank certificates	0.30	0.30	0.30

In the case of certificate cancellation, a fee is paid for the original issuing of the certificate and again for cancellation of the certificate and crediting of the exporter quota balance.

The amended wording and the quota application and participation fees set out above come into effect for the Quota Year commencing **1 January 2005** for European Union Sheepmeat and Goatmeat Tariff Rate Quota and United States Beef and Veal Tariff Rate Quota.

The amended wording and fees come into effect for the Quota Year commencing **1 July 2005** for European Union High Quality Beef Tariff Rate Quota.

The certificate and transfer fees set out above come into effect as of **1 September 2004** for European Union Sheepmeat and Goatmeat Tariff Rate Quota, European Union High Quality Beef Tariff Rate Quota and United States Beef and Veal Tariff Rate Quota.

*Note*

For European Union Sheepmeat and Goatmeat Tariff Rate Quota and United States Beef and Veal Tariff Rate Quota:

Applications by New Entrants for Reserved Quota Allowance Allocations, together with fees payable, are due by **1 September 2004**.

Applications and fees from General Quota Holders are due by **15 October 2004**.

In relation to the European Union Sheepmeat and Goatmeat and High Quality Beef Tariff Rate Quotas, the tariff rate applying to “in quota” imports is zero.

The United States Beef and Veal Tariff Rate Quota has a tariff rate applying to “in quota” imports of \$US0.044 per kilogram on most beef products.

The manuals are currently being updated on the web site <http://www.nzmeatboard.org/wdbctx/corporate/exporting.home> and hard copies are available from the board.

Dated at Wellington this 16th day of August 2004.

A. DOMETAKIS, Board Secretary, New Zealand Meat Board.

gs5531

### Notification of Export Registration Fees

Pursuant to section 55 of the Meat Board Act 2004, notice is hereby given that the fee for registration as a meat exporter shall be \$30.00 (inclusive of G.S.T.).

Dated this 19th day of August 2004.

A. DOMETAKIS, Board Secretary, New Zealand Meat Board.

gs5506

## New Zealand Pork Industry Board

### Pork Industry Board Act 1997

#### Levy on Pigs Slaughtered on Licensed Premises 2004/2005

Pursuant to section 35 (3) of the Pork Industry Board Act 1997, notice is hereby given that the levy on pigs slaughtered on licensed premises as from and including 1 October 2004 shall be \$4.20 (plus G.S.T.).

gs5502

## Occupational Therapy Board of New Zealand

### Health Practitioners Competence Assurance Act 2004

#### Occupational Therapy Board of New Zealand Fees Notice 2004

Pursuant to Part 6, section 130 (1) of the Health Practitioners Competence Assurance Act 2004 (“the Act”), the following notice is given.

This notice sets out the fees to be charged by the Occupational Therapy Board of New Zealand under the Act, from the commencement of Part 6, section 130 (1) on 18 September 2004.

#### **N o t i c e**

**1. Title and commencement**—(1) This notice may be cited as the Occupational Therapy Board (Fees) Notice 2004.

(2) This notice comes into force on 18 September 2004.

**2. Fees**—The Occupational Therapy Board of New Zealand sets the following fees, payable to the board, specified in the attached Schedule.

**3. Tax**—The fees are inclusive of goods and services tax (G.S.T.).

#### **Schedule**

<i>Act Reference</i>	<i>Matters For Which Fees Are Charged</i>	<i>\$</i>
<b>New Zealand graduates</b>		
130 (1) (a)	Application for registration	280.00
130 (1) (b) and 130 (1) (c)	Application for an annual practising certificate	400.00

**Overseas qualified occupational therapists**

130 (1) (a)	Application for registration	480.00
130 (1) (i)	Evaluation of competence for a scope of practice	120.00
130 (a) (b) and 130 (1) (c)	Application for an annual practising certificate	400.00
130 (1) (h)	Registration competence examination	750.00

**Applicants applying pursuant to the Trans-Tasman Mutual Recognition Act 1997**

130 (1) (a)	Application for registration	280.00
130 (1) (i)	Evaluation of competence for a scope of practice	120.00
139 (1) (b) and 130 (1) (c)	Application for an annual practising certificate	400.00

**New Zealand registered occupational therapists returning to work**

130 (1) (i)	Re-application fee if removed from the Register	280.00
130 (1) (i)	Evaluation of competence for a scope of practice	120.00
130 (1) (b) and 130 (1) (c)	Application for an annual practising certificate	400.00
130 (1) (h)	Registration competence examination	750.00

**New Zealand registered occupational therapists seeking a current annual practising certificate**

130 (1) (b) and 130 (1) (c)	Applications for an annual practising certificate	400.00
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**Non-practising occupational therapists intending to return to practice sometime in the future**

130 (1) (b) and 130 (1) (i)	Register maintenance fee	80.00
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**Registration certificates and any other certificates**

130 (1) (d)	Supply of certificates	60.00
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**Supplying documents for the purposes of registration overseas**

130 (1) (g)	Supplying documents	60.00
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**Returning or supplying documents**

130 (1) (i)	Returning or supplying documents	60.00
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**Supplying a copy of Register entries**

130 (1) (e)	Supplying a copy of Register entries	100.00
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Dated at Wellington this 3rd day of August 2004.

JEANETTE SCHLEMMER, Registrar, Occupational Therapy Board of New Zealand.

gs5315

## Opticians Board

### Health Practitioners Competence Assurance Act 2004

#### Optometrists and Dispensing Opticians Fees Notice 2004

Pursuant to section 130 (1) of the Health Practitioners Competence Assurance Act 2003, the following notice is given.

#### Notice

**1. Title and commencement**—(1) This notice may be cited as the Optometrists and Dispensing Opticians Fees Notice 2004.

(2) This notice comes into force on 18 September 2004.

**2. Fees**—The Opticians Board\* sets the following fees payable to the board specified in attached Schedule.

**3. Tax**—The fees are inclusive of goods and services tax.

#### Schedule

<i>Fees Payable</i>	\$
Application for registration:	
For New Zealand and Australia trained optometrists and dispensing opticians	230.00
Under the Trans-Tasman Mutual Recognition Act 1997	230.00

For overseas (excluding Australia) trained optometrists and dispensing opticians 550.00

Practising certificate fee for practitioners on the Registers of Optometrists and Dispensing Opticians holding a practising certificate in a year 1 April to 31 March who purchase a certificate for the following year prior to the expiration of their current practising certificate (up to and including 31 March) 280.00

Practising certificate fee for practitioners on the Registers of Optometrists and Dispensing Opticians holding a practising certificate in the year 1 April to 31 March who purchase a certificate for the following year after the expiration of their current practising certificate (after 1 April) and who are still practising after 1 April 420.00

Change of scope application 115.00

Any certificate or copy of any certificate 30.00

Restoration of name to the Register 55.00

Supplying any document to enable registration outside New Zealand 30.00

Copy of Register 30.00

Dated at Wellington this 17th day of August 2004.

DENISE NELSON, Secretary, Opticians Board.

\*From 18 September 2004 the Optometrists and Dispensing Opticians Board

gs5532



# The Community Trust of Wellington

## Community Trusts Act 1999

### The Community Trust of Wellington and its Subsidiary Company

#### Consolidated Statement of Financial Performance for the Year Ended 31 March 2004

	Notes	2004 \$	2003 \$
Income:			
Investment income (net)	9	2,291,209	(7,271,617)
Interest received		872,884	286,981
Donations returned		1,297	20,190
Rental income		103,472	106,567
Other income		35,742	80
Total income		3,304,604	(6,857,879)
Less expenses:			
Auditors' fees		7,989	9,000
Depreciation		8,391	9,189
Donation expenses		9,260	14,384
Interest expenses		652	—
Operating costs		333,333	344,890
Trustee expenses		3993	18,640
Trustee fees		44,965	58,795
Total expenses		408,583	454,898
Net surplus/(deficit) before donations and taxation		2,896,021	(7,312,777)

#### Less:

Donations		383,980	1,447,290
Net surplus/(deficit)		2,512,041	(8,760,067)

#### Consolidated Statement of Movements in Trust Funds for the Year Ended 31 March 2004

Net surplus/(deficit)		2,512,041	(8,760,067)
Total recognised revenues and expenses		2,512,041	(8,760,067)

#### Less:

Allocated to donation reserve from prior years' trust funds		44,136	176,818
Movement in equity for the year		2,467,905	(8,936,885)
Trust funds at 1 April 2003		33,837,560	42,774,445
Total trust funds at 31 March 2004		36,305,465	33,837,560

#### Donation reserve account

Opening balance as at 1 April 2003		—	—
Allocation from prior years' trust funds		44,136	176,818

#### Less:

Donations paid from prior years' trust funds		44,136	176,818
Closing balance as at 31 March 2004		—	—

#### Consolidated Statement of Financial Position as at 31 March 2004

#### Current assets:

Bank accounts		123,061	27,149
Term investments	4	1,591,469	27,037,912
Accounts receivable – trading		10,370	12,694
Accounts receivable – investment		—	22,909
Prepayments		9,092	8,722
Taxation refund		15,664	633
The Embassy Theatre Trust	4	80,000	80,000
Goods and services tax		1,378	1,203
Total current assets		1,831,034	27,191,222

#### Less current liabilities:

Accounts payable – trading		58,968	64,061
Accounts payable – investment		31,734	—
Marac Finance – current portion		1,766	—
Total current liabilities		92,468	64,061

Net current assets		1,738,566	27,127,161
Non current assets:			
Fixed assets	3	27,987	28,112
Investments	4	34,544,041	6,682,287
Total non current assets		34,572,028	6,710,399
Non current liabilities			
Marac Finance – term portion		5,129	–
Total non current liabilities		5,129	–
Net assets		36,305,465	33,837,560
Represented by:			
Trust funds		36,305,465	33,837,560
Total trust funds		36,305,465	33,837,560

For and on behalf of the board of trustees:

MATTIE BLACKBURN, Chairperson.

LINDA RIEPER, Trustee.

Date: 1 July 2004.

***Consolidated Statement of Cash Flows for the Year Ended 31 March 2004***

Cash flows from operating activities—

Cash was provided from:

Interest on investments	910,946	238,608
Rental income	103,472	106,567
Donations returned	1,297	30,190
Miscellaneous income	35,741	80
Realised revenue	438,596	–
Dividends received	412,323	–
G.S.T. received	186	–
	1,902,561	375,445

Cash was applied to:

Payments to suppliers	(308,898)	(353,777)
Payments to fund managers	(92,864)	(179,172)
Payments to trustees	(64,189)	(88,165)
Donations to community	(417,376)	(1,638,492)
Tax paid	(15,031)	(6)
G.S.T. paid	–	(197)
	(898,358)	(2,259,809)

Net inflow (outflow) from operating activities

(1,004,203) (1,884,364)

Cash flows from investing activities—

Cash was provided from:

Realisation from investments	30,153,823	28,842,211
The Embassy Theatre Trust	80,000	50,000
	30,233,823	28,892,211

Cash was applied to:

Purchase of fixed assets	(8,266)	(6,650)
Term investments	–	(26,989,803)
Investment funds	(31,133,848)	–
	(31,142,114)	(26,996,453)

Net inflow (outflow) from investing activities

(908,291) 1,895,758

Net increase (decrease) in cash held

95,912 11,394

Opening cash brought forward

27,149 15,755

Closing cash carried forward

123,061 27,149

Shown in statement of financial position as:

Cash at bank	123,061	27,149
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Closing cash carried forward

123,061 27,149

**Consolidated Notes to the Financial Statements for the Year Ended 31 March 2004****1. Statement of Accounting Policies****Reporting Entity**

The entity qualifies for differential reporting under the Institute of Chartered Accountants of New Zealand's Differential Reporting Framework due to size. The entity has taken advantage of all available differential reporting exemptions, except that a statement of cash flows has been prepared in accordance with Financial Reporting Standard No. 10.

**Reporting Basis**

The trustees have chosen to prepare general purpose financial reports which comply with generally accepted accounting practice.

**Measurement Base**

The measurement base adopted is historical cost with the exception of certain items for which specified accounting policies are identified.

**Investment Income (Net)**

Investment income (net) includes gross investment income less management fees payable to the fund managers.

**Basis of Consolidation**

The consolidated financial statements have been prepared using the purchase method of consolidation and include the financial statements of the parent and subsidiary company.

All significant inter-entity profits and transactions have been eliminated in preparing the consolidated financial statements.

**Accounts Receivable**

Accounts receivable are stated at expected realisable value.

**Donations**

Donations made from current year's income are recorded in the statement of financial performance when paid. Donations from prior years' income are recorded in the statement of movements in trust funds when paid.

**Property, Plant and Equipment**

Property, plant and equipment are stated at cost less accumulated depreciation.

**Depreciation**

Depreciation is charged at the maximum rates allowable by the Inland Revenue Department. The tax rates are as follows:

Furniture and office equipment	13.2 – 48.0 %DV
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**Goods and Services Tax**

The Community Trust of Wellington financial statements are prepared on a G.S.T. inclusive basis.

**Shares and Investments**

Shares and other investments are stated at the market value. Changes in the market value of investments are taken to the statement of financial performance.

**Financial Instruments**

All financial instruments held by the trust are recorded in the statement of financial position. The financial instruments comprise equity securities, discounted securities, secured investments, borrowings, deposits and cash. Concentrations of credit risk arise as a result of holding equity securities as investments. These are subject to the normal market risk associated with investments of this nature. There are no significant differences between the fair value and book value of financial instruments.

Where possible, financial assets and liabilities are supported by collateral or other security. These arrangements are described in the individual policy statements associated with each item.

**Changes in Accounting Policies**

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

**2. Nature of Business**

The Community Trust of Wellington was incorporated as a charitable trust in accordance with the provisions of the Trustee Banks Restructuring Act 1988 and now superseded by the Community Trust Act 1999. The purpose of the community trust is to provide charitable, cultural, philanthropic and recreational benefits to the community, principally in the trust region.

The nature of business of the wholly owned company, Wellington Community Trust Charities Limited, is restricted by its constitution to providing charitable benefits to the community, principally in the region of The Community Trust of Wellington.

The Community Trust of Wellington and its subsidiary company operate under the trading name of "The Community Trust of Wellington".

**3. Fixed Assets**

2004

	<i>Cost</i>	<i>Accumulated Depreciation</i>	<i>Book Value</i>
	\$	\$	\$
Furniture and office equipment	69,547	41,560	27,987
	<u>69,547</u>	<u>41,560</u>	<u>27,987</u>

2003

	<i>Cost</i>	<i>Accumulated Depreciation</i>	<i>Book Value</i>
	\$	\$	\$
Furniture and office equipment	<u>61,281</u>	<u>33,169</u>	<u>28,112</u>
	<u>61,281</u>	<u>33,169</u>	<u>28,112</u>

**4. Investments**

	<i>2004</i>	<i>2003</i>
	\$	\$
<b>Secured Investments (Current):</b>		
The Embassy Theatre Trust	<u>80,000</u>	<u>80,000</u>
Total	<u>80,000</u>	<u>80,000</u>

On 30 June 1998, The Embassy Theatre Trust entered in a 5th mortgage agreement with Wellington Community Trust Charities Limited. The mortgage is repayable over 10 years and is secured over the property owned by The Embassy Theatre Trust. The next repayment is due 1 July 2004.

	<i>2004</i>	<i>2003</i>
	\$	\$
Term investments (current):		
ANZ Banking Group	–	7,075,573
ASB Bank Limited	1,026,454	6,013,828
Bank of New Zealand	565,015	2,864,560
National Bank	–	11,083,951
Total	<u>1,591,469</u>	<u>27,037,912</u>

**Investments (Non Current)**

	<i>2004</i>	<i>2003</i>
	\$	\$
Investments held by AMP Capital Investors comprise:		
New Zealand fixed interest bonds	<u>4,638,030</u>	–
Total	<u>4,638,030</u>	–

Investments held by BT Funds Management (NZ) Limited comprise:

Cash	–	79,977
Currency	–	(5,489)
Fixed interest bonds	–	4,697,833
Equities	–	9,966
Total	<u>–</u>	<u>4,782,287</u>

Investments held by Guardian Trust Funds Management comprise:

Equities	<u>13,792,994</u>	–
Total	<u>13,792,994</u>	–

Investments held by Tower Asset management comprise:

International fixed interest bonds	<u>7,106,580</u>	–
Total	<u>7,106,580</u>	–

Investments held by Walker Capital Limited comprise:

Money market deposits	362,884	–
Equities	6,869,231	–
Other investments	<u>(45,678)</u>	–
Total	<u>7,186,437</u>	–

Secured investments (non current):

The Embassy Theatre Trust	320,000	400,000
Karori Wildlife Sanctuary Trust	<u>1,500,000</u>	<u>1,500,000</u>
Total secured investments	<u>1,820,000</u>	<u>1,900,000</u>
Total non current investments	<u>34,544,041</u>	<u>6,682,287</u>

On 19 February 1999, the Karori Wildlife Sanctuary Trust entered into a loan agreement with Wellington Community Trust Charities Limited. The loan is guaranteed by the Wellington City Council. The loan is to be repaid over 15 years. Repayments were to commence from 1 August 2004. This is now to be 1 August 2005.

It is the intention of the directors to hold the investments long term and accordingly they have been classified as non current assets.

**5. Taxation**

The Community Trust of Wellington is not exempt from income tax as a charitable trust. No taxation liability arises for the year ended 31 March 2004.

For taxation purposes, Wellington Community Trust Charities Limited is deemed to be a charitable organisation and on this basis the income is not subject to taxation. The company's charitable status was confirmed on 27 August 1997 by the Inland Revenue Department.

## 6. Commitments

### (a) Donations

As at 31 March 2004, The Community Trust of Wellington has the following commitments:

	2004	2003
	\$	\$
Less than one year	296,785	382,921
Between one and two years	400,000	177,500
Between two and five years	—	—
	<u>696,785</u>	<u>560,421</u>

### (b) Lease Commitments

Commitments existed for non-cancellable operating leases as follows:

Less than one year	129,956	126,000
Between one and two years	127,518	126,000
Between two and four years	42,000	168,000
Greater than five years	—	—
	<u>299,474</u>	<u>420,000</u>

Total rental expense for 2004 is \$126,000.00 (2003 – \$126,000.00).

Commitments existed for non-cancellable finance leases as follows:

Less than one year	2,562	—
Between one and two years	2,562	—
Between two and four years	3,416	—
Greater than five years	—	—
	<u>8,540</u>	<u>—</u>

### (c) Capital Commitments

The group has no capital commitments as at 31 March 2004 (2003 – \$Nil).

## 7. Contingent Liabilities

The trust has no contingent liabilities as at 31 March 2004 (2003 – \$Nil).

## 8. Financial Instruments

Investments are stated at estimated market value at balance date. Accounts payable, secured investments and accounts receivable are stated at the amount expected to be received or paid.

Accordingly, the trustees consider that the fair value of each class of financial asset and financial liabilities is the same as the carrying value in the statement of financial position.

### Concentration of Credit Risk

The concentrations of credit risk incurred by the trust are managed AMP Capital Investors, Tower Asset Management, Guardian Trust Funds Management and Walker Capital Management Limited. Credit risk also exists with the loan agreements entered into during the year.

Trustees consider the risk of non-recovery of these investments to be within satisfactory guidelines.

Maximum exposures to credit risk as at balance date are:

	2004	2003
	\$	\$
Bank accounts	123,061	28,649
Accounts receivable	10,370	35,603
Investments (current)	1,671,469	27,117,912
Investments (non current)	34,544,041	6,682,287

### Currency Risk

The Community Trust of Wellington incurs currency risk as a result of investment transactions managed by AMP Capital Investors, Tower Asset Management, Guardian Trust Funds Management and Walker Capital Management Limited.

### Interest Rate Risk

The investments of the Community Trust of Wellington, which are sensitive to changes in interest rates, are managed by AMP Capital Investors, Tower Asset Management, Guardian Trust Funds Management and Walker Capital Management Limited. The Community Trust of Wellington is also exposed to interest rate fluctuation on loans, as the debt is on a floating rate.

## 9. Investment Income (Net)

	2004	2003
	\$	\$
Portfolio income-realised and unrealised revenue	2,391,948	(7,027,465)
Less fund management fees and expenses	<u>(100,739)</u>	<u>(244,152)</u>
Total investment income (net)	<u>2,291,209</u>	<u>(7,271,617)</u>

**10. Reconciliation of Net Surplus (Deficit) with Net Cash Flow From Operating Activities and Movements in Trust Funds**

	2004	2003
	\$	\$
Net surplus/(deficit)	2,512,041	(8,760,067)
Add/(deduct) non cash items:		
Depreciation	8,391	9,189
Movements in investment portfolio	(1,528,339)	7,097,228
	992,093	(1,653,650)
Add/(deduct) movements in other working capital items:		
(Increase)/decrease in accounts receivable	2,324	12,715
(Increase)/decrease in prepayments	(370)	(951)
Increase/(decrease) in accounts payable	26,641	(17,429)
Increase/(decrease) in G.S.T.	(175)	(115)
Increase/(decrease) in taxation paid	(15,031)	(6)
Increase/(decrease) in interest accrual	35,960	(48,110)
Increase/(decrease) in finance leases	6,895	—
	56,244	(53,896)
Add/(deduct) movements in trust funds:		
Donations paid from prior year's trust fund	(44,136)	(176,818)
Net cash flow from operating activities	1,004,201	(1,884,364)

**Audit Report**

*To the readers of the financial report of The Community Trust of Wellington and its subsidiary company.*

Other than our capacity as auditors, our firm has no relationship with or interests in The Community Trust of Wellington and its subsidiary company.

**Trustees' Responsibilities**

The trustees are responsible for the preparation of a financial report which gives a true and fair view of the financial position of The Community Trust of Wellington and its subsidiary company as at 31 March 2004, and of the results of operations for the year ended 31 March 2004.

**Auditors' Responsibilities**

It is our responsibility to express an independent opinion on the financial report presented by the trustees and report our opinion to you.

**Basis of Opinion**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes assessing:

- the significant estimates and judgements made by the trustees in the preparation of the financial report; and
- whether the accounting policies are appropriate to The Community Trust of Wellington and its subsidiary company's circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with generally accepted auditing standards in New Zealand. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary. We obtained sufficient evidence to give reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial report.

Our firm carries out other assignments for The Community Trust of Wellington and its subsidiary company in the area of taxation advice and general accounting assistance. Other than in these areas, our firm has no interests in or relationship with The Community Trust of Wellington and its subsidiary company.

**Unqualified Opinion**

We have obtained all the information and explanations we have required.

In our opinion:

- proper records have been kept by The Community Trust of Wellington and its subsidiary company as far as appears from our examination of those records; and
- the attached financial report:
  - complies with generally accepted accounting practice;
  - gives a true and fair view of the financial position of The Community Trust of Wellington and its subsidiary company as at 31 March 2004 and the results of their operations for the year ended on that date.

Our audit was completed on 2 July 2004 and our unqualified opinion is expressed as at that date.

HORWATH WELLINGTON AUDIT, Chartered Accountants, Wellington.

***A copy of the complete annual report, which includes a list of the successful recipients for the 2003/2004 financial year, is available on request from the office of the trust at Level One, 28 Grey Street, Wellington, or by phoning (04) 499 7966.***

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