



Rodewald Consulting Limited
P O Box 15543
Tauranga 3144
Phone: 021 227 7408
E-Mail: tomr@rodewaldconsulting.co.nz

Zephyr Publishing Limited (In Liquidation) Liquidator's Six Monthly Report

30 September 2015

1. Background

Zephyr Publishing Limited ("the Company") was placed into liquidation by a special resolution of the shareholders on the 22nd day of December 2012 at 11.15am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidator does not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidator takes no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidator therefore reserves the right to review, and if necessary, amend the report.

3. Company Information

Date of Incorporation:	11 September 2009
Trading Address:	77 79 Duke Street, Cambridge
Type of business:	Magazine Publisher
Date trading ceased:	22 December 2012
Shareholders:	Melissa Harapitaira Wilson Shelley Moana MarieWilson
Directors:	Melissa Harapitaira Wilson

4. Receipts and Payments

We attach as **Appendix I** a statement of Receipts and Payments to 28 September 2015.

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

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly, with a final report at the conclusion of the liquidation.

6. Liquidation Matters

Over the past 6 months we have failed to locate the director and have not managed to contact her. An updated director search has indicated she is not a director of any other company in New Zealand at this time.

7. Creditors' Claims

At this stage we do not believe a dividend will be paid.

8. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidator please contact Tom Rodewald on 021 227 7408 or Email: tomr@rodewaldconsulting.co.nz.



Thomas Lee Rodewald
Liquidator

Zephyr Publishing Limited (In Liquidation)

Receipts and Payments from 22/12/12 to 28/09/15

GST exclusive**Receipts**

GST on income	1,611.27	
Funds on hand pre liquidation	862.70	
GST refunds	1,816.40	
Debtors & Sales	10,417.89	
Sale of assets	323.91	
	<hr/>	15,032.17

Payments

GST on expenses	1,767.11	
Advertising	478.81	
GST paid	1,484.22	
Liquidators fees	11,274.03	
Storage and removal	25.00	
Telephone	3.00	
	<hr/>	15,032.17

Net Funds

\$ -

Represented By:

National Bank - Trust Account	-
National Bank - Trust Call Account	-
	<hr/>
	\$ - <hr/>