

In the High Court of New Zealand
Greymouth Registry

IN THE MATTER of the Companies Act 1955, and IN THE MATTER of LIFESTYLE ENTERPRISES LIMITED, a duly incorporated company having its registered office at care of D. W. Cope, Chartered Accountant, 152 MacKay Street, Greymouth and carrying on business as a retailer:

NOTICE is hereby given that a petition for the winding up of the above-named company by the High Court was, on the 24th day of June 1985, presented to the said Court by WESTPAC BANKING CORPORATION; and that the said petition is directed to be heard before the Court sitting at Christchurch on the 11th day of September 1985 at 10 o'clock in the forenoon; and any creditor or contributory of the said company desirous to support or oppose the making of an order on the said petition may appear at the time of hearing in person or by his counsel for that purpose; and a copy of the petition will be furnished by the undersigned to any creditor or contributory of the said company requiring a copy on payment of the regulated charge for the same.

R. M. CROTTY, Solicitor for the Petitioner.

Address for Service: Weston Ward and Lascelles, 123 Worcester Street, Christchurch.

NOTE—Any person who intends to appear on the hearing of the said petition must serve on, or send by post to, the above-named, notice in writing of his intention to do so. The notice must state the name, address, and description of the person, or if a firm, the name, address, and description of the firm, and an address for service within 3 miles of the office of the High Court at Greymouth, and must be signed by the person or firm, or his or their solicitor (if any), and must be served, or, if posted, must be sent by post in sufficient time to reach the above-named petitioner's address for service not later than 4 o'clock in the afternoon of the 10th day of September 1985.

7628

In the High Court of New Zealand
Christchurch Registry

No. B227/85

IN THE MATTER of the Companies Act 1955, and IN THE MATTER of PROJECTA PORT HILLS LIMITED, a duly incorporated company having its registered office at 132 Oxford Terrace, Christchurch.

NOTICE is hereby given that a petition for the winding up of the above-named company by the High Court was, on the 31st day of May 1985, presented to the said Court by BROOK ENGINEERING LIMITED, a duly incorporated company having its registered office at Christchurch and carrying on business there as specialist die makers, mould makers and engineers; and that the said petition is directed to be heard before the Court sitting at Christchurch on the 11th day of September 1985 at 10 o'clock in the forenoon; and any creditor or contributory of the said company desirous to support or oppose the making of an order on the said petition may appear at the time of hearing in person or by his counsel for that purpose; and a copy of the petition will be furnished by the undersigned to any creditor or contributory of the said company requiring a copy on payment of the regulated charge for the same.

T. D. ANDERSON, Solicitor for the Petitioner.

This notice was filed by Thomas David Anderson, solicitor for the petitioner. The petitioner's address for service is at the offices of Messrs Taylor Shaw and Anderson, Solicitors, 293 Durham Street, Christchurch.

NOTE—Any person who intends to appear on the hearing of the said petition must serve on, or send by post to, the above-named, notice in writing of his intention to do so. The notice must state the name, address, and description of the person, or if a firm, the name, address, and description of the firm, and an address for service within 3 miles of the office of the High Court at Christchurch, and must be signed by the person or firm, or his or their solicitor (if any), and must be served, or, if posted, must be sent by post in sufficient time to reach the above-named petitioner's address for service not later than 4 o'clock in the afternoon of the 10th day of September 1985.

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TRUSTEEBANK OTAGO
PROFIT STATEMENT FOR THE YEAR ENDED 31 MARCH 1985

	\$	1985	\$	\$	1984	\$
<i>Income:</i>						
Interest on deposits		2,872,289			1,833,806	
Government Securities		8,427,688			6,962,190	
Local Authority Securities		37,332			9,878	
Mortgages		15,527,385			14,071,076	
Personal loans		<u>2,929,252</u>			<u>2,127,685</u>	
				29,793,946		25,004,635
Rents				282,360		168,776
Commission, refunds, dividends and other income				554,031		436,061
Inspection fees				<u>114,335</u>		<u>101,940</u>
				30,744,672		25,711,412
<i>Less Expenditure:</i>						
Interest on depositors accounts		20,819,681			17,126,730	
Audit fees		38,817			34,475	
Trustees fees		28,750			28,750	
Administration expenses		7,719,214			6,934,980	
Depreciation		<u>463,844</u>			<u>395,349</u>	
Total expenses				<u>29,070,306</u>		<u>24,520,284</u>
Profit before abnormal items				1,674,366		1,191,128
Realised (loss) profit on sale of investments and fixed assets				<u>(34,917)</u>		<u>626,872</u>
				1,639,449		1,818,000
<i>Profit Before Taxation:</i>						
Taxation—						
Deferred (Note 5)				727,212		707,086
Overprovided in prior years				<u>727,212</u>		<u>(1,424)</u>
						705,662
<i>Profit After Taxation:</i>				912,237		1,112,338
Less provision for grants				(150,000)		(125,000)
Add provision for grants not allocated				1,600		350
Add retained earnings brought forward				<u>7,036,256</u>		<u>6,048,568</u>
Retained Earnings 31 March 1985				<u>\$7,800,093</u>		<u>\$7,036,256</u>