

In the High Court of New Zealand  
Christchurch Registry

M. No. 500/85

IN THE MATTER of the Companies Act 1955, and IN THE MATTER of COSMIC TRANSPORT LIMITED, a duly incorporated company having its registered office formerly at 70 Gloucester Street, Christchurch but now at 223 Buchanans Road, Christchurch and carrying on business there and elsewhere as cartage contractors:

NOTICE is hereby given that a petition for the winding up of the above-named company was, on the 24th day of September 1985, presented to the said Court by GARY WATTS LIMITED, a duly incorporated company having its registered office at 1190 Main North Road, Christchurch and carrying on business there and elsewhere as cartage contractors; and that the said petition is directed to be heard before the Court sitting at Christchurch on the 30th day of October 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. B. SANDFORD, Solicitor for the Petitioner.

This notice was filed by Roger Ben Sandford, solicitor for the petitioner. The petitioner's address for service is at the offices of Messrs Flesher Son & Sandford, Solicitors, 176 Hereford 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 29th day of October 1985.

8521

1c

In the High Court of New Zealand  
Dunedin Registry

M. No. 143/85

IN THE MATTER of the Companies Act 1955, and IN THE MATTER of ADVANTAGE MARKETING LIMITED, a duly incorporated company having its registered office at care of Kendon Cox & Co., 40 Filleul Street, Dunedin and carrying on business as marketing consultants:

NOTICE is hereby given that a petition for the winding up of the above-named company by the High Court was, on the 13th day of September 1985, presented to the said Court by the BROADCASTING CORPORATION OF NEW ZEALAND; and that the said petition is directed to be heard before the Court sitting at Dunedin on the 23rd day of October 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: Chapman Tripp Sheffield Young, Care of Anderson Lloyd Sim McElrea, Fourth Floor, AMP Building, corner Princes and Dowling Streets, Dunedin.

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 Dunedin, 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 22nd day of October 1985.

8346

1c

### TRUSTEEBANK WANGANUI

#### BALANCE SHEET AS AT 31 MARCH 1985

	1985 \$	1985 \$	1984 \$
<i>Depositors Funds—</i>			
Savings .. .. .	32,277,105		33,010,516
Current accounts .. .. .	8,087,762		5,394,381
Investment .. .. .	36,084,694		28,895,993
Housing bonds .. .. .	7,807,000		6,877,000
Accrued interest (note 1g) .. .. .	1,289,052		1,081,971
Total liability to depositors .. .. .		85,545,613	75,259,861
<i>Current Liabilities—</i>			
Bank overdraft .. .. .			619,139
Provision for donations .. .. .	32,560		32,600
Provision for tax (note 4) .. .. .	475,367		
Sundry creditors .. .. .	502,257		227,073
Total current liabilities .. .. .		1,010,184	878,812
<i>Term liabilities—</i>			
Housing Corporation of New Zealand .. .. .	165,384		138,996
Provision for deferred taxation (note 5) .. .. .	653,419		709,400
Total other liabilities .. .. .		818,803	848,396
<i>Reserve fund—</i>			
Profit and loss appropriation balance brought forward .. .. .	1,899,626		1,381,265
Appropriation account balance .. .. .	612,918		518,361
Revaluation reserve balance brought forward .. .. .	428,552	2,512,544	1,899,626
Plus annual adjustment (note 6) .. .. .	133,913		405,924
			22,628
Total reserve fund .. .. .		562,465	428,552
		3,075,009	2,328,178
		<u>\$90,449,609</u>	<u>\$79,315,247</u>
<i>Current assets—</i>			
Cash on hand and at bank .. .. .	1,304,256		566,048
Fixed deposits and short term investments .. .. .	9,950,000		8,500,000
Interest accrued on investments .. .. .	1,338,778		1,258,003
Trusteebank Visa advances .. .. .	689,191		442,816
Sundry debtors and prepayments .. .. .	365,824		149,866
Tax refund due (note 4) .. .. .			261,765
Total current assets .. .. .		13,648,049	11,178,498