Masters Reference: G1330/07

## TALL FUTURE CROPS CC (PTY) LIMITED (IN LIQUIDATION)

## FIRST and FINAL LIQUIDATION

and

## CONTRIBUTION ACCOUNT

Date of Special Resolution: 5 February 2008

Tel (011) 991 5500

Fax (011) 991 5506

E-mail: hansk@corprecover.co.za

PO Box 21341, Helderkruin, 1733 Unit B5, Clearview Office Park, 77 Wilhelmina Avenue, Constantia Kloof, Roodepoort, 1709

## INDEPENDENT CORPORATE RECOVERY ADVISORS

## TALL FUTURE CROPS CC (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: 61330/07 FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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## TALL FUTURE CROPS CC (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: 61330/07

## FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

	BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	INCOME				
					4,328.38
	Contribution				Т,320.30
	EXPENSES				
	Master's Fees				
	Mimimum			100.00	<del> </del>
<del></del>	Liquidator's Fees				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Pand of Cognith			456.00	
	Bond of Security				
	Meeting Costs: Advertising			675 50	
	(To be refunded to :			675.58	
	Independent Trustees (Pty) Ltd)				
	Provisions:				
	Advertising this Account	48.40			
	Government Printer (Section 406(3)) Government Printer (Section 409(2))	48.40			
	Postage & petties	150.00		246.80	
				4,328.38	4,328.3
				0.00	
		-	<u>-</u> -		<u> </u>
<del></del> -					
		•	•		

## TALL FUTURE CROPS CC (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: 61330/07

## FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

	FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	INCOME				
-	Contribution				4,328.38
	EXPENSES				
	Master's Fees			100.00	
	Mimimum			100.00	
	<u>Liquidator's Fees</u>	2 500 00			<del> </del>
	Minimum VAT thereon	2,500.00 350.00		2,850.00	
	Bond of Security			456.00	
	Second Meeting Costs: Advertising				
	(To be refunded to :			675.58	
	Independent Trustees (Pty) Ltd)	348.84	1	0,5.50	
	The Citizen  Die Beeld	278.34	2		
	Government Gazette	48.40			
	Provisions:				
	Advertising this Account				······································
	Government Printer (Section 406(3)) Government Printer (Section 409(2))	48.40			
	Government Printer (Section 409(2))   Postage & petties	48.40 150.00		246.80	
				4,328.38	4,328.3
	-				
			<u></u>		

## TALL FUTURE CROPS CC (IN LIQUIDATION) MASTER'S REFERENCE NUMBER: 61330/07

## FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

					-
	SCHEDULE "A"				
ate	Schedule "A"	[R]	Voucher	[R]	[F
	Realizations				
					0.0
	Master's fees				
	Minimum			100.00	_
				100.00	
	Park Brokers				
	Bond of Security				
-	Bond of Security Period 22/11/07-21/11/08		4	228.00	
				229.00	
-	Provision Period 22/11/08-22/11/09			228.00	
				456.00	

## TALL FUTURE CROPS CC (IN LIQUIDATION)

# FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

## MASTER'S REFERENCE NUMBER : 61330/07

## CONTRIBUTION ACCOUNT

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	AMOUNT ON WHICH CONTRIBUTION DUE	CONTRIBUTION	DEFICIENCY
なっそんり コ	Omnia Fertilizer Ltd c/o Negota Schwellnus Spies Haasbroek Inc P O Box 1115 RANDBURG 2125	Monies lent and advanced	31 020.64	31 020.64	4 328.38	35 349.02
	Applicant Creditor	-				
-		TOTAL	31 020.64	31 020.64	4 328,38	35 349.02

# Note Contribuition to be collected in terms of Section 14(3) of the Insolvency Act

## TALL FUTURE CROPS CC (IN LIQUIDATION)

## MASTER'S REFERENCE NUMBER: 61330/07

## FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

## LIQUIDATORS' AFFIDAVIT

Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

### LIEBENBERG DAWID RYK VAN DER MERWE

the liquidator of the company, do hereby make oath and say that the aforegoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

LRD VAN DER MERWE

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at **ROODEPOORT** on the day of **OCTOBER 2008**, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names:

**Business Address:** 

Office:

Johannes Frederick Klopper
Attorney/Prokureur RSA
Commissioner of Oeths
Kommissioner of Oeths
Kommissioner of Oeths
Clearview Office Park
Unit 85 Wilhemine Avenue

## TALL FUTURE CROPS CC (IN LIQUIDATION)

## MASTER'S REFERENCE NUMBER: 61330/07

## FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

## LIQUIDATORS' AFFIDAVIT

Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

### **EPHRAIM MAKHESE**

the liquidator of the company, do hereby make oath and say that the aforegoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Johann School 2008, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.

COMMISSIONER OF OATHS

Full names: Business Address

Office:

LEON NAUDE

COMMISSIONER OF OATHS
REACTISING ATTORNEY RSA
74 SIEMERT ROAD
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DOORNFONTEIN JHB