

Masters Reference : G1009/08

**SHOOT THE MOON PRODUCTIONS CC
(IN LIQUIDATION)**

FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 26 August 2008

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INDEPENDENT

CORPORATE RECOVERY ADVISORS

SHOOT THE MOON PRODUCTIONS CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : 61009/08
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Contribution to be collected				9,966.97
EXPENSES					
	<u>Master's Fees</u>				
	Minimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	Natalie Lubbe & Ass			5,850.78	
	<u>Meeting Costs : Advertising</u>				
	<i>(To be refunded to :</i>				
	<i>Independent Trustees (Pty) Ltd)</i>			453.79	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				9,966.97	9,966.97
				0.00	

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FREE RESIDUE ACCOUNT					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
INCOME					
	Contribution to be collected				9,966.97
EXPENSES					
	<u>Master's Fees</u>				
	Minimum			100.00	
	<u>Liquidator's Fees</u>				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			456.00	
	Taxed bill		6	5,850.78	
	<u>Second Meeting Costs : Advertising</u> <i>(To be refunded to :</i>				
	<i>Independent Trustees (Pty) Ltd)</i>	53.20	2	453.79	
	<u>Second Meeting Costs : Advertising</u> <i>(To be refunded to :</i>				
	<i>Independent Trustees (Pty) Ltd)</i>				
	The Citizen	191.52	3		
	Die Beeld	155.87	4		
	Government Gazette	53.20	5		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	53.20			
	Government Printer (Section 409(2))	53.20			
	Postage & petties	150.00		256.40	
				9,966.97	9,966.97

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CONTRIBUTION ACCOUNT

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	AMOUNT ON WHICH CONTRIBUTION DUE	CONTRIBUTION	DEFICIENCY
**	Justin Strydom C/o Natalie Lubbes & Ass P O Box 662 BROMHOF 2154 ** Applicant Creditor	Monies lent and advanced	120,000.00	120,000.00	9,966.97	129,966.97
TOTAL			120,000.00	120,000.00	9,966.97	129,966.97

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

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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 foregoing 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.


LDR 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 **RANDBURG** on the 8th day of ~~June~~^{July} 2009, 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

ANGELENE POOLE

Full names: **COMMISSIONER OF OATHS (RSA)**
Business Address: **# 9/1/8/2 Randburg**
Office: **21-7th Avenue Parktown North 2193**

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

WILLIAM FEKE MTHEMBU

the liquidator of the company, do hereby make oath and say that the foregoing 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.


WF MTHEMBU

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 FAIRHARD on the 21 day of JULY..... 2009, 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: NONATO RT. NOKOBANE AFRICAN POLICE SERVICE
Business Address: C/O SOPHIA STR & 11TH AVE SERVICES CENTRE
Office: FAIRHARD SAND

2009-07-21
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