No. 54.

# THE COMPANIES (LIMITED LIABILITY) LAWS, 1922 TO 1934.

RULES MADE UNDER SECTION 153 (1).

H. R. PALMER, Governor.

In exercise of the powers vested in him by section 153 (1) of the Companies (Limited Liability) Laws, 1922 to 1934, His Excellency the Governor, with the advice of the Executive Council, is pleased to make and hereby makes the following rules:—

1. These Rules may be cited as the Companies (Winding-Up) Amendment Rules, 1938, and shall be read as one with the Companies (Winding-Up) Rules, 1933 and 1935, (hereinafter called "the Principal Rules"), and the Principal Rules and these Rules may together be cited as the Companies (Winding-Up) Rules, 1933 to 1938.

Gazettes: 27.10.1933 8.11.1935

2. The following Rule shall be substituted for Rule 4 of the Principal Rules :—

"4. A person who under section 99 of the Law has been required by the Official Receiver to submit and verify a statement of affairs of a company shall submit such statement of affairs in the Form No. 5 in the First Schedule hereto. The statement of affairs shall contain such further or other information as the Official Receiver in his discretion shall consider necessary. The statement of affairs shall be made out in duplicate, one copy of which shall be verified. The Official Receiver shall cause to be filed with the Registrar of the Court the verified statement of affairs."

3. The following Rule shall be substituted for Rule 77 of the

Principal Rules:—

"77. The Official Receiver, until a liquidator is appointed, and thereafter the liquidator, shall keep a Cash Book which shall be in the Form No. 6 in the First Schedule hereto, in which he shall enter (subject to the provisions of these Rules as to trading accounts) from day to day the receipts and payments made by him."

4. Rule 80 of the Principal Rules shall be amended by the deletion of the expression "The accounts sent in by the liquidator shall be verified" at the end thereof and by the substitution therefor of the following

expressions :--

"Form No. 7 in the First Schedule hereto and where applicable Forms Nos. 9 and 10 in the First Schedule hereto, with such variations as circumstances may require, shall be used in respect of accounts sent in by the liquidator and the directions specified in the Form No. 7 in the First Schedule hereto shall be observed in reference to every such account. Every account shall be sent in duplicate and shall be verified by affidavit in the Form No. 8 in the First Schedule hereto, with such variations as circumstances may require."

5. The following Rule shall be substituted for Rule 81 (2) of the

Principal Rules:—

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"(2) The trading account shall be in the Form No. 11 in the First Schedule hereto and shall once in every month be verified by affidavit in the Form No. 12 in the First Schedule hereto, and the liquidator shall thereupon submit such account to the Official Receiver for audit."

6. The following Forms shall be inserted in the First Schedule to the Principal Rules at the end thereof:—

". No. 5 (Rule 4).

In the matter of
In the District Court of

Limited (in liquidation). Winding-up Order, dated

STATEMENT OF AFFAIRS on the

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lities.	TIMOTHORS.	to "3"1-	Assets.	ted to
$\mathfrak{E} \mid s \mid p$		railk.		produce.
1	Debts and liabilities, viz.:	z 8. p.		$\mathfrak{L}$ 8. $p$ .
		(a) Property as	(a) Property as per List " $H$ ," viz. :—	
	(a) Unsecured Creditors as	(a) Cash	(a) Cash at bankers	
	ato mamban)	(b) Cash in hand	n hand	
	To serve tod	(c) Stock	in trade	
	;	(A)	(Estimated cost &	
	(b)Creditors fully secured	(A) Machine	, , , , , , , , , , , , , , , , , , , ,	-
	(not including depenture	(a) macin	Tiery grant	
	The state of the s	(e) Trade	(e) Trade fixtures, fittings, utensils, etc.	
	nolders), as per List D	(f) Inves	(f) Investments in shares ato	
	Estimated value of securities			
	Watimotod annulus &	(g) Loans	OII IIIOI LEAREN	-
	and inc nonlinear	(h) Other	(h) Other property, viz.:—	
	Carried to List "C"	A Deal debta		
		man wood (a)	( depotes), as per List	
	77.		l	
	Dalalice to contra (a)	Poor		_
				_
	(a) Creditors martin contined		£ 8. n.	
	(c)cromman partity secured,	Doubtful	:	
	as per list C	Bad		-
	Less estimated value of			
		-		
	securities	-		
	Estimated to rank for dividend	Ratimoto	Fatimeted to moduce	
-		VIOLITIACET	on north of the	_

P. Cobonomic	which is favailable to meet above deficiency or [charged	e to be called un is t	The nominal amount of unpaid capital liable to be called up is \$	The no
:	43	વ્ય		
	Estimated amount available to meet unsecured creditors, subject to cost of liquidation Estimated deficiency of assets to meet liabilities of the company, subject to cost of liquidation	meeting	Estimated surplus (if any) after meeting liabilities of company, subject to cost of liquidation	
	Deduct loans on debenture bonds secured on the assets of the company as per contra (g)		contra ( holders) £	
	Estimated amount available to meet claims of debenture holders		(g) Loans on debenture bonds, as per List "G" deducted	
	Deduct preferential creditors as per contra $(f)$		rates, taxes, wages, etc., as per List "F" deducted contra	
	Estimated total assets	* 8. p.	(f)Preferential creditors for	
	(e) Unpaid calls ( debtors), as per List "K" Estimated to produce	c	(c) Other habilities, as per list "E" Of which it is expected will rank for dividend	
	credi		acceptances for value as per List (5 D?) Of which it is expected will rank for dividend	
	(c) Bills of exchange, or other similar securities on hand. as per List "J"		(d) Liabilities on bills discounted other than company's own	

"No. 5 (Rule 4)—continued.
Statement of Affairs.
II.—As regards Contributories.

£ 8. p.							
	Estimated Surplus as above (if any) subject to cost of Liquidation					in State-	<del>ડા</del>
		•			Total deficience	explained in ment "O".	
s. p.	4						
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£ 8. p.							
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Capital issued and allotted, viz.:-	Founders' Shares of $\mathfrak{L}$ per share (Shareholders.) I (a) Issued as fully paid.	is issued as partly paid up the form as per List "L", should be altered Ordinary Shares of £ accordingly.	$(w)$ issued as fully paid.  Amount called up at $\mathfrak L$ per share,  As per List "M".  Preference Shares of $\mathfrak L$ per share  ( Shareholders.)	(a) Issued as fully paid.  Amount called up at £ per share, as per List "N".	Amount (if any) paid in advance of call	Less unpaid calls estimated to be irrecoverable . Add deficiency to meet liabilities as above	
	(a) Where capital	is issued as partly paid up the form should be altered accordingly.		(b) Add narticu-	lars of any other capital.		

H

that the foregoing Statement and the Several Lists hereunto annexed marked

are, to the

best of my knowledge and belief, a full, true, and complete statement of the affairs of the above-named Company,

, the date of the winding-up order. (a)  $\,$ , 19 day of on the

Sworn at this Note.—The person administering the oath is particularly requested, before swearing the Affidavit, to ascertain that the full name, address and description all crossings-out or other alterations on the printed form. A deficiency in the Affdavit in any of the above respects may of the Deponent are stated, and to initial

day of

Before me

entail its refusal by the Court, and may

necessitate its being re-sworn.

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Signature.

(a) Where the Official Receiver has directed any date other than the date of the winding-up order substitute such other date.

LIST "A."

UNSECURED CREDITORS.

Nores.—I. When there is a contra account against the creditor, less than the amount of his claim against the Company, the amount of the creditor's claim and the amount of the contra account should be shown in the third column, and the balance only be The names to be arranged in alphabetical order and numbered consecutively, Creditors for £10 and upwards being placed first. 8. p. inserted under the heading "Amount of Debt," thus :---

Total amount of claim

No such set-off should be included in List "I."

2. The particulars of any bills of exchange and promissory notes held by a creditor should be inserted immediately below the

3. The names of any creditors who are also contributories, or alleged to be contributories, of the Company must be shown separately, and described as such at the end of the List. name and address of such creditor.

Consideration. Year. Date when contracted. Month. Amount of Debt.  $\vec{p}$ ŝ сt3 Address and Occupation. Name. No.

Signature

Dated

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LIST"B."

CREDITORS FULLY SECURED (NOT INCLUDING DEBENTURE HOLDERS).

No.	Name of	m Address~and	Amount to		Date when Contracted.	٠.	Particulars	Date when	Estimated Value of	Estimated Surplus from	
	Creditor.	Occupation.	Debt.	Moth.   Year.	Year.	ation.	of Security.	given.		Security.	
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LIST "C."

CREDITORS PARTLY SECURED.

(State whether also Contributories of the Company.)

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	Balance of $\Gamma_{c,b,\epsilon}$	nsecu	<b>⇔</b>				 
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	ated	ity.	s. p.				 
	Estim	Security.	વર				
	Month and Year	when given					
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company)	Particulars	ot Secur					
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	Date when Contracted. Consider-	Month Year				<del></del>	
	of		p.				 
	Amount of Debt.		<b>ં</b>	 			 
	Am		બો 				
	Address and Occupation.						
	Addr Occu						
	Name of Creditor.						
	No.						

Signature

Dated

LIST "D."

	Amount expected to rank for Dividend.	\$.	
LIABILITIES OF COMPANY ON BILLS DISCOUNTED OTHER THAN THEIR OWN ACCEPTANCES FOR VALUE.	Holder's Name, Address and Occupation (if known).		, 19
N THEIR OWN	Amount	& & &	i i
UNTED OTHER THAT	Date when due		Signature Dated
Y ON BILLS DISCO	Whether liable as Drawer or Indorser.		
LIABILITIES OF COMPAN	Acceptor's Name, Address, and Occupation.		
	No.		

LIST "E." OTHER LIABILITIES.

FULL PARTICULARS OF ALL LIABILITIES NOT OTHERWISE SCHEDULED TO BE GIVEN HERE.

١					THE CHAPTER	WINDER COLL.				
No.	Name of Creditor or Claimant.	Address and Occupation.	Am Liab	Amount of Liability or		Date when Liability incurred	Nature of Liability.	Consider- ation.	Amount expected to rank against	int ed to gainst
				Jaim.	Month	Year			Assets for Dividend.	for
			<b>ુ</b>	<b>ં</b>	<i>p</i> .				<del>-</del>	s. p.
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		2. 化加斯二氏			Signature	-				
					A	Dated		. 19		

LIST "F."

Preferential Creditors for Rates, Taxes, Salaries, Wages and otherwise.

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Difference ranking for Dividend.	<b>н</b>	
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Amount payable in full.	બ	
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Amount of Claim.	<del>्</del>	
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Date when due.		
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Period during which Claim accrued due.		
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Nature of Claim.		
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Address and Occupation.		
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Name of Creditor.	•	
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No.		
H		

Signature

Dated

LIST "G."

LIST OF DEBENTURE HOLDERS.

The names to be arranged in alphabetical order and numbered consecutively. Separate Lists must be furnished of holders of each issue of Debentures, should more than one issue have been made.

No.	Name of holder.	Address.	Amounts.		Description of Assets over which security extends.
			ઝ	p.	

Signature

# LIST "H."

# PROPERTY.

Full particulars of every description of property not included in any other lists are to be set forth in this list.

Full Statement and Nature of Property.	Estir Co	nated st.	Estim to prod		
(a) Cash at Bankers	£	s. p.	£	$s. \mid p_{ullet}$	
(b) Cash in hand					
(c) Stock in Trade, at					
(d) Machinery, at					
<ul> <li>(e) Trade fixtures, fittings, office furniture, utensils, etc</li></ul>					[State particulars.] [State particulars.]

Signature

# TISI "I"

ร การ กำหน่ายเรียกเรียก ยู่แน่น รูปและเรียกตั้ง วิทัก

DEBTS DUE TO THE COMPANY.

Note.—If any debtor to the Company is also a creditor, but for a less amount than his indebtedness, the gross amount due to the Company and the amount of the Contra account should be shown on the 3rd column, and the balance only be inserted under the heading "Amount of Debt," thus:— £ s. p.

Due to Company ...

No such claim should be included in sheet "A."

d Estimated Securities to	held for Debt.		
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Est	<u>.</u>	ધર	
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No. Name. Residence and	Occupation.		
Name.			
No.			

Signature

LIST "J."

Assets.	Particulars of any Property held as Security for Payment of Bill or Note.		
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ABL	ated uce.	જં	41
AVAIL	Estimated to produce.	<b>ч</b>	
BILLS OF EXCHANGE, PROMISSORY NOTES, ETC., ON HAND AVAILABLE AS ASSETS.	Date when due.		
RY NOTE	of I	% b	
	Int No	જં	*
MISSOF	Amount of Bill or Note.	약	:
f Exchange, Pro	Address, etc.		
BILLS O	Name of Acceptor of Bill or Note.	***************************************	
	No.		

Signature Signature Dated

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LIST "K." UNPAID CALLS.

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Estimated to realize.	앆	-
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No. of Call per Total Shares held. Share unpaid.		
Address and Occupation.		
Name of Share holder.		
No. in Share Register.		
Consecutive Share No. in Shore No.		

Signature Dated

LIST "L."
LIST of Founders' Shares.

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Signature

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LIST "M." LIST OF ORDINARY SHARES.

of Shareholder.  Address.  Amon Sha	Nominal No. of Amount per Total Amount of Share. Share.	£ 8. p. £ 8. p.	
	inal int of re.		
	Name of Shareholder.		* * * * * * * * * * * * * * * * * * *

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LIST OF PREFERENCE SHARES

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	Total Amount called up.	ધ્ય	
	r) de tr	$\dot{b}$	•
	Amount per share called up.	ಹೆ	, 19
	An per call	બ	•
	No. of Shares held.		
SHARES.	Nominal Amount of Shares.		ture Dated
LIST OF PREFERENCE SHARES.	Address.		Signature
	Name of Shareholder.		
	Register No.		
	Consecutive No.		,

LIST "O" (i).

Destriency Account.

(i) Deficiency Account where Winding up Order (1) made within Three Years of formation of Company.

iness from date of Winding-up	Amount date of dis- charged. up Order.	8. p. £ s. p.		10			
I. Expenditure in carrying on business from date of formation of Company to date of Winding-up Order (1), viz.:—		II. General Expenditure:—Salaries Wages not charged in	Trading Account Rent Rates and Taxes	Law Costs Commission	Interest on Loans Interest on Debentures Miscellaneous expenditure (as per details annexed)	III. Directors' fees from date of formation of Company to	date of Winding-up Order ( )
							<u>1/</u> 15
business from date of formation of Company to date of Winding-up Order (1) (as per	I. Receipts (if any) during same period from undermentioned sources:— Interests on Loans	Transfer Fees Amount paid on Shares issued and subsequently forfeited (as per list annexed)	III. Other receipts (if any) during same period not included under any of the above heading, viz.	IV. Deficiency as per Statement of Affairs—Part II			

8.	Losses and depreciation written off in Company's books (²):— Bad Debts Losses on Investments  Losses and depreciation on Property  Losses and depreciation not written off in Company's books, now written off by the Directors (²):—  Bad Debts  Losses on Investments  Losses on Investments  Losses on Investments  Losses on Investments  Losses on Investments		ounted for $\dots$ (3) £
IV. Dividends declared during same period	V. Losses and depreciation Company's books (²):— Bad Debts Losses on Investments Depreciation on Property Preliminary Expenses VI. Losses and depreciation not Company's books, now wri Directors (²):— Bad Debts Losses on Investments Depreciation on Property Preliminary Expenses	VII. Other Losses and Expenses	£ Total amount accounted for
			Total amount to be accounted for (3) £

1

Signature

Notes.—(1) Where the Official Receiver has so directed substitute any other date.

(2) Where particulars are numerous they should be inserted in a separate Schedule.
(3) These figures should agree.

LIST "0" (ii).

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	ities over assets on 19 (if any),	Sheet. (This and ts to be annexed or	siness from the (2) 19 to date of :	tount da lis- Wi rged. up	وا	. v. p.					
$ \mathcal{E} _{\mathcal{S}}$	I. Excess of Capital and Liabilities over assets on the (2) day of 19 (if any),	as per Company's Balance Sheet. (This and any previous Balance Sheets to be annexed or handed to O R.)	II. Expenses of carrying on business from the (2) day of 19 to date of Winding-up Order (1), viz. :—		Concine I Person ditum	Salaries Wages not charged in	Trading Account	Rates and Taxes	Commission	Interest on Loans Interest on Debentures	ture (as per details
8. p.	1										
- 43											
	I. Excess of Assets over Capital and Liabilities on the (2) day of 19 (if any), as ner Company's Balance Sheet. (This and	any previous Balance Sheets to be annexed or handed to O.R.)	II. Gross profit (if any) arising from carrying on business from the (2) day of to date of Winding-up Order (1), as per	III. Receipts (if any) during same period from undermentioned sources:— Interest on Loans	Interest on Deposits Transfer Fees	Amounts paid on shares issued and subsequently forfeited (as per List annexed)	IV. Other receipts (if any) during same period not included under any of the above headings $\cdot$ .	V. Deficiency as per Statement of Affairs (Part II)			

(2) day of 19, to date of Winding-up (Drder (1) Order (1)	Total amount accounted for (4) £
om the by written off care in the care in	Othe
om the ", written off";  '', written off ",  'ty  not written of "	Losses on Investments Depreciation of Property
om the ), written off ; ty ty not written off	Directors (³):— Bad Debts
om the ), written off ::	VI. Losses and depreciation not written off in Company's books, now written off by
om the ), written off	Losses on Investments
om the ), written off	Company's books, viz. (3):— Bad Debts
(2) day of 19 , to date of Winding-up Order (1)	ten off
(2) day of 19, to date of Winding-up	IV. Dividends declared during same period
III. Directors rees from one	(2) day of to date of Winding-up

Notes.—(1) Where the Official Receiver has so directed substitute any other date.
(2) Three years before date of Winding-up Order or such other date as the Official Receiver has directed.
(3) Where particulars are numerous they should be inserted in a separate Schedule.
(4) These figures should agree. Dated

LIST "P."

IN SUBSTITUTION FOR SUCH OF THE LISTS NAMED "A" TO "O" AS WILL HAVE TO BE RETURNED BLANK.

A TO O AS WILL HAVE TO BE RETURNED BLANK.	Where no particulars are entered on any one or more of the Lists named "A" to "O" the word "Nil" should be inserted in this column opposite the particular List or Lists Left blank.	· .
AL CA CARRENGE -	Particulars, as per Front Sheet.	Unsecured Creditors Creditors fully secured (not including debenture holders) Creditors partly secured Liabilities on Bills discounted other than the Company's own acceptances for value. Other liabilities  Preferential Creditors for rates, taxes, wages, etc. Loans on Debenture Bonds.  Property  Book Debts  Bills of Exchange or other similar securities on hand Unpaid Calls. Founders' Shares Ordinary Shares Ordinary Shares Deficiency Account
	List.	ONKLKGLHGHE ACBA

Signature

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No. 6 (RULE 77).

LIQUIDATOR'S CASH BOOK.

The Companies (Limited Liability) Laws, 1922 to 1934 and the Companies (Winding-up) Rules, 1933 and 1935.

Note —The vouchers for receipts and payments are to be numbered consecutively. Each receipt and payment must be entered ...... Limited (In liquidation). in the account in such a manner as sufficiently to explain its nature.

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PAYMENTS.	Voucher No.	
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	Particulars of receipts.	
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### No. 7 (Rule 80).

[Re]

This is the Exhibit marked B referred to in the affidavit of ; sworn before me this day of , 19 .]

ACCOUNT OF RECEIPTS AND PAYMENTS AND GENERAL DIRECTIONS AS TO ACCOUNTS.

# (Name of Company.)

- (1) Every account must be on sheets 13 inches by 16 inches.
- (2) Every account must contain a detailed account of all the liquidator's realizations and disbursements in respect of the company. The account of realizations should contain a record of all receipts derived from assets existing at the date of the winding-up resolution and subsequently realized, including balance in bank, book debts and calls collected, property sold, etc., and the account of disbursements should contain all payments for costs and charges, or to creditors, or contributories. Where property has been realized, the gross proceeds of sale must be entered under realizations, and the necessary payments incidental to sales must be entered as disbursements. These accounts should not contain payments into or out of bank, or temporary investments by the liquidator, or the proceeds of such investments when realized, which should be shown separately:—
  - (a) by means of the bank pass book;
  - (b) by a separate detailed statement of moneys invested by the liquidator, and investments realized.

Interest allowed or charged by the bank, bank commission, etc., and profit or loss upon the realization of temporary investments, should, however, be inserted in the accounts of realizations or disbursements, as the case may be. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet, and the totals carried forward from one account to another without any intermediate balance, so that the gross totals shall represent the total amounts received and paid by the liquidator respectively.

- (3) The totals of receipts and payments on the trading account must alone be set out in the account on this form.
- (4) When dividends or instalments of compositions are paid to creditors, or a return of surplus assets is made to contributories, the total amount of each dividend, or instalment of composition, or return to contributories, actually paid, must be entered in the account of disbursements as one sum; and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor,

and the amount of dividend or composition payable to each creditor, and of surplus assets payable to each contributory, distinguishing in each list the dividends or instalments of composition and shares of surplus assets actually paid and those remaining unclaimed. Each list must be on sheets 13 inches by 8 inches.

- (5) When unclaimed dividends, instalments of composition or returns of surplus assets are paid into court, the total amount so paid in should be entered in the statement of disbursements as one sum.
- ·(6) Credit should not be taken in the account of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by order of court.

### LIQUIDATOR'S ACCOUNT.

Name of Company

Date of commencement of winding-up

Date to which account is brought down

Name and address of liquidator

This account is required in duplicate.

LIQUIDATOR'S ACCOUNT.

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	Amount.	વ્ય	
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	Nature of Assets Realized.	70	
	s Re	Brought forward	Carried forward
REALIZATIONS.	sset	t for	forv
ATT.	of A	qg <sub>n</sub>	ried
ALL	ure	Bro	Carr
	Nat	1 m	
	a ·		
1	Of whom received.		
	ان حنا	1	i
1	Of	·	
	Date. Of rec		

Nore.—No balance should be shown on this Account, but only the total Realizations and Disbursements, which should be carried forward to the next Account.

	ANAL	YSIS OI	F BAL	ANCE.					
							£	Š.	p.
Total Realizations	• •	• •	• •	• •	• •	. • •		,,	,,
" Disbursements	••	••	• •	••	••	••		,,	,,
		Ва	alance		••	• •		,,	,,
The Balance is made	up as	follows	s :—						
1. Cash in hands o	f liquid	lator		••				,,	,,
2. Total payment balance at da winding-up (a.	te of o	comme	nceme	ent of	£ s.	<i>p</i> ⋅ 1			
Total withdraw	als from	n Banl	k		,,	,,			
Balance a	ıt Banl	κ						,,	,,
3. Amount on dep	osit wi	th cou	rt	••	£ s.	p.		,,	,,
4. Amounts invest	ted by	liqu <b>i</b> da	tor		,,	,,			
Less Amounts	s realize	ed fron	ı same	э	,,	,,			
Balanc	е							,,	,,
Total E  [Note.—Full details chereof should be given	of Stoc	ks purc	chased	l for in			£ =		tion
Note.—The liquidate	or shou	ld also	state				-		
(1) The amount of the mated assets liabilities at the of the commencen of the winding-up.	esti- and date « nent	Assets	s (afte rged deber	r deducto secu nture ho Sec	red ei olders) ured ei	reditor  reditor e holde	s  s ers	£ £ £	

- (3) The general description and estimated value of outstanding assets (if any).
- (4) The causes which delay the termination of the winding-up.
- (5) The period within which the winding-up may probably be completed.

# No. 8 (Rule 80).

# AFFIDAVIT VERIFYING LIQUIDATOR'S ACCOUNT.

(Name of Company.)

of , the liquidator of the above-named Company, make oath and say:—That \*the account hereunto annexed marked B, contains a full and true account of my receipts and payments in the winding-up of the above-named Company, from the day of , 19 , to the day of , 19 , inclusive, \* and that I have not, nor has any other person by my order or for my use during such period, received or paid any moneys on account of the said Company, \* other than and except the items mentioned and specified in the said account.

I further say that the particulars given in the annexed Form 92, marked B, with respect to the proceedings in and position of the liquidation, are true to the best of my knowledge and belief.

Sworn at

\* Note.—If no receipts or payments, strike out the words in italics.

The affidavit is not required in duplicate, but it must in every case be accompanied by an account on Form No. 7 in duplicate.

# No. 9 (Rule 80.)

# LIST OF DIVIDENDS OR COMPOSITION.

(Name of Company.)

I hereby certify that a Dividend (or Composition) of in the £ was declared payable on and after the day of 19, and that the Creditors whose names are set forth below are entitled to the amounts set opposite their respective names, and have been paid such amounts except in the cases specified as unclaimed.

Liquidator.

- Dated the

day of

, 19

To the Official Receiver, Companies.

 Surname.	Christian Name.	Amount of Proof.				Amount of Dividend (or Composition).					
garmamo.					Paid.			Unclaimed.			
		£	s.	p.	£	s.	p.	£	s.	p.	
	Total £			<u>-</u>							

This List is required in duplicate.

# No. 10 (RULE 80.)

# LIST OF AMOUNTS PAID OR PAYABLE TO CONTRIBUTORIES.

(Name of Company.)

I hereby certify that a return of surplus assets was declared payable to Contributories on and after the day of , 19 , at the rate of per Share, and that the Contributories whose names are set forth below are entitled to the amounts set opposite their respective names, and have been paid such amounts except in the cases specified as unclaimed.

Liquidator.

Dated the day of , 19

To the Official Receiver, Companies.

Surname.	Christian Name.	No. of Shares.	Amount returned on Shares.					
				Paid	•	Un	claim	ied.
<del></del>			£	3.	p.	£	s.	p.
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·								
				- 3	-		7	
						t to		
						,		-
	m ) ) o							
	Total £							

This List is required in duplicate.

# No. 11 (Rule 81 (2)).

## LIQUIDATOR'S TRADING ACCOUNT.

(Title.)

The liquidator of the above-named Company in account with the estate.

Dr.	RECEIPTS.	Payments. $Cr.$
Date.	£ s. p. Dat	£   s.   p.
	(	Liquidator. (Date)

# No. 12 (Rule 81 (2)).

# AFFIDAVIT VERIFYING LIQUIDATOR'S TRADING ACCOUNT.

(Title.)

I, , the liquidator of the above-named Company, make oath and say that the account hereto annexed is a full, true, and complete account of all money received and paid by me or by any person on my behalf in respect of the carrying on of the trade or business of the Company, and that the sums paid by me as set out in such account have, as I believe, been necessarily expended in carrying on such trade or business.

Sworn,	etc.	
•		Liquidator.

Made in Council, this 29th day of March, 1938.

R. J. THORNE THORNE, Clerk of the Executive Council.

(M.P. 421/23/2.)