

Assets, Chattels and Intangibles For Sale - 52 Tennyson Street, Hulmes Court

	Number	Value	Total
Art Deco Room			
Queen Bed	1	\$400	\$400
Pillows	5	\$5	\$25
Duvet Inner and Cover	1	\$100	\$100
Manchester	1	\$50	\$50
Towels, bathmats etc	6	\$10	\$60
Fold down desk/table	1	\$300	\$300
Bedside table and Cupboard	2	\$100	\$200
Bedside Lamps	1	\$20	\$20
Clock	1	\$10	\$10
Kettle, Cups, Glasses etc on Tray etc	1	\$50	\$50
Painting Tryptic by Andrew Frampton	3	\$50	\$150
Framed Pink Historic Newspaper	1	\$100	\$100
Framed Art Deco Tie	1	\$100	\$100
Framed Golden Kiwi Ticket	1	\$20	\$20
Painting Tryptic by Andrew Frampton	2	\$50	\$100
Telephone	1	\$10	\$10
TV	1	\$20	\$20
VCR	1	\$20	\$20
Chair for desk	1	\$20	\$20
Radio Vintage Art Deco	1	\$100	\$100
Suit Case Stand	1	\$10	\$10
Framed Art Deco Stamps	4	\$10	\$40
Rubbish Bins	2	\$5	\$10
Oil Heater	1	\$50	\$50
Fish in Bathroom on Wall	1	\$10	\$10
Light Shade in Bed Room	1	\$5	\$5
Light Shade in Bathroom	1	\$5	\$5
Electrical cords and multi boxes	2	\$5	\$10
Electric Blanket	1	\$20	\$20
Mirror	2	\$20	\$40
Shower Curtain	1	\$10	\$10
Toilet Roll Stand	1	\$5	\$5
Toilet Brush and Holder	1	\$5	\$5
Art Deco Vase (white)	1	\$10	\$10
Towel Drying Rack	1	\$10	\$10
Curtains	1	\$100	\$100
Venetian Blinds in Bathroom	1	\$10	\$10
Carpet	1	\$200	\$200
Hair Dryer	1	\$10	\$10
Extra Blanket	1	\$20	\$20
Coat Hangers	10	\$0.50	\$5
Total			\$2,440

Book Room

Queen Bed	1	\$400	\$400
Pillows	6	\$5	\$30
Duvet Inner and Cover	1	\$100	\$100
Manchester	1	\$50	\$50
Towels, bathmats etc	6	\$10	\$60

Half Oval Table	1	\$50	\$50
Wardrobe with draws	1	\$200	\$200
Book Shelf Free Standing	1	\$100	\$100
Bedside draws	1	\$50	\$50
Bedside Lamps	1	\$20	\$20
Clock Radio	1	\$10	\$10
Books	428	\$5	\$2,140
Varse	1	\$5	\$5
Frame Rock Photo Picture	1	\$15	\$15
Telephone	1	\$10	\$10
TV	1	\$20	\$20
VCR	1	\$20	\$20
Chair Wooden with Patten	1	\$50	\$50
Suit Case Stand	1	\$10	\$10
Rubbish Bins	1	\$5	\$5
Oil Heater	1	\$50	\$50
Light Shade in Bed Room	1	\$100	\$100
Electrical cords and multi boxes	2	\$5	\$10
Electric Blanket	1	\$20	\$20
Mirror	1	\$20	\$20
Curtains	1	\$100	\$100
Carpet	1	\$200	\$200
Hair Dryer	1	\$10	\$10
Extra Blanket	1	\$20	\$20
Coat Hangers	5	\$0.50	\$3
Bedside Table	1	\$10	\$10
Glasses	2	\$1	\$2
Synthetic Persian Floor Mat	1	\$10	\$10

Total \$3,900

Turret Room

King Bed	1	\$400	\$400
Pillows	5	\$5	\$25
Duvet Inner and Cover	1	\$100	\$100
Manchester	1	\$50	\$50
Towels, bathmats etc	6	\$10	\$60
Desk	1	\$400	\$400
Bedside Tables	2	\$25	\$50
Bedside Lamps	2	\$20	\$40
Bedside Table Cloths	2	\$20	\$40
Alarm Clock	1	\$10	\$10
Kettle, Cups, Glasses etc on Tray etc	1	\$50	\$50
Original Artwork in Frames of Turret	3	\$100	\$300
Frame photo of Turrets	1	\$25	\$25
Rubber Plant in Pot	1	\$50	\$50
Telephone	1	\$10	\$10
TV	1	\$20	\$20
VCR	1	\$20	\$20
Chair for desk	1	\$20	\$20
Suit Case Stand	1	\$10	\$10
Rubbish Bins	2	\$5	\$10
Oil Heater & Convection Heater	2	\$25	\$50
Light Shade in Bed Room	1	\$100	\$100
Light Shade in Bathroom	1	\$10	\$10
Electrical cords and multi boxes	1	\$5	\$5
Electric Blanket	1	\$20	\$20

Mirror	2	\$10	\$20
Shower Curtain	1	\$10	\$10
Toilet Roll Stand	1	\$5	\$5
Toilet Brush and Holder	1	\$5	\$5
Curtains	1	\$100	\$100
Carpet	1	\$200	\$200
Hair Dryer	1	\$10	\$10
Extra Blanket	1	\$20	\$20
Coat Hangers	5	\$0.50	\$3
Small Verse	1	\$1	\$1
Wardrobe with Mirror and Leadlight	1	\$500	\$500
TV Trolley on Wheels	1	\$10	\$10
Rubber Ducky	3	\$1	\$3
Soap Pump	1	\$1	\$1
Total			\$2,763

African Room

Queen Bed	1	\$400	\$400
Pillows	8	\$5	\$40
Duvet Inner and Cover	1	\$50	\$50
Manchester	1	\$50	\$50
Towels, bathmats etc	6	\$10	\$60
Desk	1	\$300	\$300
Wardrobe with draws	1	\$400	\$400
Leather Couch	1	\$500	\$500
Bedside draws	1	\$100	\$100
Bedside Lamps	2	\$20	\$40
Clock Radio	1	\$10	\$10
Kettle, Cups, Glasses etc on Tray etc	1	\$50	\$50
Elephant ornament bookends	2	\$10	\$20
African Umbrellas	2	\$15	\$30
Framed bow photo African scene	1	\$20	\$20
African photographs framed	3	\$10	\$30
Giraffe Mask	1	\$20	\$20
Telephone	1	\$10	\$10
TV	1	\$20	\$20
VCR	1	\$20	\$20
Chair for desk	1	\$20	\$20
Lion soft toy	1	\$5	\$5
Suit Case Stand	1	\$10	\$10
Tiger Rubbish Stand	1	\$10	\$10
Rubbish Bins	2	\$5	\$10
Oil Heater	1	\$50	\$50
Sheep Skin Rug	1	\$20	\$20
Light Shade in Bed Room	1	\$100	\$100
Light Shade in Bathroom	1	\$50	\$50
Electrical cords and multi boxes	3	\$5	\$15
Electric Blanket	1	\$20	\$20
Mirror	2	\$20	\$40
Shower Curtain	1	\$10	\$10
Toilet Roll Stand	1	\$5	\$5
Toilet Brush and Holder	1	\$5	\$5
Curtains	1	\$100	\$100
Venetian Blinds in Bathroom	1	\$10	\$10
Carpet	1	\$200	\$200
Hair Dryer	1	\$10	\$10

Extra Blanket	1	\$20	\$20
Coat Hangers	20	\$0.50	\$10
Total			\$2,890

Flower Room

			\$0
Queen Bed	1	\$400	\$400
Single Bed	2	\$200	\$400
Queen Bed Metal Work	1	\$300	\$300
Single Bed Metal Work	1	\$200	\$200
Duvets Covers and Inners	3	\$200	\$600
Pillows	8	\$10	\$80
Manchester on Beds	3	\$50	\$150
Towels, facecloths, etc	10	\$10	\$100
Light Fixtures	2	\$5	\$10
Original Artworks Framed	2	\$50	\$100
Curtains	1	\$100	\$100
Carpet	1	\$300	\$300
Bedside Tables	2	\$10	\$20
Table Cloths	2	\$10	\$20
Bedside Lights	2	\$20	\$40
Telephone	1	\$10	\$10
Clock Radio	1	\$10	\$10
Oil Heater	1	\$20	\$20
Suitcase Rack	2	\$20	\$40
Multi Boxes and Extension Cords	4	\$5	\$20
Electric Blanket	3	\$20	\$60
TV	1	\$20	\$20
VCR	1	\$20	\$20
TV Unit two door	1	\$200	\$200
Table with folding sides	1	\$200	\$200
Chair	1	\$20	\$20
Rubbish Bins	2	\$5	\$10
Wardrobe	1	\$500	\$500
Hair Dryer	1	\$10	\$10
Extra Duvet and Cover	1	\$100	\$100
Coat Hangers	10	\$0.50	\$5
Leather Couch	1	\$500	\$500
Varse	1	\$5	\$5
Total			\$4,570

Bathroom Shared Upstairs

			\$0
Chair	1	\$50	\$50
Rubbish Bin	1	\$5	\$5
Light Fitting	1	\$5	\$5
Toilet Roll Holder	1	\$5	\$5
Toilet Brush and Holder	1	\$5	\$5
Total			\$70

Persian Room

Queen Bed	1	\$400	\$400
Single Bed	1	\$200	\$200
Queen Bed Metal Work	1	\$200	\$200

Duvets Covers and Inners	2	\$200	\$400
Pillows	8	\$10	\$80
Manchester on Beds	2	\$50	\$100
Towels, facecloths, etc	8	\$10	\$80
Light Fixtures	1	\$200	\$200
Original Artworks Framed	1	\$100	\$100
Frame Old Print Dancing Children	1	\$100	\$100
Framed small Graham Sydney Prints	2	\$10	\$20
Curtains	1	\$100	\$100
Carpet	1	\$400	\$400
Bedside Tables	2	\$10	\$20
Table Cloths	2	\$10	\$20
Bedside Lights	3	\$20	\$60
Telephone	1	\$10	\$10
Clock Radio	1	\$10	\$10
Oil Heater	1	\$100	\$100
Suitcase Rack	2	\$20	\$40
Multi Boxes and Extension Cords	3	\$5	\$15
Electric Blanket	2	\$20	\$40
TV	1	\$20	\$20
VCR	1	\$20	\$20
TV unit on wheels	1	\$10	\$10
Desk	1	\$300	\$300
Chair	1	\$20	\$20
Rubbish Bins	1	\$5	\$5
Wardrobe with Mirror	1	\$500	\$500
Hair Dryer	1	\$10	\$10
Coat Hangers	10	\$0.50	\$5
Lazy Boys	2	\$100	\$200
Glasses	2	\$1	\$2
Brass Peacocks	2	\$10	\$20
Bali Elephant in Frame	1	\$10	\$10
Antique Clock	1	\$100	\$100
Dried Flower Holders	2	\$2	\$4
Little NZ Pictures on Stands	2	\$5	\$10
Clothes and Towel Drying Rack	1	\$10	\$10
Varse	1	\$1	\$1

Total \$3,942

Rose Room

Single Bed	1	\$200	\$300
Bed Head	1	\$200	\$200
Duvets Covers and Inners	1	\$200	\$200
Pillows	5	\$10	\$50
Manchester on Beds	1	\$50	\$50
Towels, facecloths, etc	4	\$10	\$40
Light Fixtures	1	\$20	\$20
Framed Prints	2	\$20	\$40
Curtains	2	\$200	\$400
Carpet	1	\$300	\$300
Bedside Lights	1	\$20	\$20
Telephone	1	\$10	\$10
Clock Radio	1	\$10	\$10
Oil Heater	1	\$20	\$20
Suitcase Rack	1	\$20	\$20
Multi Boxes and Extension Cords	1	\$5	\$5

Electric Blanket	1	\$20	\$20
TV	1	\$20	\$20
VCR	1	\$20	\$20
Chest of Draws	1	\$40	\$40
Little Desk	1	\$50	\$50
Chair	1	\$20	\$20
Rubbish Bins	2	\$5	\$10
Wardrobe	1	\$200	\$200
Hair Dryer	1	\$10	\$10
Extra Blanket	1	\$20	\$20
Coat Hangers	5	\$0.50	\$3

Total \$2,098

Forest Room

Queen Bed	1	\$400	\$400
Head Board	1	\$200	\$200
Single Bed	1	\$200	\$200
Duvets Covers and Inners	2	\$200	\$400
Pillows	9	\$10	\$90
Manchester on Beds	2	\$50	\$100
Towels, facecloths, etc	8	\$10	\$80
Light Fixtures	2	\$20	\$40
Original Artworks Framed	3	\$200	\$600
Curtains	1	\$500	\$500
Carpet	1	\$300	\$300
Bedside Tables	2	\$10	\$20
Table Cloths	2	\$10	\$20
Bedside Lights	2	\$20	\$40
Telephone	1	\$10	\$10
Clock Radio	1	\$10	\$10
Oil Heater	1	\$20	\$20
Suitcase Rack	2	\$20	\$40
Multi Boxes and Extension Cords	3	\$5	\$15
Electric Blanket	2	\$20	\$40
TV	1	\$20	\$20
VCR	1	\$20	\$20
TV Unit on wheels	1	\$20	\$20
Little Desk	1	\$50	\$50
Chair	1	\$20	\$20
Electric Jug	1	\$10	\$10
Mugs, Tray, Wine Glasses etc	1	\$20	\$20
Rubbish Bins	2	\$5	\$10
Wardrobe	1	\$500	\$500
Toilet Brush and Holder	1	\$5	\$5
Toilet Roll Holder	1	\$5	\$5
Hair Dryer	1	\$10	\$10
Extra Blanket	1	\$20	\$20
Coat Hangers	20	\$0.50	\$10

Total \$3,845

Foyer Upstairs

Couch	1	\$300	\$300
Antique Chair	1	\$200	\$200
Coffee Table	1	\$100	\$100

Table small bedside	1	\$20	\$20
Plant Large	1	\$20	\$20
Framed Picture Snow Scene	1	\$20	\$20
Rubbish Bin	1	\$5	\$5
Curtains	2	\$100	\$200
Light fitting	1	\$50	\$50
Carpet	1	\$100	\$100
Framed Picture Wellington Scene	1	\$50	\$50
Couch Throw	1	\$5	\$5
Fire Alarm System	1	\$10,000	\$10,000
Total			\$11,070

Hallway Upstairs

Light Fitting	1	\$100	\$100
Framed Picture Hulmes Court	1	\$20	\$20
Framed Picture Historic Hulmes Court	1	\$100	\$100
Framed Picture Aircraft Sea Hurricanes	1	\$100	\$100
Framed Pictures Farm Scene Prints	2	\$10	\$20
Antique Chair	1	\$200	\$200
Books	17	\$5	\$85
Rug	1	\$10	\$10
Fire Extinguisher	1	\$50	\$50
Table Rimu Folding	1	\$300	\$300
Framed Artist Proof Rebecca Hope Tongue	1	\$500	\$500
Thermometer	1	\$5	\$5
Pillow	1	\$5	\$5
Lights in Vase	1	\$100	\$100
Chickens	2	\$5	\$10
Teapot	1	\$10	\$10
Frames (photos)	42	\$1	\$42
Carpet	1	\$200	\$200
Total			\$1,857

Staircase

Tapestry	1	\$500	\$500
Light Fitting	1	\$200	\$200
Total			\$700

Hallway Downstairs

Light Fitting Bottom of Stairs	1	\$200	\$200
Light Fitting Hall	1	\$50	\$50
Framed Pictures Large Snow Scene	2	\$100	\$200
Framed Picture Bomber Command	1	\$50	\$50
Framed Picture Lancaster Bomber	1	\$50	\$50
Framed Picture Solder Uncle Clem - Not For Sale	1	\$0	\$0
Framed Award from the King - Not For Sale	1	\$0	\$0
Framed Photos of Military Relatives - Not For Sale	5	\$0	\$0
Framed Picture Aircraft Sea Hurricanes	1	\$100	\$100
Wood Coat of Arms in Frame - Not For Sale	1	\$0	\$0
Fire Extinguisher	1	\$50	\$50
Framed Photos of Travels	5	\$2	\$10
Historic Framed Flags - Not For Sale	1	\$0	\$0

Book Case	1	\$50	\$50
Books	115	\$5	\$575
Book Case White	1	\$20	\$20
Book Case Tall	1	\$20	\$20
Pens printed Hulmes Court	200	\$0.50	\$100
Frisbees printed Hulmes Court	50	\$1	\$50
Torches Hand Pump Printed Hulmes Court	15	\$3	\$45
Pens Metal Engraved New Zealand	9	\$2	\$18
Weathervanes	2	\$15	\$30
Mugs printed Hulmes Court	10	\$2	\$20
Chair	1	\$20	\$20
Carpet	1	\$1,500	\$1,500
Heat Pump	1	\$1,000	\$1,000
Table Hallway	1	\$100	\$100
Telephone	2	\$20	\$40
Lamp Bedside	1	\$20	\$20
T Shirts Hulmes Court	3	\$10	\$30
Total			\$4,348

Foyer Reception Downstairs

Computer	1	\$500	\$500
Specialist tailor-made Software	1	\$500	\$500
Desk Lamp	1	\$20	\$20
Table	1	\$100	\$100
Desk	1	\$200	\$200
Cash Box	1	\$10	\$10
Framed Old Dunedin Scene	1	\$20	\$20
Books, manuals, journals etc	1	\$20	\$20
Rubbish Bin	1	\$5	\$5
Router and Wireless Internet	1	\$50	\$50
Stationery, stapler, tape etc	1	\$50	\$50
International adaptors	5	\$5	\$25
Frames with photos in	3	\$2	\$6
Rug	1	\$20	\$20
Light Fitting	1	\$50	\$50
Office Chair	1	\$20	\$20
Electrical Multi Box	1	\$5	\$5
Total			\$1,601

Landry Room

PABX Internal Phone System and Software	1	\$3,000	\$3,000
Ironing Board	1	\$20	\$20
Manchester not in Bins	40	\$20	\$800
Room Change Bins and Contents	11	\$100	\$1,100
Dyson Vacuum Cleaner	1	\$200	\$200
Iron	1	\$30	\$30
Laundry Baskets	4	\$10	\$40
Duvet Covers	15	\$20	\$300
Little Soaps	1	\$50	\$50
Little Shampoos	1	\$50	\$50
Emergency Power Unit for PABX	1	\$200	\$200
Total			\$5,790

Kitchen

			\$0
Fridge Freezer	1	\$200	\$200
Asko Dish Washer	1	\$300	\$300
Rubbish Bins	2	\$5	\$10
Fire Extinguisher	1	\$50	\$50
Fire Blanket	1	\$10	\$10
Microwave	1	\$50	\$50
White Board	1	\$10	\$10
Extension Boards and Multi Boxes	2	\$5	\$10
Cups, Glasses and Plates	100	\$2	\$200
Plastic Bowls	4	\$5	\$20
Chopping Boards	3	\$10	\$30
Perishables	1	\$400	\$400
Hulmes Court Branded Lollipops	1000	\$0.20	\$200
Knives, Folks and Spoons	50	\$0.50	\$25
Pots and Pans	5	\$5	\$25
Serving Dishes, Plates and Bowls	4	\$10	\$40
Milk and Fruit Juice Jugs	4	\$10	\$40
Total			\$1,620

Breakfast Room

Artwork I Am So Run Makouri Scott	1	\$5,000	\$5,000
Bookcase Large	1	\$200	\$200
Breakfast Bar	1	\$1,000	\$1,000
Brochure Display	1	\$10	\$10
Chairs	20	\$20	\$400
Chandelier	1	\$750	\$750
Clock	2	\$25	\$50
Coal Bucket	1	\$10	\$10
Coal Poker	1	\$5	\$5
Coffee Makers	2	\$30	\$60
Computer	1	\$250	\$250
Computer Deck	1	\$100	\$100
Couch	1	\$50	\$50
Cupboard Art Deco	1	\$300	\$300
Curtains	4	\$300	\$1,200
Deck/Bedside Lamp	2	\$20	\$40
Electric Heater	1	\$50	\$50
Electric Multi Boxes and Cords	5	\$10	\$50
Kettles	2	\$5	\$10
Knives and Folks	100	\$0.50	\$50
Microwave	1	\$50	\$50
Mirror	1	\$500	\$500
Picture Church	1	\$20	\$20
Picture House	1	\$20	\$20
Picture Queen	1	\$10	\$10
Picture Rose	1	\$10	\$10
Pillows	4	\$5	\$20
Plants	5	\$10	\$50
Plates and Cups	60	\$1	\$60
Plates, Jars at breakfast time	20	\$5	\$100
Rubbish Bin	1	\$5	\$5
Rugs	2	\$10	\$20
Tables	7	\$200	\$1,400
Tea Chest Queen	1	\$20	\$20

Tasters	2	\$10	\$20
Toys Ride On	2	\$10	\$20
Vases	15	\$1	\$15
Videos	260	\$1	\$260
Note - Photocopier is on Lease	1	\$0	\$0
Total			\$12,185

Bathroom Shared Downstairs

Toilet Brush and Holder	1	\$5	\$5
Mirror	1	\$5	\$5
Rubbish Bin	1	\$10	\$10
Total			\$20

Room Under Stairs

20L Emergency Water Containers	10	\$10	\$100
First Aid Kits	2	\$20	\$40
Baby High Chair	1	\$50	\$50
Baby Bed	1	\$100	\$100
Torch	1	\$5	\$5
Total			\$295

Apartment 52 Tennyson St

Queen Bed	1	\$300	\$300
Couch	2	\$200	\$400
Book Cases	4	\$50	\$200
Wardrobe	1	\$100	\$100
Telephone	1	\$20	\$20
Carpet	1	\$200	\$200
Blinds	2	\$20	\$40
Shower Curtain	1	\$10	\$10
Toilet Roll Stand	1	\$5	\$5
Toilet Brush and Holder	1	\$5	\$5
Mirror	1	\$10	\$10
Total			\$1,290

Outside 52 Tennyson St

Coal Bin	1	\$300	\$300
Park Bench	1	\$50	\$50
Picnic Tables	2	\$200	\$400
Outside Seats	2	\$20	\$40
Flower Pots, Planted - Small and Medium	50	\$5	\$250
Flower Pots Planted - Larger	2	\$50	\$100
Large Extension Ladder	1	\$300	\$300
Smaller Ladder	1	\$50	\$50
Wheel Barrow	1	\$20	\$20
Garden Ornaments	10	\$5	\$50
Total			\$1,560

Other Assets Sold

Indoor Large Broom	1	\$5	\$5
Dustpan and Broom	1	\$2	\$2
Outside Broom	2	\$10	\$20
Paints	10	\$10	\$100
Spare building Materials, Wood, slates etc	100	\$1	\$100
Total			\$227

Grand Total 52 Tennyson Street

\$69,080

Other Assets - Intangibles, Intellectual Property, websites etc

Website Properties

http://www.hulmes.co.nz	Ranked #1 (or close) on Google for Bed and Breakfast Dunedin
http://www.hulmes.co.nz/about/wp-login.php	Hulmes Court Blog, Wordpress
https://secure.hulmes.co.nz/book.php	Hulmes Court online Booking engine (proprietary) software
http://www.youtube.com/bedbreakfastdunedin	Very useful for sales, training will be given
http://www.youtube.com/hulmescourtbb	Second YouTube Channel
http://www.bed-and-breakfast-dunedin.co.nz	Spare website property
Our various facebook pages	Social Media Marketing
14 other website Identities	Commercially sensitive, source of most of our bookings
Outreach CRM	Client Relationship Database Software and Records
Xero Accounting Package	Debtors, Creditors, Bank Rec, etc
MYOB Payroll	PAYE etc
Google Adwords Campaign	Including past history
Google Places Listing	In place and significant for search
Yellow Pages Online	Good partner to Yellow Pages Book
Siteminder Software	Online booking sites control
Hulmes Court Operations Manual	Intellectual Property of Hulmes Court, helps in Turn Key Business
Telephone Software	Allows us to monitor and charge guests for calls
Source Data for Guests	15 years history of where Hulmes Court has sourced guests
Photographs	All will be included in the sale
Brochure, Artwork, Graphic Design	All logos, files etc
Wireless system	For Wife internet
Google Analytics	Setup, provides market info on website traffic
Google Places	Setup, useful for Google Ranking
Sponsorship of University Campus Map	In place, good PR on Campus
Merchandise eg pens, promo products, artwork etc	Associated business will continue to supply