

Edgar Filing: COLLINS INDUSTRIES INC - Form NT 10-Q

COLLINS INDUSTRIES INC
Form NT 10-Q
June 14, 2005

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 12b-25

NOTIFICATION OF LATE FILING

SEC FILE NUMBER: 000-12619

CUSIP NUMBER: 194858106

(Check One) ☐ Form 10-K ☐ Form 20-F ☐ Form 11-K ☒ Form 10-Q
☐ Form N-SAR ☐ Form N-CSR

For Period Ended: April 30, 2005

☐ Transition Report on Form 10-K	☐ Transition Report on Form 20-F
☐ Transition Report on Form 11-K	☐ Transition Report on Form 10-Q
☐ Transition Report on Form N-SAR	

For the Transition Period Ended: _____

Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.

If the notification relates to a portion of the filing checked above, identify the Item(s) to which the notification relates:

PART I--REGISTRANT INFORMATION

Collins Industries, Inc.

Full Name of Registrant

Not Applicable

Former Name if Applicable

15 Compound Drive

Address of Principal Executive Office (Street and Number)

Hutchinson, Kansas 67502

City, State and Zip Code

PART II--RULES 12b-25(b) AND (c)

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If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

- ☒ (a) The reasons described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense;
- ☐ (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K, Form N-SAR or Form N-CSR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date; and
- ☐ (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

PART III--NARRATIVE

State below in reasonable detail why Forms 10-K, 20-F, 11-K, 10-Q, N-SAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period.

The quarterly report on Form 10-Q of Collins Industries, Inc. (the "Company") for the period ended April 30, 2005 could not be filed with the Securities and Exchange Commission on a timely basis without unreasonable effort or expense in light of the circumstances described below.

The delay in filing the Form 10-Q for the period ended April 30, 2005 was made because the Company has not yet finalized and completed its financial statements for the fiscal year ended October 31, 2004. The Company has reported that it will restate its previously issued financial statements primarily for reserves recorded for self insured workers' compensation claims. The completion of the 2004 annual financial statements will impact the Company's financial statements for the period ended April 30, 2005.

PART IV--OTHER INFORMATION

- (1) Name and telephone number of person to contact in regard to this notification

Cletus C. Glasener

(620) 663-5551

(Name)

(Area Code) (Telephone Number)

- (2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s). ☐ Yes ☒ No

Annual report on Form 10-K for the period ended October 31, 2004.

Quarterly Report on Form 10-Q for the period ended January 31, 2005.

- (3) Is it anticipated that any significant change in results of operations from

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the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof? ☒Yes ☐No

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

Prior to the completion of the Company's 2004 annual financial statements, as described in response to Part III above, the Company is unable to reasonably estimate the significant change, if any, in results of operations for the period ended April 30, 2004.

Collins Industries, Inc.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

Date: June 14, 2005

By: /s/ Cletus C. Glasener

Name: Cletus C. Glasener

Title: Vice President and Chief Financial Officer
(Signing on behalf of the registrant and as
principal accounting officer)