

Rule 4.223 - CVL

The Insolvency Act 1986

Liquidator's Statement of Receipts and Payments Pursuant to Section 192 of The Insolvency Act 1986

S.192

To the Registrar of Companies

For Official Use

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Company Number

924669

Name of Company

Carpets International (UK) Limited

I / We
Richard Dixon Fleming
1 The Embankment
Neville St
Leeds
LS1 4DW


Howard Smith
1 The Embankment
Neville Street
Leeds
LS1 4DW

the liquidator(s) of the company attach a copy of my/our statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed *A Fleming* Date 12/12/07

KPMG LLP
1 The Embankment
Neville St
Leeds
LS1 4DW

Ref C245270/DM/MEW

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Insolvency Sect		
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Statement of Receipts and Payments under section 192 of the
Insolvency Act 1986

Name of Company	Carpets International (UK) Limited
Company Registered Number	924669
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	11 June 2004
Date to which this statement is brought down	10 December 2007
Name and Address of Liquidator	
Richard Dixon Fleming 1 The Embankment Neville St Leeds LS1 4DW	Howard Smith 1 The Embankment Neville Street Leeds LS1 4DW

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies.

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold etc., and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such, nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. 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 represent the total amounts received and paid by the liquidator respectively.

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend etc. actually paid must be entered in the statement 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 etc. payable to each creditor or contributory.

(4) When unclaimed dividends, etc. are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	2,974,531 79
21/06/2007	Clanchatton birmingham	Book debts	5 00
11/07/2007	Clanchatton Birmingham Ltd	Book debts	5 00
24/07/2007	Clanchatton Birmingham Ltd	Book debts	5 00
22/08/2007	Clanchatton Birmingham Limited	Book debts	5 00
19/09/2007	Clanchatton	Book debts	5 00
27/09/2007	HMRC	Floating ch VAT control	29,244 61
01/10/2007	Interest	ISA interest gross	18,311 19
07/11/2007	Clanchatton Birmingham Ltd	Book debts	5 00
Carried Forward			3 022,117 59

NOIF No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	2,453,713 15
01/07/2007	ISA Fees	Bank charges	20 00
19/07/2007	DTI Payment Fee	Cheque/Payable order fee	0 80
19/07/2007	from 41	Sundry expenses	4 24
01/10/2007	ISA Banking Fee	Bank charges	20 00
01/10/2007	Tax on interest	Tax paid on ISA interest	3,662 24
15/10/2007	Distribution	Employees' holiday pay	45,386 40
15/10/2007	Distribution Tax	PAYE NIC deducted from Empllyee clai	13,818 85
15/10/2007	Distribution NI	PAYE NIC deducted from Empllyee clai	3,607 91
15/10/2007	Cheque Fee Re Distribution	Cheque/Payable order fee	365 60
15/10/2007	Distribution	Redundancy Payments Office	84,837 12
29/11/2007	Department for Work & Pension	Sundry expenses	16 96
29/11/2007	DTI Payment Fee	Cheque/Payable order fee	0 80
Carried Forward			2 605,454 07

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Analysis of balance

Total realisations		£	3,022,117 59
Total disbursements			2,605,454 07
	Balance £		416,663 52
This balance is made up as follows			
1	Cash in hands of liquidator		0 00
2	Balance at bank		0 00
3	Amount in Insolvency Services Account		416,663 52
4	Amounts invested by liquidator	£	
	Less The cost of investments realised	0 00	
	Balance		0 00
5	Accrued Items		0 00
	Total Balance as shown above		416,663 52

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up
- | | £ |
|---|----------------|
| Assets (after deducting amounts charged to secured creditors including the holders of floating charges) | 961,052 00 |
| Liabilities - Fixed charge creditors | 0 00 |
| Floating charge holders | 0 00 |
| Preferential creditors | 221,014 00 |
| Unsecured creditors | 111,534,250 61 |
- (2) The total amount of the capital paid up at the date of the commencement of the winding up -
- | | |
|---|---------------|
| Paid up in cash | 12,655,000 00 |
| Issued as paid up otherwise than for cash | 0 00 |
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
- None
- (4) Why the winding up cannot yet be concluded
- Agreement of claims to finalise
- (5) The period within which the winding up is expected to be completed
- Within six months

Carpets International (UK) Limited**Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007**

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EA00	Anthony Byrne	YS518557C	91 59	20 15	0 00	71 44
EA03	Andrew Holden	NP965940B	285 57	62 83	20 41	202 33
EA04	Alan Hunter	NR896179D	214 25	47 14	12 57	154 54
EA06	Alistair McRae	YH753224B	1,588 33	349 43	71 88	1,167 02
EA08	Ann Moorhouse	YL700791C	88 32	19 43	0 00	68 89
EA0A	Antony Thorne	JW877432A	22 08	4 86	0 00	17 22
EA0F	Angela Butler	YW573447A	151 60	33 35	5 67	112 58
EA0K	Andrew Nightingale	WM181469C	263 70	58 01	18 01	187 68
EA0L	Allan Ralph	NZ595899C	17 63	3 88	0 00	13 75
EA0M	Albert Smith	NS660879A	572 03	125 85	51 92	394 26
EA14	Alan Addidle	HM781001B	8 24	1 81	0 00	6 43
EA16	Alexander Bailie	NR930162B	2 60	0 57	0 00	2 03
EA1A	Anthony Emerson	JA061597B	7 24	1 59	0 00	5 65
EA1B	Anthony Gorman	HM841203D	5 44	1 20	0 00	4 24
EA1C	Alexander Harper	NP137619A	5 73	1 26	0 00	4 47
EA1D	Alan Hopkins	BT023428D	1,060 56	233 32	66 60	760 64
EA1E	Alexander Johnston	BT000411C	497 30	109 41	43 70	344 19
EA1F	Alexandra Kelly	BT202132D	37 16	8 18	0 00	28 98
EA1G	Andrew Lindsay	NE059678A	397 35	87 42	32 71	277 22
EA1H	Albert Logan	BT155725B	449 78	98 95	38 47	312 36
EA1I	Andrew Mawhinney	HM969361A	6 61	1 45	0 00	5 16
EA1J	Adrian McGarry	NX076197B	561 72	123 58	50 79	387 35
EA1K	Allan McKee	WL067237B	6 36	1 40	0 00	4 96
EA1N	Allan McLachlan	JE228131D	7 88	1 73	0 00	6 15
EA1P	Adam Muckle	NM283816D	2 60	0 57	0 00	2 03
EA1S	Aiden Savage	BT153344C	47 35	10 42	0 00	36 93
EA1T	Alan Scott	HM969357B	904 89	199 08	65 05	640 76
EA1U	Adam Scott	HM855250C	287 65	63 28	20 64	203 73
EA1V	Adam Taggart	NE403344D	5 69	1 25	0 00	4 44
EA1W	Alan Wamsley	BT154570B	5 94	1 31	0 00	4 63
EA1X	Adrian Woodside	WE934098A	47 19	10 38	0 00	36 81
EA2J	Anthony Ashworth	YW615759C	112 64	24 78	1 39	86 47
EA2K	Anthony Bampton	NH734418A	37 43	8 23	0 00	29 20
EA2Q	Anthony Nightingale	YX593838C	152 59	33 57	5 78	113 24
EA2R	Alan Prime	NM759326B	21 86	4 81	0 00	17 05
EA2S	Alan Russell	YZ957262A	72 36	15 92	0 00	56 44
EA2T	Alan Simpson	NM699130B	14 74	3 24	0 00	11 50
EB01	Brian Morgan	YR576647B	590 94	130 01	54 00	406 93
EB06	Barry Bewley	BT173790A	5 56	1 22	0 00	4 34
EB08	Brian Cromie	NW822440C	15 46	3 40	0 00	12 06
EB09	Brian Crothers	BT096451C	764 80	168 26	63 65	532 89
EB0A	Barry Cullen	JL469955D	36 01	7 92	0 00	28 09
EB0B	Brian Harbinson	HM926432C	5 52	1 21	0 00	4 31
EB0C	Brian McElroy	JL635580A	1,228 92	270 36	68 29	890 27
EB0D	Basil Nelson	HM865775C	5 23	1 15	0 00	4 08
EB0E	Brian Wren	WM237556D	3 65	0 80	0 00	2 85
EB0L	Bryan Brookes	NR402633C	18 05	3 97	0 00	14 08
EB0M	Brian Coxall	YB837362C	339 64	74 72	26 36	238 56
EB0N	Barry Tuton	YP809510D	174 87	38 47	8 23	128 17
EC04	Christine Lytwyn	WL787237B	1 75	0 39	0 00	1 36
EC05	Carl McMullen	NR820697B	72 44	15 94	0 00	56 50
EC07	Clare Neville	NX362094B	325 62	71 64	24 82	229 16
EC08	Craig Newsholme	WM442857B	67 51	14 85	0 00	52 66
EC09	Christine Reid	YX425660D	33 25	7 32	0 00	25 93
EC0A	Christine Rothery	YR889358C	86 35	19 00	0 00	67 35
EC0C	Christopher Gray	ZW459076A	1 32	0 29	0 00	1 03

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EC0M	Colin Connell	NH495053C	19 06	4 19	0 00	14 87
EC0O	Callum Reid	NP685669C	24 84	5 46	0 00	19 38
EC0S	Christopher Burge	WE496870B	8 03	1 77	0 00	6 26
EC0U	Colin Emerson	JL499327D	2 60	0 57	0 00	2 03
EC0X	Cecil McAuley	HM904846A	3 65	0 80	0 00	2 85
EC0Z	Colin Scott	BT170823D	42 54	9 36	0 00	33 18
EC10	Clinton Shields	JL605412A	4 19	0 92	0 00	3 27
EC11	Colin Young	NH377495C	3 96	0 87	0 00	3 09
EC1R	Craig Harman	NB574030C	170 40	37 49	7 74	125 17
EC1S	Christopher Hillaby	NW688060D	56 90	12 52	0 00	44 38
ED00	Derek Allnut	YY366870B	63 69	14 01	0 00	49 68
ED04	David Howard	YZ778954D	392 46	86 34	32 17	273 95
ED05	Don Anurudha Jayawardena	YT795464A	367 93	80 94	29 47	257 52
ED09	David Perfect	YL830739B	493 86	108 65	43 32	341 89
ED0A	David Sutcliffe	JE458022C	179 13	39 41	8 70	131 02
ED0B	Denise Gardner	BT024326A	60 74	13 36	0 00	47 38
ED0C	Desmond Hanna	HM910281A	1,435 57	315 83	70 35	1,049 39
ED0D	David Hunter	NP136198A	543 14	119 49	48 74	374 91
ED0E	Derek Kelly	BT074646A	1,365 77	300 47	69 66	995 64
ED0G	David Meredith	HM912121A	3 23	0 71	0 00	2 52
ED0H	Diane Butler	NH270746C	210 75	46 37	12 18	152 20
ED0I	Desmond Hughes	HM956287D	261 55	57 54	17 77	186 24
ED0J	David Murray	YW526514C	140 77	30 97	4 48	105 32
ED0K	David Boon	YE353021D	209 57	46 11	12 05	151 41
ED0L	Dean Musgrave	NR161000B	53 34	11 73	0 00	41 61
ED0N	Dianne Timmis	YT225027C	195 07	42 92	10 46	141 69
ED0O	Dean Woolf	NA379669A	49 20	10 82	0 00	38 38
ED11	David Cherry	BT173761A	84 61	18 61	0 00	66 00
ED13	David Cromie	JL536351D	19 32	4 25	0 00	15 07
ED14	Desmond Dornan	YM589989B	3 87	0 85	0 00	3 02
ED17	Daniel Fitzsimons	HM563845B	8 08	1 78	0 00	6 30
ED18	David Foster	JL390408A	2 21	0 49	0 00	1 72
ED19	Derek Goldsmith	HM954640C	3 45	0 76	0 00	2 69
ED1A	David W Kennedy	BT121601A	1,228 92	270 36	68 29	890 27
ED1C	David Magill	NB136362B	4 52	0 99	0 00	3 53
ED1D	David McKee	BT221526A	2 50	0 55	0 00	1 95
ED1F	David Miskelly	HM981862A	5 19	1 14	0 00	4 05
ED1G	David Mitchell	NR242680B	8 24	1 81	0 00	6 43
ED1H	Donald Moore	JL691193B	5 86	1 29	0 00	4 57
ED1I	David Moore	NP714172D	6 75	1 49	0 00	5 26
ED1J	Darren Moore	NW826546D	5 73	1 26	0 00	4 47
ED1K	Denis Preston	HM859758D	2 54	0 56	0 00	1 98
ED1M	David Scarr	NB148649D	6 57	1 45	0 00	5 12
ED1O	David Wray	HM860435D	3 39	0 75	0 00	2 64
ED2F	David Beaumont	JT862800A	116 55	25 64	1 82	89 09
ED2H	Dean Grice	WL383482D	182 49	40 15	9 07	133 27
ED2I	Duncan Hansom	WK463854C	13 59	2 99	0 00	10 60
ED2L	Darren Hunt	NR463156A	22 62	4 98	0 00	17 64
ED2N	David Pearson	YW606990B	186 29	40 98	9 49	135 82
ED2P	David Quantock	NM946748A	54 68	12 03	0 00	42 65
EE02	Elizabeth Fryer	YR463787C	257 66	56 69	17 34	183 63
EE03	Eric Jones	YY483825D	285 57	62 83	20 41	202 33
EE05	Ellen Button	NB326269A	89 44	19 68	0 00	69 76
EE07	Eileen Morgan	HM930098B	10 71	2 36	0 00	8 35
EE0E	Ernest McAteer	HM920098B	6 28	1 38	0 00	4 90
EE0F	Ernest McNamara	BT098741B	7 45	1 64	0 00	5 81

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EE0H	Esther Shaw	BT118016C	50 23	11 05	0 00	39 18
EE0I	Edmond Tarleton	HM769607C	7 24	1 59	0 00	5 65
EF00	Francis Brown	BT000456C	9 07	2 00	0 00	7 07
EF03	Francis Caldwell	JB343807D	1 09	0 24	0 00	0 85
EF06	Francis Taylor Snr	HM735906C	3 65	0 80	0 00	2 85
EF07	Francis Taylor Jnr	NE504665C	4 33	0 95	0 00	3 38
EG0I	Gavin Kilner	JC443968A	96 33	21 19	0 00	75 14
EG05	Glynn Wareham	JA850365B	199 84	43 96	10 98	144 90
EG07	Gary Charles	WK630010B	604 32	132 95	55 47	415 90
EG08	George Dalzell	HM785882C	497 76	109 51	43 75	344 50
EG09	Gordon Moore	BT154513A	61 18	13 46	0 00	47 72
EG0A	Gordon Reid	BT140498B	8 90	1 96	0 00	6 94
EG0C	Gordon Tait	NZ273054C	18 52	4 07	0 00	14 45
EG0P	Glenn Boyd	BT024745A	6 11	1 34	0 00	4 77
EG0T	Gary Davidson	JC795744A	2 06	0 45	0 00	1 61
EG0U	Glen Dugan	NZ418348A	4 47	0 98	0 00	3 49
EG0W	Grant Foster	BT053461B	4 47	0 98	0 00	3 49
EG0X	Grahame King	BT069182A	778 73	171 32	63 79	543 62
EG0Y	Gary Mann	NE785332A	6 11	1 34	0 00	4 77
EG0Z	George Marshall	BT227571C	47 35	10 42	0 00	36 93
EG11	Gary Joseph McDowell	NE463296D	58 85	12 95	0 00	45 90
EG12	Gary Donald Medwell	NS951375A	48 78	10 73	0 00	38 05
EG13	Gary Monaghan	NA017283B	3 65	0 80	0 00	2 85
EG14	Gordon Nelson	HM728222D	3 90	0 86	0 00	3 04
EG15	George Oldroyd	NA087105D	47 35	10 42	0 00	36 93
EG17	Greg Robinson	NH315294D	3 76	0 83	0 00	2 93
EG18	Gary Shanks	NE587360D	2 96	0 65	0 00	2 31
EG19	George Simpson	BT132289A	1,194 10	262 70	67 94	863 46
EG1B	Gary Taylor	NA054008D	8 09	1 78	0 00	6 31
EG1Z	Graham Baxter	YH715319A	59 14	13 01	0 00	46 13
EG20	Gary Fowler	YW606348C	56 33	12 39	0 00	43 94
EG21	George Frier	ZY900043B	30 08	6 62	0 00	23 46
EG23	Geoffrey Lishman	WE051614D	18 05	3 97	0 00	14 08
EG25	Graham Prosser	WK986835C	116 24	25 57	1 79	88 88
EG28	Graham Worthington	WP276141B	136 54	30 04	4 02	102 48
EH01	Harry Hainsworth	YR582374A	56 98	12 54	0 00	44 44
EH03	Hugh Blair	HM728154C	5 15	1 13	0 00	4 02
EH04	Helena Colgan	HM824679C	35 35	7 78	0 00	27 57
EH05	Houston Graham	HM969538B	6 02	1 32	0 00	4 70
EH06	Henry Heaney	HM874277A	5 48	1 21	0 00	4 27
EH09	Hugh Thompson	NB131783B	4 67	1 03	0 00	3 64
EH0A	Hugh Watson	HM789838D	5 31	1 17	0 00	4 14
EI02	Ian Wall	WP264440C	16 29	3 58	0 00	12 71
EI05	Ian Brumby	YY858047A	6 69	1 47	0 00	5 22
EI06	Ian Campbell	BT085562B	5 69	1 25	0 00	4 44
EI07	Isobel Murphy	HM825651D	36 01	7 92	0 00	28 09
EI0F	Ian Pudsey	NE691920D	96 43	21 21	0 00	75 22
EJ00	Jayne Ashton	NR390017A	257 47	56 64	17 32	183 51
EJ03	Julie Carter	WE048341A	40 90	9 00	0 00	31 90
EJ06	Jonathan Harvey	WE883271C	42 82	9 42	0 00	33 40
EJ08	Jolyon King	NX559237B	164 51	36 19	7 09	121 23
EJ09	Jacqueline Moore	WA794452A	14 66	3 23	0 00	11 43
EJ0B	James Muscroft	JR978710C	108 75	23 93	0 96	83 86
EJ0D	Joanne Sheldon	JC920317B	357 84	78 72	28 36	250 76
EJ0K	James Blair	HM597270A	26 69	5 87	0 00	20 82
EJ0L	James Clarke	HM895525A	273 18	60 10	19 05	194 03

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EJ0M	Jane Crawford	JR634649B	6 58	1 45	0 00	5 13
EJ0O	James Gregg	HM753026C	18 13	3 99	0 00	14 14
EJ0Q	John McChesney	BT161041A	494 69	108 83	43 41	342 45
EJ0R	John Meritt	WL075898D	285 35	62 78	20 39	202 18
EJ0S	James Millar	BT057569A	588 41	129 45	53 72	405 24
EJ0T	James Donnan	BT061093B	18 13	3 99	0 00	14 14
EJ0U	John Henderson	YR551135D	89 27	19 64	0 00	69 63
EJ0X	Janet Gardener	YX620923C	112 86	24 83	1 41	86 62
EJ0Y	Judith Kerridge	YZ453153A	15 13	3 33	0 00	11 80
EJ13	Joseph Butler	YR551062A	19 06	4 19	0 00	14 87
EJ15	John Greig	YR561135D	7 05	1 55	0 00	5 50
EJ19	James Skelton	ZW819482A	39 12	8 61	0 00	30 51
EJ1B	James Adair	HM837848A	5 77	1 27	0 00	4 50
EJ1C	Jonathan Alexander	NH315712C	5 65	1 24	0 00	4 41
EJ1D	Joseph Baker	BT059364D	3 99	0 88	0 00	3 11
EJ1E	Jonathan Bennett	NM776939D	5 90	1 30	0 00	4 60
EJ1F	John Brown	HM912207D	3 65	0 80	0 00	2 85
EJ1I	James Crumlin	HM743223C	5 44	1 20	0 00	4 24
EJ1K	John Gilmore Snr	HM736045A	2 52	0 55	0 00	1 97
EJ1L	John Hamilton	BT205893B	613 23	134 91	56 45	421 87
EJ1N	James Henderson	HM821664A	270 36	59 48	18 74	192 14
EJ1O	John Ireland	NM012368B	5 56	1 22	0 00	4 34
EJ1P	James Kennedy	BT047248C	1,228 92	270 36	68 29	890 27
EJ1Q	Jason Kyle	NY242157C	2 77	0 61	0 00	2 16
EJ1R	James Lemon	NM011542B	6 15	1 35	0 00	4 80
EJ1S	Jonathan Little	NZ890782C	3 54	0 78	0 00	2 76
EJ1U	Julie MacInarlin	NR783384B	20 22	4 45	0 00	15 77
EJ1W	James Marshall	BT152735D	6 44	1 42	0 00	5 02
EJ1Y	James McGee	NM566173C	2 98	0 66	0 00	2 32
EJ1Z	John McKay	HM785712A	5 65	1 24	0 00	4 41
EJ20	James McKeown	BT132476D	6 57	1 45	0 00	5 12
EJ21	John McMullan	BT190898B	51 38	11 30	0 00	40 08
EJ22	John McPadden	HM954357B	5 86	1 29	0 00	4 57
EJ23	James Miskimmin	HM762956B	5 56	1 22	0 00	4 34
EJ25	John Parke	NH379407A	6 11	1 34	0 00	4 77
EJ27	James Robb	HM870429A	4 10	0 90	0 00	3 20
EJ28	James L. Robinson	HM871612B	5 56	1 22	0 00	4 34
EJ29	James Robinson	NM428748A	6 78	1 49	0 00	5 29
EJ2A	John Robson	BT082070A	4 85	1 07	0 00	3 78
EJ2B	James Rutherford	BT102650B	5 36	1 18	0 00	4 18
EJ2C	John Shaw	BT102727D	5 61	1 23	0 00	4 38
EJ2D	Jackie Shortt	BT125841A	2 83	0 62	0 00	2 21
EJ2G	Mildred Jean Thomas	HM855165A	41 11	9 04	0 00	32 07
EJ2J	John Watson	NR773247C	3 42	0 75	0 00	2 67
EJ2K	James Whiteside	HM596783D	5 86	1 29	0 00	4 57
EJ2L	John Yeates	HM979154B	5 69	1 25	0 00	4 44
EJ36	Joseph Callaghan	NA907252C	178 85	39 35	8 67	130 83
EJ37	James Ramsden	YW609936D	187 79	41 31	9 66	136 82
EJ38	Jonathan Reeve	NY181876D	49 12	10 81	0 00	38 31
EK00	Kim Gill	YZ887781B	279 84	61 56	19 78	198 50
EK01	Kathryn Graham	YT914616A	76 85	16 91	0 00	59 94
EK04	Kevin Whelan	WB874862C	876 42	192 81	64 76	618 85
EK06	Keith Megson	YZ922699A	607 66	133 69	55 84	418 13
EK08	Kerry Whur	NP656174C	94 62	20 82	0 00	73 80
EK09	Kevin Briggs	NA499722C	8 97	1 97	0 00	7 00
EK0B	Kevin Porritt	NE862760B	6 35	1 40	0 00	4 95

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EK0E	Kenneth Anderson	NH747520C	7 57	1 67	0 00	5 90
EK0F	Kenneth Corkum	HM768690C	5 69	1 25	0 00	4 44
EK0H	Kevin McGlennon	HM963676D	2 42	0 53	0 00	1 89
EK0I	Kenneth Woods	HM963284D	6 02	1 32	0 00	4 70
EK0W	Kristian Barford	JT863646C	82 84	18 22	0 00	64 62
EK0Y	Kevin Dixon	NZ207011A	83 17	18 30	0 00	64 87
EK10	Keith Pickford	YT082365D	53 37	11 74	0 00	41 63
EK11	Keith Tate	YE269958C	132 94	29 25	3 62	100 07
EK14	Karl Whittaker	WM113526B	71 05	15 63	0 00	55 42
EL00	Leon Carroll	JA213578C	29 11	6 40	0 00	22 71
EL02	Linda Hargreaves	YP766971B	69 71	15 34	0 00	54 37
EL08	Lynn Ramsden	WK896183B	339 02	74 58	26 29	238 15
EL09	Lisa Stainsby	JC210537B	55 68	12 25	0 00	43 43
EL0B	Laurence Moore	WL140189D	278 09	61 18	19 59	197 32
EL0C	Leslie Taylor	ZY328499D	3,294 87	724 87	88 95	2,481 05
EL0K	Lloyd Cartwright	JC343070C	5 94	1 31	0 00	4 63
EL0N	Lindsay Jamison	NH179041D	3 11	0 68	0 00	2 43
EL0O	Lee Jardine	JG837155D	115 93	25 50	1 75	88 68
EL0Q	Leslie McAuley	BT105922B	6 44	1 42	0 00	5 02
EL0R	Leonard Quinn	WM378942D	46 53	10 24	0 00	36 29
EL19	Lee Corcoran	NW550734C	7 12	1 57	0 00	5 55
EL1B	Lee Gooding	NS492867B	12 93	2 84	0 00	10 09
EM00	Martin Dixon	NY060617B	168 48	37 07	7 53	123 88
EM02	Mark Garbett	NM843721B	72 37	15 92	0 00	56 45
EM03	Michelle Harvey	WM455551A	34 93	7 68	0 00	27 25
EM04	Matthew Holt	JE750405B	44 47	9 78	0 00	34 69
EM06	Maureen Mazur	YR468602B	5 12	1 13	0 00	3 99
EM09	Michael Redford	WL219800B	273 69	60 21	19 10	194 38
EM0A	Malcolm White	YT913618A	27 81	6 12	0 00	21 69
EM0B	Margaret Wilcock	WM638089C	1,285 28	282 76	68 85	933 67
EM0D	Marie Adams	HM874395D	32 16	7 08	0 00	25 08
EM0F	Mark Alcock	NE633936D	317 39	69 83	23 91	223 65
EM0G	Michael Barnes	WK551438C	351 20	77 26	27 63	246 31
EM0J	Douglas Benson	NS979202A	14 98	3 30	0 00	11 68
EM0K	Matthew Wilkinson	JM627904A	271 25	59 68	18 84	192 73
EM0S	Mark Greenwell	NY935428D	158 81	34 94	6 47	117 40
EM0T	Michael Hudson	YT473394B	398 84	87 74	32 87	278 23
EM0X	Michael Birch	WM245825D	3 45	0 76	0 00	2 69
EM0Y	Michael Blaine	JL433397B	20 23	4 45	0 00	15 78
EM0Z	Malachy Braniff	HM959578B	5 73	1 26	0 00	4 47
EM11	Mark Davis	NS150605C	5 23	1 15	0 00	4 08
EM14	Michael Fry	BT175935D	504 27	110 94	44 47	348 86
EM15	Mervyn Herron	WE055532A	5 77	1 27	0 00	4 50
EM16	Mark Lindores	BT147694A	88 89	19 56	0 00	69 33
EM18	Michael Manley	BT221499C	5 27	1 16	0 00	4 11
EM19	Michael Mann	NH746095A	4 81	1 06	0 00	3 75
EM1E	Michael Pollock	BT069398A	3 21	0 71	0 00	2 50
EM1H	Martin Robinson	NB148704A	4 69	1 03	0 00	3 66
EM1M	Michael Wightman	HM895276B	2 69	0 59	0 00	2 10
EM27	Michael Baker	WK741492B	28 38	6 24	0 00	22 14
EM29	Michael Barker	JE847153B	174 19	38 32	8 16	127 71
EM2C	Martyn Coverley	WK986139C	89 42	19 67	0 00	69 75
EM2F	Michael Henry	NP169627C	10 80	2 38	0 00	8 42
EM2M	Mark Ounsworth	JH053373B	23 31	5 13	0 00	18 18
EM2P	Mark Walker	NZ539871D	38 15	8 39	0 00	29 76
EN01	Neil Crowther	WP164770D	580 86	127 79	52 89	400 18

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EN06	Nicholas Mummery	NY516807D	142 74	31 40	4 70	106 64
EN08	Natalie Riseborough	JH749774C	18 33	4 03	0 00	14 30
EN0B	Neil Greig	JL786461B	16 90	3 72	0 00	13 18
EN0E	Norman Burch	NB129838C	3 06	0 67	0 00	2 39
EN0F	Norman Carlile	NM865214D	5 56	1 22	0 00	4 34
EN0G	Neill Conroy	NR772743A	6 49	1 43	0 00	5 06
EN0H	Neil Dunning	JB344759D	13 46	2 96	0 00	10 50
EN0I	Norman Johnston	HM882515D	47 35	10 42	0 00	36 93
EN0K	Noel Neville	HM996433A	2 52	0 55	0 00	1 97
EN0M	Norman Proctor	BT105625A	6 19	1 36	0 00	4 83
EN0N	Neil Wallace	NW824924D	6 23	1 37	0 00	4 86
EN0Z	Nicholas Weaver	NM788733C	118 90	26 16	2 08	90 66
EP05	Peter Stevenson	WM073618A	26 69	5 87	0 00	20 82
EP06	Paul Hughes	NB141145D	26 69	5 87	0 00	20 82
EP07	Paul Hope	WK510678A	151 60	33 35	5 67	112 58
EP09	Paul Barber	NE373404C	154 50	33 99	5 99	114 52
EP0B	Paul Grant	JC927205B	18 84	4 14	0 00	14 70
EP0C	Paul Layton	NB034993B	220 17	48 44	13 22	158 51
EP0D	Peter Rothery	YB928452A	753 41	165 75	63 53	524 13
EP0K	Peter Hargreaves	YL741810A	322 87	71 03	24 51	227 33
EP0P	Paul Taylor	NB221210B	44 47	9 78	0 00	34 69
EP0S	Palmer Blakely	NR779187D	5 56	1 22	0 00	4 34
EP0T	Patrick Breen	HM872069A	3 65	0 80	0 00	2 85
EP0U	Philip Cawley	HM914830A	5 86	1 29	0 00	4 57
EP0V	Paul Chancellor	NE807256B	6 74	1 48	0 00	5 26
EP0W	Paul Dempster	NX077806B	5 61	1 23	0 00	4 38
EP0X	Philip Eadie	NA037829A	11 51	2 53	0 00	8 98
EP0Y	Paul Fleming	NE403832B	6 44	1 42	0 00	5 02
EP0Z	Paul Fletcher	HM898258C	5 86	1 29	0 00	4 57
EP10	Paul Freal	BT216750A	5 52	1 21	0 00	4 31
EP12	Patrick Hand	TY530382B	47 35	10 42	0 00	36 93
EP14	Peter Jardine	NY252340D	2 52	0 55	0 00	1 97
EP15	Philip Kane	BT173414A	4 27	0 94	0 00	3 33
EP17	Paul McAlister	NY755014B	3 82	0 84	0 00	2 98
EP18	Patrick McGlenon	HM785842C	12 79	2 81	0 00	9 98
EP19	Peter Miskimmin	BT205758A	5 69	1 25	0 00	4 44
EP1B	Peter Rutherford	NS526929D	2 87	0 63	0 00	2 24
EP1D	Paul Todd	WM819657B	832 80	183 22	64 33	585 25
EP1E	Paul Whiteside	NM012490C	246 19	54 16	16 08	175 95
EP24	Paul Dyson	NH041340B	205 34	45 17	11 59	148 58
EP25	Paul Hillaby	JB548525B	56 64	12 46	0 00	44 18
EP26	Peter Jackson	YR766248C	1 22	0 27	0 00	0 95
EP29	Phillip Morris	YB273521	58 72	12 92	0 00	45 80
ER00	Richard Burns	YS899374A	373 73	82 22	30 11	261 40
ER01	Rebecca Cheshire	NP738045A	16 10	3 54	0 00	12 56
ER03	Rowena Houlbrook	NS656809B	5 87	1 29	0 00	4 58
ER04	Richard Littlejohn	NW848680C	92 58	20 37	0 00	72 21
ER05	Robert Marshall	YL859016D	878 33	193 23	64 78	620 32
ER06	Richard Severn	YL490442C	447 37	98 42	38 21	310 74
ER07	Robert Conn	NH628917A	18 13	3 99	0 00	14 14
ER08	Ronald McDowell	WM534486B	244 74	53 84	15 92	174 98
ER0J	Robert Baile	HM753044B	5 56	1 22	0 00	4 34
ER0K	Raymond Bartlett	HM904827C	5 69	1 25	0 00	4 44
ER0L	Ronald Bicker	BT102681A	5 69	1 25	0 00	4 44
ER0O	Robert Burch	NE695574C	5 69	1 25	0 00	4 44
ER0P	Robert Carson	HM775682C	5 69	1 25	0 00	4 44

Carpets International (UK) Limited

Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
ER0Q	Robert Cochrane	HM807448A	3 45	0 76	0 00	2 69
ER0R	Ryan Dalton	JL459340A	0 41	0 09	0 00	0 32
ER0T	Richard Dixon	NX576207C	6 82	1 50	0 00	5 32
ER0U	Robert Foley	WL125262A	5 35	1 18	0 00	4 17
ER0V	Rodney Graham	NE503083B	5 94	1 31	0 00	4 63
ER0W	Robert Green	NE445037D	5 85	1 29	0 00	4 56
ER0Y	Robert Hamilton	NR061780A	6 38	1 40	0 00	4 98
ER0Z	Robert Herron	BT147180D	47 35	10 42	0 00	36 93
ER10	Robert Hunter	HM810828B	15 95	3 51	0 00	12 44
ER12	Robert Lemon	HM981981B	2 96	0 65	0 00	2 31
ER13	Ryan Majury	NM249826A	5 23	1 15	0 00	4 08
ER14	Raymond Marshall	HM828025C	47 35	10 42	0 00	36 93
ER15	Raymond Martin	HM768557A	6 02	1 32	0 00	4 70
ER19	Raymond McFarland	WE126985B	8 30	1 83	0 00	6 47
ER1A	Raymond Miskelly	WM334429C	5 56	1 22	0 00	4 34
ER1C	Raymond Porter	NR060758C	4 86	1 07	0 00	3 79
ER1E	Robert Scott	BT101858B	6 82	1 50	0 00	5 32
ER1F	Raymond Stevenson	HM837905B	68 68	15 11	0 00	53 57
ER1G	Robert Stewart	BT181135D	3 51	0 77	0 00	2 74
ER1H	Robert Strain	NB175221C	5 69	1 25	0 00	4 44
ER1I	Ryan Sutters	JM090710C	6 69	1 47	0 00	5 22
ER1J	Raymond Whiteside	NR317664D	7 57	1 67	0 00	5 90
ER1K	Reginald Wilson	HM943351D	49 00	10 78	0 00	38 22
ER26	Royston Bray	YZ669553A	25 21	5 55	0 00	19 66
ER28	Ronald Cawkwell	WE254814D	371 59	81 75	29 87	259 97
ER29	Ronan Connell	PB923805B	10 48	2 31	0 00	8 17
ER2A	Roy Conway	YS756588A	45 58	10 03	0 00	35 55
ER2C	Robert Furlong	NZ467119D	114 50	25 19	1 59	87 72
ER2G	Richard Stubbs	YL937431C	128 03	28 17	3 08	96 78
ER2H	Ronald Winn	YH264264B	199 25	43 84	10 92	144 49
ES01	Stephen Allott	NH766450A	390 95	86 01	32 00	272 94
ES04	Steven Cartlidge	JN930716A	23 99	5 28	0 00	18 71
ES07	Sarah Green	JC499649B	541 01	119 02	48 51	373 48
ES09	Stephen Hunt	YR613170D	8 03	1 77	0 00	6 26
ES0B	Sarah Manders	YY989309C	639 92	140 78	59 39	439 75
ES0C	Siobhan McCauley-Walsh	NX915796	217 61	47 87	12 94	156 80
ES0D	Simon Ogden	JL751042C	30 75	6 77	0 00	23 98
ES0H	Stephen White	NR324510A	140 12	30 83	4 41	104 88
ES0I	Steve Conn	NP550835A	23 41	5 15	0 00	18 26
ES0J	Samuel Crawford	WL218600B	365 46	80 40	29 20	255 86
ES0K	Susan Porter	BT221714B	39 01	8 58	0 00	30 43
ES0O	Sharon Bedford	NW005311D	115 05	25 31	1 65	88 09
ES0P	Stephen Oxley	JT104262C	101 15	22 25	0 13	78 77
ES0X	Shaun Barnes	NH784849D	31 76	6 99	0 00	24 77
ES0Y	Simon Devlin	NY142402A	75 97	16 71	0 00	59 26
ES14	Samuel Angus	NE896311A	328 94	72 37	25 18	231 39
ES15	Samuel Balance	NX076238B	2 69	0 59	0 00	2 10
ES16	Samuel Barr	BT129412D	4 98	1 10	0 00	3 88
ES17	Samuel Bradford	HM762809B	6 40	1 41	0 00	4 99
ES18	Stephen Brown	NB199547C	48 18	10 60	0 00	37 58
ES19	Simon Burch	NR768310C	3 87	0 85	0 00	3 02
ES1A	Stanley Cardwell	BT098835C	6 02	1 32	0 00	4 70
ES1B	Stephen Conway	NB150875C	5 56	1 22	0 00	4 34
ES1D	Samuel Curry	NS948127A	5 56	1 22	0 00	4 34
ES1E	Samuel Donnan	BT098723C	4 10	0 90	0 00	3 20
ES1F	Samuel Dorrian	NE542350A	5 48	1 21	0 00	4 27

Carpets International (UK) Limited
Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
ES1G	Stephen Edwards	NB168586B	6 49	1 43	0 00	5 06
ES1I	Sherman Girvan	NY240412B	5 56	1 22	0 00	4 34
ES1J	Scott Glover	JE250903D	6 53	1 44	0 00	5 09
ES1K	Stuart Graham	JL428947D	5 23	1 15	0 00	4 08
ES1M	Stanley Hawkes	WE126685C	47 35	10 42	0 00	36 93
ES1N	Sarah Healy	BT117847D	48 18	10 60	0 00	37 58
ES1O	Steven Hegan	NX584112D	3 93	0 86	0 00	3 07
ES1W	Samuel McMullan	BT205805B	100 36	22 08	0 04	78 24
ES1Z	Stephen Moore	NM110642A	6 61	1 45	0 00	5 16
ES20	Samuel Moore	HM865722C	6 89	1 52	0 00	5 37
ES21	Samuel Muckle	NB554680C	5 56	1 22	0 00	4 34
ES22	Samuel Osborne	NE993505A	47 19	10 38	0 00	36 81
ES24	Stephen Rennie	NH083763B	5 56	1 22	0 00	4 34
ES25	Samuel Strain	HM933367D	585 79	128 87	53 44	403 48
ES26	Stephen Tate	NH373977B	47 35	10 42	0 00	36 93
ES27	Stephen Todd	NM601312B	61 10	13 44	0 00	47 66
ES28	Samuel Wilson	NM283738C	7 92	1 74	0 00	6 18
ES2Y	Stephen Beard	NW027129A	83 66	18 41	0 00	65 25
ES32	Steven Hawkings	NX474011B	25 01	5 50	0 00	19 51
ES34	Stewart Kaye	WK518052B	162 57	35 77	6 88	119 92
ES36	Shaun McCloud	NS435020B	426 93	93 92	35 96	297 05
ES38	Steven Regan	NB031808A	57 14	12 57	0 00	44 57
ES39	Stuart Richardson	NX379676C	14 74	3 24	0 00	11 50
ES3A	Stephen Sayner	NP593002B	107 81	23 72	0 86	83 23
ES3B	Stephen Shaw	NB816823B	195 97	43 11	10 56	142 30
ET00	Terry Ashby	NB282403A	376 62	82 86	30 43	263 33
ET01	Timothy Brown	YL870721D	152 48	33 55	5 77	113 16
ET06	Tina Thornton	JN834105B	82 10	18 06	0 00	64 04
ET09	Thomas Marcus	HM848185B	26 69	5 87	0 00	20 82
ET0A	Terence McCullough	WE126068C	394 37	86 76	32 38	275 23
ET0B	Thomas Newell Jnr	NY241348D	44 60	9 81	0 00	34 79
ET0G	Trevor Beazley	NB248054A	2 85	0 63	0 00	2 22
ET0H	Thomas Carlisle	HM992373B	2 94	0 65	0 00	2 29
ET0I	Thomas Clegg	NE709925B	5 98	1 32	0 00	4 66
ET0J	Thomas Crawford	NS388871C	3 76	0 83	0 00	2 93
ET0K	Thomas Downey	HM905944C	3 68	0 81	0 00	2 87
ET0L	Thomas McCutcheon	NA009402C	2 48	0 55	0 00	1 93
ET0M	Tony McIntyre	WK817087D	7 28	1 60	0 00	5 68
ET0N	Trevor Moore	BT034156D	1,151 09	253 24	67 51	830 34
ET0O	Thomas Murphy	HM818373A	5 31	1 17	0 00	4 14
ET0P	Trevor Reid	WE126081D	1,258 92	276 96	68 59	913 37
ET0Q	Thomas Reilly	HM764099D	3 59	0 79	0 00	2 80
ET0R	Timothy Simpson	BT129714B	136 03	29 93	3 96	102 14
ET0V	Thomas Bell	JM884873B	119 05	26 19	2 09	90 77
EV00	Vanessa Edwards	JL048515D	377 92	83 14	30 57	264 21
EV01	Vincent Finnegan	NE459865C	5 65	1 24	0 00	4 41
EV03	Victor Pollock	BT098683C	5 56	1 22	0 00	4 34
EW02	William Kirk	HM954433A	91 36	20 10	0 00	71 26
EW04	William Moore	ZS505151B	23 44	5 16	0 00	18 28
EW05	William Barrie	NR932047C	968 80	213 14	65 69	689 97
EW06	Mrs R Blakely	HM736168A	5 56	1 22	0 00	4 34
EW08	William Campbell	BT106014A	5 73	1 26	0 00	4 47
EW09	Walter Carlile	HM753434C	5 27	1 16	0 00	4 11
EW0A	Wilfred Corkum	HM922291C	5 98	1 32	0 00	4 66
EW0B	William Doherty	HM837719C	2 44	0 54	0 00	1 90
EW0C	William H Hanna	HM593459C	5 48	1 21	0 00	4 27

Carpets International (UK) Limited**Tax and NIC Deducted (Notional Rates) on Distribution Dated 27/09/2007**

Key	Name	NI Number	Gross Payment	Tax	NI	Net Payment
EW0H	William McVeigh	HM912189B	8 08	1 78	0 00	6 30
EW0I	William Miskelly	BT132496C	5 77	1 27	0 00	4 50
EW0J	William Moore	HM775554C	1,228 92	270 36	68 29	890 27
EW0K	William Moore	BT069467C	1,228 92	270 36	68 29	890 27
EW0L	William Neill	HM874310D	2 44	0 54	0 00	1 90
EW0N	William Walker	NA139012C	47 35	10 42	0 00	36 93
EY00	Yvonne Henderson	JK880991D	8 08	1 78	0 00	6 30
Totals			62,813 16	13,818 85	3,607 91	45,386 40