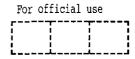
'The Insolvency Act 1986
Liquidator's Statement of

Receipts and Payments

Pursuant to Section 192 of the Insolvency Act 1986 and Rule 4.223 of the Insolvency Rules 1986

To the Registrar of Companies

S.192



Company Number

395831

Name of Company

Priory Furniture Limited

Formerly BENNETT WOODWORK (MANCHESTER) LIMITED

I Malcolm B Shierson Grant Thornton Heron House Albert Square Manchester M60 8GT

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

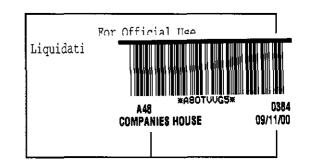
Signed

W

Date 6/11/00

Presentor:
Malcolm B Shierson
Grant Thornton
Heron House
Albert Square
Manchester
M60 8GT

Reference: P8806



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

Name of company Priory Furniture Limited Company's registered number 395831

State whether a members' or creditors' voluntary winding-up CREDITORS VOLUNTARY LIQUIDAT'N

Date of commencement of winding-up 23/04/92

Date to which this statement is brought down 23/10/00

Name and address of liquidator Malcolm B Shierson Grant Thornton Heron House Albert Square Manchester M60 8GT

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

P8806

Date	Received	Nature of	Amount £
	from	Assets Realised	£
14/06/00 DTI		Brought forward Interest - ISA	334659.4 795.3
			l.
		Carried forward	335454.1

Disbu	rsements		-
Date	Paid to	Nature of Disbursements	Amount £
3/10/00	DTI Department of Trade INLAND REVENUE Department of Trade	Brought forward Tax on Interest Ad Valorem Fee Corporation Tax Cheque Fee	208517.2 159.0 7.9 419.5
!			

Total realisations Total disbursements	d	£ 335454.81 209104.54
	Balance £	126350.27
The balance is made up as follows-		0.00
 Cash in hands of liquidator Balance at bank 		.00
3. Amount in Insolvency Services Account		126350.27
4.* Amounts invested by liquidator Less: the cost of investments realised	£	
p.1.		
Balance Treasury Bills		.00
Total balance as shown above	£	126350.27

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

*The investment or deposit of money by the liquidator does not withdraw it from the operation of the Insolvency Regulations 1986, and any such investments representing money held for six months or upwards must be realised and paid into the Insolvency Services Account, except in the case of investments in Government securities, the transfer of which to the control of the Secretary of State will be accepted as a sufficient compliance with the terms of the Regulations.

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	0=5406
creditors including the holders of floating charges)	257426
Liabilities-Fixed charge creditors	0
Floating charge holders	0
Unsecured creditors	17 57732
Preferential creditors	85000

(2) The total amount of the capital paid up at the date of the commencement of the winding up-

Paid up in cash
Issued as paid up otherwise than for cash

0

(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 Closure in process

⁽⁵⁾ The period within which the winding up is expected to be completed 3 months