

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

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Company Number

4307930

Name of Company

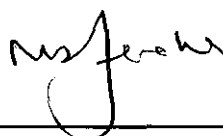
Insert full name of
company

BENSON INTERIORS LIMITED

Michael David Gercke and Ian Christopher Oakley Smith

Insert full name(s)
and addresse(s) Weof PricewaterhouseCoopers LLP
Hill House, Richmond Hill
Bournemouth BH2 6HRInsert date the liquidators of the above named company attach a statement of the company's
affairs as at 23 December 2004

Signed



Date 6 January 2005

Presenter's name,
address and
reference
(if any)

For Official Use

Liquidation section Post room

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Statement of Affairs**Benson Interiors Limited**

Statement as to affairs of Benson Interiors Limited

on the 23 December 2004 the date of the resolution for winding up

Affidavit**This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form**

(a) Insert full name and occupation | (a) Gerald Charles Priechenfried, Company Director

(b) Insert full address | of (b) 2 Feltham Avenue, East Molesey, Surrey KT8 9BL

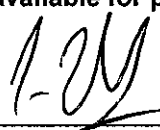
Make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 December 2004 the date of the resolution for winding up and that the said company carried on business as building contractors.

Sworn at 21 HOLBORN VIADUCT, LONDON EC1A 2DYDate 6/1/2005Signature(s) Before me DALJIT SINGH BURRHAA Solicitor or ~~Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A - Summary of Assets

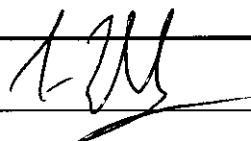
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Intercompany receivables	985,399	0
Cash at bank	<u>10,000</u>	<u>10,000</u>
	995,399	10,000
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors	£	10,000

Signature  Date 6/1/05

A1 - Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	10,000
Liabilities	£	
Preferential creditors :-		
Arrears of wages	52,000	
Holiday pay	17,550	(69,550)
Estimated deficiency as regards preferential creditors	£	(59,550)
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	(59,550)
Debts secured by floating charges	£	
Estimated deficiency of assets after floating charges	£	(59,550)
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	(59,550)
Unsecured non-preferential claims:	£	
Employee claims	80,457	
Estimated deficiency after floating charge where applicable (brought down)		(80,457)
Estimated deficiency as regards creditors	£	(140,007)
Issued and called up capital	1,000	(1,000)
Estimated total deficiency as regards members	£	141,007

Signature



Date

6/1/05

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession. If there is insufficient space, continuation sheets should be used and annexed securely to the rest of the form.

[illegible]

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