

## Chart of Accounts - Purchase

81010	Adam Carpets Ltd	81012	A F S Ltd
81011	ADT Fire & Security plc	81814	A Gent
81012	A F S Ltd	81819	A Roche
81013	Acorn Carpet Accessories	81028	A Sundry
81016	Alternative Flooring Co	81421	A.E.Scott Ltd
81020	Amtico Co Ltd	81027	Abbey Forktrucks Ltd
81025	Axminster Carpets Ltd	81013	Acorn Carpet Accessories
81026	William Armes Ltd	81010	Adam Carpets Ltd
81027	Abbey Forktrucks Ltd	81011	ADT Fire & Security plc
81028	A Sundry	818140	Alan Gent - Van
81030	Asiatic Carpets Limited	818119	Alf Wilson
81042	Balsan Ltd.	81016	Alternative Flooring Co
81043	Bajong Carpets	81020	Amtico Co Ltd
81044	Barclaycard - suspense	81030	Asiatic Carpets Limited
810442	Barclaycard Mr D A Guyan	81025	Axminster Carpets Ltd
81045	Barclays Merchant Service Chg.	81052	B H Carpets
81046	Best Wool Carpets b.v.	81074	B Sundry
81047	Belakos Carpets UK Ltd	81043	Bajong Carpets
81048	Betap Tufting BV	81042	Balsan Ltd.
81049	Belvedere Carpets Ltd	81044	Barclaycard - suspense
81052	B H Carpets	810442	Barclaycard Mr D A Guyan
81062	Bramfield Garage	81045	Barclays Merchant Service Chg.
81064	W Brayshay & Sons Ltd	81047	Belakos Carpets UK Ltd
81066	Brintons Ltd	81049	Belvedere Carpets Ltd
81070	Bronte Carpets Ltd	81046	Best Wool Carpets b.v.
81071	Bruce Starke & Co. Ltd	81048	Betap Tufting BV
81072	J De Bruyn Flooring Services	81192	Biffa Waste Services Ltd
81074	B Sundry	818114	Billy Gent
81075	British Gas Trading Ltd - GAS	81062	Bramfield Garage
81076	British Telecom	81066	Brintons Ltd
810805	Carpet Accessory Trims Ltd	81134	British Gas Trading Ltd - ELEC
81081	Cardinal Cleaning Services	81075	British Gas Trading Ltd - GAS
81084	Cavalier Carpets Ltd	81076	British Telecom
81085	LJA Miers & Co Ltd	81135	Brockway Carpets Ltd
810855	Causeway Carpets	81070	Bronte Carpets Ltd
81086	IA & SK Cheema	81071	Bruce Starke & Co. Ltd
81087	Cadogan Carpet Company Ltd	81090	C & K Carpet & Flooring
81088	Contract Flooring Sales	81112	C Sundry
810885	CFS Carpets	81087	Cadogan Carpet Company Ltd
81089	Checkmate Industries Ltd	81092	Cappagh Public Works
81090	C & K Carpet & Flooring	81081	Cardinal Cleaning Services
810905	The Classic Wilton Company	81154	Caroline Fooks
81092	Cappagh Public Works	810805	Carpet Accessory Trims Ltd
81093	Clarendon Carpets	810855	Causeway Carpets
81094	James Clifford	81084	Cavalier Carpets Ltd

81095	Commercial Union	810885	CFS Carpets
81096	Climpsons Carpet Company Ltd	81089	Checkmate Industries Ltd
81100	J D Cooper	81093	Clarendon Carpets
81101	Contemporary Trade Flooring	81096	Climpsons Carpet Company Ltd
81105	Corlay & Co.	81095	Commercial Union
81110	Crucial Trading	81164	Condor Combifloor Ltd
81111	Crown Parquet Flooring Ltd	81101	Contemporary Trade Flooring
81112	C Sundry	81088	Contract Flooring Sales
81115	Dales Oak Ltd	81105	Corlay & Co.
81116	Dalsouple Direct Ltd	81111	Crown Parquet Flooring Ltd
81117	Deweer Nv	81110	Crucial Trading
81120	David De-Bromhead	81817	D Gladwin
81121	David Harper & Co. Ltd	81126	D Sundry
811215	Dickinson Moore Ltd	81115	Dales Oak Ltd
81123	Domo Besmer gmbh	81116	Dalsouple Direct Ltd
81124	Drury Lane Carpet Co Ltd	81815	Damien Kewell
81126	D Sundry	818150	Damien Kewell - Van
811285	Dura Flooring Systems GmbH	81827	Darren Gladwin
81129	E.T.Polythene	81120	David De-Bromhead
81132	E Sundry	811836	David Guyan
81134	British Gas Trading Ltd - ELEC	81121	David Harper & Co. Ltd
81135	Brockway Carpets Ltd	81117	Deweer Nv
81136	E.ON	811215	Dickinson Moore Ltd
81140	Faithfulls Floor Coverin	81123	Domo Besmer gmbh
81142	Fenaux	81124	Drury Lane Carpet Co Ltd
81144	Interface Europe Ltd	811285	Dura Flooring Systems GmbH
81148	Florco 9	81132	E Sundry
81153	F & M Flooring	81136	E.ON
81154	Caroline Fooks	81129	E.T.Polythene
81157	Furlong Carpets	81153	F & M Flooring
81158	F Sundry	81158	F Sundry
81162	Gaskell Wool Rich	81208	F.Hollis & Co Ltd
81163	Gaskell Flooring Ltd	81140	Faithfulls Floor Coverin
81164	Condor Combifloor Ltd	81142	Fenaux
81166	Gates Rubber Co Ltd	81148	Florco 9
81167	General Carpet NV	81157	Furlong Carpets
81168	Georgian Carpets Ltd	81182	G Sundry
81169	Geoffrey Jardine	818255	Gary Smith
81170	Godfrey Hirst (UK) Ltd	81163	Gaskell Flooring Ltd
81172	Granorte UK Ltd	81162	Gaskell Wool Rich
81177	Grenke Leasing Ltd	81166	Gates Rubber Co Ltd
81178	Greenwood & Coope Ltd	81167	General Carpet NV
811785	Jenny Graham	81169	Geoffrey Jardine
81179	Grundorf Holzwerkstoffe	81168	Georgian Carpets Ltd
81180	Interfloor Ltd	81170	Godfrey Hirst (UK) Ltd
811805	Guardian Insurance	81172	Granorte UK Ltd

81182	G Sundry	81195	Gravity Flooring (UK) Ltd
81183	Mr & Mrs D Guyan	81178	Greenwood & Coope Ltd
811836	David Guyan	81177	Grenke Leasing Ltd
81185	Peter Guyan	81179	Grundorf Holzwerkstoffe
81186	Hall's Flooring Ltd	811805	Guardian Insurance
81187	Halo Carpet Mills	81205	H & V Carpets N.V.
81188	Joseph Hamilton & Seaton	81210	H Sundry
81189	Thomas Higgins & Co Solicitors	81186	Hall's Flooring Ltd
81191	Hullabaloo	81187	Halo Carpet Mills
81192	Biffa Waste Services Ltd	81209	Hammer Taeper A/S
81193	Hawwoods Accessories Ltd	81516	Hammer Taepper A/S
81194	William Harvey & Co	81193	Hawwoods Accessories Ltd
81195	Gravity Flooring (UK) Ltd	812085	Howarth Timber Merchants Ltd
81205	H & V Carpets N.V.	81191	Hullabaloo
81208	F.Hollis & Co Ltd	81224	I Sundry
812085	Howarth Timber Merchants Ltd	81086	IA & SK Cheema
81209	Hammer Taeper A/S	81215	Ifield Trading Ltd
81210	H Sundry	81214	Iles (Norbury)
81214	Iles (Norbury)	81216	Intercontinental Trading Co BV
81215	Ifield Trading Ltd	81144	Interface Europe Ltd
81216	Intercontinental Trading Co BV	81180	Interfloor Ltd
81224	I Sundry	81231	J B K Corporation Limited
81225	Jacaranda Carpets Ltd	81100	J D Cooper
81230	J Sundry	81072	J De Bruyn Flooring Services
81231	J B K Corporation Limited	81230	J Sundry
81232	Karndean International Ltd	81225	Jacaranda Carpets Ltd
81243	Kersaint Cobb & Company Ltd	81094	James Clifford
81244	Killochan (Richmond) Ltd	818116	Jamie Gent
81247	Kleen Kut Doors	811785	Jenny Graham
81252	K Sundry	81438	John Solomon & Associates
81258	Lano Carpets Ltd	81188	Joseph Hamilton & Seaton
81259	Lamett Europe nv	81252	K Sundry
81260	Lansing Linde Ltd	81232	Karndean International Ltd
81263	L B of Hammersmith & Fulham	81243	Kersaint Cobb & Company Ltd
812635	L B of Richmond Upon Thames	818118	Kevin Gladwin
81266	Lewis Abbott Ltd	81244	Killochan (Richmond) Ltd
812665	Lex Vehicle Partners Ltd	81247	Kleen Kut Doors
81267	Lecaflor Carpets	81263	L B of Hammersmith & Fulham
81268	Littner Hampton Ltd	812635	L B of Richmond Upon Thames
81269	Licheer	81531	L B of Wandsworth
81272	LMT Ltd	81314	L J Miers & Co
81273	Lyreco UK Ltd	81284	L Sundry
81278	Ryalux	81259	Lamett Europe nv
81280	Louis De Poortere	81258	Lano Carpets Ltd
81284	L Sundry	81260	Lansing Linde Ltd
81288	Lusotufu Uk Ltd	81267	Lecaflor Carpets

812885	Lusotufo I.T.I.R. S.A.	81832	Lee Hoblyn
81289	Ludo Press	81266	Lewis Abbott Ltd
81291	Mainline Flooring Ltd	812665	Lex Vehicle Partners Ltd
81292	Manx Carpets (Darwen)Ltd	81269	Licheer
812925	Mastercraft Rugs Ltd	81268	Littner Hampton Ltd
81305	MeisterWerke GMBH	81085	LJA Miers & Co Ltd
81309	Marlin Building Services	81272	LMT Ltd
81310	Woodward Grosvenor	81601	London Borough of Merton
81313	PlusNet	81280	Louis De Poortere
81314	L J Miers & Co	81289	Ludo Press
81318	Mohawk Carpets Ltd	812885	Lusotufo I.T.I.R. S.A.
81324	M Sundry	81288	Lusotufo Uk Ltd
81326	Nash Andrea	81273	Lyreco UK Ltd
81327	NPower	81828	M Stradwick
81328	National Carpets	81324	M Sundry
813295	Natural Weaving Company	81291	Mainline Flooring Ltd
81331	Unnatural Flooring Co	81292	Manx Carpets (Darwen)Ltd
81333	Newhey Carpets	81309	Marlin Building Services
813356	Norwich Union - Pensions	81831	Martin Clough
81336	Nu-Swift International Ltd	812925	Mastercraft Rugs Ltd
81338	N Sundry	818117	Matt Harvey
81340	Off the Wall Ltd	81440	MCD Culpeck
81345	O Sundry	81305	MeisterWerke GMBH
81346	VEOLIA ES (UK) Ltd	81398	Mobile Mini Uk Ltd
81351	Parador	81318	Mohawk Carpets Ltd
81352	Panel Supplies (UK) PLC	81183	Mr & Mrs D Guyan
81357	Parallel Flooring Acc.Ltd	81486	Mr Tomkinson Carpets
81358	Penthouse Carpets Ltd	81338	N Sundry
81359	P & L (UK) Ltd	81326	Nash Andrea
81360	Phoenix Design Associates	81328	National Carpets
813625	Planet Flooring	813295	Natural Weaving Company
81364	P & M Flooring	81333	Newhey Carpets
81366	R L Polley	813356	Norwich Union - Pensions
81367	Potts & Ward Woodcocks Ltd	81327	NPower
81368	Ryalux	81336	Nu-Swift International Ltd
81369	Powder Mills Carpet Ltd	81345	O Sundry
81373	Profile Manufacturing Grp Ltd	81340	Off the Wall Ltd
81376	P Sundry	81359	P & L (UK) Ltd
81380	Rackhams Ltd	81364	P & M Flooring
81382	P & R Ratcliffe	81821	P & M Flooring
81383	RSM Databarracks Ltd	81382	P & R Ratcliffe
81384	Rawson Carpets Ltd	81376	P Sundry
81385	R.B.Vinyls Ltd	81352	Panel Supplies (UK) PLC
813935	Redwood	81351	Parador
81397	Risk Management & Insurance	81357	Parallel Flooring Acc.Ltd
81398	Mobile Mini Uk Ltd	81810	Paul Daniels

81399	RCI Finance Services	81358	Penthouse Carpets Ltd
81406	R Sundry	81185	Peter Guyan
81410	Ryalux	81360	Phoenix Design Associates
81412	SAGE Software	813625	Planet Flooring
81413	Sandboy Textiles	81313	PlusNet
81416	Saraband Designs	81367	Potts & Ward Woodcocks Ltd
81417	Saxon Carpets Limited	81369	Powder Mills Carpet Ltd
81419	Stikatak Limited	81373	Profile Manufacturing Grp Ltd
81421	A.E.Scott Ltd	81366	R L Polley
81425	Siesta Cork Tiles Co.	81406	R Sundry
81432	Sit-In UK	81505	R Vanden Berghe
81438	John Solomon & Associates	81385	R.B.Vinyls Ltd
81440	MCD Culpeck	81380	Rackhams Ltd
81448	Southern Broadloom Ltd	81384	Rawson Carpets Ltd
81450	Sparks Discount Tyre	81399	RCI Finance Services
81456	S Sundry	813935	Redwood
81458	Stairrods (UK Ltd	81397	Risk Management & Insurance
81464	STS Flooring Dist. Ltd	8181403	Roy Herridge
81473	Tapibel NV	81825	Roy Smith
814735	Tectonics Ltd	81383	RSM Databarracks Ltd
81474	Telenzo Carpets Ltd	81278	Ryalux
81475	Terhurne	81368	Ryalux
81476	Tight Fit Flooring	81410	Ryalux
81478	Tiara Teppichboden AG	81456	S Sundry
814791	The Carpet Company	81412	SAGE Software
81480	Thomas Witter UK Ltd	81413	Sandboy Textiles
81482	Tintawn Carpets Ltd	81416	Saraband Designs
81484	Tollgate Woolcraft	81417	Saxon Carpets Limited
81486	Mr Tomkinson Carpets	818313	Scott Charles
81487	Trojan Screenprint Ltd	81425	Siesta Cork Tiles Co.
814886	The Rubber Flooring Company	81432	Sit-In UK
814888	Treadplates	81448	Southern Broadloom Ltd
814889	Trim Acoustics	81450	Sparks Discount Tyre
81489	Tredmark Limited	81458	Stairrods (UK Ltd
814895	Triangle Garage Ltd	81419	Stikatak Limited
81490	T Sundry	81670	Streamline
81491	TOTAL Gas & Power	81464	STS Flooring Dist. Ltd
81492	turpin barker armstrong	81490	T Sundry
81494	TWN	81473	Tapibel NV
81495	Trade Flooring Company	814735	Tectonics Ltd
81496	Thames Water	81474	Telenzo Carpets Ltd
81497	Titan Containers (UK) Ltd	81475	Terhurne
81498	Ulster Carpets	81838	Terry Poole
81502	U Sundry	81496	Thames Water
81504	V4 Woodflooring Ltd	814791	The Carpet Company
81505	R Vanden Berghe	810905	The Classic Wilton Company

81506	Victoria Carpets Ltd	814886	The Rubber Flooring Company
81508	Viking Direct Ltd	81189	Thomas Higgins & Co Solicitors
81509	Vodafone	81480	Thomas Witter UK Ltd
81510	Volante Ltd	81478	Tiara Teppichboden AG
81512	V Sundry	81476	Tight Fit Flooring
81516	Hammer Taepper A/S	81482	Tintawn Carpets Ltd
81517	Wool Classics Carpets	81497	Titan Containers (UK) Ltd
81518	Westex Carpets Ltd	81484	Tollgate Woolcraft
81519	Y.T.D	81491	TOTAL Gas & Power
81531	L B of Wandsworth	81495	Trade Flooring Company
81532	Woodward Grosvenor	814888	Treadplates
81533	Wool Classics Carpets	81489	Tredmark Limited
81534	Whitestone Weavers	814895	Triangle Garage Ltd
81536	W Sundry	814889	Trim Acoustics
81540	Y Sundry	81487	Trojan Screenprint Ltd
81551	Zoroufy Stair Rods	81492	turpin barker armstrong
81601	London Borough of Merton	81494	TWN
81670	Streamline	81502	U Sundry
81810	Paul Daniels	81498	Ulster Carpets
818114	Billy Gent	81331	Unnatural Flooring Co
818116	Jamie Gent	81512	V Sundry
818117	Matt Harvey	81504	V4 Woodflooring Ltd
818118	Kevin Gladwin	81346	VEOLIA ES (UK) Ltd
818119	Alf Wilson	81506	Victoria Carpets Ltd
81814	A Gent	81508	Viking Direct Ltd
818140	Alan Gent - Van	81509	Vodafone
8181403	Roy Herridge	81510	Volante Ltd
81815	Damien Kewell	81064	W Brayshay & Sons Ltd
818150	Damien Kewell - Van	81536	W Sundry
81817	D Gladwin	81518	Westex Carpets Ltd
81819	A Roche	81534	Whitestone Weavers
81821	P & M Flooring	81026	William Armes Ltd
81825	Roy Smith	81194	William Harvey & Co
818255	Gary Smith	81310	Woodward Grosvenor
81827	Darren Gladwin	81532	Woodward Grosvenor
81828	M Stradwick	81517	Wool Classics Carpets
81831	Martin Clough	81533	Wool Classics Carpets
818313	Scott Charles	81540	Y Sundry
81832	Lee Hoblyn	81519	Y.T.D
81838	Terry Poole	81551	Zoroufy Stair Rods