

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No. 25-1593091

FORM 67
Notice of Bankruptcy and First Meeting of Creditors
(Subsection 102(1) of the Act)

In the matter of the bankruptcy of
Berry Flooring Ltd
of the City of Calgary, in the Province of Alberta

Take notice that:

1. Berry Flooring Ltd filed (or was deemed to have filed) an assignment on the 20th day of February 2012, and the undersigned, Hudson & Company Insolvency Trustees Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court), subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.

2. The first meeting of creditors of the bankrupt will be held on the 9th day of March 2012, at 2:00 o'clock PM, at the office of Hudson & Company Insolvency Trustees Inc., at 200, 625 - 11 Ave SW, Calgary, Alberta.


3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.

4. Enclosed with this notice is a proof of claim form, proxy form, and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.

5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

Dated at the City of Calgary in the Province of Alberta, this 17th day of February 2012.

Hudson & Company Insolvency Trustees Inc. - Trustee
Per:



Bruce G. Hudson
200, 625 - 11th Avenue, S.W.
Calgary AB T2R 0E1
Phone: (403) 265-4357 Fax: (403) 234-8770

District of: Alberta
 Division No. 02 - Calgary
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Original Amended

-- Form 78 --
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the matter of the bankruptcy of
 Berry Flooring Ltd
 of the City of Calgary, in the Province of Alberta

To the bankrupt:

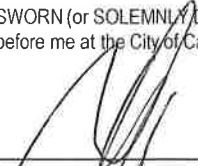
You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 17th day of February 2012. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A"	1,752,706.77
Balance of secured claims as per list "B"	282,207.89
Total unsecured creditors	2,034,914.66
2. Secured creditors as per list "B"	142,115.73
3. Preferred creditors as per list "C"	7,107.07
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00
Total liabilities	2,184,137.46
Surplus	NIL


ASSETS (as stated and estimated by the officer)	
1. Inventory	15,000.00
2. Trade fixtures, etc.	1,000.00
3. Accounts receivable and other receivables, as per list "E"	
Good	71,711.73
Doubtful	0.00
Bad	9,211.70
Estimated to produce	71,711.73
4. Bills of exchange, promissory note, etc., as per list "F"	0.00
5. Deposits in financial institutions	37,000.00
6. Cash	0.00
7. Livestock	0.00
8. Machinery, equipment and plant	17,404.00
9. Real property or immovable as per list "G"	0.00
10. Furniture	0.00
11. RRSPs, RRFs, life insurance, etc.	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Interests under wills	0.00
14. Vehicles	0.00
15. Other property, as per list "H"	0.00
If bankrupt is a corporation, add:	
Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00
Total assets	142,115.73
Deficiency	2,042,021.73

I, Scott D. Berry, of the City of Calgary in the Province of Alberta, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 17th day of February 2012 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Calgary in the Province of Alberta, on this 17th day of February 2012.



 Robert E. Price, Commissioner of Oaths
 For the Province of Alberta
 Expires Feb. 5, 2014



 Scott D. Berry

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FORM 78 -- Continued

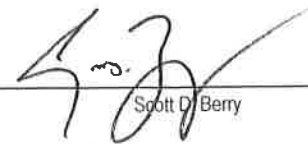
List "A"
 Unsecured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1425451 Alberta Inc.	1076 Channels Drive Airdrie AB T4B 3J3	358.11	0.00	358.11
2	About Staffing	215 12 Avenue SE Calgary AB T2G 1A2	7,875.00	0.00	7,875.00
3	Absolute Flooring	4917-99 Street Edmonton AB T6E 4Y1	75.88	0.00	75.88
4	Aktan Contracting	4968 Marcombe Rd NE Calgary AB T2A 4H2	152.57	0.00	152.57
5	Albino Contracting Ltd.	69 Arbour Stone Crescent NW Calgary AB T3G 5A1	532.44	0.00	532.44
6	Allstream Inc.	205 5 Ave SW Calgary AB T2P 2V7	553.45	0.00	553.45
7	Alta Flooring Ltd.	4-14903 37 Street SE Calgary AB T3C 1S6	121.55	0.00	121.55
8	Ames	3405 - 9th Street SE Calgary AB T2G 3C1	2,992.75	0.00	2,992.75
9	Ana & Natanya Mullens	120 Parkridge Place Se Calgary AB T2J 4V9	525.00	0.00	525.00
10	Anka Flooring	1130 44th Avenue Calgary AB T2G 3C8	1,326.65	0.00	1,326.65
11	Avana Group	Apt 120 - 3818 19th Ave SW Calgary AB T3E 6T3	1,500.00	0.00	1,500.00
12	Beaulieu Canada	2510 61 Ave SE Calgary AB T2C 4V2	22,178.81	0.00	22,178.81
13	Berry, (Estate of) Doug & Dianne Laframboise	440 - 71 Ave SE Calgary AB T2H 0S4	856,948.52	0.00	856,948.52
14	Berry, Geoff	275 Chapparral Ravine View SE Calgary AB T2X 0A6	111,051.91	0.00	111,051.91
15	Berry, Scott D.	206 Chapala Point SE Calgary AB T2X 3W9	353,330.66	0.00	353,330.66
16	Big Sky Wireless	703-7015 Macleod Tr SW Calgary AB T2H 2K6	215.23	0.00	215.23
17	Build Master Services	834-6400 Coach Hill Rd Calgary AB T3H 1B8	998.56	0.00	998.56
18	Butrinti Tile Inc.	405, 615 57 Avenue SW Calgary AB T2V 0H5	174.10	0.00	174.10
19	Carbon Floors Systems Inc	Suite 101D-3740 11A Street NE Calgary AB T2E 6M6	294.58	0.00	294.58
20	Carpet Mechanics	2710 3 Avenue NE Calgary AB T2A 2L5	4,063.74	0.00	4,063.74
21	Centura	7360 12 Street SE Calgary AB T2H 2Y4	1,685.56	0.00	1,685.56
22	Ceratec West Inc	1-3900 106 Ave SE Calgary AB T2C 5B6	578.38	0.00	578.38
23	CIBC Visa - Bankruptcies Attn: Bankruptcy and Operations Department	750 Lawrence Avenue West E-6 North York ON M6A 1B8	28,010.53	0.00	28,010.53
24	Condominium First Management Services Ltd. Attn: Tammy	810 - 839 5th Avenue SW, Atrium 1 Calgary AB T2P 3C8	512.05	0.00	512.05

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List "A"
 Unsecured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	Coverall of Calgary 7540016297	Suite 101, 8989 MacLeod Trail SW Calgary AB T2H 0M2	240.45	0.00	240.45
26	CRA - GST Payment Office	PO Box 20004, Station A Sudbury ON P3A 6B4	29,094.47	0.00	29,094.47
27	Culligan Water Attn: Ryan A1233423732	580 Park Street Regina SK S4N 5A9	43.26	0.00	43.26
28	Direct Energy Attn: Legal Department 7844335431015	100 - 2225 Sheppard Ave. E., Atria III North York ON M2J 5C2	2,017.70	0.00	2,017.70
29	Dwayne Marchuk	#2 1107 McKinnon Drive NE Calgary AB T2E 6L4	2,750.00	0.00	2,750.00
30	Enmax Attn: Dina Di Rado 501161775	1565 27th Avenue NE Calgary AB T2E 8Y2	1,286.67	0.00	1,286.67
31	Federal Express Canada Ltd. - Revenue Recovery Department Attn: Lynn Tassone 6-009-79609	5985 Explorer Drive Mississauga ON L4W 5K6	22.45	0.00	22.45
32	Fine Lines Slate & Tile Inc.	c/o Hudson & Company Insolvency Trustees Inc. Calgary AB T2R 0E1	645.81	0.00	645.81
33	Floor Factor	PO Box 89116 70 High Street Calgary AB T2Z 3W3	1,500.00	0.00	1,500.00
34	Flor-Ready	Bay 9, 415 60th Avenue SE Calgary AB T2H 2J5	56,892.02	0.00	56,892.02
35	General Motors Acceptance Corporation of Canada, Limited	2400 - 10155 102 Street Edmonton AB T5J 5G8	0.00	22,000.00	22,000.00
36	Gesco/Shiner "gift" plan	4000-106th Avenue SE Bay #14 Calgary AB T2C 5B6	55,492.92	0.00	55,492.92
37	Gesco/Shiner Materials	4000-106th Avenue SE Bay #14 Calgary AB T2C 5B6	24,904.86	0.00	24,904.86
38	Gifford's Transfer Inc.	115 31 Ave NE Calgary AB T2E 2E8	2,829.56	0.00	2,829.56
39	Goddess Communications	47 River Rock Way SE Calgary AB T2C 4G9	1,028.95	0.00	1,028.95
40	GR Distributors	630 Ross RD Salmon Arm BC V1E 2R3	893.19	0.00	893.19
41	Handyman Connection	2333 18 Avenue NE Calgary AB T2E 8T6	472.50	0.00	472.50
42	Harbinger (Diamond)	C/O Bay Resource Group 158-11280 Twigg Place Richmond BC V6V 0A6	1,133.66	0.00	1,133.66
43	Inwin Commercial Finance Canada Corp	Suite 300, 666 Burrard St Vancouver BC V6C 2X8	0.00	1.00	1.00
44	Jose Cabrera	130 Channelside Cove Airdrie AB T4B 3J1	1,493.78	0.00	1,493.78
45	Karadeniz Flooring	PO Box 30184 epo Chinook Calgary AB T2H 2V9	36.57	0.00	36.57
46	Konica Minolta Business Solutions (Canada) Ltd. Attn: Bankruptcy Department	369, Britannia Road East Mississauga ON L4Z 2H5	83.97	0.00	83.97

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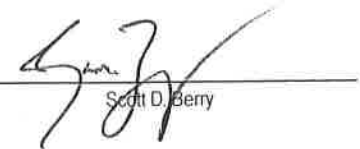
List "A"
 Unsecured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	Kraus	Unit 116 7139-44th Street SE Calgary AB T2C 3A7	19,360.08	0.00	19,360.08
48	Kraus	Unit 116, 7139 - 44th Street SE Calgary AB T2C 3A7	49,313.55	0.00	49,313.55
49	Magna Hardwood Floors Int. Inc	4, 4005 9 th Street SE Calgary AB T2G 3C7	228.97	0.00	228.97
50	Mailloux Contracting	4620 Douglas RD Terrace BC V8G 4R6	561.97	0.00	561.97
51	Metropolitan Hardwood Floors 0000145813	718 Eaton Way, Annacis Island Delta BC V3M 6J9	9,584.86	0.00	9,584.86
52	Mohawk Factoring	4270 H. Henninger CT Chantilly VA 20151 USA	20,924.68	0.00	20,924.68
53	New West Flooring	3103 - 13 Ave SW Calgary AB T3C 0V3	2,034.05	0.00	2,034.05
54	Newslink Canada Inc. N11704026	2100 - 11802 124th Street Edmonton AB T5L 0M3	729.75	0.00	729.75
55	Office Stuff Inc	235-32 Westwinds Cres NE Calgary AB T3J 5L3	1,176.00	0.00	1,176.00
56	Olympia Tile International Inc.	3308 11 St SE Calgary AB T2G 3G8	2,683.21	0.00	2,683.21
57	Orist & Linda Tchozewski	14 Signature Way SW Calgary AB T3H 3P6	65.14	0.00	65.14
58	Parkinson Brothers Flooring Ltd.	10311 42 Street Edmonton AB T6A 1T3	325.79	0.00	325.79
59	Peace Hills Trust Company - Calgary Attn: Angela	8408 Elbow Drive S.W. Calgary AB T2V 1K7	0.00	260,205.89	260,205.89
60	Pete Williams	218, 520 58th Ave SW Calgary AB T2V 0H6	1,957.43	0.00	1,957.43
61	Plumbs tile and marble	3109 5325 26 Ave SE Calgary AB T3E 6Y3	1,500.00	0.00	1,500.00
62	Primco	12300 44St SE Calgary AB T2Z 4A2	13,169.84	0.00	13,169.84
63	RMI & Associates	201, 2916 - 19 Street NE Calgary AB T2E 6Y9	2,240.75	0.00	2,240.75
64	Rodeo Floor Ltd	1714-32 Street SW Calgary AB T3C 1N5	486.29	0.00	486.29
65	Roynat Inc. a/s Boucher & associés	3 - 3020, boul. Rome Brossard QC J4Y 1V9	0.00	1.00	1.00
66	Saranna Holdings	123, 908 Ranchlands Blvd NW Calgary AB T3G 1X9	486.61	0.00	486.61
67	Seven Star Construction Inc.	819 Lawrence Crt NW Edmonton AB T6R 3M3	1,777.22	0.00	1,777.22
68	Shamrock Flooring Accessories	4426 10 St NE Calgary AB T2E 6K3	16,398.78	0.00	16,398.78
69	Stone Source	6204 6A Street SE Calgary AB T2H 2B7	786.93	0.00	786.93
70	Superior Hardwood Flooring Ltd.	RR#1 Rockwood ON N0B 2K0	1,708.33	0.00	1,708.33

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List "A"
 Unsecured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
71	Tandus Flooring Canada	Unit 5 2820 Argentia Road Missasauga ON L5N 8G4	317.10	0.00	317.10
72	Tarkett Canada	2344 Portland St SE Calgary AB T2G 4M6	5,214.10	0.00	5,214.10
73	Telus Communications Attn: Insolvency Group Settlement Desk Donna Cameron	4519 Canada Way, 4th Flr. Burnaby BC V5G 4S4	1,740.42	0.00	1,740.42
74	Thrax Flooring Ltd.	142-123 Queensland Drive SE Calgary AB T2J 5J4	440.35	0.00	440.35
75	Tierra Sol Ceramic Tile	5746 Burleigh Crescent SE Calgary AB T2H 1Z8	1,439.79	0.00	1,439.79
76	Tim Buck Tile	75 Riverbrook Way SE Calgary AB T2C 3R7	358.59	0.00	358.59
77	TRC Distribution	108-3420 12 St NE Calgary AB T2E 6N1	3,362.33	0.00	3,362.33
78	Tyler the Tiler	494 Pasadena St Portland OR 97219 USA	1,739.78	0.00	1,739.78
79	Universal Slate	3821 9 St SE Calgary AB T2G 3C7	2,032.42	0.00	2,032.42
80	Waste Management - Calgary	4668 25th Street SE Calgary AB T2B 3M2	4,162.75	0.00	4,162.75
81	Windsor Plywood - Head Office & Corp. Bankruptcies Attn: Dan Lundquist	20039 96th Avenue Langley BC V1M 3C6	2,211.82	0.00	2,211.82
82	X-act Tile and Stone	1044 Marcombe Cres NE Calgary AB T2A 4H5	518.27	0.00	518.27
83	Yonge Carpet Flooring	1171 Sherwood Blvd NW Calgary AB T3R 1P3	2,750.00	0.00	2,750.00
Total:			1,752,706.77	282,207.89	2,034,914.66

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List "B"
 Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
1	CRA - Calgary Tax Services Office	220 4th Avenue South East Calgary AB T2G 0L1	110,321.62	Business Assets - Machinery - 2008 GMC Sierra (Vin 2GTEK19C481312888) Business Assets - Machinery - 0802020018 2008 Shangli/CPD25SA Business Assets - Machinery - 27409597 2008 Clark TMX 15S Debts Due - Business - Action Restoration Ltd. Debts Due - Business - Coachman House Debts Due - Business - Colleen & Steven Buffalo Debts Due - Business - Dziwenka Debts Due - Business - Emerald Management Debts Due - Business - Flor-Ready Debts Due - Business - Horizon Housing Society Debts Due - Business - Pat and Gayle Cooper Debts Due - Business - Primo Management Debts Due - Business - Ronald Holmes Debts Due - Business - Shannon Johnson Debts Due - Business - Sienna Signature Builders Debts Due - Business - Teri & Tom Rauser Business Assets - Stock In Trade - Area rugs, Base, Carpet, Ceramic, Hardwood, Lino etc. Cash on Hand - Chequing - 610798140 - HSBC Bank Canada Debts Due - Business - I-Is Plumbing Other - Lakeside Greens Golf Membership		17,402.00 1.00 1.00 8,413.78 3,282.10 2,362.46 2,151.76 23,201.25 0.00 1,255.29 117.50 0.00 133.48 0.00 0.00 0.00 15,000.00 37,000.00 0.00 0.00		

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List "B"
Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
2	General Motors Acceptance Corporation of Canada, Limited	2400 - 10155 102 Street Edmonton AB T5J 5G8	22,000.00	Business Assets - Machinery - 2008 GMC Sierra (VIN 2GTEK19C481312888)		0.00		22,000.00

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List "B"
 Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
3	HSBC Bank Canada 5193 9140 0022 8385	300-3555 Gilmore Way Burnaby BC V5G 4S1	7,000.00	Cash on Hand - Chequing - 610798140 - HSBC Bank Canada Debts Due - Business - I-Is Plumbing Other - Lakeside Greens Golf Membership Business Assets - Stock In Trade - Area rugs, Base, Carpet, Ceramic, Hardwood, Lino etc. Business Assets - Trade Fixtures - Desks, chairs, misc. ofc equipment Debts Due - Business - Action Restoration Ltd. Debts Due - Business - Coachman House Debts Due - Business - Colleen & Steven Buffalo Debts Due - Business - Dziwenka Debts Due - Business - Emerald Management Debts Due - Business - Flor-Ready Debts Due - Business - Horizon Housing Society Debts Due - Business - Pat and Gayle Cooper Debts Due - Business - Primo Management Debts Due - Business - Ronald Holmes Debts Due - Business - Shannon Johnson Debts Due - Business - Sienna Signature Builders Debts Due - Business - Teri & Tom Rauser Business Assets - Machinery - 0802020018 2008 Shangli/CPD25SA Business Assets - Machinery - 27409597 2008 Clark TMX 15S		0.00 0.00		7,000.00

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List "B"
Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
3	HSBC Bank Canada 5193 9140 0022 8385	300-3555 Gilmore Way Burnaby BC V5G 4S1		Business Assets - Machinery - 2008 GMC Sierra (VIN 2GTEK19C481312888)		0.00		
4	Irwin Commercial Finance Canada Corp	Suite 300, 666 Burrard St Vancouver BC V6C 2X8	1.00	Business Assets - Machinery - 0802020018 2008 Shangli/CPD25SA		0.00		1.00

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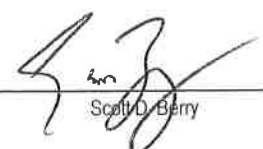
List "B"
 Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
5	Peace Hills Trust Company - Calgary Attn: Angela	8408 Elbow Drive S.W. Calgary AB T2V 1K7	285,000.00	Business Assets - Stock In Trade - Area rugs, Base, Carpet, Ceramic, Hardwood, Lino etc. Debts Due - Business - I-I's Plumbing Other - Lakeside Greens Golf Membership Business Assets - Trade Fixtures - Desks, chairs, misc. ofc equipment Debts Due - Business - Action Restoration Ltd. Debts Due - Business - Coachman House : Debts Due - Business - Colleen & Steven Buffalo Debts Due - Business - Dziwenka Debts Due - Business - Emerald Management Debts Due - Business - Flor-Ready Debts Due - Business - Horizon Housing Society Debts Due - Business - Pat and Gayle Cooper Debts Due - Business - Primo Management Debts Due - Business - Ronald Holmes Debts Due - Business - Shannon Johnson Debts Due - Business - Sienna Signature Builders Debts Due - Business - Teri & Tom Rauser Business Assets - Machinery - 0802020018 2008 Shangl\CPD25SA Business Assets - Machinery - 27409597 2008 Clark TMX 15S Business Assets - Machinery - 2008 GMC Sierra (VIn 2GTEK19C481312888)		0.00 4,401.74 0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8,514.42 0.00 5,151.30 0.00 1,824.88 3,699.81 7,201.96 0.00 0.00 0.00		253,205.89

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List "B"
 Secured Creditors

Berry Flooring Ltd

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
5	Peace Hills Trust Company - Calgary Attn: Angela	8408 Elbow Drive S.W. Calgary AB T2V 1K7		Cash on Hand - Chequing - 610798140 - HSBC Bank Canada		0.00		
6	Roynat Inc. a/s Boucher & associés	3 - 3020, boul. Rome Brossard QC J4Y 1V9	1.00	Business Assets - Machinery - 27409597 2008 Clark TMX 15S		0.00		1.00
Total:			424,323.62			142,115.73	0.00	282,207.89

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List "C"
Preferred Creditors for Wages, Rent, etc.

Berry Flooring Ltd

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
1	Marshall Holdings Ltd.	16291 River Road Richmond BC V6V 1L7			7,107.07	0.00	7,107.07
Total:					7,107.07	0.00	7,107.07

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List "D"
Contingent or Other Liabilities

Berry Flooring Ltd

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

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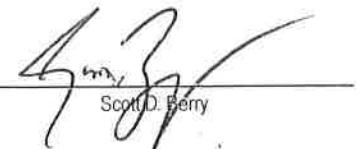
FORM 78 -- Continued

List "E"
 Debts Due to the Bankrupt
 Berry Flooring Ltd

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Action Restoration Ltd.	5030 13 St SE Calgary AB T2G 5M9	a/r	8,413.78 0.00 0.00		16-Feb-2012	8,413.78	n/a
2	Coachman House	20 Patterson Blvd SW Calgary AB T3H 1W9	a/r	3,282.10 0.00 0.00		16-Feb-2012	3,282.10	n/a
3	Colleen & Steven Buffalo	15 Woodfiled Drive SW Calgary AB T2W 3T2	a/r	2,362.46 0.00 0.00		16-Feb-2012	2,362.46	n/a
4	Dziwenka	24 Woodmount Dr SW Calgary AB T2W 4S5	a/r	2,151.76 0.00 0.00		16-Feb-2012	2,151.76	n/a
5	Emerald Management	1036 10 Avenue SW Calgary AB T2R 1M4	a/r	23,201.25 0.00 0.00		16-Feb-2012	23,201.25	n/a
6	Flor-Ready	Bay 9, 415 60th Avenue SE Calgary AB T2H 2J5	a/r	0.00 0.00 9,211.70		16-Feb-2012	0.00	n/a
7	Horizon Housing Society	400-1202 Centre Street SE Calgary AB T2G 5A5	a/r	9,769.71 0.00 0.00		16-Feb-2012	9,769.71	n/a
8	I-Is Plumbing	71 Deerlande Close SE Calgary AB T2J 5X8	a/r	4,401.74 0.00 0.00		16-Feb-2012	4,401.74	n/a
9	Pat and Gayle Cooper	315 Diamond Cove Court SE Calgary AB T2J 7C7	a/r	117.50 0.00 0.00		16-Feb-2012	117.50	n/a
10	Primo Management	200-2748 37 Ave NE Calgary AB T1Y 5L3	a/r	5,151.30 0.00 0.00		16-Feb-2012	5,151.30	n/a
11	Ronald Holmes	107 Southhampton Drive SW Calgary AB T2W 0T9	a/r	133.48 0.00 0.00		16-Feb-2012	133.48	n/a
12	Shannon Johnson	146 Killarney Glen Court SW Calgary AB T3E 7H4	a/r	1,824.88 0.00 0.00		16-Feb-2012	1,824.88	n/a

17-Feb-2012

Date



Scott D. Berry

District of: Alberta
 Division No. 02 - Calgary
 Court No.
 Estate No.

FORM 78 -- Continued

List "E"
 Debts Due to the Bankrupt
 Berry Flooring Ltd

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
13	Sienna Signature Builders	3817 27 St NE Calgary AB T1Y 7G2	a/r	3,699.81 0.00 0.00		16-Feb-2012	3,699.81	n/a
14	Teri & Tom Rauser	92 Rosewood Drive SW Calgary AB T3Z 3K7	a/r	7,201.96 0.00 0.00		16-Feb-2012	7,201.96	n/a
Total:				71,711.73 0.00 9,211.70			71,711.73	

17-Feb-2012

Date



Scott D. Berry

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 - Continued

List "F"


Bills of Exchange, Promissory Notes, Lien Notes, Chattel
Mortgages, etc., Available as Assets

Berry Flooring Ltd

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

17-Feb-2012

Date


Scott D. Berry

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued


List "G"
Real Property or Immovables Owned by Bankrupt

Berry Flooring Ltd

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

17-Feb-2012

Date


Scott D. Berry

District of: Alberta
 Division No. 02 - Calgary
 Court No.
 Estate No.

FORM 78 -- Concluded

List "H"
 Property


Berry Flooring Ltd

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade		Area rugs, Base, Carpet, Ceramic, Hardwood, Lino etc.	43,989.61	15,000.00
(b) Trade fixtures, etc.		Desks, chairs, misc. ofc equipment	0.00	1,000.00
(c) Cash in financial institutions	HSBC Bank Canada 300-3555 Gilmore Way Burnaby BC T2H 4S1	610798140	37,000.00	37,000.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		0802020018 2008 Shangli/CPD25SA	0.00	1.00
		2008 GMC Sierra (VIN 2GTEK19C481312888)	0.00	17,402.00
		27409597 2008 Clark TMX 15S	0.00	1.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles			0.00	0.00
(l) Taxes			0.00	0.00
(m) Other		Lakeside Greens Golf Membership	5,000.00	0.00
			Total:	70,404.00

17-Feb-2012

Date



Scott D. Berry

Hudson & Company Insolvency Trustees Inc.

Claims Register

In the matter of the bankruptcy of
Berry Flooring Ltd
of the City of Calgary, in the Province of Alberta

<i>Creditor Name</i>	<i>Proof of Claim?</i>	<i>Claim Status</i>	<i>Rank / Class</i>	<i>SOA Amount</i>	<i>Amount Filed</i>	<i>Admitted for Dividend</i>
Preferred creditors						
1. Marshall Holdings Ltd.	No	Not proved	F	7,107.07		
Total : Preferred creditors					7,107.07	
Secured creditors						
1. CRA - Calgary Tax Services Office	No	Not proved		110,321.62		
2. General Motors Acceptance Corporation of Canada, Limited	No	Not proved				
3. HSBC Bank Canada 5193 9140 0022 8385	No	Not proved		7,000.00		
4. Irwin Commercial Finance Canada Corp	No	Not proved				
5. Peace Hills Trust Company - Calgary Attn: Angela	No	Not proved		24,794.11		
6. Roynat Inc. a/s Boucher & associés	No	Not proved				
Total : Secured creditors					142,115.73	
Unsecured creditors						
1. 1425451 Alberta Inc.	No	Not proved		358.11		
2. About Staffing	No	Not proved		7,875.00		
3. Absolute Flooring	No	Not proved		75.88		
4. Aktan Contracting	No	Not proved		152.57		
5. Albino Contracting Ltd.	No	Not proved		532.44		
6. Allstream Inc.	No	Not proved		553.45		
7. Alta Flooring Ltd.	No	Not proved		121.55		
8. Ames	No	Not proved		2,992.75		
9. Ana & Natanya Mullens	No	Not proved		525.00		
10. Anka Flooring	No	Not proved		1,326.65		
11. Avana Group	No	Not proved		1,500.00		
12. Beaulieu Canada	No	Not proved		22,178.81		
13. Berry, (Estate of) Doug & Dianne Laframboise	No	Not proved		856,948.52		
14. Berry, Geoff	No	Not proved		111,051.91		
15. Berry, Scott D.	No	Not proved		353,330.66		
16. Big Sky Wireless	No	Not proved		215.23		
17. Build Master Services	No	Not proved		998.56		
18. Butrinti Tile Inc.	No	Not proved		174.10		
19. Carbon Floors Systems Inc	No	Not proved		294.58		
20. Carpet Mechanics	No	Not proved		4,063.74		

Claims Register for Berry Flooring Ltd - Continued

<i>Creditor Name</i>	<i>Proof of Claim?</i>	<i>Claim Status</i>	<i>Rank / Class</i>	<i>SOA Amount</i>	<i>Amount Filed</i>	<i>Admitted for Dividend</i>
21. Centura	No	Not proved			1,685.56	
22. Ceratec West Inc	No	Not proved			578.38	
23. CIBC Visa - Bankruptcies Attn: Bankruptcy and Operations Department	No	Not proved			28,010.53	
24. Condominium First Management Services Ltd. Attn: Tammy	No	Not proved			512.05	
25. Coverall of Calgary 7540016297	No	Not proved			240.45	
26. CRA - GST Payment Office	No	Not proved			29,094.47	
27. Culligan Water Attn: Ryan A1233423732	No	Not proved			43.26	
28. Direct Energy Attn: Legal Department 7844335431015	No	Not proved			2,017.70	
29. Dwayne Marchuk	No	Not proved			2,750.00	
30. Enmax Attn: Dina Di Rado 501161775	No	Not proved			1,286.67	
31. Federal Express Canada Ltd. - Revenue Recovery Department Attn: Lynn Tassone 6-009-79609	No	Not proved			22.45	
32. Fine Lines Slate & Tile Inc.	No	Not proved			645.81	
33. Floor Factor	No	Not proved			1,500.00	
34. Flor-Ready	No	Not proved			56,892.02	
35. General Motors Acceptance Corporation of Canada, Limited	No	Not proved			22,000.00	
36. Gesco/Shiner "gift" plan	No	Not proved			55,492.92	
37. Gesco/Shiner Materials	No	Not proved			24,904.86	
38. Gifford's Transfer Inc.	No	Not proved			2,829.56	
39. Goddess Communications	No	Not proved			1,028.95	
40. GR Distributors	No	Not proved			893.19	
41. Handyman Connection	No	Not proved			472.50	
42. Harbinger (Diamond)	No	Not proved			1,133.66	
43. Irwin Commercial Finance Canada Corp	No	Not proved			1.00	
44. Jose Cabrera	No	Not proved			1,493.78	
45. Karadeniz Flooring	No	Not proved			36.57	
46. Konica Minolta Business Solutions (Canada) Ltd. Attn: Bankruptcy Department	No	Not proved			83.97	
47. Kraus	No	Not proved			19,360.08	
48. Kraus	No	Not proved			49,313.55	
49. Magna Hardwood Floors Int. Inc	No	Not proved			228.97	
50. Mailloux Contracting	No	Not proved			561.97	
51. Metropolitan Hardwood Floors 0000145813	No	Not proved			9,584.86	

Claims Register for Berry Flooring Ltd - Concluded

<i>Creditor Name</i>	<i>Proof of Claim?</i>	<i>Claim Status</i>	<i>Rank / Class</i>	<i>SOA Amount</i>	<i>Amount Filed</i>	<i>Admitted for Dividend</i>
52. Mohawk Factoring	No	Not proved			20,924.68	
53. New West Flooring	No	Not proved			2,034.05	
54. Newslink Canada Inc. N11704026	No	Not proved			729.75	
55. Office Stuff Inc	No	Not proved			1,176.00	
56. Olympia Tile International Inc.	No	Not proved			2,683.21	
57. Orist & Linda Tchozewski	No	Not proved			65.14	
58. Parkinson Brothers Flooring Ltd.	No	Not proved			325.79	
59. Peace Hills Trust Company - Calgary Attn: Angela	No	Not proved			260,205.89	
60. Pete Williams	No	Not proved			1,957.43	
61. Plumbs tile and marble	No	Not proved			1,500.00	
62. Primco	No	Not proved			13,169.84	
63. RMI & Associates	No	Not proved			2,240.75	
64. Rodeo Floor Ltd	No	Not proved			486.29	
65. Roynat Inc. a/s Boucher & associés	No	Not proved			1.00	
66. Saranna Holdings	No	Not proved			486.61	
67. Seven Star Construction Inc.	No	Not proved			1,777.22	
68. Shamrock Flooring Accessories	No	Not proved			16,398.78	
69. Stone Source	No	Not proved			786.93	
70. Superior Hardwood Flooring Ltd.	No	Not proved			1,708.33	
71. Tandus Flooring Canada	No	Not proved			317.10	
72. Tarkett Canada	No	Not proved			5,214.10	
73. Telus Communications Attn: Insolvency Group Settlement Desk Donna Cameron	No	Not proved			1,740.42	
74. Thrax Flooring Ltd.	No	Not proved			440.35	
75. Tierra Sol Ceramic Tile	No	Not proved			1,439.79	
76. Tim Buck Tile	No	Not proved			358.59	
77. TRC Distribution	No	Not proved			3,362.33	
78. Tyler the Tiler	No	Not proved			1,739.78	
79. Universal Slate	No	Not proved			2,032.42	
80. Waste Management - Calgary	No	Not proved			4,162.75	
81. Windsor Plywood - Head Office & Corp. Bankruptcies Attn: Dan Lundquist	No	Not proved			2,211.82	
82. X-act Tile and Stone	No	Not proved			518.27	
83. Yonge Carpet Flooring	No	Not proved			2,750.00	
Total : Unsecured creditors					2,034,914.66	
				Grand Total:	2,184,137.46	