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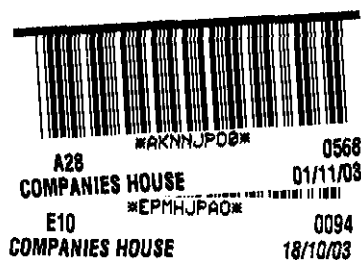
FC 020921

CHEMROCK CRYOGENICS UK Ltd
Income Statement
For the Year Ended
June 30, 2002

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	British Pounds
Sales	0
Cost of sales	91,229
Gross income	(91,229)
Equipment rental	15,244
Selling and general and administrative	73,098
Net income (loss)	(179,571)

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CHEMROCK CRYOGENICS UK Ltd
Balance Sheet
June 30, 2002
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	British Pounds
Assets	
Cash	5,507
Prepaid expenses	1,447
Total Assets	6,954
	=====
Liabilities	
Accounts payable	296,334
Equity	
Capital Stock	61
Retained earnings	(289,441)
	(289,380)
Total Liabilities & Equity	6,954
	=====

CHEMROCK CRYOGENICS UK LTD
Income Statement

	June 30, 2002	June 30, 2001
	British Pounds	British Pounds
Sales	0	49,766
Cost Of Sales	91,229	44,229
Gross Income	(91,229)	5,537
Equipment Rental	15,244	5,243
Selling & General & Administrative	73,098	18,000
Net Income (Loss)	<u>(179,571)</u>	<u>17,706</u>

CHEMROCK CRYOGENICS UK LTD
Balance Sheet

	June 30, 2002 British Pounds	June 30, 2001 British Pounds
Assets		
Cash	5,507	15,551
Accounts Receivable		21,400
Prepaid Expenses	1,447	1,342
Total Assets	<u>6,954</u>	<u>38,293</u>
Liabilities		
Accounts Payable	296,334	148,102
Equity		
Capital Stock	61	61
Retained Earnings	(289,441)	(109,809)
	<u>(289,380)</u>	<u>(109,809)</u>
Total Liabilities & Equity	<u>6,954</u>	<u>38,293</u>