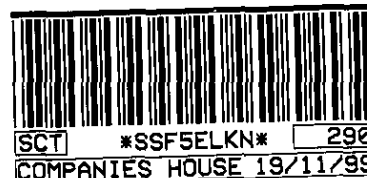


BALANCE SHEET



COMPANY NO: 166708

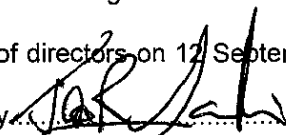
COMPANY NAME: INELLCARE LIMITED

BALANCE SHEET AS AT: 31-07-99

	CURRENT YEAR 1999	PREVIOUS YEAR 1998
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	2.00	2.00
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	2.00	2.00
C CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	0.00	0.00
	2.00	2.00
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called Up Share Capital	2.00	2.00
II. Share Premium Account	0.00	0.00
III. Revaluation Reserve	0.00	0.00
IV. Other Reserve	0.00	0.00
V. Profit & Loss Account	0.00	0.00
B PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	2.00	2.00

The company was dormant throughout the financial year.

Approved by the board of directors on 12 September 1999
and

signed on their behalf by  (Director)