

BALANCE SHEET

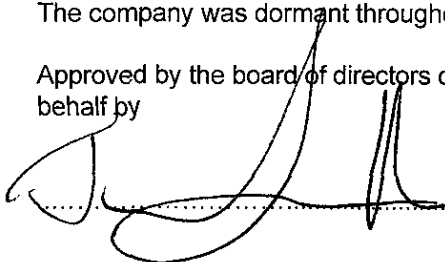
COMPANY NO:
COMPANY NAME:
BALANCE SHEET AS AT:

166708
INTELLICARE LIMITED
31-07-2000

	CURRENT YEAR 2000	PREVIOUS YEAR 1999
<u>ASSETS</u>		
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
<u>LIABILITIES</u>		
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 2000 and signed on their
behalf by

 (Dir

