

By hand 31-5-02
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BALANCE SHEET

COMPANY NO:
COMPANY NAME:
BALANCE SHEET AS AT:

SC166708
INTELLICARE LIMITED
31-07-2001

	CURRENT YEAR 2001	PREVIOUS YEAR 2000
<u>ASSETS</u>		
A CALLED UP SHARE CAPITAL NOT PAID	100.00	100.00
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	<u>0.00</u>	<u>0.00</u>
	100.00	100.00
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	<u>0.00</u>	<u>0.00</u>
	100.00	100.00
<u>LIABILITIES</u>		
A CAPITAL AND RESERVES		
I. Called Up Share Capital	100.00	100.00
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	<u>0.00</u>	<u>0.00</u>
	<u>100.00</u>	<u>100.00</u>

The company was dormant throughout the financial year.

