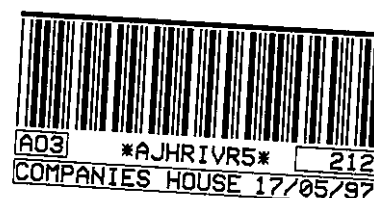


INTEGRATED NETWORK FOR COMPUTER ADMINISTRATION LIMITED

(A subsidiary of AAH plc)

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 1996

COMPANY REGISTRATION NUMBER: 437206



Registered Number:437206

BALANCE SHEET AS AT 31 DECEMBER 1996

	31.12.96 £	31.12.95 £
DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Amounts owing to AAH Subsidiaries Ltd	(863,556)	(863,556)
	<u>(863,556)</u>	<u>(863,556)</u>
FINANCED BY		
Share Capital		
Authorised: 15,000 ordinary shares of £1 each		
15,000 preferred shares of £0.01 each	<u>15,150</u>	<u>15,150</u>
Issued: 15,000 ordinary shares of £1 each		
15,000 preferred shares of £0.01 each	15,150	15,150
Share Premium Account		
Profit and Loss Account	(878,706)	(878,706)
Other reserves		
TOTAL CAPITAL EMPLOYED	<u>(863,556)</u>	<u>(863,556)</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st December 1996 and has resolved in General meeting not to re-appoint auditors.

The company's ultimate holding company is GEHE AG which is incorporated in Germany.

SIGNED ON BEHALF OF THE BOARD:



G A Kershaw

Director

Date: 7th March 1997

NOTES TO THE ACCOUNTS

1. Debtors

	31.12.96 £	31.12.95 £
Third party		
Intra group		
Total		

2. Creditors

Amounts falling due after more than one year:

	31.12.96 £	31.12.95 £
Intra group	(863,556)	(863,556)
Total	(863,556)	(863,556)

3. Reserves

	Pre-acquisition		Post-acquisition	
	Reval reserve £	P&L a/c £	Reval reserve £	P&L a/c £
Balance at start and end of year				(878,706)