ABLECARE HOMES LIMITED Company No 03642538

BALANCE SHEET AS AT 31 DECEMBER 2000

	<u>2000</u>
Capital and Reserves	
Share Capital:	
Authorised 1,000 Ordinary shares of £1	1,000
Issued 2 Ordinary shares of £1	2
Shareholders' Funds	2
Net Assets	
Called up Share Capital not paid	2

Notes:

- 1. The cost of the annual return fee was borne by the director without any right of reimbursement.
- 2. The director confirms that the company has been dormant and had no transactions throughout the year ended 31 December 2000.

The accounts were approved by the director on 26 October 2001.

(Director)

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COMPANIES HOUSE