

ABLECARE HOMES LIMITED
Company No 03642538

BALANCE SHEET AS AT 31 DECEMBER 1999

1999

Capital and Reserves

Share Capital:

Authorised 1,000 Ordinary shares of £1	1,000
Issued 2 Ordinary shares of £1	2
Shareholders' Funds	2

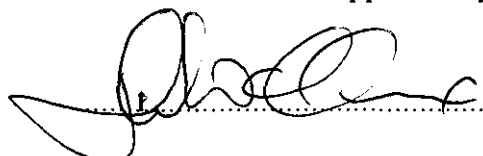
Net Assets

Called up Share Capital not paid	2
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Notes:

1. The cost of the annual return fee was borne by the director without any right of reimbursement.
2. During the period the company allotted 2 ordinary shares with an aggregate nominal value of £2.
3. The director confirms that the company has been dormant and had no transactions throughout the period 1 October 1998 to 31 December 1999.

The accounts were approved by the director on 26 July 2000.

 (Director)

