

MEDICIRCLE CONTRACTS LIMITED

COMPANY NUMBER 577030

BALANCE SHEET as at 31ST DECEMBER 1999

	<u>1999</u>	<u>1998</u>
	<u>£</u>	<u>£</u>
<b>CURRENT ASSETS</b>		
Debtors	1,112	1,112
<b>LESS: CREDITORS</b>		
Amounts Falling Due Within One Year	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>1,112</u> =====	<u>1,112</u> =====
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	60	60
Profit and Loss Account	<u>1,052</u>	<u>1,052</u>
	<u>1,112</u> =====	<u>1,112</u> =====

NOTES:

The authorised Share Capital of the Company is 100 £1 Ordinary Shares.

The Company was dormant throughout the financial year.

Approved by the Board of Directors on ..... 7/3/00 .....

and signed on their behalf by ..... (J P NEWLOVE)  
DIRECTOR

