

HICARE LIMITED

Company No. 03064278

ACCOUNTS

FOR THE PERIOD 5th JUNE 1995 TO 30th JUNE 1996

R. Garner & Co.,
Chartered Accountants,
304, Leicester Road,
Wigston Fields,
Leicester.



HICARE LIMITED
BALANCE SHEET
AT 30th JUNE 1996

	Notes	


CURRENT ASSETS		

Cash in Hand		100
		=====
CAPITAL AND RESERVES		

Called Up Share Capital	2	100
		=====

The Company was dormant throughout the financial period.

Approved by a director on 28th January 1997

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Director 

The notes on page 2 form part of these financial statements.

HICARE LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD 5th JUNE 1995 TO 30th JUNE 1996

1. ACCOUNTING POLICIES

Basis of preparation of accounts

The accounts are prepared under the historical cost convention. The Company was dormant from the date of its incorporation and throughout its financial period.

2. SHARE CAPITAL

	Number of Shares	£
Authorised		
Ordinary Shares of £1 Each	500000	500000
	=====	=====
Issued		
Ordinary Shares of £1 Each	100	100
	=====	=====