

BICC THERMOHEAT LIMITED

Company No. 00247284

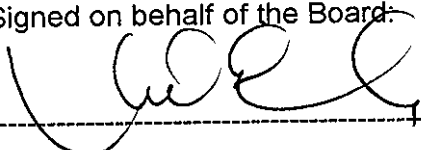
BALANCE SHEET

At 31 December

	<u>1995</u> £	<u>1994</u> £
<u>CURRENT ASSETS</u>		
DEBTORS		
Amounts due from other group undertakings in under one year	<u>3000</u>	<u>3000</u>
<u>NET ASSETS</u>	<u>3000</u>	<u>3000</u>
<u>CAPITAL AND RESERVES</u>		
Called-up share capital		
Authorised, issued and fully paid - 3000 ordinary shares of £1 each	<u>3000</u>	<u>3000</u>

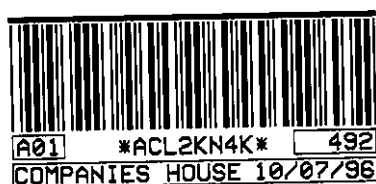
The Company was dormant throughout the financial year
(Section 250 (4) (c) Companies Act).

Signed on behalf of the Board:


----- Director

24 June 1996

The accompanying notes form an integral part of this balance sheet.



BICC THERMOHEAT LIMITED

NOTES TO THE BALANCE SHEET

1. Basis of accounting

The balance sheet has been prepared under the historic cost convention and in accordance with applicable accounting standards.

2. Results

All transactions are entered into as agent of BICC plc in whose accounts such transactions are recorded. The Company has not traded on its own account and accordingly has made neither a profit nor a loss. No profit and loss account is therefore prepared.

3. Directors' emoluments

No Directors are entitled to remuneration or other emoluments for services to the Company.

4. Ultimate parent company

The Company's ultimate parent company is BICC plc which is registered in England and Wales. The largest and smallest group of which BICC Thermoheat Limited is a member and for which Group Accounts are drawn up is that headed by BICC plc.

24 June 1996