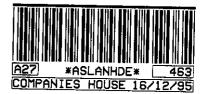
K.G.M. ROOFING (LINCOLN) LIMITED COMPANY NO. 1304647 DORMANT COMPANY BALANCE SHEET AS AT 30TH NOVEMBER 1995

Company No. 1304647 (England and Wales)

J. Nicholson & Co.
Chartered Accountants
67 Newland
LINCOLN
LN1 1YN



K.G.M. ROOFING (LINCOLN) LIMITED

COMPANY NO. 1304647

BALANCE SHEET AS AT 30TH NOVEMBER 1995

These Accounts are prepared under the historical cost convention

	<u> 1995</u>	<u> 1994</u>
	£	£
<u>ASSETS</u>		
Cash at Bank and in Hand	-	-
LIABILITIES		
Creditors - Amounts falling due within one year	-	-
Capital and Reserves		
Authorised Share Capital 100 Shares of £1 each	-	-
Share Capital Issued and Fully Paid Shares of £1 each	100	100
Profit and Loss Account	(100)	(100)
	_	

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

Signed:		Director
Date: 5th De	ecember 1995	