

I.C.G (INTERNATIONAL CONSTRUCTION GROUP) LIMITED

REGISTERED NUMBER: 1423295

BALANCE SHEET


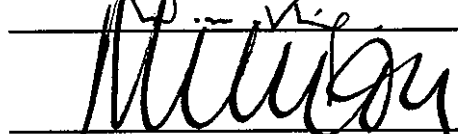
AS AT 31 DECEMBER 1996

	NOTES	1996 £	1995 £
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors		121407	121407
Cash at bank and in hand			
Creditors: amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>121407</u>	<u>121407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		121407	121407
Creditors: amounts falling due after one year		-	-
TOTAL NET ASSETS		<u>121407</u>	<u>121407</u>
CAPITAL & RESERVES			
Called up share capital	2	100000	100000
Profit & loss account		<u>21407</u>	<u>21407</u>
		<u>121407</u>	<u>121407</u>

NOTES

- 1 The company was incorporated and registered in England on 25 July 1979. It is dormant and did not trade during the period 1 January 1996 to 31 December 1996. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 5,000,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 100,000

Date: 21st July, 1997

 Director
 Company Secretary

