

**I.C.G (INTERNATIONAL CONSTRUCTION GROUP) LIMITED**

**REGISTERED NUMBER: 1423295**

**BALANCE SHEET**

**AS AT 31 DECEMBER 1994**

	NOTES	1994 £	1993 £
<b>FIXED ASSETS</b>		-	-
<b>CURRENT ASSETS</b>			
Debtors		121407	121407
Cash at bank and in hand			
Creditors: amounts falling due within one year		-	-
<b>NET CURRENT ASSETS</b>		<u>121407</u>	<u>121407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		121407	121407
Creditors: amounts falling due after one year		-	-
<b>TOTAL NET ASSETS</b>		<u><u>121407</u></u>	<u><u>121407</u></u>
<b>CAPITAL &amp; RESERVES</b>			
Called up share capital	2	100000	100000
Profit & loss account		<u>21407</u>	<u>21407</u>
		<u><u>121407</u></u>	<u><u>121407</u></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 1994 to 31 December 1994. 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:**

H.M.K. Director  
[Signature] Company Secretary

