

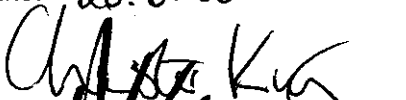
I.C.G (INTERNATIONAL CONSTRUCTION GROUP) LIMITED**REGISTERED NUMBER: 1423295****BALANCE SHEET****AS AT 31 DECEMBER 1999**

	NOTES	1999 £	1998 £
FIXED ASSETS		-	-
CURRENT ASSETS			121407
Debtors		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><u>121407</u></u>	<u><u>121407</u></u>
CAPITAL & RESERVES			
Called up share capital		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 1999 to 31 December 1999. 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: 26.6.00



Director

Company Secretary