ICG (INTERNATIONALCONSTRUCTION GROUP) LIMITED

REGISTERED NUMBER: 1423295

BALANCE SHEET
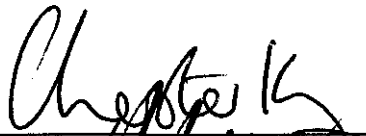
AS AT 31 DECEMBER 2000
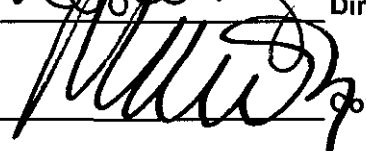
	NOTES	2000 £	£	1999 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					121407
Debtors			121407		
Cash at bank and in hand					
Creditors: amounts falling due within one year					
NET CURRENT ASSETS			121407		121407
TOTAL ASSETS LESS CURRENT LIABILITIES			121407		121407
Creditors: amounts falling due after one year			-		-
TOTAL NET ASSETS			121407		121407
CAPITAL & RESERVES					
Called up share capital			100000		100000
Profit & loss account			21407		21407
			121407		121407

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 2000 to 31 December 2000. 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:

_____ Director

_____ Company Secretary