

ICG (INTERNATIONAL CONSTRUCTION GROUP) LIMITED

REGISTERED NUMBER: 1423295

BALANCE SHEET

AS AT 31 DECEMBER 2001

	NOTES	2001 £	2000 £
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors		121,407	121,407
Cash at bank and in hand		-	-
Creditors: amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>121,407</u>	<u>121,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		121,407	121,407
Creditors: amounts falling due after one year		-	-
TOTAL NET ASSETS		<u><u>121,407</u></u>	<u><u>121,407</u></u>
CAPITAL & RESERVES			
Called up share capital		100,000	100,000
Profit & loss account		<u>21,407</u>	<u>21,407</u>
		<u><u>121,407</u></u>	<u><u>121,407</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 2001 to 31 December 2001. 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: 17th September, 2002

Chester V Director

Murphy Company Secretary

