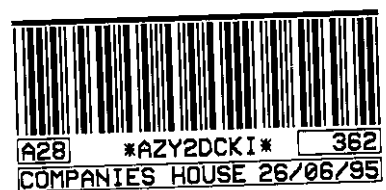


REILLY CONSTRUCTION LIMITED

COMPANY NUMBER: 2176708

BALANCE SHEET
AS AT
31ST AUGUST 1994



REILLY CONSTRUCTION LIMITED

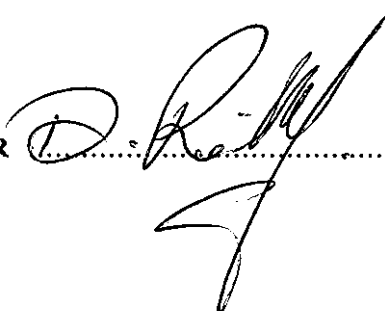
BALANCE SHEET

at 31 August 1994

	<i>1994</i>	<i>1993</i>
FIXED ASSETS	-	-
CURRENT ASSETS	-	-
CURRENT LIABILITIES - Other Creditors	(8,393)	(8,393)
DEFICIENCY OF CAPITAL	£ (8,393)	£ (8,393)
Financed by:-		
SHARE CAPITAL		
Authorised 100 Ordinary £1 Shares		
Issued and Fully Paid	60	60
PROFIT AND LOSS ACCOUNT	(8,453)	(8,453)
CAPITAL DEFICIT	£ (8,393)	£ (8,393)

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL PERIOD ENDED
31ST AUGUST 1994

DIRECTOR



D. P. REILLY.