

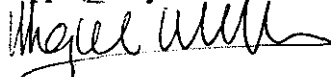
Contech Construction Limited

Balance sheet
as at 31 March 2001

	2001 £	2000 £
Current Assets		
Trade debtors	728	728
Amounts owed by group undertakings	6,628	6,628
	<u>7,356</u>	<u>7,356</u>
Current Liabilities		
Trade creditors	699	699
Other taxes and social security costs	4,046	4,046
	<u>4,745</u>	<u>4,745</u>
	<u>2,611</u>	<u>2,611</u>
Capital and Reserves		
Authorized Share Capital of £1 each	<u>100,000</u>	<u>100,000</u>
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	1,000
Profit and loss account	1,611	1,611
	<u>2,611</u>	<u>2,611</u>

The directors confirm that the company was dormant within the meaning of Section 250 of the Companies Act 1985 during the year ended 31 March 2001 and accordingly no profit and loss account is presented.

Approved by the Board on 31 January 2002 and signed on its behalf by



N D Walker
Director

