

Company No. **2819665** (England and Wales)

Tollington Developments Limited

Balance Sheet as at 30 June 2003

	Current Year 2003	Previous Year 2002
A. Called up share capital	2,000	2,000
B. Fixed Assets	nil	nil
C. Current Assets	nil	nil
D. Prepayments and Accrued Income	nil	nil
E. Creditors falling due within one year	nil	nil
F. Net current assets / liabilities	nil	nil
G. Total assets less current liabilities	nil	nil
H. Creditors amounts falling due after more than one year	nil	nil
I. Provision for liabilities and charges	nil	nil
J. Accruals and deferred income	<u>nil</u>	<u>nil</u>
K. Capital and Reserves	nil	nil
i. Called up share capital	2,000	2,000
ii. Share Premium account	nil	nil
iii. Revaluation reserve	nil	nil
iv. Other reserves	nil	nil
v. Profit and loss account	<u>nil</u>	<u>nil</u>
	<u>nil</u>	<u>nil</u>

