



Company No. 2819665 (England and Wales)

Tollington Developments Limited

TOLLINGTON
Developments Ltd

Balance Sheet as at 30 June 2002

	Current Year 2002	Previous Year 2001
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> nil	<u>nil</u> nil
K. Capital and Reserves		
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> nil	<u>nil</u> nil



The company was dormant throughout the financial year.

Approved by the Board of Directors on 17 January 2003

and

signed on their behalf by

Company Secretary

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