

# TOP CLASS DEVELOPMENTS LIMITED

COMPANY NUMBER: 02618560

For the year ended 30.06.06 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



Enf R. H. M. Aerts  
17/8/06 (Director)

BALANCE SHEET as at 30/06/06 Continued  
 TOP CLASS DEVELOPMENTS LIMITED  
 COMPANY NUMBER 02618560

|                            | CURRENT<br>YEAR<br>2005   | PREVIOUS<br>YEAR<br>2004 |
|----------------------------|---------------------------|--------------------------|
| A. Called up Share Capital | £100 shares               | £100 shares              |
| Capital Not Paid           | or<br>£1 each<br>Issued 2 | £1 each<br>Issued 2      |
| B. FIXED ASSETS            |                           |                          |
| Intangible assets          | 0                         | 0                        |
| Tangible assets            | 0                         | 0                        |
| Investment assets          | 0                         | 0                        |
|                            | £ 0                       | £ 0                      |
| C. CURRENT ASSETS          |                           |                          |
| i. Stocks                  | 0                         | 0                        |
| Debtors                    | 0                         | 0                        |
| Investments                | 0                         | 0                        |
| Cash at bank<br>or at hand | 0                         | 0                        |
|                            | £ 0                       | 0                        |

BALANCE SHEET as at 30/06/06 Continued  
 TOP CLASS DEVELOPMENTS LIMITED COMPANY 02618568

D. Prepayments and Accrued income

0

0

E. Creditors: Amounts falling due within one year

0

0

F. Net current assets/liabilities

0

0

G. Total assets less current liabilities

0

0

H. Creditors amounts falling due after more than one year

0

0

I. Provision for liabilities and charges

0

0

J. Accrued and deferred income

0

0

Emily R. Hall-Rubens  
 18.8.06.

Emily R. Hall-Rubens  
 (directors)

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