

TOP CLASS DEVELOPMENTS
COMPANY NO 2618560

BALANCE SHEET as of 30th June 2004

	Current Year 2004 £100 shares at £1 each Issued 2	Previous Year 2003 £100 shares at £1 each. Issued 2
A. called up share Capital		
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 or at hand	0	0
	£ 0	£ 0
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)
	£ 0	£ 0

Top Class Developments Limited
Company Number 02618560
BALANCE SHEET (CONTINUED)

For the year ended 30th June 2004 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 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.

Yours faithfully

Erin R. Halliwell
(DIRECTOR) 30/4/05

30/4/05

TOPCLASS DEVELOPMENTS Limited
02618560

DIRECTORS REPORT.

The Company has been dormant since its formation. The company is a non-trading company.

Emily R1. Hall-Roberts

(EMILY R1 HALL-ROBERTS)

(Director + Secretary)