Company No 2618560

17

TOP CLASS DEVELOPMENTS LIMITED

BALANCE SHEET for the period from
1/7/2002 to 30/6/2003

Assets: Freehold of 53 LEICESTER ROAD
LONDON
N2 9D?

(2 FLATS OWNED BY THE TWO DIRECTORS)

SHARE CAPITAL: 100 SHARES OF £1 EACH
ISSUED 2

PROFIT AND LOSS : NIL

For the year ended 30/6/2003 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 director's 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.

Emily R.I. Hall-Roberts
(DIRECTOR) 14/7/04
EMILY R I HALL-ROBERTS

Company No 2618560

Top Class Developments Ltd

Balance sheet as at 30/6/2003

	Current Year 2002	Previous Year 2001
(A) Called up Share Capital Not Paid	£100 shares of £1 each Issued 2	£100 shares of £1 each Issued 2
(B) Fixed Assets		
Intangible assets	0	0
Tangible assets	0	0
Investment assets	0	0
	£ 0	£ 0
(C) Current Assets		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	0	0
	£ 0	£ 0

D. Prepayments and Accrued income	Nil	Nil
E. Creditors Amounts falling Due within one year	(nil)	(nil)
F. Net current assets/ liabilities	nil	nil
G. Total Assets less Current liabilities	nil	nil
H. Creditors amount falling due after more than one year	(nil)	(nil)
I. Provision for liabilities and changes	(nil)	(nil)
J. Accrued and deferred income	(nil)	(nil)
	NIL	NIL