

Company No 261 8560

TOP CLASS DEVELOPMENTS LIMITED

BALANCE SHEET for the period from
1/7/2001 to 30/6/2002

Assets : Freehold of 53 Leicester Rd
LONDON, N2 9DY

(2 flats owned by the 2 directors)

Share Capital: 100 shares of £1 each
Issued 2

Profit and Loss : NIL

The company was dormant through out
the financial year.

Emily R. Hall-Roberts
(Director) 20/4/03



Company No 2618560
 Top Class Developments Ltd
 Balance Sheet as at 30/6/2002

	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

④	Prepayments and Accrued income	NIL	NIL
⑤	Creditors Amounts falling Due within one year	(nil)	(nil)
⑥	Net Current assets/ Liabilities	nil	nil
⑦	Total Assets less Current Liabilities	nil	nil
⑧	Creditors amount falling due after more than one year	(nil)	(nil)
⑨	Provision for liabilities and charges	(nil)	(nil)
⑩	Accrued and deferred income	(nil)	(nil)
		NIL	NIL