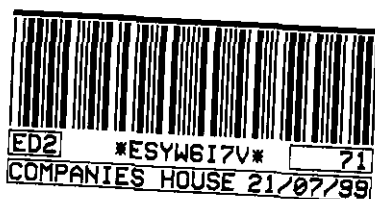


COMPANY No 2618560
TOP CLASS DEVELOPMENTS LTD
BALANCE SHEET AS AT 30/6/98



(B)

dc

1) CALLED UP SHARE CAPITAL NOT PAID

CURRENT
YEAR
1997

PREVIOUS
YEAR
1998

£100 SHARES
OF
£1 EACH
ISSUED 2

£100 SHARES
of £1 EACH
ISSUED 2

(B) FIXED ASSETS

INTANGIBLE ASSETS

0

0

0

0

TANGIBLE ASSETS

0

0

INVESTMENT ASSETS

£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 CHARGES

(NIL)

(NIL)

(J) ACCRUED AND DEFERRED INCOME

(NIL)

(NIL)

NIL

NIL

K. CAPITAL AND RESERVES	CURRENT YEAR 1999 NIL	PREVIOUS YEAR 1998 NIL
i. CALLED UP SHARE CAPITAL	(100 SHARES of £1 EACH ISSUED 2 1992)	(100 SHARE of £1 EACH ISSUED 2 in 1992)
ii. SHARE PREMIUM ACCOUNT	NIL	NIL
iii. REVALUATION RESERVE	NIL	NIL
iv. OTHER RESERVES	NIL	NIL
v. PROFIT AND LOSS ACCOUNT	NIL	NIL
	NIL	NIL

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.
 APPROVED BY THE BOARD OF DIRECTORS ON 7th JULY 1999 AND
 SIGNED ON THEIR BEHALF BY

Emily R.I. Hall-Roberts (DIRECTOR)
 EMILY R.I. HALL-ROBERTS