

Company No 2618560

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Top Class Developement Ltd

Balance Sheet as at 30/6/98

	Current Year 1998	Previous Year 1997
(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		
① 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 amounts 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

Capital and Reserves

	Current Year 1998	Previous Year 1997
i. Called up Share Capital	* Nil (100 shares of £1 each 2 issued in 1992)	Nil (100 shares of £1 each 2 issued 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

The company was dormant through out the financial year.

Approved by the board of directors on 29th July 1998 and signed on their behalf by

Emily R.I. Hall - (Director)
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