

COMPANY No 2618560

FORMAT A

TOP CLASS DEVELOPMENT LTD

BALANCE SHEET AS AT 30/6/95

	CURRENT YEAR 1995	PREVIOUS YEAR 1994
A. CALLED UP SHARE CAPITAL. NOT PAID	£100 SHARES of £1 each ISSUED 2	£100 SHARES of £1 EACH ISSUED 2
B. FIXED ASSETS		
1. INTANGIBLE ASSETS	0	0
TANGIBLE ASSETS	0	0
INVESTMENTS 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)

NIL

NIL

PAGE B.

K. CAPITAL AND
RESERVES.

CURRENT YEAR
1995
NIL

PREVIOUS YEAR
1994
NIL

* (100 SHARES OF
£1 EACH .1992
ISSUED 2)

* (100 shares of £1 each)
1992 ISSUED 2

i. SHARE PREMIUM
ACCOUNT

NIL

NIL

ii. REVALUATION
RESERVE

NIL

NIL

iv. OTHER RESERVES

NIL

NIL

v. PROFIT AND
LOSS ACCOUNT

NIL

NIL

NIL

NIL

(100 shares of £1 each
ISSUED 2 (1992))

(100 shares of £1 each
(1992) ISSUED 2)

THE COMPANY WAS DORMANT THROUGHOUT THE
FINANCIAL YEAR.

APPROVED BY THE BOARD OF DIRECTORS ON 2nd
NOVEMBER 1995 AND SIGNED ON THEIR BEHALF BY

Emily R. Hall (DIRECTOR).