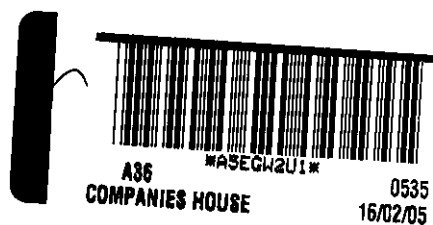


Registered number
4055836

Top Developments Limited

Abbreviated Accounts

31 August 2004



Top Developments Limited
Abbreviated Balance Sheet
as at 31 August 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	58,051	58,883
Current assets			
Cash at bank and in hand	20	29	
Creditors: amounts falling due within one year		(55,356)	(56,880)
Net current liabilities		(55,336)	(56,851)
Net assets		<u>2,715</u>	<u>2,032</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,615	1,932
Shareholders' funds		<u>2,715</u>	<u>2,032</u>

The company is entitled to exemption under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

The members have not required the company to obtain an audit of its accounts for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

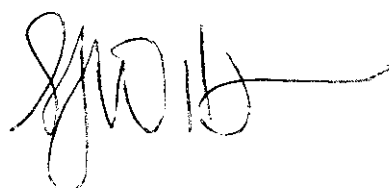
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr S J Wilson
 Director

Approved by the board on 23 December 2004



Top Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

£

Cost

At 1 September 2003

59,993

At 31 August 2004

59,993

Depreciation

At 1 September 2003

1,110

Charge for the year

832

At 31 August 2004

1,942

Net book value

At 31 August 2004

58,051

At 31 August 2003

58,883

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100