

TOPCORP LIMITED

Company No: 03424813

ABBREVIATED

ACCOUNTS

- for the year ended -

31ST AUGUST 2003



TOPCORP LIMITED

DIRECTOR

Mahnaz Bhatti

SECRETARY

Farah Bhatti

REGISTERED OFFICE

76 Bolton Road
Harrow
Middlesex
HA1 4SA

TOPCORP LIMITED

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TOPCORP LIMITED**ABBREVIATED BALANCE SHEET AT 31ST AUGUST 2003**

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	210	210
CURRENT ASSETS			
Debtors		946	946
Cash at bank and in hand		10,142	10,026
		11,088	10,972
CREDITORS: Amounts falling due within one year		(599)	(599)
NET CURRENT ASSETS		10,489	10,373
TOTAL ASSETS LESS CURRENT LIABILITIES		10,699	10,583
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,697	10,581
SHAREHOLDERS FUNDS		10,699	10,583

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 August 2003 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

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

The abbreviated accounts were approved
by the board on 29.10.04
and signed on its behalf by


Mahnaz Bhatti

Director

The notes on page 2 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2003