

Company Number 1062385

Company Name in full TOMNIK LIMITED

Balance Sheet as at 30 JUNE 2006

	Current Year £	Previous Year £
Investments		
Amounts Due From Group Companies Other Debtors	1,758	1,758
Amounts Owed to Group Companies Other Creditors	1,757	1,757
NET ASSETS	1	1
Authorised share capital 100 ordinary shares of £1 each		
Issued share capital 100 ordinary shares of £1 each	1	1
Share Premium Account Revenue Reserves		
SHAREHOLDERS' FUNDS	1	1

Notes:

1. Ultimate Parent Company:

The directors regard Barratt Developments PLC as the ultimate parent company. Copies of the parent's consolidated financial statements may be obtained from Barratt Developments PLC, Rotterdam House, 116 Quayside, Newcastle Upon Tyne, NE1 3DA.

2. Investments:

Shares in subsidiary companies at cost less amounts written off in respect of permanent diminutions in value

0

0

	Country of registration
The subsidiary companies are: E. GEARY & SONS LIMITED	GREAT BRITAIN

All are wholly owned subsidiaries

Statements

- a) For the year ended 30th June 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 221, and
 - 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 13 March 2007 and signed on their behalf by:

Neil Goodwin
Director

Please give the name, address, telephone number and, if available, a fax number and exchange of the person Companies House should contact if there is any query.

Contact details:

SATURDAY



A25 *AR70HNX9* 17/03/2007 737
COMPANIES HOUSE