

Company Number 01062385

Company Name in Full TOMNIK LIMITED

Balance Sheet as at 30 JUNE 2011

	Current Year £	Previous Year £
Investments	0	0
Amounts Due from Group Companies	1,758,000	1,758,000
Other Debtors	0	0
Amounts owed to Group Companies	(1,757,900)	(1,757,900)
Other Creditors	0	0
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
Issued share capital		
100 Ordinary Shares of £1 00 each	100	100
<b>SHAREHOLDERS' FUNDS</b>	<b>100</b>	<b>100</b>

#### Notes

##### 1 Immediate Parent Company, Ultimate Parent Company and Controlling Party

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2011. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

The immediate parent company is Dicconson Holdings Limited, a company incorporated in England and Wales.

##### 2 Investments

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

0	0
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##### Principal Subsidiary Undertakings

	Country of Incorporation and operation	Activity	Proportion of ordinary shares held
E Geary & Son Limited	Great Britain	Dormant	100%

#### Statements

- For the year ended 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts were approved by the Board of Directors on 21 October 2011 and signed on their behalf by

Neil Goodwin  
Director

#### Contact details

Tina Bains, Deputy Company Secretary  
Barratt Developments PLC  
Barratt House  
Cartwright Way  
Forest Business Park  
Bardon Hill  
Coalville  
Leicestershire LE67 1UF  
01530 278278

SATURDAY

