

Company Number 01062385

Company Name in Full TOMNIK LIMITED

Balance Sheet as at 30 JUNE 2010

	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 Ultimate Parent Company

The Directors regard Barratt Developments PLC as the ultimate parent company. Copies of the parent company's consolidated financial statements may be obtained from Barratt Developments PLC, Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire LE67 1UF

##### 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 2010 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 22 February 2011 and signed on their behalf by

Neil Goodwin  
Director

#### Contact details

Ian Hogarth, Group Company Secretary  
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