

**TOMNIK LIMITED**

Annual Report  
for the year ended 30 June 1998  
Registered No. 1062385



**TOMNIK LIMITED**

**BALANCE SHEET AT 30 JUNE 1998**

	1998 £000	1997 £000
DEBTOR DUE AFTER MORE THAN ONE YEAR:		
Amount due from Group companies	160	160
CREDITOR DUE AFTER MORE THAN ONE YEAR:		
Amount due to Group companies	159	159
	<u>1</u>	<u>1</u>

Financed by:

**CALLED-UP SHARE CAPITAL**

Authorised, allotted, called-up and fully paid:

100 ordinary shares of £1.00 each	<u>1</u>	<u>1</u>
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The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 30 June 1998.

The accounts on pages 1 to 2 were approved by the board of directors on 4 August 1998 and were signed on its behalf by:

H Walker		)
J Semple		)
		) Directors

## **TOMNIK LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1998**

#### **1. ACCOUNTING POLICIES**

The Financial Statements have been prepared on the historical cost basis and in accordance with applicable Accounting Standards in the United Kingdom.

#### **2. INVESTMENT IN SUBSIDIARY COMPANY**

The subsidiary company, E Geary & Son Limited, incorporated in Great Britain is a wholly-owned dormant company.

#### **3. ULTIMATE HOLDING 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, Wingrove House, Ponteland Road, Newcastle Upon Tyne, NE5 3DP.