

A50
COMPANIES HOUSE0632
10/01/03

Company Number 1062385

Company Name in full TOMNIK LIMITED

Balance Sheet as at 30 JUNE 2002

	Current Year £'000	Previous Year £'000
Investments	0	0
Amounts Due From Group Companies	1,758	1,758
Other Debtors		
Amounts Owed to Group Companies	(1,757)	(1,757)
Other Creditors		
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**

1. 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.

2. Investments:

	Current Year £'000	Previous Year £'000
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 30 June 2002 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 8th January 2003.
and signed on their behalf by:

Director
Ian Honeybill

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

Contact details:

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Company Secretary
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July 2000