

Company Number 1062385

Company Name in full TOMNIK LIMITED

Balance Sheet as at 30 JUNE 2000

	Current Year 2000 £'000	Previous Year 1999 £'000
Investments	0	0
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. 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:

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

0	0
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	Country of registration
The subsidiary companies are: E. GEARY & SONS LIMITED	GREAT BRITAIN

All are wholly owned subsidiaries

The company was dormant throughout the financial year

These accounts were approved by the Board of Directors on 26th April 2001 and signed on their behalf by:

Director

[Signature]



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