

Company Number 9489

Company Name in full BARRATT TRADE & PROPERTY COMPANY LIMITED

Balance Sheet as at 30 JUNE 2001

	Current Year £	Previous Year £
Investments	2699	2699
Amounts Due From Group Companies	263	263
Other Debtors	0	0
Amounts Owed to Group Companies	(2,952)	(2,952)
Other Creditors	0	0
NET ASSETS	10	10
Authorised share capital 10000 ordinary shares of £1 each		
Issued share capital 10000 ordinary shares of £1 each	10	10
Share Premium Account		
Revenue Reserves		
SHAREHOLDERS' FUNDS	10	10

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

£2,699,000

£2,699,000

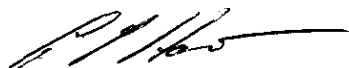
	Country of registration
The subsidiary companies are: The Scottish Homes Investment Company Ltd	Great Britain

All are wholly owned subsidiaries

Statements

- a) For the year ended 30th June 2001 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 March 2002 and signed on their behalf by:



Director

Contact details

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