SC009489 Company Number Company Name in Full BARRATT TRADE AND PROPERTY COMPANY LIMITED Balance Sheet as at 30 JUNE 2013 **Current Year Previous Year** £'000 £'000 2,699 2.699 Investments 263 263 Amounts Due from Group Companies Other Debtors 0 0 (2,952)(2,952) Amounts owed to Group Companies Other Creditors 0 0 10 **NET ASSETS** 10 Issued share capital 10 10,000 Ordinary Shares of £1.00 each 10 **SHAREHOLDERS' FUNDS** 10 10

## Notes:

1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2013. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

The immediate parent company is Barratt Northern Limited, a company incorporated in England and Wales

## 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 Activity Proportion of

Principal Subsidiary Undertakings
Country of Incorporation and operation
The Scottish Homes Investment Company Limited
Country of Incorporation and operation
Great Britain
Country of Incorporation ordinary shares ordinary shares
Activity Proportion of ordinary shares
Ordinary shares
Activity Proportion of ordinary shares
Ordinary shares
Activity Proportion of ordinary shares
Ordinary shares
Activity Proportion of ordinary shares
Activity Proportion of ordinary shares
Activity Proportion of ordinary shares

## **Statements**

- a) For the year ended 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) 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.
- c) 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 11 November 2013 and signed on their behalf by:

Douglas McLeod Director Contact details:

Tina Bains, Deputy Company Secretary Barratt Developments PLC Barratt House Cartwright Way Forest Business Park Bardon Hill

Coalville Leicestershire LE67 1UF

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