

Company Number SC009489

Company Name in Full BARRATT TRADE AND PROPERTY COMPANY LIMITED

Balance Sheet as at 30 JUNE 2014

	Current Year £'000	Previous Year £'000
Investments	2,699	2,699
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
Issued share capital		
10,000 Ordinary Shares of £1.00 each	10	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 2014. 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	
Principal Subsidiary Undertakings	Country of Incorporation and operation	Activity	Proportion of ordinary shares held
The Scottish Homes Investment Company Limited	Great Britain	Dormant	100%

Statements

- a) For the year ended 30 June 2014 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 27 October 2014 and signed on their behalf by:


Douglas McLeod
Director

Contact details:

Tina Bains, Deputy Company Secretary
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