

Company Number 9489

Company Name in full BARRATT TRADE & PROPERTY COMPANY LIMITED

Balance Sheet as at 30th JUNE 2000

	Current Year	Previous Year
	2000	1999
	£'000	£'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
<b>NET ASSETS</b>	<b>10</b>	<b>10</b>
Authorised share capital		
<span style="border: 1px solid black; padding: 2px;">10,000</span> ordinary shares of <span style="border: 1px solid black; padding: 2px;">£1</span> each		
Issued share capital		
<span style="border: 1px solid black; padding: 2px;">10,000</span> ordinary shares of <span style="border: 1px solid black; padding: 2px;">£1</span> each	10	10
Share Premium Account	0	0
Revenue Reserves	0	0
<b>SHAREHOLDERS FUNDS</b>	<b>10</b>	<b>10</b>

**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

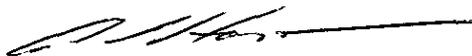
£2,699,000

	Country of registration
The subsidiary companies are : <span style="border: 1px solid black; padding: 2px;">The Scottish Homes Investment Company Ltd</span>	Great Britain

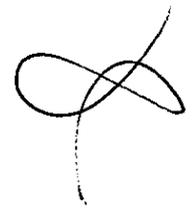
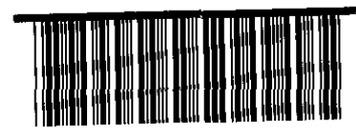
All are wholly owned subsidiaries

The company was dormant throughout the financial year

These accounts were approved by the Board of Directors on the 14th March 2001 and signed on their behalf by :



Director

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COMPANIES HOUSE 15/03/01