

Company Number	<div>611792</div>	
Company Name in full	<div>JANELIS (NO 2) LIMITED</div>	
Balance Sheet as at	<div>30 JUNE 2006</div>	

	Current Year £	Previous Year £
Investments	<div>0</div>	<div>0</div>
Amounts Due From Group Companies	<div>705,853</div>	<div>705,853</div>
Other Debtors	<div>0</div>	<div>0</div>
Amounts Owed to Group Companies	<div>(704,810)</div>	<div>(704,810)</div>
Other Creditors	<div>0</div>	<div>0</div>
NET ASSETS	<div>1,043</div>	<div>1,043</div>
Authorised share capital <div>10,000</div> ordinary shares of <div>£1 00</div> each		
Issued share capital <div>1,043</div> ordinary shares of <div>£1 00</div> each		
Share Premium Account	<div>0</div>	<div>0</div>
Revenue Reserves	<div>0</div>	<div>0</div>
SHAREHOLDERS' FUNDS	<div>1,043</div>	<div>1,043</div>

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, Rotterdam House, 116 Quayside, Newcastle Upon Tyne, NE1 3DA

2 Investments

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

0

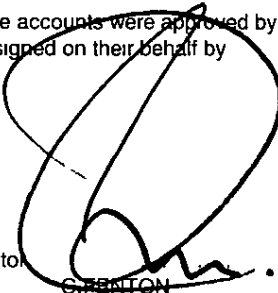
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		Country of registration
The subsidiary companies are	<div>N/A</div>	<div>N/A</div>
All are wholly owned subsidiaries		

Statements

- a) For the year ended 30th June 2006 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
 - i ensuring the company keeps accounting records which comply with section 221, and
 - ii 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 and signed on their behalf by


Director
G. BENTON

12/10/2006

Please give the name address telephone number and if available a DX number and Exchange of the person Companies House should contact if there is any query

FRIDAY



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COMPANIES HOUSE