00611792 Company Number Company Name in Full JANELLIS (NO 2) LIMITED Balance Sheet as at 30 JUNE 2013 **Previous Year Current Year** £ 705,853 705,853 Amounts Due from Group Companies (704,810) Amounts owed to Group Companies (704,810) 1,043 **NET ASSETS** 1,043 Issued share capital 1,043 Ordinary Shares of £1 00 each 1,043 1,043 SHAREHOLDERS' FUNDS 1,043 1,043

Notes

1 Immediate Patent 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 Southern Limited, a company incorporated in England and Wales

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 19 November 2013 and signed on their behalf by

Richard Smirfitt Director Contact details

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