

Company Number   
Company Name in full

WEDNESDAY



A18 \*APT9LSP3\* 05/09/2007 329  
COMPANIES HOUSE

Balance Sheet as at

	Current Year £000	Previous Year £000
Investments	<input type="text"/>	<input type="text"/>
Amounts Due From Group Companies	<input type="text" value="1570"/>	<input type="text" value="1570"/>
Other Debtors	<input type="text"/>	<input type="text"/>
Amounts Owed to Group Companies	<input type="text"/>	<input type="text"/>
Other Creditors	<input type="text"/>	<input type="text"/>
<b>NET ASSETS</b>	<b><input type="text" value="1570"/></b>	<b><input type="text" value="1570"/></b>
Authorised share capital <input type="text" value="5000"/> ordinary shares of <input type="text" value="£1"/> each		
Issued share capital <input type="text" value="5000"/> ordinary shares of <input type="text" value="£1"/> each	<input type="text" value="5"/>	<input type="text" value="5"/>
Share Premium Account	<input type="text"/>	<input type="text"/>
Revenue Reserves	<input type="text" value="1565"/>	<input type="text" value="1565"/>
<b>SHAREHOLDERS' FUNDS</b>	<b><input type="text" value="1570"/></b>	<b><input type="text" value="1570"/></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, Rotterdam House, 116 Quayside, Newcastle Upon Tyne, NE1 3DA

#### Statements

- a) For the year ended 30 June 2007 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
- ensuring the company keeps accounting records which comply with section 221, and
  - 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 3 September 2007 and signed on their behalf by

Company Secretary

Contact Details Accounts Department,  
Barratt Developments PLC, Rotterdam House,  
116 Quayside, Newcastle Upon Tyne, NE1 3DA  
Telephone 0191 227 2000  
Fax 0191 227 2001