

Company Number 786307

Company Name in full Barratt Properties Limited

Balance Sheet as at 30 JUNE 2006

	Current Year £000	Previous Year £000
Investments	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
Amounts Due From Group Companies	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">1570</span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">1570</span>
Other Debtors	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
Amounts Owed to Group Companies	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
Other Creditors	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
<b>NET ASSETS</b>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;"><b>1570</b></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;"><b>1570</b></span>
Authorised share capital		
<span style="border: 1px solid black; padding: 0 5px;">5000</span> ordinary shares of <span style="border: 1px solid black; padding: 0 5px;">£1</span> each		
Issued share capital		
<span style="border: 1px solid black; padding: 0 5px;">5000</span> ordinary shares of <span style="border: 1px solid black; padding: 0 5px;">£1</span> each		
	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">5</span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">5</span>
Share Premium Account	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
Revenue Reserves	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">1565</span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;">1565</span>
<b>SHAREHOLDERS' FUNDS</b>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;"><b>1570</b></span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; text-align: right;"><b>1570</b></span>

#### 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 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 24 July 2007 and signed on their behalf by



Director

Contact Details Accounts Department,  
Barratt Developments PLC, Rotterdam House,  
116 Quayside, Newcastle Upon Tyne, NE1 3DA  
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