Comp	oany Number	929652	
Comp	oany Name in full	BARRATT SOUTH L	ONDON LIMITED
Balan	ce Sheet as at	30 JUNE 2003	
		Current Year £	Previous Year £.
Investments			
Amounts Due From Group Compa Other Debtors	anies	789000	789000
Amounts Owed to Group Compar Other Creditors	iles	788000	788000
NET ASSETS		1000	1000
Authorised share capital 100 ordinary shares of £1	each		
Issued share capital 100 ordinary shares of £1	each	100	[100]
Share Premium Account			
Revenue Reserves		900	900
SHAREHOLDERS' FUNDS		1000	1000
Notes: 1. The directors regard Barratt De consolidated financial statements Ponteland Road, Newcastle Upon	may be obtained from I		
2. Investments:			
Shares in subsidiary companies a permanent diminutions in value	t cost less amounts wri	tten off in respect of	
			Country of registration
The subsidiary companies are:			
All are wholly owned subsidiaries			<u> </u>

Statements

- For the year ended 30th June 2003 the company was entitled to exemption under section 249AA(1) ot 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 responsibilty 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 9th January 2004 and signed on their behalf by Director

0593 12/02/04 COMPANIES HOUSE