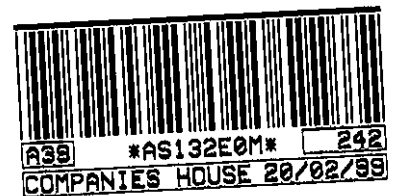


# **Barratt South London Limited**

## **Barratt South London Limited Annual Report for the year ended 30 June 1998**

Registered no: 929652



**Directors' report  
for the year ended 30 June 1998**

**Review of the business**

The company did not trade during the year.

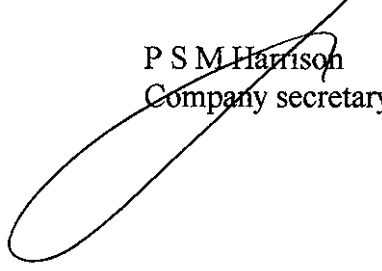
**Auditors**

In accordance with Section 250 of the Companies Act 1985, a special resolution has been passed resolving that auditors shall not be appointed

**By order of the board**



P S M Harrison  
Company secretary



## Balance Sheet at 30 June 1998

	Notes	1998 £'000	1997 £'000
<b>Current assets</b>			
Debtors	2	789	789
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account	4	788	788
		<hr/>	<hr/>
<b>Equity shareholders' funds</b>		<u>789</u>	<u>789</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 30th June 1998.

The accounts on pages 2 to 3 were approved by the board of directors on *27th January 1999* and were signed on its behalf by:

D A Pretty ) Directors

R S L Wilks ) Directors

## Notes to the accounts for the year ended 30 June 1998

### 1 Principal accounting policies

The accounts have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### Basis of accounting

The accounts have been prepared on the historic cost basis.

### 2 Debtors

	1998 £'000	1997 £'000
<b>Amounts falling due within one year:</b>		
Amounts owned by parent and fellow subsidiary companies	789	789

### 3 Called up share capital

	1998 £'000	1997 £'000
<b>Authorised</b>		
100 (1997: 100) ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 (1997: 100) ordinary shares of £1 each	<u>100</u>	<u>100</u>

The ordinary shares in issue carry equal rights to dividends, equal voting rights and would rank equally on winding up.

### 4 Ultimate parent company

The directors regard Barratt Developments PLC as the ultimate parent company. Copies of the ultimate parent company's accounts may be obtained from Barratt Developments PLC, Wingrove House, Ponteland Road, Newcastle upon Tyne, NE5 3DP.