

Barratt Commercial (Chepstow) Limited

Annual report

for the year ended 30 June 1996

Registered no: 1557721



# **Barratt Commercial (Chepstow) Limited**

## **Directors' report for the year ended 30 June 1996**

### **Principal activities**

The company has not traded during the year or the previous year.

### **Auditors**

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

**By order of the board**

  
F. Brown

Company Secretary

# Barratt Commercial (Chepstow) Limited

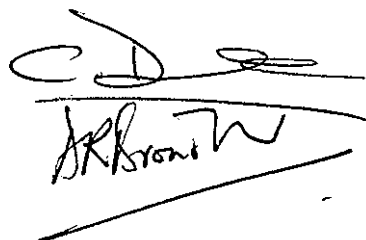
## Balance sheet at 30 June 1996

	Notes	1996 £	1995 £
<b>Current assets</b>			
Debtors	2	24,760	24,760
<b>Net assets</b>		<u>24,760</u>	<u>24,760</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		24,758	24,758
<b>Equity shareholders' funds</b>		<u>24,760</u>	<u>24,760</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 30th June 1996.

The accounts were approved by the board of directors on  
28TH APRIL 1997 and were signed on its behalf by:

C.A. Dearlove )  
> Directors  
D.R. Broadhead )



# **Barratt Commercial (Chepstow) Limited**

## **Notes to the accounts for the year ended 30 June 1996**

### **1. Principal accounting policies**

The accounts have been prepared in accordance with applicable Accounting Standards in the United Kingdom. The company prepares its annual accounts on the historic cost basis.

### **2. Debtors**

	<b>1996</b>	<b>1995</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Amounts owed by parent and fellow subsidiary companies	<u>24,760</u>	<u>24,760</u>

### **3. Called up share capital**

	<b>1996</b>	<b>1995</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 (1995: 100) ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 (1995: 2) ordinary shares of £1 each	<u>2</u>	<u>2</u>

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

# **Barratt Commercial (Chepstow) Limited**

## **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.