**Company Number** 1557721 Company Name in full English Oak Homes Limited 05/09/2007 **COMPANIES HOUSE** Balance Sheet as at 30 JUNE 2007 Current Year Previous Year £ £ Investments 24760 Amounts Due From Group Companies 24760 Other Debtors Amounts Owed to Group Companies 24758 24758 Other Creditors **NET ASSETS** Authorised share capital 100 ordinary shares of £1 each Issued share capital 2 2 ordinary shares of £1 Share Premium Account Revenue Reserves

## Notes

**SHAREHOLDERS' FUNDS** 

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**

- For the year ended 30 June 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- 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 3 September 2007 and signed on their behalf by

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

Company Secretary