Company Number SC037361 Company Name in Full JAMES HARRISON (CONTRACTS) LIMITED 30 JUNE 2015 Balance Sheet as at [**Current Year Previous Year** £ £ 0 0 Investments Amounts Due from Group Companies 2,158,000 2,158,000 Other Debtors 0 0 Amounts owed to Group Companies (1,933,000)(1,933,000)Other Creditors 0 0 **NET ASSETS** 225,000 225,000 Issued share capital 225,000 Ordinary Shares of £1.00 each 225,000 225,000 SHAREHOLDERS' FUNDS 225,000 225.000

Notes:

1. Ultimate Parent Company:

The Directors regard Barratt Developments PLC as the ultimate parent company. Copies of the parent company's consolidated financial statements may be obtained from Barratt Developments PLC, Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire LE67 1UF.

The immediate parent company is Barratt Special Projects Limited, a company incorporated in England and Wales.

Statements

- The Company did not trade during the current or preceding year and has made neither profit nor loss, a) nor any other recognised gain or loss.
- For the year ended 30 June 2015 the Company was entitled to exemption from audit under section b) 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the Company to obtain an audit of its accounts for the year in c) question in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirements of the d) Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors on 6 November 2015 and signed on their behalf by:

Douglas McLeod Director

Contact details:

Tina Bains, Deputy Company Secretary

Barratt Developments PLC

Barratt House

Cartwright Way

Forest Business Park

Bardon Hill

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Leicestershire LE67 1UF

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