

**Barratt East Scotland Limited**

**Annual Report**

**for the year ended 30 June 1998**

**Registered No: 78213**



# **Barratt East Scotland Limited**

## **Annual Report for the year ended 30 June 1998**

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**Barratt East Scotland Limited****Directors' Report  
for the year ended 30 June 1998****Review of 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**

  
**Company Secretary**

# Barratt East Scotland Limited

## Balance Sheet at 30 June 1998

	Notes	1998 £'000	1997 £'000
<b>Current assets</b>			
Debtors	2	105	105
		<u>105</u>	<u>105</u>
<b>Net assets</b>		<u>105</u>	<u>105</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		104	104
<b>Equity shareholders' funds</b>	3	<u>105</u>	<u>105</u>

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

Approved by the directors on 25/29/99

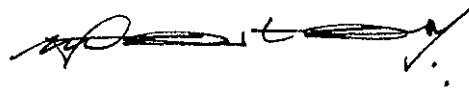
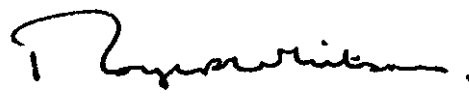
M Norton

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} Directors

R C P Whitson

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# **Barratt East Scotland Limited**

## **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 Company prepares its annual accounts on the historic cost basis.

### **2 Debtors**

	1998 £'000	1997 £'000
<b>Amounts falling due within one year</b>		
Amounts owed by parent and fellow subsidiary companies	105	105
	<u>105</u>	<u>105</u>

### **3 Called Up Share Capital**

	1998 £	1997 £
<b>Authorised, allotted, called up and fully paid</b>		
[100] (1997:100) ordinary shares of £1 each	100	100
	<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.