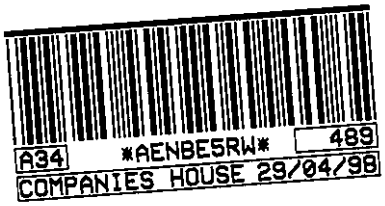
Barratt Commercial (Chepstow) Limited

Annual report

for the year ended 30 June 1997

Registered no: 1557721



Barratt Commercial (Chepstow) Limited

Balance sheet
at 30 June 1997

	Notes	1997 £	1996 £
Current assets			
Debtors	2	24,760	24,760
Net assets		24,760	24,760
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,758	24,758
Equity shareholders' funds		24,760	24,760

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 30th June 1997.

The accounts were approved by the board of directors on 24TH APRIL 1998 and were signed on its behalf by:

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

Notes to the accounts for the year ended 30 June 1997

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

	1997 £	1996 £
Amounts falling due within one year		
Amounts owed by parent and fellow subsidiary companies	24,760	24,760

3. Called up share capital

	1997 £	1996 £
Authorised		
100 (1996: 100) ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 (1996: 2) ordinary shares of £1 each	2	2

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