

English Oak Homes Limited

(formerly Barratt Commercial (Chepstow) Limited)

Annual report

for the year ended 30 June 2000

Registered No: 1557721



English Oak Homes Limited

Directors' report for the year ended 30 June 2000

The directors present their report and the audited accounts for the year ended 30 June 2000.

On 11th January 2000 the company changed its name from Barratt Commercial (Chepstow) Limited to English Oak Homes Limited.

By order of the board

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the bottom.

Company Secretary

English Oak Homes Limited

Balance sheet at 30 June 2000

	Notes	2000 £	1999 £
Current assets			
Debtors: amounts falling due within one year	2	24,760	24,760
Creditors: amounts falling due within one year	3	(24,758)	(24,758)
Net current assets		2	2
Net assets		2	2
Capital and reserves			
Called-up share capital	4	2	2
Equity shareholders' funds	5	2	2

The company was dormant within the meaning of s250 Companies Act 1985 throughout the year.

The accounts on pages 2 to 4 were approved by the board of directors on 14th October 2000 and were signed on its behalf by:



Director

English Oak Homes Limited

Notes to the accounts for the year ended 30 June 2000

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

	2000 £	1999 £
Amounts due from parent and fellow subsidiary undertakings	<u>24,760</u>	<u>24,760</u>

3. Creditors: amounts falling due within one year

	2000 £	1999 £
Amounts due to parent and fellow subsidiary undertakings	<u>24,758</u>	<u>24,758</u>

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4. Called up share capital

	2000 £	1999 £
Authorised		
100 (1999: 100) ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 (1999: 100) shares of £1 each	<u>2</u>	<u>2</u>

5. Ultimate parent company and controlling party

The directors regard Barratt Developments PLC, as the ultimate parent company and controlling party. Copies of the ultimate parent company's accounts may be obtained from Barratt Developments PLC, Wingrove House, Ponteland Road, Newcastle upon Tyne, NE5 3DP.