



BARRATT SOUTH WEST LIMITED

REGISTERED NO: 1718521

ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2000



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BARRATT SOUTH WEST LIMITED

BALANCE SHEET AT 30 JUNE 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
Fixed Assets		£'000	£'000
Investments	2	31	31
		31	31
Creditors: amounts falling due within one year		(30)	(30)
Net Assets:		1	1
Capital Reserves			
Called-up share capital	3	1	1
Equity Shareholders funds		1	1

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 30 June 2000.

Approved by the Board of Directors on 2 October 2000

P R GIERON

Directors

V A SCHWARTZ

BARRATT SOUTH WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

1 BASIS OF ACCOUNTING

The company prepares its annual financial statements on the historical costs basis of accounting.

2000 1999

£'000 £'000

2. INVESTMENTS

Shares in Barratt Construction (Southern) Limited 31 31

This is a dormant company, wholly owned and registered in England and Wales.

3 SHARE CAPITAL

Authorised:

1,000 ordinary shares of £1 each 1 1

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Allotted, called-up and fully paid:

1,000 ordinary shares of £1 each 1 1

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4 ULTIMATE HOLDING COMPANY

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, Wingrove House, Ponteland Road, Newcastle Upon Tyne, NE5 3DP.