

Company Number 1718521

Company Name in full BARRATT SOUTH WEST LIMITED

Balance Sheet as at 30 JUNE 2004

	Current Year £	Previous Year £
Investments	31000	31000
Amounts Due From Group Companies		
Other Debtors		
Amounts Owed to Group Companies	-30000	-30000
Other Creditors		
NET ASSETS	1000	1000
Authorised share capital		
1000 ordinary shares of £1 each		
Issued share capital		
1000 ordinary shares of £1 each	1000	1000
Share Premium Account		
Revenue Reserves		
SHAREHOLDERS' FUNDS	1000	1000

Notes:

1. 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.

2. Investments:

Shares in subsidiary companies at cost less amounts written off in respect of permanent diminutions in value

31000

31000

	Country of registration
The subsidiary companies are: Barratt Construction (Southern) Limited	England
All are wholly owned subsidiaries	

Statements

- For the year ended 30 June 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 30/9/04 and signed on their behalf by:

 V A Schwartz

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query

Contact details:

VA Schwartz
Barratt House, Woodlands,
Almondsbury BS32 4QH
Tel No: 01454 202202



July 2003

Director



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COMPANIES HOUSE

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29/03/05

Barratt S W Dormant Style 2004.XLS2001