

Company Number 00927315

Company Name in Full G.D. THORNER (HOLDINGS) LIMITED

Balance Sheet as at 30 JUNE 2017

	Current Year £	Previous Year £
Investments	100	100
Amounts Due from Group Companies	990	990
Other Debtors	0	0
Amounts owed to Group Companies	(100)	(100)
Other Creditors	0	0
<b>NET ASSETS</b>	<b>990</b>	<b>990</b>
Issued share capital		
40 "A" Ordinary Shares of £1.00 each	40	40
50 "B" Ordinary Shares of £1.00 each	50	50
400 Deferred "A" Shares of £1.00 each	400	400
500 Deferred "B" Shares of £1.00 each	500	500
<b>SHAREHOLDERS' FUNDS</b>	<b>990</b>	<b>990</b>

**Notes:**

**1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:**

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2017. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

The immediate parent company is Barratt Bristol Limited, a company incorporated in England and Wales.

**2. Investments**

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

100	100
-----	-----

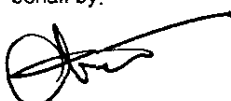
Subsidiary Undertaking	Country of Incorporation and operation	Activity	Proportion of ordinary shares held
G.D. Thorner (Construction) Limited	Great Britain	Dormant	100%

The entity listed above is a subsidiary of the Company and is incorporated in England and Wales. The registered office of the Company's subsidiary is Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire, LE67 1UF.

**Statements:**

- The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.
- For the year ended 30 June 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors on 31 January 2018 and signed on their behalf by:

  
Chris Burton  
Director

**Contact details:**

Tina Bains, Company Secretary  
Barratt Developments PLC  
Barratt House  
Cartwright Way  
Forest Business Park  
Bardon Hill  
Coalville, Leicestershire LE67 1UF  
☎ 01530 278278

SATURDAY



A16 03/02/2018 #436  
COMPANIES HOUSE