

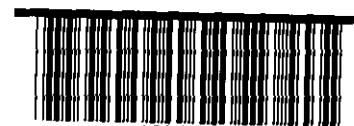
QUIETGROVE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 1999

COMPANY REGISTRATION NUMBER 2743328



A40
COMPANIES HOUSE

A12J4UCN

0467
30/09/00

QUIETGROVE LIMITED

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QUIETGROVE LIMITEDABBREVIATED BALANCE SHEETAS AT 31 AUGUST 1999

	<u>Note</u>	<u>1999</u> £	<u>1998</u> £
<u>CURRENT ASSETS</u>			
Stock		255,682	54,954
Debtors		1,481	737
Cash at Bank and in Hand		<u>46</u>	<u>59,570</u>
		257,209	115,261
<u>CREDITORS:</u> Amounts falling due within one year		<u>(95,607)</u>	<u>(66,696)</u>
		161,602	48,565
<u>CREDITORS:</u> Amounts falling due after one year		<u>(103,865)</u>	<u>—</u>
		<u>£ 57,737</u>	<u>£48,565</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	(3)	100	100
Reserves		<u>57,637</u>	<u>48,465</u>
<u>SHAREHOLDERS' FUNDS</u>	(11)	<u>£57,737</u>	<u>£48,565</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- No notice has been deposited under Section 249B(2) of the Companies Act 1985.


QUIETGROVE LIMITED

ABBREVIATED BALANCE SHEET (Continued)

AS AT 31 AUGUST 1999

- c) The director acknowledges her responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
 - ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company.
- d) Advantage has been taken of the special exemptions applicable to small companies conferred by Part IIIA of Schedule 8 to the Companies Act 1985.
- e) In the director's opinion the Company is entitled to these exemptions as a small company.

The abbreviated accounts were approved by the Board on 20 September 2000.

 . Director

The notes on page 3 form part of these abbreviated accounts.

QUIETGROVE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - 31 AUGUST 1999****1. ACCOUNTING POLICIES****a. Accounting Convention**

The accounts have been prepared under the historical cost convention.

b. Deferred Taxation

Deferred taxation is provided on the 'liability' method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes except to the extent that the timing differences are expected to continue for the foreseeable future.

c. Turnover

Turnover represents net sale proceeds received on disposal of property during the year.

2. INDEBTEDNESS

All bank loans and overdrafts are repayable within five years.

The bank loan is secured by a fixed and floating charge over the freehold properties of the Company.

3. CALLED UP SHARE CAPITAL**1999****1998****Allotted and Fully Paid**

Ordinary Shares of £1 each

£100**£100****Authorised**

Ordinary Shares of £1 each

£100**£100**