

REGISTERED NUMBER: 2743328 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006
FOR
QUIETGROVE LIMITED

FRIDAY



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15/06/2007
COMPANIES HOUSE

QUIETGROVE LIMITED

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for the year ended 31st August 2006

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QUIETGROVE LIMITED

COMPANY INFORMATION
for the year ended 31st August 2006

DIRECTORS:

Mrs J F Halperin
B Halperin

SECRETARY:

A Halperin

REGISTERED OFFICE:

88 Crawford Street
London
W1H 2EJ

REGISTERED NUMBER:

2743328 (England and Wales)

AUDITORS:

Cameron Baum
Chartered Accountants
Registered Auditor
88 Crawford Street
London
W1H 2EJ

REPORT OF THE INDEPENDENT AUDITORS TO
QUIETGROVE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Quietgrove Limited for the year ended 31st August 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Cameron Baum
Chartered Accountants
Registered Auditor
88 Crawford Street
London
W1H 2EJ

Date 14.6.07.

QUIETGROVE LIMITED
ABBREVIATED BALANCE SHEET
31st August 2006

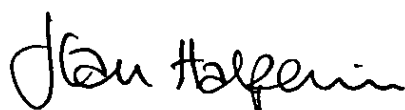
	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	4,946	4,509
CURRENT ASSETS			
Stocks		621,373	673,387
Debtors		1,090	1,800
Cash at bank		144,154	-
		<u>766,617</u>	<u>675,187</u>
CREDITORS			
Amounts falling due within one year		<u>194,702</u>	<u>195,286</u>
NET CURRENT ASSETS		<u>571,915</u>	<u>479,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>576,861</u>	<u>484,410</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>395,878</u>	<u>417,915</u>
NET ASSETS		<u><u>180,983</u></u>	<u><u>66,495</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>180,883</u>	<u>66,395</u>
SHAREHOLDERS' FUNDS		<u><u>180,983</u></u>	<u><u>66,495</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

13 6-07

and were signed on



Mrs J F Halperin - Director

The notes form part of these abbreviated accounts

QUIETGROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st August 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents income from the sale of property during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on reducing balance and 25% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2005	6,382
Additions	2,306
	<hr/>
At 31st August 2006	8,688
	<hr/>
DEPRECIATION	
At 1st September 2005	1,873
Charge for year	1,869
	<hr/>
At 31st August 2006	3,742
	<hr/>
NET BOOK VALUE	
At 31st August 2006	4,946
	<hr/>
At 31st August 2005	4,509
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2006 £	2005 £
Repayable by instalments		
Bank loan	320,777	339,205
	<hr/>	<hr/>

QUIETGROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st August 2006

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	2006 £	2005 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

5 ULTIMATE CONTROLLING PARTY

The Company is controlled by Mrs J Halperin