

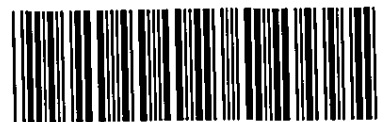
REGISTERED NUMBER 2515321 (England and Wales)

Abbreviated Accounts for the Year Ended 24 March 2007

for

ROVERGRANGE LIMITED

MONDAY



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COMPANIES HOUSE

ROVERGRANGE LIMITED

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ROVERGRANGE LIMITED

**Company Information
for the Year Ended 24 MARCH 2007**

DIRECTORS.

C Rand
S Rand

SECRETARY

S Rand

REGISTERED OFFICE.

10 Palm Court
Queen Elizabeth's Walk
London
N16 5XA

REGISTERED NUMBER

2515321 (England and Wales)

AUDITORS:

Martin + Heller
Chartered Accountants
Registered Auditors
5 North End Road
London
NW11 7RJ

**Report of the Independent Auditors to
ROVERGRANGE LIMITED
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of ROVERGRANGE LIMITED for the year ended 24 March 2007 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.

Martin + Heller
Chartered Accountants
Registered Auditors
5 North End Road
London
NW11 7RJ



Date

28 May 08

ROVERGRANGE LIMITED

Abbreviated Balance Sheet 24 MARCH 2007

		24 3 07	24 3 06
	Notes	£	£
CURRENT ASSETS			
Stocks		340 760	378 360
Debtors		1,224 586	936,931
Cash at bank		105,951	187 223
		<u>1 671,297</u>	<u>1,502 514</u>
CREDITORS: Amounts falling due within one year	2	448 408	375 964
NET CURRENT ASSETS		<u>1 222 889</u>	<u>1 126 550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1 222 889	1 126 550
CREDITORS. Amounts falling due after more than one year	2	-	71 151
		<u>£1 222 889</u>	<u>£1,055 399</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1 222 887	1 055,397
SHAREHOLDERS' FUNDS		<u>£1 222 889</u>	<u>£1,055 399</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

28 May 08

and were signed on its behalf by

S. M.

S Rand - Director

ROVERGRANGE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 24 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net rents receivable from properties

Stocks

Stock is 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 CREDITORS

The following secured debts are included within creditors

	24 3 07	24 3 06
	£	£
Bank loans	-	78 843

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

	24 3 07	24 3 06
	£	£
Repayable by instalments	-	40 383
Bank loans	-	40 383

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	24 3 07	24 3 06
		£1 00	£	£
100	Ordinary	£1 00	100	100

Allotted issued and fully paid Number	Class	Nominal value	24 3 07	24 3 06
		£1 00	£	£
2	Ordinary	£1 00	2	2

4 ULTIMATE PARENT COMPANY

The company regards Redbrick Investments Limited incorporated in England as its ultimate holding company