

Company Registration No. 1604400 (England and Wales)

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

TUESDAY



A25 \*A6YO4NF8\* 460  
27/02/2007  
COMPANIES HOUSE

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
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**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets			19,249		24,701
<b>Current assets</b>					
Stocks		83,800		96,135	
Debtors		6,605		11,478	
Cash at bank and in hand		301		293	
		90,706		107,906	
<b>Creditors: amounts falling due within one year</b>		(101,433)		(115,049)	
<b>Net current liabilities</b>			(10,727)		(7,143)
<b>Total assets less current liabilities</b>			8,522		17,558
<b>Creditors: amounts falling due after more than one year</b>			(6,171)		(16,246)
<b>Provisions for liabilities</b>			-		(208)
			2,351		1,104
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			2,251		1,004
<b>Shareholders' funds</b>			2,351		1,104

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2006**

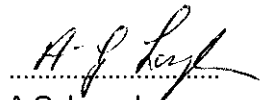
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (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.

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

Approved by the Board for issue on 26/02/07



A G Longden  
Director

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

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**1 Accounting policies**

**1.1 Accounting convention**

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold	Straight line over the life of the lease
Computer equipment	33% straight line
Fixtures, fittings & equipment	25 % Reducing balance
Motor vehicles	25 % Reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2005 & at 30 April 2006	39,374
<b>Depreciation</b>	
At 1 May 2005	14,673
Charge for the year	5,452
At 30 April 2006	20,125
<b>Net book value</b>	
At 30 April 2006	19,249
At 30 April 2005	24,701

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2006**

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**3 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £39,055 (2005 - £44,295).

<b>4 Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

**5 Transactions with directors**

Mr A G Longden, a director of the company, has given a personal guarantee against a loan with HSBC Bank which had a balance of £7,500 at the year end.