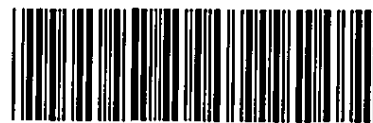


Company Registration No 1604400 (England and Wales)

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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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 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		15,041		19,249
Current assets					
Stocks		88,500		83,800	
Debtors		4,637		6,605	
Cash at bank and in hand		82		301	
		93,219		90,706	
Creditors' amounts falling due within one year	3	(103,954)		(101,433)	
Net current liabilities			(10,735)		(10,727)
Total assets less current liabilities			4,306		8,522
Creditors' amounts falling due after more than one year	4		(16,584)		(6,171)
			(12,278)		2,351
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(12,378)		2,251
Shareholders' funds			(12,278)		2,351


SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2007

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 *27 February 2008*


A G Longden
Director

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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

	Tangible assets £
Cost	
At 1 May 2006 & at 30 April 2007	39,374
Depreciation	
At 1 May 2006	20,125
Charge for the year	4,208
At 30 April 2007	24,333
Net book value	
At 30 April 2007	15,041
At 30 April 2006	19,249

3 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £25,933 (2006 - £33,542)

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2007

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2006 - £39,055)

5 Share capital	2007	2006
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>