

Company Registration No. 1604400 (England and Wales)

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		11,919		15,041
Current assets					
Stocks		87,000		88,500	
Debtors		8,660		4,637	
Cash at bank and in hand		65		82	
		95,725		93,219	
Creditors: amounts falling due within one year	3	(120,299)		(103,954)	
Net current liabilities			(24,574)		(10,735)
Total assets less current liabilities			(12,655)		4,306
Creditors: amounts falling due after more than one year	4		(3,007)		(16,584)
			(15,662)		(12,278)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(15,762)		(12,378)
Shareholders' funds			(15,662)		(12,278)

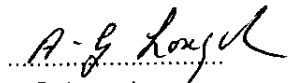
SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2008

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 23 FEB 2009



A G Longden
Director

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

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 2007 & at 30 April 2008	39,374
Depreciation	
At 1 May 2007	24,333
Charge for the year	3,122
	27,455
At 30 April 2008	27,455
Net book value	
At 30 April 2008	11,919
At 30 April 2007	15,041

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £22,961 (2007 - £25,933).

SUNDERHILL LIMITED
TRADING AS K & G JEWELLERS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2008

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £25,968 (2007 - £42,156).

5 Share capital	2008	2007
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>