

Company Registration No. 1604400 (England and Wales)

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

THURSDAY



A70 \*ACI35H1U\* 277  
28/01/2010  
COMPANIES HOUSE

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**CONTENTS**

---

	<b>Page</b>
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 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,103		11,919
<b>Current assets</b>					
Stocks		77,000		87,000	
Debtors		8,601		8,660	
Cash at bank and in hand		1,842		65	
		<u>87,443</u>		<u>95,725</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(87,135)</u>		<u>(120,299)</u>	
<b>Net current assets/(liabilities)</b>			308		(24,574)
<b>Total assets less current liabilities</b>			<u>1,411</u>		<u>(12,655)</u>
<b>Creditors: amounts falling due after more than one year</b>	4		-		(3,007)
			<u>1,411</u>		<u>(15,662)</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			1,311		(15,762)
<b>Shareholders' funds</b>			<u>1,411</u>		<u>(15,662)</u>

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2009**

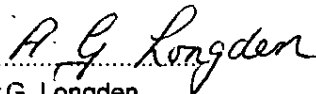
---

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/01/2010



A.G. Longden

Director

Company number 1604400

**SUNDERHILL LIMITED**  
**TRADING AS K & G JEWELLERS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**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 April 2008).

The financial statements have been prepared on a going concern basis as the director has indicated his willingness to support the company financially.

**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 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 and equipment	25 % Reducing balance
Motor vehicles	25 % Reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2008	39,374
Additions	650
Disposals	(28,529)
At 30 April 2009	11,495
<b>Depreciation</b>	
At 1 May 2008	27,455
On disposals	(17,431)
Charge for the year	368
At 30 April 2009	10,392
<b>Net book value</b>	
At 30 April 2009	1,103
At 30 April 2008	11,919

# **SUNDERHILL LIMITED**

## **TRADING AS K & G JEWELLERS**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 APRIL 2009**

---

**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £6,821 (2008 - £22,961).

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

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £25,968).

<b>5 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>