

SUNGOLD SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2005

REGISTERED NUMBER 4193364



**Sungold Services Limited
Company Information
As at 31 March 2005**

DIRECTOR

J McIntyre

SECRETARY

G Vineberg

REGISTERED OFFICE

The Cottage
East Coldcoats
Ponteland
NE20 0AE

BUSINESS ADDRESS

The Cottage
East Coldcoats
Ponteland
NE20 0AE

Sungold Services Limited
BALANCE SHEET AS AT 31 MARCH

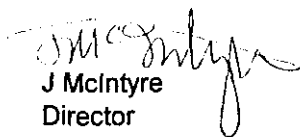
	2005	2004
	£	£
CURRENT ASSETS		
Debtors	12168	30721
Cash at Bank	27005	16561
	<u>39173</u>	<u>47282</u>
CREDITORS		
Amounts due within one year	<u>17469</u>	<u>31724</u>
NET ASSETS	<u>21704</u>	<u>15558</u>
 FINANCED BY:		
Called up Share Capital	2	2
Profit and Loss Account	21702	15556
	<u>21704</u>	<u>15558</u>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges their responsibility for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Approved on 9 December 2005 and signed by:


J McIntyre
 Director

Sungold Services Limited
PROFIT AND LOSS ACCOUNT
For the year ended 31 March

	2005	2004
	£	£
PROFIT BEFORE TAXATION	10192	25445
LESS TAXATION		
Corporation Tax	<u>46</u>	<u>3668</u>
PROFIT AFTER TAXATION	10146	21777
LESS DIVIDENDS	<u>4000</u>	<u>10000</u>
	6146	11777
PROFIT AND LOSS ACCOUNT BALANCE BROUGHT FORWARD	<u>15556</u>	<u>3779</u>
PROFIT AND LOSS ACCOUNT BALANCE CARRIED FORWARD	<u>21702</u>	<u>15556</u>

Sungold Services Limited
PROFIT AND LOSS ACCOUNT
For the year ended 31 March 2005

1 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

2 SHARE CAPITAL

	31 March 2005	31 March 2004
	£	£
Authorised		
Equity interests:		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
Equity interests:		
2 Ordinary Shares of £1 each	2	2

3 DIVIDENDS

The following dividends were declared during the year

Dividend on Ordinary Shares	4000	10000
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