REGISTERED NUMBER: 02911708 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1999

for

Nankivell's (Sheffield) Limited

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COMPANIES HOUSE 29/07/99

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Nankivell's (Sheffield) Limited

Company Information
for the Year Ended 31 March 1999

DIRECTOR:	Mr P I Nankivell
SECRETARY:	Mrs P E Nankivell
REGISTERED OFFICE:	Units 6 & 7 Station Lane Ind. Estate Station Lane Old Whittington Chesterfield Derbyshire S41 9NR
REGISTERED NUMBER:	02911708 (England and Wales)
ACCOUNTANTS:	Hawson Jefferies Accountants & Auditors Birch Hall 87 Trippet Lane Sheffield S1 4EL

Nankivell's (Sheffield) Limited

Abbreviated Balance Sheet
31 March 1999

	Notes	31.3.99 £	31.3.99 £	31.3.98 £	31.3.98 £
FIXED ASSETS:					
Tangible assets	2		5,503		7,089
CURRENT ASSETS:					
Debtors		-		10,482	
Cash at bank		36,061		22,578	
		36,061		33,060	
CREDITORS: Amounts falling due within one year		5,540		15,724	
NET CURRENT ASSETS:			30,521		17,336
TOTAL ASSETS LESS CURRENT LIABILITIES:			£36,024		£24,425
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			35,924		24,325
Shareholders' funds			£36,024		£24,425

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

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

ON BEHALF OF THE BOARD:

P. Nankivell

Mr P I Nankivell - DIRECTOR

Approved by the Board on 21.7.99.

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1999

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1998 and 31 March 1999	12,859
DEPRECIATION:	
At 1 April 1998	5,770
Charge for year	1,586
At 31 March 1999	7,356
NET BOOK VALUE:	
At 31 March 1999	5,503
At 31 March 1998	7,089

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

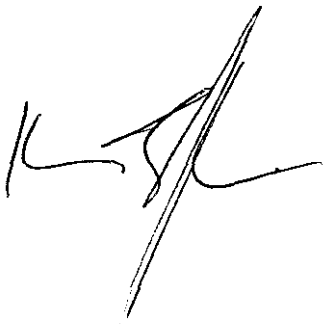
Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
100	Orinary	£1	100	100

Nankivell's (Sheffield) Limited

Report of the Accountants to the Director of Nankivell's (Sheffield) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 1999 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities. from the accounting records and information and explanations supplied to us.



Hawson Jefferies
Accountants & Auditors
Birch Hall
87 Trippet Lane
Sheffield
S1 4EL

Dated: 16.7.99