

REGISTERED NUMBER: 02911708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Nankivell's (Sheffield) Limited



Nankivell's (Sheffield) Limited

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for the Year Ended 31 March 2004**

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Nankivell's (Sheffield) Limited
Company Information
for the Year Ended 31 March 2004

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
Birch Hall
87 Trippet Lane
Sheffield
S1 4EL

Nankivell's (Sheffield) Limited

**Abbreviated Balance Sheet
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		46,590		46,920
CURRENT ASSETS:					
Cash at bank		23,291		14,380	
CREDITORS: Amounts falling due within one year	3	6,932		7,271	
NET CURRENT ASSETS:			16,359		7,109
TOTAL ASSETS LESS CURRENT LIABILITIES:			62,949		54,029
CREDITORS: Amounts falling due after more than one year	3		21,723		23,704
			£41,226		£30,325
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			41,126		30,225
SHAREHOLDERS' FUNDS:			£41,226		£30,325

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

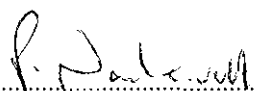
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:



 Mr P I Nankivell - Director

Approved by the Board on 2.8.04

The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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.

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	
and 31 March 2004	50,516
DEPRECIATION:	
At 1 April 2003	3,596
Charge for year	330
At 31 March 2004	3,926
NET BOOK VALUE:	
At 31 March 2004	46,590
At 31 March 2003	46,920

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.04	31.3.03
	£	£
Repayable by instalments		
Bank loans	8,116	10,097

Nankivell's (Sheffield) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>