



Nankivell's (Sheffield) Limited

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for the Year Ended 31 March 2005**

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Nankivell's (Sheffield) Limited
Company Information
for the Year Ended 31 March 2005

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 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		46,310		46,590
CURRENT ASSETS:					
Stocks		10,000		-	
Cash at bank		8,162		23,291	
		18,162		23,291	
CREDITORS: Amounts falling due within one year	3	6,673		6,932	
NET CURRENT ASSETS:			11,489		16,359
TOTAL ASSETS LESS CURRENT LIABILITIES:			57,799		62,949
CREDITORS: Amounts falling due after more than one year	3		19,850		21,723
			£37,949		£41,226
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			37,849		41,126
SHAREHOLDERS' FUNDS:			£37,949		£41,226

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

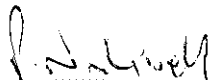
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr P I Nankivell - Director

Approved by the Board on 20.10.05

The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2004	
and 31 March 2005	50,516
DEPRECIATION:	
At 1 April 2004	3,926
Charge for year	280
At 31 March 2005	4,206
NET BOOK VALUE:	
At 31 March 2005	46,310
At 31 March 2004	46,590

3. CREDITORS

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

	31.3.05	31.3.04
	£	£
Repayable by instalments		
Bank loans	6,243	8,116

Nankivell's (Sheffield) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>