

REGISTERED NUMBER: 02911708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Nankivell's (Sheffield) Limited



Nankivell's (Sheffield) Limited

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for the Year Ended 31 March 2006**

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Nankivell's (Sheffield) Limited
Company Information
for the Year Ended 31 March 2006

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 9QX

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 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		46,071		46,310
CURRENT ASSETS					
Stocks		13,000		10,000	
Debtors		9,871		-	
Cash at bank		6,183		8,162	
		<u>29,054</u>		<u>18,162</u>	
CREDITORS					
Amounts falling due within one year		<u>7,111</u>		<u>6,673</u>	
NET CURRENT ASSETS			<u>21,943</u>		<u>11,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,014		57,799
CREDITORS					
Amounts falling due after more than one year	3		<u>18,046</u>		<u>19,850</u>
NET ASSETS			<u><u>49,968</u></u>		<u><u>37,949</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>49,868</u>		<u>37,849</u>
SHAREHOLDERS' FUNDS			<u><u>49,968</u></u>		<u><u>37,949</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

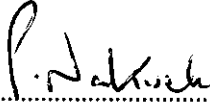
The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

Abbreviated Balance Sheet - continued
31 March 2006

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 January 2005).

ON BEHALF OF THE BOARD:



.....
Mr P I Nankivell - Director

Approved by the Board on10.8.06.....

The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

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 2005	
and 31 March 2006	50,516
DEPRECIATION	
At 1 April 2005	4,206
Charge for year	239
At 31 March 2006	4,445
NET BOOK VALUE	
At 31 March 2006	46,071
At 31 March 2005	46,310

3. CREDITORS

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

	31.3.06 £	31.3.05 £
Repayable by instalments		
Bank loan more than 5 years	4,439	6,243

Nankivell's (Sheffield) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>