

REGISTERED NUMBER: 02911708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Nankivell's (Sheffield) Limited

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Nankivell's (Sheffield) Limited

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for the Year Ended 31 March 2007**

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Nankivell's (Sheffield) Limited
Company Information
for the Year Ended 31 March 2007

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 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		45,868		46,071
CURRENT ASSETS					
Stocks		26,000		13,000	
Debtors		-		9,871	
Cash at bank		3,457		6,183	
		<u>29,457</u>		<u>29,054</u>	
CREDITORS					
Amounts falling due within one year		<u>8,617</u>		<u>7,111</u>	
NET CURRENT ASSETS			<u>20,840</u>		<u>21,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,708</u>		<u>68,014</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>16,038</u>		<u>18,046</u>
NET ASSETS			<u><u>50,670</u></u>		<u><u>49,968</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>50,570</u>		<u>49,868</u>
SHAREHOLDERS' FUNDS			<u><u>50,670</u></u>		<u><u>49,968</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

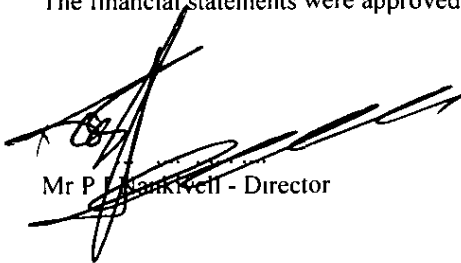
The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

Abbreviated Balance Sheet - continued
31 March 2007

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

The financial statements were approved by the director on *23.7.07* and were signed by



Mr P J Nankivell - Director

The notes form part of these abbreviated accounts

Nankivell's (Sheffield) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

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 2007)

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 2006 and 31 March 2007	50,516
DEPRECIATION	
At 1 April 2006	4,445
Charge for year	203
At 31 March 2007	4,648
NET BOOK VALUE	
At 31 March 2007	45,868
At 31 March 2006	46,071

3 CREDITORS

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

	31 3 07 £	31 3 06 £
Repayable by instalments		
Bank loan more than 5 years	2,431	4 439

Nankivell's (Sheffield) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007**

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) 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 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

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
Birch Hall
87 Trippet Lane
Sheffield
S1 4EL

Date