

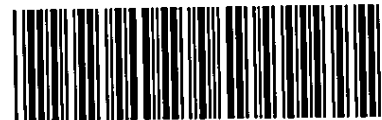
REGISTERED NUMBER: 02911708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Nankivell's (Sheffield) Limited

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COMPANIES HOUSE

Nankivell's (Sheffield) Limited

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for the Year Ended 31 March 2008**

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Nankivell's (Sheffield) Limited
Company Information
for the Year Ended 31 March 2008

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 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		45,696		45,868
CURRENT ASSETS					
Stocks		23,158		26,000	
Debtors		4,238		-	
Cash at bank		2,799		3,457	
		<u>30,195</u>		<u>29,457</u>	
CREDITORS					
Amounts falling due within one year		<u>9,863</u>		<u>8,617</u>	
NET CURRENT ASSETS			<u>20,332</u>		<u>20,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			66,028		66,708
CREDITORS					
Amounts falling due after more than one year	3		<u>14,007</u>		<u>16,038</u>
NET ASSETS			<u><u>52,021</u></u>		<u><u>50,670</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>51,921</u>		<u>50,570</u>
SHAREHOLDERS' FUNDS			<u><u>52,021</u></u>		<u><u>50,670</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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 **27.6.08** and were signed by

A handwritten signature in black ink, appearing to be 'P I Nankivell', written over the printed name.

Mr P I 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 2008

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 2007	
and 31 March 2008	50,516
DEPRECIATION	
At 1 April 2007	4,648
Charge for year	172
At 31 March 2008	4,820
NET BOOK VALUE	
At 31 March 2008	45,696
At 31 March 2007	45,868

3 CREDITORS

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

	31 3 08 £	31 3 07 £
Repayable by instalments		
Bank loan more than 5 years	400	2,431

Nankivell's (Sheffield) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value

31 3 08

31 3 07

£

£

100

Ordinary

£1

100

100