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REGISTERED NUMBER: 02911708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Nankivell's (Sheffield) Limited

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Nankivell's (Sheffield) Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:	Mr P I Nankivell Mr G Nankivell Miss A Nankivell Mr S Kelsey
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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		45,425		45,549
CURRENT ASSETS					
Stocks		5,709		19,760	
Debtors		5,219		-	
Cash at bank		-		949	
		10,928		20,709	
CREDITORS					
Amounts falling due within one year		10,763		21,475	
NET CURRENT ASSETS/(LIABILITIES)			165		(766)
TOTAL ASSETS LESS CURRENT LIABILITIES			45,590		44,783
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,490		44,683
SHAREHOLDERS' FUNDS			45,590		44,783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24.6.10 and were signed on its behalf by

Mr P I Nankivell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

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 2009 and 31 March 2010	50,516
DEPRECIATION	
At 1 April 2009	4,967
Charge for year	124
At 31 March 2010	5,091
NET BOOK VALUE	
At 31 March 2010	45,425
At 31 March 2009	45,549

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	£1	100	100