

Registered Number 02911708

NANKIVELL'S (SHEFFIELD) LIMITED

Abbreviated Accounts

31 March 2011

NANKIVELL'S (SHEFFIELD) LIMITED

Registered Number 02911708

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	45,319	45,425
Total fixed assets		45,319	45,425
Current assets			
Stocks			5,709
Debtors		16,092	5,219
Total current assets		16,092	10,928
Creditors: amounts falling due within one year		(11,125)	(10,763)
Net current assets		4,967	165
Total assets less current liabilities		50,286	45,590
Total net Assets (liabilities)		50,286	45,590
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,186	45,490
Shareholders funds		50,286	45,590

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 November 2011

And signed on their behalf by:

P I NANKIVELL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Freehold Property	%

2 Tangible fixed assets

Cost	£
At 31 March 2010	50,516
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>50,516</u>
Depreciation	
At 31 March 2010	5,091
Charge for year	
on disposals	<u>106</u>
At 31 March 2011	<u>5,197</u>
Net Book Value	
At 31 March 2010	45,425
At 31 March 2011	<u>45,319</u>