

**NANKIVELL'S (SHEFFIELD) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Nankivell's (Sheffield) Ltd
Company No. 2911708
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		21,164		28,219
			21,164		28,219
CURRENT ASSETS					
Debtors	3	215,435		78,712	
Cash at bank and in hand		30,163		28,273	
		245,598		106,985	
Creditors: Amounts Falling Due Within One Year		(96,379)		(64,795)	
NET CURRENT ASSETS (LIABILITIES)			149,219		42,190
TOTAL ASSETS LESS CURRENT LIABILITIES			170,383		70,409
NET ASSETS			170,383		70,409
CAPITAL AND RESERVES					
Called up share capital	4		110		110
Profit and Loss Account			170,273		70,299
SHAREHOLDERS' FUNDS			170,383		70,409

Nankivell's (Sheffield) Ltd
Company No. 2911708
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Simon Kelsey

Miss Amy Nankivell

Mr Grant Nankivell

Mr Paul Nankivell

21 September 2016

Nankivell's (Sheffield) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance
Fixtures & Fittings	15% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	43,097
As at 31 March 2016	43,097
Depreciation	
As at 1 April 2015	14,878
Provided during the period	7,055
As at 31 March 2016	21,933
Net Book Value	
As at 31 March 2016	21,164
As at 1 April 2015	28,219

3. Debtors

Debtors include an amount of £ 172,991 (2015 - £ 62,376) falling due after more than one year.

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	110	110	110

5. Transactions With and Loans to Directors

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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