

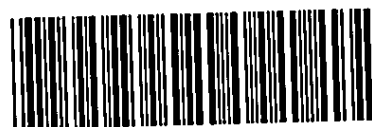
Registered Number
5458923
(England & Wales)

MAISON DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2007

SATURDAY



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10/11/2007

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COMPANIES HOUSE

MAISON DEVELOPMENTS LIMITED
Abbreviated Balance Sheet
As at 31 May 2007

	Notes	2007 £	2006 £
Fixed Assets	2	2,181	-
		<hr/>	<hr/>
		2,181	-
Current Assets			
Stock and Work in Progress		1,211,497	671,835
Debtors		19,178	3,063
Cash at Bank and in Hand		-	5,962
		<hr/>	<hr/>
		1,230,675	680,860
Creditors			
Amounts falling due Within one year	3	(844,437)	(434,245)
		<hr/>	<hr/>
Net Current Assets		386,238	246,615
		<hr/>	<hr/>
Total Assets Less Current Liabilities		388,419	246,615
Creditors			
Amounts falling due after More than one year	3	(325,593)	(224,390)
		<hr/>	<hr/>
Net Assets		62,826	22,225
		<hr/>	<hr/>
Capital and Reserves			
Called up Share Capital	4	200	200
Profit and Loss Account		62,626	22,025
		<hr/>	<hr/>
Shareholders Funds		62,826	22,225
		<hr/>	<hr/>

MAISON DEVELOPMENTS LIMITED

Abbreviated Balance Sheet

(Continued)

As at 31 May 2007

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (The Act) relating to the audit of accounts for the period by virtue of section 249A(1) and that no member or members have requested an audit pursuant to section 249B(2) of The Act

The Directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 221 of The Act and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2007 of its profit or loss for the year then ended in accordance with the requirements of section 226A and which otherwise comply with the requirements of The Act relating to the accounts so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of The Act and with the Financial Reporting Standards for Smaller Entities (effective January 2005)

The accounts were approved by the Board on 21 OCTOBER 2007 and are signed on its behalf by

Mr G N Hassan Kiadeh
Director



These notes on page 3 & 4 form part of these accounts

MAISON DEVELOPMENTS LIMITED

Notes to Abbreviated Accounts

For the period ending 31 May 2007

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Report Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoice value of goods and services supplied by the Company and is stated net of Value Added Tax

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 fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Motor Vehicle	25% per annum reducing balance
Plant & Machinery	25% per annum reducing balance

Stock and Work in Progress

Stock and Work in Progress is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stock. Cost includes all direct costs and an appropriate proportion of overheads

Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1 June 2006	-
Additions	2,908
	<hr/>
At 31 May 2007	2,908
Depreciation	
At 1 June 2006	-
Charge for year	727
	<hr/>
At 31 May 2007	727
Net Book Value	
At 31 May 2007	2,181
	<hr/>
At 31 May 2006	-
	<hr/>

MAISON DEVELOPMENTS LIMITED
Notes to Abbreviated Accounts
For the year ended 31 May 2007

3 Creditors

	2007 £	2006 £
Creditors include the following amounts of secured liabilities		
Due within one year	793,010	319,460

4 Share Capital

	2007 £	2006 £
Authorised Ordinary Shares of £1 each	1,000	1,000
	2007 £	2006 £
Allocated, Called Up and Fully Paid Ordinary Shares of £1 each	200	200

5 Transactions with Directors and Related Parties

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards

At the Balance Sheet date the amount outstanding to the Directors from the Company was £325,593(2006 £224,390)