Registered Number 05458923

MAISON DEVELOPMENTS LTD

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Unit 3
Nelson Street
Bristol
BS1 3DD

Reporting Accountants:
A R Dury & Co Ltd

Ivy Court
61 High Street
Nailsea
North Somerset
BS48 1AW

MAISON DEVELOPMENTS LTD **Registered Number 05458923**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		1,214,964		1,214,494	
Debtors		3,456		4,840	
Cash at bank and in hand		13,834		10,462	
Total current assets		1,232,254		1,229,796	
Creditors: amounts falling due within one year		(1,131,153)		(1,136,932)	
Net current assets (liabilities)			101,101		92,864
Total assets less current liabilities			101,101		92,864
Total net assets (liabilities)			101,101		92,864
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			100,901		92,664
Shareholders funds			101,101		92,864

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 February 2012

And signed on their behalf by:
G N Hassan Kiadeh, Director
P Polledri, 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 May 2011

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 services, excluding value added tax.

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 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200