

REGISTERED NUMBER: 5458923 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

MAISON DEVELOPMENTS LTD

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COMPANIES HOUSE

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MAISON DEVELOPMENTS LTD

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for the Year Ended 31 May 2009**

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MAISON DEVELOPMENTS LTD

Company Information
for the Year Ended 31 May 2009

DIRECTORS:

G N Hassan Kiadeh
P Polledri

SECRETARY:

G N Hassan Kiadeh

REGISTERED OFFICE:

Unit 3
Nelson Street
Bristol
BS1 3DD

REGISTERED NUMBER:

5458923 (England and Wales)

ACCOUNTANTS:

A R Dury & Co Ltd
2A Kings Hill
Nailsea
North Somerset
BS48 2AU

MAISON DEVELOPMENTS LTD

Abbreviated Balance Sheet

31 May 2009

	Notes	31.5.09 £	31.5.08 £
FIXED ASSETS			
Tangible assets	2	-	4,199
CURRENT ASSETS			
Stocks		1,526,495	1,591,982
Debtors		8,449	4,020
		<u>1,534,944</u>	<u>1,596,002</u>
CREDITORS			
Amounts falling due within one year		<u>(1,460,785)</u>	<u>(1,498,270)</u>
NET CURRENT ASSETS		<u>74,159</u>	<u>97,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>74,159</u></u>	<u><u>101,931</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>73,959</u>	<u>101,731</u>
SHAREHOLDERS' FUNDS		<u><u>74,159</u></u>	<u><u>101,931</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 28 September 2009 and were signed on its behalf by:

G N Hassan Kiadeh - Director



The notes form part of these abbreviated accounts

MAISON DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% 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 June 2008	6,326
Disposals	(6,326)
	<hr/>
At 31 May 2009	-
	<hr/>
DEPRECIATION	
At 1 June 2008	2,127
Eliminated on disposal	(2,127)
	<hr/>
At 31 May 2009	-
	<hr/>
NET BOOK VALUE	
At 31 May 2009	-
	<hr/>
At 31 May 2008	4,199
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
200	Ordinary	£1	200	200
			<hr/>	<hr/>