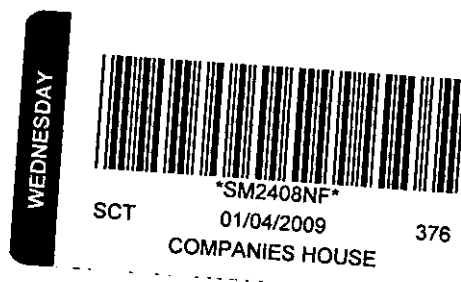


Abbreviated Unaudited Accounts
for the Period 28 January 2008 to 31 January 2009
for
ARTISAN WISHAW LIMITED



ARTISAN WISHAW LIMITED

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for the Period 28 January 2008 to 31 January 2009**

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ARTISAN WISHAW LIMITED

**Company Information
for the Period 28 January 2008 to 31 January 2009**

DIRECTOR: D Mather

SECRETARY: Mrs F Mather

REGISTERED OFFICE: 26 Castledyke Road
Carstairs Village
Lanark
ML11 8SU

BUSINESS ADDRESS: 249 - 251 Main Street
Wishaw
Lanarkshire
ML2 7NE

REGISTERED NUMBER: SC336818 (Scotland)

ACCOUNTANTS: Thomson Currie Accountancy Limited
Chartered Accountants
PO Box 9186
7 Pickering House
Netherton Road
Wishaw
ML2 0YP

ARTISAN WISHAW LIMITED

Abbreviated Balance Sheet 31 January 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		30,101
CURRENT ASSETS			
Stocks		6,250	
Debtors		2,083	
Cash at bank and in hand		50,746	
		59,079	
CREDITORS			
Amounts falling due within one year		77,115	
NET CURRENT LIABILITIES			(18,036)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,065
PROVISIONS FOR LIABILITIES			2,886
NET ASSETS			9,179
CAPITAL AND RESERVES			
Called up share capital	3		20
Profit and loss account			9,159
SHAREHOLDERS' FUNDS			9,179

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:

D Mather - Director

The notes form part of these abbreviated accounts

ARTISAN WISHAW LIMITED

Notes to the Abbreviated Accounts for the Period 28 January 2008 to 31 January 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 January 2007).

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	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	33,750
At 31 January 2009	33,750
DEPRECIATION	
Charge for period	3,649
At 31 January 2009	3,649
NET BOOK VALUE	
At 31 January 2009	30,101

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20	Ordinary	£1	20

20 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.