

REGISTERED NUMBER: 3368804 (England and Wales)

**ARTISAN DEVELOPMENTS LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2009**

Perrys
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

WEDNESDAY



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COMPANIES HOUSE

ARTISAN DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MAY 2009**

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ARTISAN DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTOR:	A D Cooper
SECRETARY:	Mrs S J Cooper
REGISTERED OFFICE:	19/21 Swan Street West Malling Kent ME19 6JU
REGISTERED NUMBER:	3368804 (England and Wales)
ACCOUNTANTS:	Perrys Chartered Accountants The Square Wrotham Sevenoaks Kent TN15 7AA

ARTISAN DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	15,748	20,700
CURRENT ASSETS			
Stocks		164,942	16,634
Debtors		36,617	52,548
Cash at bank and in hand		30,444	250
		<u>232,003</u>	<u>69,432</u>
CREDITORS			
Amounts falling due within one year		<u>176,325</u>	<u>45,268</u>
NET CURRENT ASSETS		<u>55,678</u>	<u>24,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,426</u>	<u>44,864</u>
CREDITORS			
Amounts falling due after more than one year		(70,470)	(51,928)
PROVISIONS FOR LIABILITIES		<u>(607)</u>	<u>(972)</u>
NET ASSETS/(LIABILITIES)		<u><u>349</u></u>	<u><u>(8,036)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>347</u>	<u>(8,038)</u>
SHAREHOLDERS' FUNDS		<u><u>349</u></u>	<u><u>(8,036)</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 director acknowledges his 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 notes form part of these abbreviated accounts

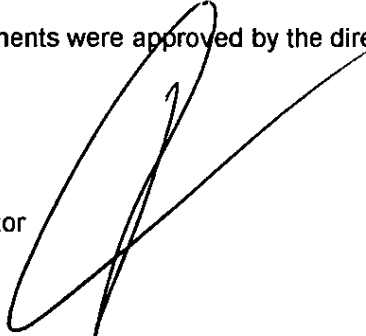
ARTISAN DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

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 director on 28 September 2009 and were signed by:

A D Cooper - Director

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a cursive 'D' and 'Cooper'.

The notes form part of these abbreviated accounts

ARTISAN DEVELOPMENTS LIMITED

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
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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	
At 1 June 2008	64,997
Additions	394
At 31 May 2009	65,391
DEPRECIATION	
At 1 June 2008	44,297
Charge for year	5,346
At 31 May 2009	49,643
NET BOOK VALUE	
At 31 May 2009	15,748
At 31 May 2008	20,700

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2

ARTISAN DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2009**

4. CONTROLLING PARTY

The company is controlled by the director by virtue of his shareholdings.