REGISTERED NUMBER: 00792221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2001

FOR

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

AM5J175X
A36 0138
COMPANIES HOUSE 03/01/02

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2001

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CHRISTABEL-COOPER INVESTMENTS (MAIDENHEAD) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2001

DIRECTOR:	Miss M C Cooper
SECRETARY:	H G Butler
REGISTERED OFFICE:	7 Copthorn Close Cox Green Maidenhead Berks SL6 3PN
REGISTERED NUMBER:	00792221 (England and Wales)
ACCOUNTANTS:	Andrew J Curtis & Co Certified Practising Accountants St John's House Kiln Green Twyford Berks RG10 9XP
BANKERS:	Lloyds TSB 45 Queen Street Maidenhead Berkshire

CHRISTABEL-COOPER INVESTMENTS (MAIDENHEAD) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2001

	Notes	2001 £	2001 £	2000 £	2000 £
FIXED ASSETS:					
Tangible assets	2		384,141		384,166
CURRENT ASSETS:					
Debtors		1,583		4,830	
Cash at bank		7,988		8,772	
		9,571		13,602	
CREDITORS: Amounts falling due within one year		15,204		26,915	
NET CURRENT LIABILITIES:			(5,633)		(13,313)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£378,508		£370,853
CAPITAL AND RESERVES:					
Called up share capital	3		2,000		2,000
Share premium			9,400		9,400
Revaluation reserve			346,102		346,102
Profit and loss account			21,006		13,351
SHAREHOLDERS' FUNDS:			£378,508		£370,853

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Miss M C Cooper - DIRECTOR

Approved by the Board on 28 December 2001

The notes form part of these financial statements

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 15% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 April 2000 and 31 March 2001	384,229
DEPRECIATION:	
At 1 April 2000	63
Charge for year	25
At 31 March 2001	88
NET BOOK VALUE:	
At 31 March 2001	384,141
At 31 March 2000	384,166

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
2,000	Ordinary	£1	2,000	2,000