

REGISTERED NUMBER: 00792221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002

FOR

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED



**CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2002**

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**CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002**

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
222 The Strand
London
WC2R 1BB

**CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		384,120		384,141
CURRENT ASSETS:					
Debtors		-		1,583	
Cash at bank		12,789		7,988	
		12,789		9,571	
CREDITORS: Amounts falling due within one year		13,570		15,204	
NET CURRENT LIABILITIES:			(781)		(5,633)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£383,339		£378,508
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			25,837		21,006
SHAREHOLDERS' FUNDS:			£383,339		£378,508

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

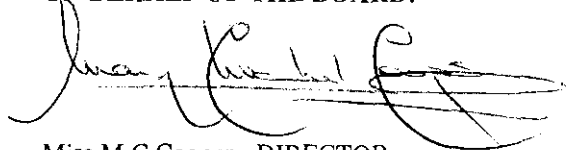
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 20 December 2002

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 2002**

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 June 2002).

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

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 OR VALUATION:	
At 1 April 2001	
and 31 March 2002	384,229
DEPRECIATION:	
At 1 April 2001	88
Charge for year	21
At 31 March 2002	109
NET BOOK VALUE:	
At 31 March 2002	384,120
At 31 March 2001	384,141

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
2,000	Ordinary	£1	2,000	2,000