REGISTERED NUMBER: 00792221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2003

FOR

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

AEJRNO7G
A31
COMPANIES HOUSE
0228
09/09/03

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

CHRISTABEL-COOPER INVESTMENTS (MAIDENHEAD) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2003

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 2003

	Notes	2003 £	2003 £	2002 £	2002 £
FIXED ASSETS:					
Tangible assets	2		384,102		384,120
CURRENT ASSETS:					
Cash at bank		14,893		12,789	
CREDITORS: Amounts falling due within one year		14,088		13,570	
NET CURRENT ASSETS/(LIABILITIES):			805		(781)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£384,907		£383,339
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			27,405		25,837
SHAREHOLDERS' FUNDS:			£384,907		£383,339

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

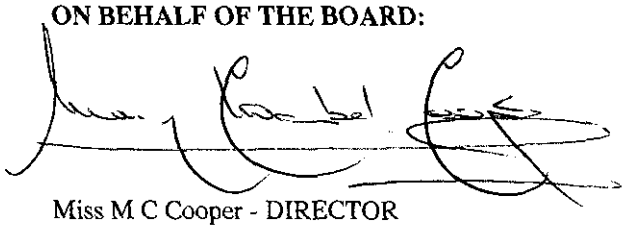
The director acknowledges her responsibilities for:

(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 5 September 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2003

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 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 OR VALUATION:	
At 1 April 2002 and 31 March 2003	384,229
DEPRECIATION:	
At 1 April 2002	109
Charge for year	18
At 31 March 2003	127
NET BOOK VALUE:	
At 31 March 2003	384,102
At 31 March 2002	384,120

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2,000	Ordinary	£1	2,000	2,000