

REGISTERED NUMBER: 00792221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

CHRISTABEL-COOPER INVESTMENTS
(MAIDENHEAD) LIMITED

THURSDAY



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A15

29/12/2011

#297

COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2011**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: Miss M C Cooper

SECRETARY: H G Butler

REGISTERED OFFICE: Westwood House
Burchetts Green
Maidenhead
Berkshire
SL6 6QS

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 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	477,017	18,027
CURRENT ASSETS			
Cash at bank		44,429	520,441
CREDITORS			
Amounts falling due within one year		4,192	1,785
NET CURRENT ASSETS		40,237	518,656
TOTAL ASSETS LESS CURRENT LIABILITIES		517,254	536,683
CAPITAL AND RESERVES			
Called up share capital	3	2,000	2,000
Share premium		9,400	9,400
Profit and loss account		505,854	525,283
SHAREHOLDERS' FUNDS		517,254	536,683

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 21 December 2011 and were signed by


Miss M C Cooper - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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)

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer 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	
At 1 April 2010	18,224
Additions	459,702
At 31 March 2011	477,926
DEPRECIATION	
At 1 April 2010	197
Charge for year	712
At 31 March 2011	909
NET BOOK VALUE	
At 31 March 2011	477,017
At 31 March 2010	18,027

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
2,000	Ordinary		2,000	2,000