

REGISTERED NUMBER: 00792221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

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

SATURDAY



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22/12/2012

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2012**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	476,448	477,017
Investments	3	20,000	-
		<u>496,448</u>	<u>477,017</u>
CURRENT ASSETS			
Cash at bank		19,684	44,429
CREDITORS			
Amounts falling due within one year		<u>6,600</u>	<u>4,192</u>
NET CURRENT ASSETS		<u>13,084</u>	<u>40,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>509,532</u>	<u>517,254</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Share premium		9,400	9,400
Profit and loss account		<u>498,132</u>	<u>505,854</u>
SHAREHOLDERS' FUNDS		<u>509,532</u>	<u>517,254</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

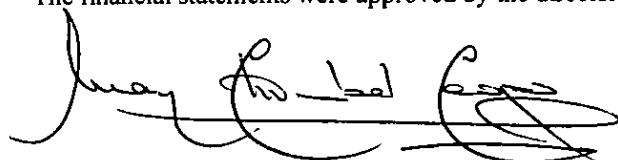
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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 20 December 2012 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 2012**

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 2011 and 31 March 2012	477,926
DEPRECIATION	
At 1 April 2011	909
Charge for year	569
	<u>1,478</u>
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	476,448
At 31 March 2011	<u><u>477,017</u></u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	20,000
At 31 March 2012	<u>20,000</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>20,000</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2,000	Ordinary		<u><u>2,000</u></u>	<u><u>2,000</u></u>

