

REGISTERED NUMBER: 00792221 (England and Wales)

**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED (REGISTERED NUMBER: 00792221)**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016**

DIRECTORS:

M C Cooper
L G Clarke

SECRETARY:

H G Butler

REGISTERED OFFICE:

Westwood House
Burchetts Green
Maidenhead
Berkshire
SL6 6QS

REGISTERED NUMBER:

00792221 (England and Wales)

ACCOUNTANTS:

Atkinson Finch & Co
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED (REGISTERED NUMBER: 00792221)**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		475,207		475,490
Investments	3		20,000		20,000
			495,207		495,490
CURRENT ASSETS					
Cash at bank		11,860		11,878	
CREDITORS					
Amounts falling due within one year		18,297		6,925	
NET CURRENT (LIABILITIES)/ASSETS			(6,437)		4,953
TOTAL ASSETS LESS CURRENT LIABILITIES			488,770		500,443
PROVISIONS FOR LIABILITIES			208		265
NET ASSETS			488,562		500,178
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Share premium			9,400		9,400
Profit and loss account			477,162		488,778
SHAREHOLDERS' FUNDS			488,562		500,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED (REGISTERED NUMBER: 00792221)**

**ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016**

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 Board of Directors on 1st August 2016 and were signed on its behalf by:

M C Cooper - Director

**CHRISTABEL COOPER INVESTMENTS
(MAIDENHEAD) LIMITED (REGISTERED NUMBER: 00792221)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

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 January 2015).

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	- 33% on cost

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 1st April 2015	
and 31st March 2016	<u>478,251</u>
DEPRECIATION	
At 1st April 2015	2,761
Charge for year	283
At 31st March 2016	<u>3,044</u>
NET BOOK VALUE	
At 31st March 2016	<u>475,207</u>
At 31st March 2015	<u>475,490</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2015	
and 31st March 2016	<u>20,000</u>
NET BOOK VALUE	
At 31st March 2016	<u>20,000</u>
At 31st March 2015	<u>20,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.