

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**  
**FOR**  
**CHRISTABEL COOPER INVESTMENTS**  
**(MAIDENHEAD) LIMITED**



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

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**CHRISTABEL COOPER INVESTMENTS  
(MAIDENHEAD) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2013**

<b>DIRECTORS:</b>	M C Cooper L G Clarke
<b>SECRETARY:</b>	H G Butler
<b>REGISTERED OFFICE:</b>	Westwood House Burchetts Green Maidenhead Berkshire SL6 6QS
<b>REGISTERED NUMBER:</b>	00792221 (England and Wales)
<b>ACCOUNTANTS:</b>	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 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>476,193</b>		476,448
Investments	3		<b>20,000</b>		<u>20,000</u>
			<b>496,193</b>		<u>496,448</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>1,966</b>		-	
Cash at bank		<b>17,801</b>		<u>19,684</u>	
			<b>19,767</b>	<u>19,684</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>7,229</b>		<u>6,600</u>	
<b>NET CURRENT ASSETS</b>			<b>12,538</b>		<u>13,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>508,731</b>		509,532
<b>PROVISIONS FOR LIABILITIES</b>			<b>405</b>		-
<b>NET ASSETS</b>			<b>508,326</b>		<u>509,532</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2,000</b>		2,000
Share premium			<b>9,400</b>		9,400
Profit and loss account			<b>496,926</b>		<u>498,132</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>508,326</b>		<u>509,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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

continued...



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

**ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2013**

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 November 2013 and were signed on its behalf by:

M C Cooper - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013**

**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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2012	477,926
Additions	330
Disposals	(229)
At 31st March 2013	<u>478,027</u>
<b>DEPRECIATION</b>	
At 1st April 2012	1,478
Charge for year	562
Eliminated on disposal	(206)
At 31st March 2013	<u>1,834</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>476,193</u>
At 31st March 2012	<u>476,448</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1st April 2012	20,000
Additions	20,000
Disposals	(20,000)
At 31st March 2013	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>20,000</u>
At 31st March 2012	<u>20,000</u>



**CHRISTABEL COOPER INVESTMENTS  
(MAIDENHEAD) LIMITED (REGISTERED NUMBER: 00792221)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2013****4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
2,000	Ordinary	£1	<u><b>2,000</b></u>	<u>2,000</u>



