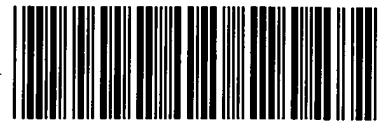


CLIMATE BRIEF LIMITED
COMPANY NO: 7222041

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2014

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07/02/2015

#105

COMPANIES HOUSE

ASHLEY NATHOO & CO.
CHARTERED ACCOUNTANTS

CLIMATE BRIEF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2014

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CLIMATE BRIEF LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		9,413	7,696
CURRENT ASSETS				
Debtors		7,894		5,374
Cash at bank and in hand		59,686		13,617
		<u>67,580</u>	<u>18,991</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>62,763</u>	<u>33,922</u>	
NET CURRENT (LIABILITIES)/ASSETS			4,817	(14,931)
NET(LIABILITIES)/ ASSETS			<u>14,230</u> =====	<u>(7,235)</u> =====
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			14,130	(7,335)
SHAREHOLDERS' FUNDS			<u>14,230</u> =====	<u>(7,235)</u> =====

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31st December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Signed on behalf of the board of directors



L S Hickman

Director

Date:

5/2/2015

CLIMATE BRIEF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting conventions

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (2008).

Turnover

Turnover represents the total amount of fees receivable and grants received. Grants are accounted for on a receipts basis.

Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:

Computer equipment:	25%	Reducing balance
Office equipment:	15%	Reducing balance

Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or less tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

CLIMATE BRIEF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2014

2. TANGIBLE FIXED ASSETS

	Total £
<u>COST</u>	
At 1 st January 2014	12,340
Additions	4,178
Disposals	-
At 31 st December 2014	16,518
	=====
<u>DEPRECIATION</u>	
At 1 st January 2014	4,644
Charge for the period	2,461
Relating to disposals	-
At 31 st December 2014	7,105
	=====
<u>NET BOOK VALUE</u>	
At 31 st December 2014	9,143
	=====
At 31 st December 2013	7,696
	=====

3. CALLED UP SHARE CAPITAL	2014	2013
	£	£
Authorised:		
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, Called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	=====	=====