Registered Number 07267594

GLOBAL CLIMATE ADAPTATION PARTNERSHIP (UK) LIMITED

Abbreviated Accounts

31 May 2011

GLOBAL CLIMATE ADAPTATION PARTNERSHIP (UK) LIMITED **Registered Number 07267594**

Balance Sheet as at 31 May 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Tangible	2		3,870
Total fixed assets			3,870
Current assets			
Debtors		21,573	
Cash at bank and in hand		272,863	
Total current assets		294,436	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(107,432)	
Net current assets			187,004
Total assets less current liabilities			190,874
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Total net Assets (liabilities)			190,874
Capital and reserves			
Called up share capital			1,000
Share premium account			198,297
Revaluation reserve			0
Other reserves			0
Profit and loss account			(8,423)
Shareholders funds			190,874

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:
Dr Thomas Downing , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	4,370
disposals	0
revaluations	0
transfers	0
At 31 May 2011	4,370
Depreciation	
At	
Charge for year	500
on disposals	0
At 31 May 2011	500
Net Book Value	
At	
At 31 May 2011	3,870