

Registered Number 07267594

GLOBAL CLIMATE ADAPTATION PARTNERSHIP (UK) LIMITED

Abbreviated Accounts

31 December 2012

GLOBAL CLIMATE ADAPTATION PARTNERSHIP (UK) LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 07267594**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,157	4,744
		<u>5,157</u>	<u>4,744</u>
Current assets			
Debtors		21,625	51,257
Cash at bank and in hand		144,233	65,230
		<u>165,858</u>	<u>116,487</u>
Creditors: amounts falling due within one year		<u>(107,949)</u>	<u>(9,400)</u>
Net current assets (liabilities)		<u>57,909</u>	<u>107,087</u>
Total assets less current liabilities		<u>63,066</u>	<u>111,831</u>
Total net assets (liabilities)		<u>63,066</u>	<u>111,831</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		197,297	197,297
Profit and loss account		(135,231)	(86,466)
Shareholders' funds		<u>63,066</u>	<u>111,831</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

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

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 25% straight line

Fixtures, fittings & equipments 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,028
Additions	2,117
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,145</u>
Depreciation	
At 1 January 2012	1,284
Charge for the year	1,704
On disposals	-
At 31 December 2012	<u>2,988</u>
Net book values	
At 31 December 2012	<u>5,157</u>
At 31 December 2011	<u>4,744</u>

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