

**GLOBAL CLIMATE ADAPTATION PARTNERSHIP (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

Panthera Limited

Chartered Management Accountants

The Manor
Main Street
Grove, Wantage
Oxfordshire
OX12 7JJ

Global Climate Adaptation Partnership (UK) Limited
Company No. 07267594
Abbreviated Balance Sheet 31 December 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,964		5,157
			3,964		5,157
CURRENT ASSETS					
Debtors	3	119,869		16,668	
Cash at bank and in hand		86,258		143,217	
		206,127		159,885	
Creditors: Amounts Falling Due Within One Year					
		(89,642)		(101,976)	
NET CURRENT ASSETS (LIABILITIES)			116,485		57,909
TOTAL ASSETS LESS CURRENT LIABILITIES			120,449		63,066
NET ASSETS			120,449		63,066
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Share premium account			197,297		197,297
Profit and Loss account			(77,848)		(135,231)
SHAREHOLDERS' FUNDS			120,449		63,066

Global Climate Adaptation Partnership (UK) Limited
Company No. 07267594
Abbreviated Balance Sheet (continued) 31 December 2013

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Thomas Downing

26/09/2014

Global Climate Adaptation Partnership (UK) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
Computer Equipment	25% straight line

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2013	8,145
Additions	993
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As at 31 December 2013	9,138
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Depreciation	
As at 1 January 2013	2,988
Provided during the period	2,186
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As at 31 December 2013	5,174
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Net Book Value	
As at 31 December 2013	3,964
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As at 1 January 2013	5,157
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3 . Debtors

Debtors include an amount of £ 1,950 (2012 - £ -) falling due after more than one year.

4 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1000	1,000	1,000
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