

REGISTRAR

Company Registration No 05013650 (England and Wales)

CARBON DISCLOSURE PROJECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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CARBON DISCLOSURE PROJECT LIMITED

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CARBON DISCLOSURE PROJECT LIMITED

INDEPENDENT AUDITORS' REPORT TO CARBON DISCLOSURE PROJECT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Carbon Disclosure Project Limited for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

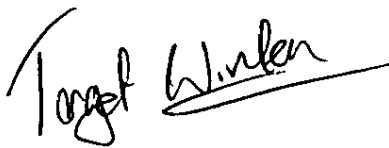
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Target Winters Limited

19 November 2007

Chartered Accountants
Registered Auditor

29 Ludgate Hill
London
EC4M 7JE

CARBON DISCLOSURE PROJECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		2,622		-
Current assets					
Debtors		116,822		14,127	
Cash at bank and in hand		214,793		43,190	
		<u>331,615</u>		<u>57,317</u>	
Creditors amounts falling due within one year		<u>(219,650)</u>		<u>(24,371)</u>	
Net current assets			<u>111,965</u>		<u>32,946</u>
Total assets less current liabilities			<u><u>114,587</u></u>		<u><u>32,946</u></u>
Capital and reserves					
Profit and loss account			<u>114,587</u>		<u>32,946</u>
Shareholders' funds			<u><u>114,587</u></u>		<u><u>32,946</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 19 November 2007

R S Napier
Director



CARBON DISCLOSURE PROJECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The accounts have been prepared on a going concern basis, which is dependent upon the continued financial support from sources available to the directors

1.2 Turnover

Turnover represents grants receivable, sponsorships and income from partnership fees during the period

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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	-
Additions	3,496
	<hr/>
At 31 March 2007	3,496
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Depreciation	
At 1 April 2006	-
Charge for the year	874
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At 31 March 2007	874
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Net book value	
At 31 March 2007	2,622
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