

REGISTERED NUMBER 5650208 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

THE CARBON CAPTURE & STORAGE ASSOCIATION
LIMITED
A COMPANY LIMITED BY GUARANTEE

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**THE CARBON CAPTURE & STORAGE ASSOCIATION
LIMITED
A COMPANY LIMITED BY GUARANTEE**

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for the Year Ended 31 March 2012**

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**THE CARBON CAPTURE & STORAGE ASSOCIATION
LIMITED
A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
for the Year Ended 31 March 2012**

DIRECTORS.

Mr I J Brass
Mr J M Farley
Mr G Hill
Mr T A Hill
Mr P N Whitton
Dr A K Booer
Mr M J S Gibbons
Dr C Mansfield
Mr I C Phillips
Mr A C Rennie
Ms J MacNaughton
Mr J G Ward
K Hetland

SECRETARY

Mr D I Green

REGISTERED OFFICE

Grosvenor Gardens House
35-37 Grosvenor Gardens
London
SW1W 0BS

REGISTERED NUMBER

5650208 (England and Wales)

ACCOUNTANTS

Stern & Company
12-15 Hanger Green
Ealing
London
Greater London
W5 3AY

**THE CARBON CAPTURE & STORAGE ASSOCIATION
LIMITED
A COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET
31 March 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,005		2,992
CURRENT ASSETS					
Debtors		16,582		748,540	
Cash at bank		474,286		401,545	
		490,868		1,150,085	
CREDITORS					
Amounts falling due within one year		96,669		790,578	
NET CURRENT ASSETS			394,199		359,507
TOTAL ASSETS LESS CURRENT LIABILITIES			396,204		362,499
RESERVES					
Profit and loss account			396,204		362,499
			396,204		362,499

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

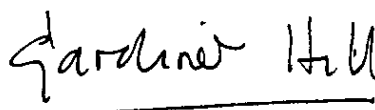
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 June 2012 and were signed on its behalf by



Mr G Hill - Director

The notes form part of these abbreviated accounts

**THE CARBON CAPTURE & STORAGE ASSOCIATION
LIMITED
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**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced subscriptions, and other fee's received, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	-
and 31 March 2012	<u>7,296</u>
DEPRECIATION	
At 1 April 2011	4,304
Charge for year	<u>987</u>
At 31 March 2012	<u>5,291</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,005</u>
At 31 March 2011	<u><u>2,992</u></u>

3 SHARE CAPITAL

The company is limited by guarantee, with each member undertaking to contribute an amount not exceeding £1 in the event of the company being wound up