

Registered Number 06459358

CARBON CREDIT ASSESSMENT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	2	18,200	21,850
		<u>18,200</u>	<u>21,850</u>
Current assets			
Cash at bank and in hand		10	2,316
		<u>10</u>	<u>2,316</u>
Prepayments and accrued income		25,606	21,768
Net current assets (liabilities)		<u>25,616</u>	<u>24,084</u>
Total assets less current liabilities		<u>43,816</u>	<u>45,934</u>
Total net assets (liabilities)		<u>43,816</u>	<u>45,934</u>
Capital and reserves			
Called up share capital		1,357	1,284
Other reserves		42,459	44,650
Shareholders' funds		<u>43,816</u>	<u>45,934</u>

- For the year ending 31 December 2015 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 9 July 2016

And signed on their behalf by:

Mr. D.E. van Drooge, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2015	21,850
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>22,200</u>
Depreciation	
At 1 January 2015	-
Charge for the year	4,000
On disposals	-
At 31 December 2015	<u>4,000</u>
Net book values	
At 31 December 2015	<u>18,200</u>
At 31 December 2014	<u>21,850</u>

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