

CARBON CAPTURE JOURNAL LTD

**Company Registration Number:
06653212 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

CARBON CAPTURE JOURNAL LTD

Company Information for the Period Ended 31st July 2013

Director:	karl jeffery keith forward
Company secretary:	karl jeffery
Registered office:	United House North Road London N7 9DP GB-ENG
Company Registration Number:	06653212 (England and Wales)

CARBON CAPTURE JOURNAL LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		17,584	18,556
Cash at bank and in hand:		299	-
Total current assets:		<u>17,883</u>	<u>18,556</u>
Creditors			
Creditors: amounts falling due within one year		4,709	3,881
Net current assets (liabilities):		<u>13,174</u>	<u>14,675</u>
Total assets less current liabilities:		13,174	14,675
Total net assets (liabilities):		<u><u>13,174</u></u>	<u><u>14,675</u></u>

The notes form part of these financial statements

CARBON CAPTURE JOURNAL LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		0	0
Profit and Loss account:		13,174	14,675
Total shareholders funds:		<u>13,174</u>	<u>14,675</u>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 20 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: karl jeffery
Status: Director

The notes form part of these financial statements

CARBON CAPTURE JOURNAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Mamut accounting software
