

CARBON REGISTRY SERVICES LIMITED

**Company Registration Number:
04925493 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CARBON REGISTRY SERVICES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Mr P Metcalfe
Registered office:	Unit 3 Blackhill Drive Wolverton Mill Milton Keynes MK12 5TS GB-ENG
Company Registration Number:	04925493 (England and Wales)

CARBON REGISTRY SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	2	41,006	59,092
Cash at bank and in hand:		45,820	34,924
Total current assets:		<u>86,826</u>	<u>94,016</u>
Creditors			
Creditors: amounts falling due within one year	3	2,318	13,768
Net current assets (liabilities):		<u>84,508</u>	<u>80,248</u>
Total assets less current liabilities:		<u>84,508</u>	<u>80,248</u>
Total net assets (liabilities):		<u><u>84,508</u></u>	<u><u>80,248</u></u>

The notes form part of these financial statements

CARBON REGISTRY SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	70	70
Revaluation reserve:		30	30
Profit and Loss account:		84,408	80,148
Total shareholders funds:		84,508	80,248

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Metcalfe
Status: Director

The notes form part of these financial statements

CARBON REGISTRY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discount s, VAT and other sales related taxes.

CARBON REGISTRY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Debtors

	2014	2013
	£	£
Trade debtors:	7,124	9,884
Other debtors:	33,381	48,716
Prepayments and accrued income:	501	492
Total:	<u>41,006</u>	<u>59,092</u>

CARBON REGISTRY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	339	8,450
Taxation and social security:	1,279	4,618
Accruals and deferred income:	700	700
Total:	<u>2,318</u>	<u>13,768</u>

CARBON REGISTRY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	70	1.00	70
Total share capital:			<u>70</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	70	1.00	70
Total share capital:			<u>70</u>

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