

CARBON DISCLOSURE PROJECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

THURSDAY



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25/01/2007
COMPANIES HOUSE

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 2006 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

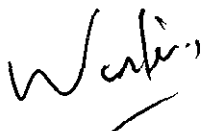
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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



Winters

9 January 2007

Chartered Accountants
Registered Auditor

29 Ludgate Hill
London
EC4M 7JE

CARBON DISCLOSURE PROJECT LIMITED

ABBREVIATED BALANCE SHEET

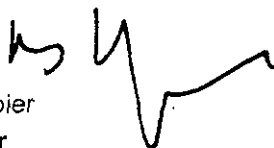
AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		42,232		34,734	
Cash at bank and in hand		15,085		-	
		<u>57,317</u>		<u>34,734</u>	
Creditors: amounts falling due within one year		<u>(24,371)</u>		<u>(14,225)</u>	
Total assets less current liabilities			<u>32,946</u>		<u>20,509</u>
Capital and reserves					
Profit and loss account			<u>32,946</u>		<u>20,509</u>
Shareholders' funds			<u>32,946</u>		<u>20,509</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 9 January 2007

R S Napier
Director



CARBON DISCLOSURE PROJECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 during the period.