

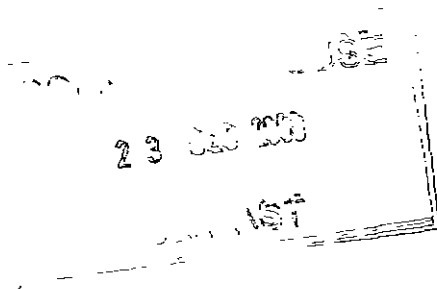
Climate Change Charter Limited

NI 063258

Abbreviated financial statements

For the year ended 28 February 2009

(As modified by Articles 254, 255 and Schedule 8
of the Companies (Northern Ireland) Order 1986)



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Climate Change Charter Limited

Abbreviated balance sheet

28 February 2009

	<i>Note</i>	2009		2008	
		£	£	£	£
Current assets					
Cash and bank balances		99		4,166	
		<hr/>		<hr/>	
		99		4,166	
Creditors – amounts falling due within one year		(9,394)		(13,461)	
		<hr/>		<hr/>	
Net current liabilities			(9,295)		(9,295)
			<hr/>		<hr/>
Net liabilities			(9,295)		(9,295)
			<hr/>		<hr/>
Capital and reserves					
Called-up share capital	3		1,000		1,000
Profit and loss account			(10,295)		(10,295)
			<hr/>		<hr/>
Equity shareholders' funds			(9,295)		(9,295)
			<hr/>		<hr/>

The notes on pages 3 and 4 form part of these financial statements

Climate Change Charter Limited

Abbreviated balance sheet *(continued)* 28 February 2009

For the year ended 28 February 2009 the company was entitled to the exemption from an annual audit permitted by paragraph (1) of Article 257A of the Companies (Northern Ireland) Order 1986 (the Order)


No notice has been deposited under paragraph (2) of Article 257B of the Order

The director acknowledges his responsibility for

- i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Order relating to accounts, so far as applicable to the company

In preparing these financial statements, the director has taken advantage of the exemption conferred by Part I of Schedule 8 to the Order, on the basis that, in his opinion, the company is entitled to the benefit of those exemptions as a small company

These financial statements were approved by the Director on 17 December 2009



R Misselbrook
Director

Climate Change Charter Limited

Notes

forming part of the abbreviated financial statements

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost accounting rules

Stock

Stock is valued at the lower of cost and net realisable value at the year end on a first-in first-out basis. Cost in the case of raw materials comprises invoice price and transport costs less trade discounts and rebates. Finished goods include all expenditure incurred in the normal course of business in bringing the stocks to their present location and condition. Net realisable value is the estimated selling price (net of trade discounts) of stock on hand, less all further costs expected to be incurred in marketing, distributing and selling.

Taxation

Corporation tax is calculated on the results of the year.

Provision is made for deferred taxation, using the liability method, to recognise timing differences between profits stated in the accounts and profits computed for taxation purposes where, in the opinion of the directors, there is a reasonable probability that a liability to taxation will arise in the foreseeable future.

2 Turnover

Turnover represents amounts invoiced by the company in respect of goods sold during the year, excluding value added tax.

Climate Change Charter Limited

Notes *(continued)*

2 Share capital

	2009 £	2008 £
<i>Authorised</i>		
Ordinary shares of £1 each	1,000,000	1,000,000
<i>Allotted, called-up and fully paid</i>		
Ordinary shares of £1 each	1,000	1,000

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