

Registered number
04596173
England and Wales

Cambio Environmental Limited
Abbreviated Report and Accounts
For the year ended 31 March 2010

P W Lang & Co
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NP4 0LS

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Cambio Environmental Limited (Registered number: 04596173)
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for the year ended 31 March 2010

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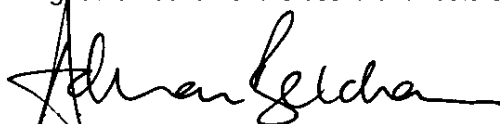
Cambio Environmental Limited (Registered number. 04596173)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		22,079	28,270
Current assets			
Debtors		44,016	21,451
Cash at bank and in hand		62,704	60,208
		106,720	81,659
Creditors amounts falling due within one year		(87,290)	(62,501)
Net current assets		19,430	19,158
Total assets less current liabilities		41,509	47,428
Net assets		41,509	47,428
Capital and reserves			
Called up share capital	3	1,250	1,000
Profit and loss account		40,259	46,428
Shareholders' funds		41,509	47,428

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr A J Belcham
 Director

Approved by the board 28 May 2010

Cambio Environmental Limited (Registered number: 04596173)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2009	75,145	75,145
At 31 March 2010	<u>75,145</u>	<u>75,145</u>
Depreciation		
At 1 April 2009	46,875	46,875
Charge for the year	6,191	6,191
At 31 March 2010	<u>53,066</u>	<u>53,066</u>
Net book value		
At 31 March 2010	<u>22,079</u>	<u>22,079</u>
At 31 March 2009	<u>28,270</u>	<u>28,270</u>

3 Share capital - equity shares

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	1,000	1,000	1,000
Ordinary	250	250	-
		<u>1,250</u>	<u>1,000</u>