

REGISTERED NUMBER: 04596173 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Cambio Environmental Limited

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Cambio Environmental Limited

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for the Year Ended 31 March 2011

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Cambio Environmental Limited

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

AJ Belcham  
Mrs S A Belcham  
JM Hill

**SECRETARIES:**

**REGISTERED OFFICE:**

Rhyd Lanau  
Bettws  
Abergavenny  
Monmouthshire  
NP7 7LH

**REGISTERED NUMBER:**

04596173 (England and Wales)

**ACCOUNTANTS:**

P W Lang & Co  
12, Torfaen Business Centre  
Panteg Way  
New Inn  
Pontypool  
Torfaen  
NP4 0LS

Cambio Environmental Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,559		22,079
<b>CURRENT ASSETS</b>					
Debtors		31,692		44,016	
Cash at bank		5,143		62,704	
		36,835		106,720	
<b>CREDITORS</b>					
Amounts falling due within one year		22,860		87,290	
<b>NET CURRENT ASSETS</b>			13,975		19,430
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,534		41,509
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,250		1,250
Profit and loss account			29,284		40,259
<b>SHAREHOLDERS' FUNDS</b>			30,534		41,509

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

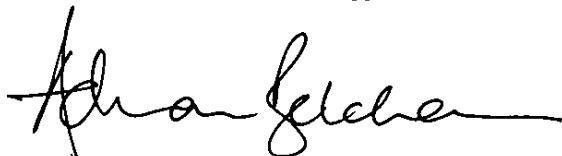
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 11 May 2011 and were signed on its behalf by



AJ Belcham - Director

The notes form part of these abbreviated accounts

Cambio Environmental Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	75,145
<b>DEPRECIATION</b>	
At 1 April 2010	53,066
Charge for year	5,520
At 31 March 2011	58,586
<b>NET BOOK VALUE</b>	
At 31 March 2011	16,559
At 31 March 2010	22,079

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11 £	31 3 10 £
1,250	Ordinary £1	£1	1,250	1,250