

REGISTERED NUMBER: 04435852 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
A-CAMACHO UK LIMITED**

THURSDAY



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01/09/2011

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COMPANIES HOUSE

A-CAMACHO UK LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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A-CAMACHO UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010**

DIRECTORS: Mr J McElhinney
Mr J Conlin
Mr C Camacho Alvarez
Mr A Camacho Perea

SECRETARY: Mr J McElhinney

REGISTERED OFFICE: Units 1 and 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

REGISTERED NUMBER: 04435852 (England and Wales)

AUDITOR: Peter Upton
Chartered Accountant
and Registered Auditor
P O Box 782
Maidenhead
Berkshire
SL6 1FR

**REPORT OF THE INDEPENDENT AUDITOR TO
A-CAMACHO UK LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

I have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A-Camacho UK Limited for the year ended 31st December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. My work has been undertaken so that I might state to the company those matters I am required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report my opinion to you.

Basis of opinion

I conducted my work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin I have carried out the procedures I 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 my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Peter Upton (Senior Statutory Auditor)
for and on behalf of Peter Upton
Chartered Accountant
and Registered Auditor
P O Box 782
Maidenhead
Berkshire
SL6 1FR

Date 16-8-2011

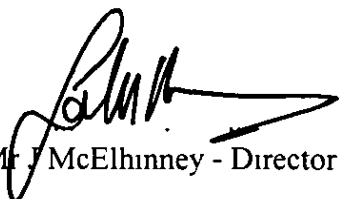
A-CAMACHO UK LIMITED**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010**

	Notes	31.12.10 £	31.12.09 £
FIXED ASSETS			
Tangible assets	2	236,399	239,656
CURRENT ASSETS			
Stocks		215,157	98,856
Debtors		398,434	1,260,627
Cash at bank and in hand		1,540,759	49,083
		<u>2,154,350</u>	<u>1,408,566</u>
CREDITORS			
Amounts falling due within one year		(483,763)	(308,073)
NET CURRENT ASSETS		<u>1,670,587</u>	<u>1,100,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,906,986</u>	<u>1,340,149</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,320,200	1,320,200
Profit and loss account		586,786	19,949
SHAREHOLDERS' FUNDS		<u>1,906,986</u>	<u>1,340,149</u>

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
and were signed on its behalf by

16-8-2011



Mr. J. McElhinney - Director

The notes form part of these abbreviated accounts

A-CAMACHO UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2010

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 and services, excluding value added tax. Income is recognised at the point when stock is delivered to a customer and an invoice is raised for the goods.

Tangible fixed assets

Plant and machinery is being depreciated at 33% on cost. Land and buildings are depreciated on a straight line basis over 15 years as this is the estimated useful life of the building to the company.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are not recognised within the financial statements.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate and the amounts are shown in note 2. During the financial year, the company paid contributions on behalf of two of its directors. At the balance sheet date, there were no prepaid or outstanding contributions (2009: £NIL).

Foreign currency transactions

Foreign transactions are converted into sterling at the exchange rate applicable at the time of the transaction.

Assets and liabilities on the balance sheet are converted into sterling at the exchange rate applicable at the balance sheet date.

A-CAMACHO UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	372,021
Additions	22,304
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At 31st December 2010	394,325
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DEPRECIATION	
At 1st January 2010	132,365
Charge for year	25,561
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At 31st December 2010	157,926
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NET BOOK VALUE	
At 31st December 2010	236,399
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At 31st December 2009	239,656
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3 CALLED UP SHARE CAPITAL

The company's called up share capital comprises of 1,320,000 ordinary shares of £1 each (2009 1,320,000), 100 class A preference shares of £1 each (2009 100) and 100 class B preference shares of £1 each (2009 100). All of the share capital has been allotted and paid in full