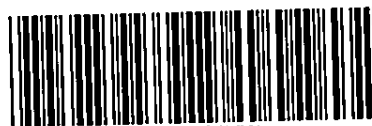


EAST LONDON FOOD ACCESS (ELFA) LTD

**EAST LONDON FOOD ACCESS (ELFA) LTD
ABBREVIATED REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2008**

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COMPANIES HOUSE

EAST LONDON FOOD ACCESS (ELFA) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: M.Casajuana (Chair)
L.Moore (Managing Director)
I.Alexiou (Treasurer)

SECRETARY: L.Moore

REGISTERED OFFICE: Unit 7
The Print House
18 Ashwin Street
London
E8 3DL

REGISTERED NUMBER: 04598466 (England and Wales)

EAST LONDON FOOD ACCESS (ELFA) LIMITED
CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

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EAST LONDON FOOD ACCESS (ELFA) LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	6311	7599
CURRENT ASSETS			
Debtors		31873	44076
Cash at bank and in hand		17571	6966
		<u>49444</u>	<u>51042</u>
CREDITORS: Amounts Falling Due Within One Year		<u>25804</u>	<u>32233</u>
NET CURRENT ASSETS		<u>23640</u>	<u>18809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29951</u>	<u>26408</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	-	-
Income and Expenditure Account		<u>29951</u>	<u>26408</u>
		<u>29951</u>	<u>26408</u>

The company is entitled to exemption from audit under Section 249A(1) of the companies Act 1985 for the year ended 31 March 2008.

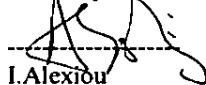
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on 15/1/08...and were signed on its behalf by:


 I. Alexiou
 Director

The notes form an integral part of these Accounts.

EAST LONDON FOOD ACCESS (ELFA) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

- (a) **Basis of preparing the financial statements:** The accounts have been prepared on a going concern basis, which assumes the company will continue in operational existence for foreseeable future.
- (b) **Accounting convention:** These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)
- (c) **Income** represents grants receivable and other income, excluding value-added tax.
- (d) **Depreciation** is provided at the following annual rates in order to write off each asset over estimated useful life.

Motor Vehicle	25% on reducing balance
Office Equipment	25% on reducing balance

2. FIXED ASSETS – Tangible Assets

	<u>Total</u> £
<u>At Cost</u>	
At 01 April 2007	18156
Additions	816
As at 31 March 2008	<u>18972</u>
<u>Depreciation</u>	
As at 01 April 2007	10557
Charge for the Year	2104
As at 31 March 2008	<u>12661</u>
<u>Net Book Value</u>	
As at 01 April 2007	<u>7599</u>
As at 31 March 2008	<u>6311</u>

3. CALLED UP SHARE CAPITAL

The company is limited by guarantee and has no share capital.