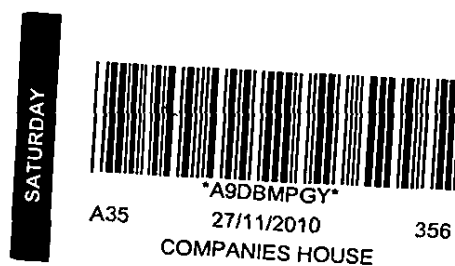


**(ELCAP) EAST LANCASHIRE
COMMUNITY ACTION PROJECT
LIMITED**

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

David Colledge - Aims Accountants
BizSpace
Lomeshaye Business Village
Turner Road, Nelson
Lancs
BB9 7DR



(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Directors on the Unaudited Financial Statements of
(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED**

In accordance with the engagement letter date and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



David Colledge - Aims Accountants

Date 9/11/2010

BizSpace
Lomeshaye Business Village
Turner Road Nelson
Lancs
BB9 7DR

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED**Abbreviated Balance Sheet as at 31 March 2010**

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	11,040	6 988
Current assets			
Debtors		280	12,081
Cash at bank and in hand		56,567	43,178
		<u>56 847</u>	<u>55,259</u>
Creditors Amounts falling due within one year		<u>(22,858)</u>	<u>(11 395)</u>
Net current assets		<u>33,989</u>	<u>43 864</u>
Net assets		<u>45,029</u>	<u>50 852</u>
Capital and reserves			
Profit and loss reserve		<u>45,029</u>	<u>50 852</u>
Shareholders' funds		<u>45,029</u>	<u>50 852</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 10.11.2010 and signed on its behalf by



Ghazanfar Ali
Director

The notes on page 3 form an integral part of these financial statements

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value, over their expected useful economic life as follows

Office - Computer equipment	33% straight line basis
Fixtures & fittings	20% straight line basis

2 Fixed assets

Tangible assets £

Cost

As at 1 April 2009	9 399
Additions	7 099
As at 31 March 2010	<u>16 498</u>

Depreciation

As at 1 April 2009	2 412
Charge for the year	3 046
As at 31 March 2010	<u>5 458</u>

Net book value

As at 31 March 2010	<u>11 040</u>
As at 31 March 2009	<u>6 987</u>

3 Registered Charity

The Company is a registered charity (Charity number 1121589)