

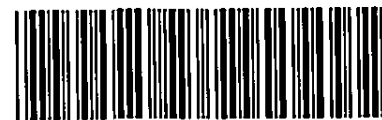
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ELFFICIENCY LIMITED

Director's Report and Financial Statements

For the Year Ended 31 January 2010

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ELFFICIENCY LIMITED

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ELFFICIENCY LIMITED

Company Information
For Year Ended 31 January 2010

DIRECTOR: TSVETAN GEORGIEV

SECRETARY IVETA KRAJCIOVA

REGISTERED OFFICE 217 CHAMBERLAYNE ROAD
LONDON
NW10 3NX

REGISTERED NUMBER: 6489310

ACCOUNTANTS ROLIZ 2000 LIMITED
1 BLANDFIELD ROAD
BALHAM
LONDON
SW12 8BQ

ELFFICIENCY LIMITED

Director's Report for the Year Ended 31 January 2010

The director present their report and the financial statements for the Year ended 31 January 2010.

Principal Activities and Review of the Business

The company's principal activity during the Year was providing Electrical Services

The director considers the state of affairs to be satisfactory and the company to be able to take advantage of any upturn in the economy.

Results and Dividends

The results for the year are set out on page 6.

The director does not recommend payment of a dividend

Fixed Assets

There were no fixed assets in the company

Directors and Their Interests

The director who served during the period and his interest in the ordinary shares of the company was as stated below

Number of shares

31.01.2010

Tsvetan Georgiev	2
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This report was approved by the Board on 28 February 2010.



Tsvetan Georgiev
Director.

ELFFICIENCY LIMITED

Statement of Director's Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

ELFFICIENCY LIMITED

Profit and Loss Account for the Year Ended 31 January 2010

	Notes	£
Turnover	2	10,293
Cost of sales		5,400
Gross profit		4,893
Administrative expenses		4,808
Profit/(Loss) on ordinary activities		85
Tax on ordinary activities		Nil
Other operating income		Nil
Profit/(Loss) on ordinary activities after Taxation		85
Profit/(Loss) for the Period		85
Retained Profit/(Loss) b/fwd		(159)
Profit/(Loss) c/fwd		(74)

There are no recognised gains and losses other than those passing through the profit and loss account

ELFFICIENCY LIMITED

Balance Sheet as at 31 January 2010

	Notes	£	£
Fixed Assets	3		Nil
Current Assets			
Debtors	4	100	
Cash in hand/at Bank		885	
		<u>985</u>	
Current Liabilities			
Creditors amounts falling due Within one year	5	<u>(800)</u>	
Net current (liabilities)/assets			185
Total assets less current liabilities			185
Capital & Reserve			
Share Capital	6		100
Profit and Loss Account	7		85
			<u>185</u>

We have prepared the financial statements from the information and records provided by the director Mr Georgiev and we confirm that proper books of account have been kept by the director throughout the period. In our opinion the financial statements give a true and fair view of the state of affairs as at 31 January 2010 and its profit for the year then ended.

Roliz 2000 Ltd
Roliz 2000 Ltd
Accountants

Date: 28 February 2010

The financial statements were approved by the Board on 28 February 2010 and signed on its behalf by:

T. Georgiev
.....
Tsvetan Georgiev
Director

ELFFICIENCY LIMITED

Balance Sheet (continuation) as at 31 January 2010

For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 30 September 2009



Tsvetan Georgiev
Director.

ELFFICIENCY LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2010

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing and in accordance with applicable Accounting Standards

2. Turnover

Turnover represents amounts receivable for goods and services provided net of Value Added Tax

3. Tangible Fixed Assets and Depreciation

There were no Fixed Assets in the company

4. Debtors and Prepayments

£

Trade Debtors	Nil
Unpaid Share Capital	100

	100
	=====

5. Creditors: amounts falling due within one year

£

Legal & Professional	800
	=====

6. Called up Share Capital

£

Authorised	
100 Ordinary shares of £1 each	100
	=====
Allotted & Called up	
100 Ordinary shares of £1 each	100
	=====

ELFFICIENCY LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2010 (continuation)

7. Profit and Loss Account

	£
Retained Profit/ (Loss) b/fwd	(159)
Profit/(Loss) for the year	85

Retained Profit c/fwd	(74)
	=====

ELFFICIENCY LIMITED

Analysis of Expenses for the Year Ended 31 January 2010

	£
Expenditure	
Director's Remuneration	Nil
Premises Cost	1,400
Travel	1,340
Telephone	946
Printing, Postage & Stationery	322
Legal & Professional	800

	4,808
	=====