Registration number 2621021

TENG TRADING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003

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COMPANIES HOUSE 20/09/03

TENG TRADING LIMITED

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TENG TRADING LIMITED

Independent auditors' report to Teng Trading Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Teng Trading Limited for the year ended 31 March 2003 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 March 2003, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

B M Howarth
Chartered Accountants
Registered Auditors
West House
King Cross Road
Halifax
HX1 1EB

B M Howarth

9 June 2003

TENG TRADING LIMITED

ABBREVIATED BALANCE SHEET
as at 31 March 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Current assets					
Debtors		587,796		471,602	
Cash at bank and in hand		2		2	
		587,798		471,604	
Creditors: amounts falling due within one year		(35,642)		(34,636)	
Net current assets			552,156		436,968
Net assets			552,156		436,968
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			552,154		436,966
Total equity shareholders' funds			552,156		436,968

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 June 2003 and signed on its behalf by:

M J Royds
Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
31 March 2003

1. Accounting policies

Accounting convention

The full accounts from which these abbreviated accounts have been extracted are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the companys' activities after deductions of trade discounts and value added tax.

2. Share capital

	2003	2002
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	2	2

3. Ultimate parent undertaking

The company's ultimate parent undertaking at the balance sheet date was George Lumb (Spinners) Limited, a company registered in England and Wales.