

Registered number
06788607

Tectona Trust Limited
Abbreviated Accounts
31 January 2011



Tectona Trust Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Tectona Trust Limited for the year ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tectona Trust Limited for the year ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Geoffrey Rogers
Chartered Accountants
Metropolitan House
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PL1 3JB

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24. 1. 2011.



Tectona Trust Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2011

06788607

	Notes	2011 £
Current assets		
Cash at bank and in hand	4,064	
Net current assets		4,064
Net assets		4,064
Capital and reserves		
Profit and loss account		4,064
Shareholders' funds		4,064

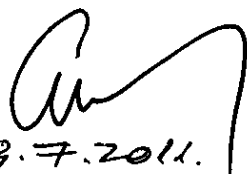
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr C Hattersley
Director
Approved by the board on


29.7.2011.

C.W. HATTERSLEY

Tectona Trust Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse