

STATEMENT OF FINANCIAL POSITION CONTINUED YR END 31/03/2010

Statement of financial position YE 31/03/10					
	National& TTC 2010	National& TTC 2009	Convention	Branches	IYTA Total 2010
Current assets					
Cash and bank balances	32,944	38,630		33,967	66,911
Inventory					
All other short-term assets	150				150
					-
All current assets	33,094	38,630	-	33,967	67,061
					-
Non-current assets					-
					-
Land	-	-			-
Buildings	-	-			-
Computers and office equipment	-	-			-
All other fixed assets	-	-			-
Investments	-	-			-
					-
All non-current assets	-	-			-
					-
Total assets (current plus non-current)	33,094	38,630	-	33,967	67,061
					-
Liabilities					-
					-
All current liabilities	280	1,320			280
All non-current liabilities	-	-			-
					-
Total liabilities	280	1,320	-	-	280
					-
Equity					-
					-
Endowment funds		-			-
Restricted purpose funds		-			-
General accumulated funds	32,814	37,310	-	33,967	66,781
					-
Total equity	32,814	37,310	-	33,967	66,781
					-
Total liabilities plus total equity	33,094	38,630	-	33,967	67,061