

REGISTERED NUMBER: 04786230 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
TECKNO HOLDINGS LIMITED**

SATURDAY



AXL2MVHS

A50

02/07/2011

104

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

TECKNO HOLDINGS LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTORS: S W Lunt
A Langley

SECRETARY: S W Lunt

REGISTERED OFFICE: 19 Cave Road
Brough
East Yorkshire
HU15 1HA

REGISTERED NUMBER: 04786230 (England and Wales)

ACCOUNTANTS Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

TECKNO HOLDINGS LIMITED (REGISTERED NUMBER: 04786230)

ABBREVIATED BALANCE SHEET
31 December 2010

| | Notes | 31 12 10 £ | £ | 31 12 09 £ | £ |
|--|-------|----------------|------------------|----------------|------------------|
| FIXED ASSETS | | | | | |
| Investments | 2 | | 351,750 | | 351,750 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,000 | | 1,000 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>355,734</u> | | <u>355,734</u> | |
| NET CURRENT LIABILITIES | | | <u>(354,734)</u> | | <u>(354,734)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(2,984)</u> | | <u>(2,984)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>(3,984)</u> | | <u>(3,984)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(2,984)</u> | | <u>(2,984)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

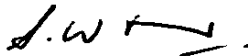
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24.5.11 and were signed on its behalf by



S W Lunt - Director



A Langley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 December 2010. However, reference to information relating to the year ended 31 December 2009 has been made where appropriate.

Going concern

The accounts have been prepared on the going concern basis as the directors have indicated their willingness to continue to support the company.

2 FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|-----------------------|--|
| COST | |
| At 1 January 2010 | |
| and 31 December 2010 | 351,750 |
| NET BOOK VALUE | |
| At 31 December 2010 | 351,750 |
| At 31 December 2009 | 351,750 |

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated Company

Teckno Developments Limited

Nature of business: Manufacturing and supply of pattern books

| | % holding | 31 12 10 £ | 31 12 09 £ |
|--------------------------------|--------------|---------------|---------------|
| Class of shares | | | |
| Ordinary 'A' shares | 100.00 | | |
| Aggregate capital and reserves | | 1,066,968 | 1,064,776 |
| Profit for the year | | 2,192 | 622,566 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 31 12 10 | 31 12 09 |
|---------------------------------|----------|------------------|----------|----------|
| Number | Class | Nominal value | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |