

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
TECKNA GROUP LIMITED
PREVIOUSLY KNOWN AS J SHRIGLEY (BUILDERS) LIMITED



TECKNA GROUP LIMITED

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for the Year Ended 31 May 2009

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TECKNA GROUP LIMITED
COMPANY INFORMATION
for the Year Ended 31 May 2009

DIRECTORS: J Shrigley
Mrs D Shrigley
M D Shrigley

SECRETARY: Mrs D Shrigley

REGISTERED OFFICE: Saddle Hill Farm
277 Preston Road
Standish
Wigan
Lancashire
WN6 0NZ

REGISTERED NUMBER: 01480853 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

TECKNA GROUP LIMITED
ABBREVIATED BALANCE SHEET
31 May 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	292,649	352,418
Investments	3	<u>10,000</u>	<u>10,000</u>
		302,649	362,418
CURRENT ASSETS			
Stocks		15,464	15,500
Debtors		137,216	260,582
Cash at bank		<u>65,219</u>	<u>122,711</u>
		217,899	398,793
CREDITORS			
Amounts falling due within one year		<u>125,911</u>	<u>128,624</u>
NET CURRENT ASSETS		<u>91,988</u>	<u>270,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		394,637	632,587
CREDITORS			
Amounts falling due after more than one year		<u>121,767</u>	<u>257,909</u>
NET ASSETS		<u>272,870</u>	<u>374,678</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>272,770</u>	<u>374,578</u>
SHAREHOLDERS' FUNDS		<u>272,870</u>	<u>374,678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

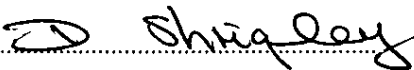
The notes form part of these abbreviated accounts

TECKNA GROUP LIMITED

ABBREVIATED BALANCE SHEET - continued
31 May 2009

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 on27-08-09..... and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

TECKNA GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2009

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).

Turnover

Turnover represents the net invoiced value of goods sold, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	742,469
Additions	31,631
Disposals	<u>(5,463)</u>
At 31 May 2009	<u>768,637</u>
DEPRECIATION	
At 1 June 2008	390,051
Charge for year	91,400
Eliminated on disposal	<u>(5,463)</u>
At 31 May 2009	<u>475,988</u>
NET BOOK VALUE	
At 31 May 2009	<u>292,649</u>
At 31 May 2008	<u>352,418</u>

TECKNA GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2008	
and 31 May 2009	<u>10,000</u>
NET BOOK VALUE	
At 31 May 2009	<u>10,000</u>
At 31 May 2008	<u>10,000</u>

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

Envirodrilling (UK) Limited

Nature of business: Drilling

	%		
Class of shares:	holding		
Ordinary	100.00		
		2009	2008
		£	£
Aggregate capital and reserves		120,695	95,251
Profit for the year		<u>25,444</u>	<u>205,634</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>