

REGISTERED NUMBER: 00975813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
TECNI-FORM LIMITED

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TECNI-FORM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS:

C L Fecher
D E Moore
J R G Ross
H J B Shaw
H H Wassink

SECRETARY:

H J B Shaw

REGISTERED OFFICE:

Goldstone Lane
Hove
East Sussex
BN3 7BU

REGISTERED NUMBER:

00975813 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

TECNI-FORM LIMITED

**STATEMENT OF DIRECTORS
FOR THE YEAR ENDED 30 JUNE 2010**

Subsequent to June 2010, the company has seen significant improvement in its performance. In the 9 months to March 2011, sales increased by 36%, with net profits of £141,000. It is expected that there will be continued improvement in profitability for the remainder of the current year.

TECNI-FORM LIMITED (REGISTERED NUMBER: 00975813)

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		492,318		492,999
CURRENT ASSETS					
Stocks		370,591		334,331	
Debtors		875,894		770,055	
Cash at bank and in hand		26,935		9,420	
		1,273,420		1,113,806	
CREDITORS					
Amounts falling due within one year	3	1,784,431		1,489,640	
NET CURRENT LIABILITIES			(511,011)		(375,834)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,693)		117,165
CREDITORS					
Amounts falling due after more than one year	3		23,046		60,440
NET (LIABILITIES)/ASSETS			(41,739)		56,725
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Share premium			28,000		28,000
Revaluation reserve			83,049		-
Profit and loss account			(162,788)		18,725
SHAREHOLDERS' FUNDS			(41,739)		56,725

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

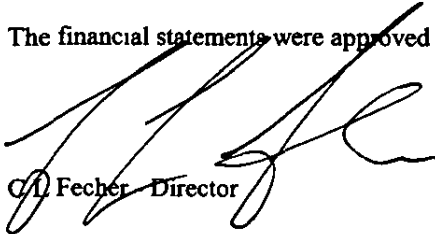
The notes form part of these abbreviated accounts

TECNI-FORM LIMITED (REGISTERED NUMBER: 00975813)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

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 28 March 2011 and were signed on its behalf by



C. L. Fecher Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis which assumes the continuing support of the company's director and principal shareholder

Subsequent to June 2010, the company has seen significant improvement in its performance. In the 9 months to March 2011, sales increased by 36%, with net profits of £141,000. It is expected that there will be continued improvement in profitability for the remainder of the current year.

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold	- over the lease term
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 July 2009	1,936,154
Additions	13,243
Disposals	(2,000)
Revaluations	83,049
At 30 June 2010	2,030,446
DEPRECIATION	
At 1 July 2009	1,443,155
Charge for year	96,393
Eliminated on disposal	(1,420)
At 30 June 2010	1,538,128
NET BOOK VALUE	
At 30 June 2010	492,318
At 30 June 2009	492,999

3 CREDITORS

Creditors include an amount of £60,440 (2009 - £110,867) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
10,000	Ordinary		10,000	10,000

5 TRANSACTIONS WITH DIRECTORS

During the year the company incurred interest at 2% above the Bank of England base rate amounting to £7,738 (2009 £8,130) to Mr C L Fecher in respect of a loan made by him to the company. The balance of the loan at the year end amounted to £140,689 (2009 £140,689)

6 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the director Mr C L Fecher by virtue of the fact that he owns 77.4% of the issued share capital of the company