

Registration number 30846

Deanprint Limited
Abbreviated accounts
for the year ended 30th April 2006

Bolton & Co
Chartered Accountants

14 Warrington Street
Ashton-under-Lyne
Lancashire
OL6 6AS



Deanprint Limited

**Abbreviated balance sheet
as at 30th April 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		504,875		565,574
Current assets					
Stocks		407,570		404,298	
Debtors		748,099		748,962	
Cash at bank and in hand		52,171		63,635	
		<u>1,207,840</u>		<u>1,216,895</u>	
Creditors: amounts falling due within one year	3	<u>(581,886)</u>		<u>(688,416)</u>	
Net current assets			<u>625,954</u>		<u>528,479</u>
Total assets less current liabilities			1,130,829		1,094,053
Creditors: amounts falling due after more than one year	4		(112,786)		(138,522)
Provisions for liabilities			<u>(72,110)</u>		<u>(77,240)</u>
Net assets			<u>945,933</u>		<u>878,291</u>
Capital and reserves					
Called up share capital	6		20,000		20,000
Other reserves			20,165		20,165
Profit and loss account			905,768		838,126
Shareholders' funds			<u>945,933</u>		<u>878,291</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Deanprint Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30th April 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

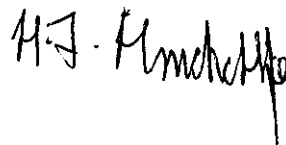
These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 18th July 2006 and signed on its behalf by

David R Hine
Director



Harold F Hinchcliffe
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Deanprint Limited

Notes to the abbreviated financial statements for the year ended 30th April 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10-20% Straight line
Motor vehicles	-	20% Straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Deanprint Limited

Notes to the abbreviated financial statements for the year ended 30th April 2006

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2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1st May 2005	1,782,916
	Additions	52,785
	Disposals	(20,130)
	At 30th April 2006	<u>1,815,571</u>
	Depreciation	
	At 1st May 2005	1,217,342
	On disposals	(17,810)
	Charge for year	111,164
	At 30th April 2006	<u>1,310,696</u>
	Net book values	
	At 30th April 2006	<u>504,875</u>
	At 30th April 2005	<u>565,574</u>
3.	Creditors: amounts falling due within one year	2006 £
	Creditors include the following:	2005 £
	Secured creditors	<u>(42,677)</u> <u>(60,945)</u>
4.	Creditors: amounts falling due after more than one year	2006 £
	Creditors include the following:	2005 £
	Secured creditors	<u>(112,786)</u> <u>(138,522)</u>
5.	Ultimate control	
	Ultimate control lies with the members of the holding company.	

Deanprint Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2006**

..... continued

6. Share capital	2006 £	2005 £
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
Equity Shares		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>

7. Ultimate parent undertaking

The company is a wholly owned subsidiary of Dean Holdings Limited, a company registered in England & Wales.