

Registration number 00030846

Deanprint Limited
Abbreviated accounts
for the year ended 30th April 2011

Bolton & Co
Chartered Accountants

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

TUESDAY



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COMPANIES HOUSE

Deanprint Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Deanprint Limited
for the year ended 30th April 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Deanprint Limited for the year ended 30th April 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Deanprint Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Deanprint Limited. You consider that Deanprint Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Bolton & Co
Chartered Accountants
14 Warrington Street
Ashton-under-Lyne
Lancashire**

OL6 6AS

Date: 5th August 2011

Deanprint Limited

**Abbreviated balance sheet
as at 30th April 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		547,032		490,682
Current assets					
Stocks		467,567		502,162	
Debtors		663,069		904,269	
Cash at bank and in hand		210,195		36,795	
		<u>1,340,831</u>		<u>1,443,226</u>	
Creditors: amounts falling due within one year	3	<u>(834,870)</u>		<u>(903,639)</u>	
Net current assets			<u>505,961</u>		<u>539,587</u>
Total assets less current liabilities			1,052,993		1,030,269
Provisions for liabilities			<u>(66,219)</u>		<u>(62,931)</u>
Net assets			<u>986,774</u>		<u>967,338</u>
Capital and reserves					
Called up share capital	5		20,000		20,000
Other reserves			20,165		20,165
Profit and loss account			946,609		927,173
Shareholders' funds			<u>986,774</u>		<u>967,338</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Deanprint Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th April 2011**

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

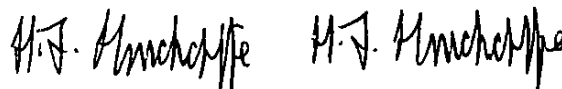
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5th August 2011 and signed on its behalf by



Michael R Broome
Director



Harold F Hinchcliffe
Director

Registration number 00030846

The notes on pages 4 to 6 form an integral part of these financial statements.

Deanprint Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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. Stock and work in progress

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

1.5. Pensions

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

1.6. 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 2011

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2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1st May 2010		1,956,624
	Additions		183,408
	Disposals		(185,535)
	At 30th April 2011		<u>1,954,497</u>
	Depreciation		
	At 1st May 2010		1,465,942
	On disposals		(163,234)
	Charge for year		<u>104,757</u>
	At 30th April 2011		<u>1,407,465</u>
	Net book values		
	At 30th April 2011		<u>547,032</u>
	At 30th April 2010		<u>490,682</u>
3.	Creditors: amounts falling due within one year	2011 £	2010 £
	Creditors include the following		
	Secured creditors	<u>(85,013)</u>	<u>-</u>
4.	Ultimate control		
	Ultimate control lies with the members of the holding company		
5.	Share capital	2011 £	2010 £
	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>

Deanprint Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2011**

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6. Ultimate parent undertaking

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