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**Deanprint Limited**

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**Unaudited**  
**Abbreviated accounts**  
**for the year ended 30 April 2012**

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12/09/2012

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COMPANIES HOUSE

**Deanprint Limited**  
Registered number: 00030846

**Abbreviated balance sheet**  
**as at 30 April 2012**

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		447,210		547,032
<b>Current assets</b>					
Stocks		529,055		467,567	
Debtors		1,432,138		663,069	
Cash at bank and in hand		154,507		210,195	
		<u>2,115,700</u>		<u>1,340,831</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(1,508,314)</u>		<u>(834,870)</u>	
<b>Net current assets</b>			<u>607,386</u>		<u>505,961</u>
<b>Total assets less current liabilities</b>			<u>1,054,596</u>		<u>1,052,993</u>
<b>Creditors: amounts falling due after more than one year</b>	4		(25,000)		-
<b>Provisions for liabilities</b>					
Deferred tax			(65,618)		(66,219)
<b>Net assets</b>			<u>963,978</u>		<u>986,774</u>
<b>Capital and reserves</b>					
Called up share capital	5		20,000		20,000
Other reserves			20,165		20,165
Profit and loss account			923,813		946,609
<b>Shareholders' funds</b>			<u>963,978</u>		<u>986,774</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

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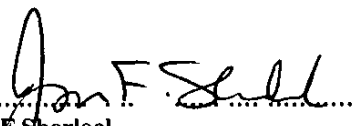
**Deanprint Limited**

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**Abbreviated balance sheet (continued)  
as at 30 April 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
J F Sherlock  
Director

Date 24-8-12

The notes on pages 3 to 4 form part of these financial statements

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## Deanprint Limited

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### Notes to the abbreviated accounts for the year ended 30 April 2012

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#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 10-20% straight line
Motor vehicles	- 20% straight line
Fixtures & fittings	- 10% straight line
Office equipment	- 10% straight line

#### 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2011	1,954,497
Additions	55,569
Disposals	(127,291)
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At 30 April 2012	1,882,775
<b>Depreciation</b>	
At 1 May 2011	1,407,465
Charge for the year	138,647
On disposals	(110,547)
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At 30 April 2012	1,435,565
<b>Net book value</b>	
At 30 April 2012	447,210
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At 30 April 2011	547,032
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**Deanprint Limited**

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**Notes to the abbreviated accounts  
for the year ended 30 April 2012**

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**3. Creditors:  
Amounts falling due within one year**

As at 30 April 2012 secured creditors due within one year totalled £255,119 (2011 £85,013)

**4. Creditors:  
Amounts falling due after more than one year**

As at 30 April 2012 secured creditors due after more than one year totalled £25,000 (2011 £nil)

**5. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
20,000 Ordinary shares shares of £1 each	<b>20,000</b>	<b>20,000</b>