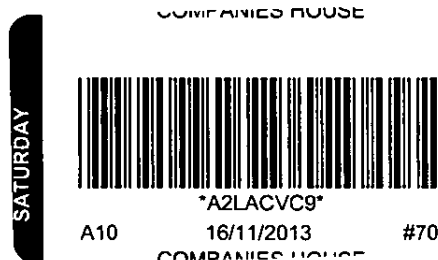


Company Registration No 00030846 (England and Wales)

DEANPRINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



DEANPRINT LIMITED

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DEANPRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		404,932		447,210
Current assets					
Stocks		433,409		529,055	
Debtors		1,339,944		1,432,138	
Cash at bank and in hand		361,035		154,507	
		<u>2,134,388</u>		<u>2,115,700</u>	
Creditors amounts falling due within one year		<u>(1,494,691)</u>		<u>(1,508,314)</u>	
Net current assets			<u>639,697</u>		<u>607,386</u>
Total assets less current liabilities			<u>1,044,629</u>		<u>1,054,596</u>
Creditors amounts falling due after more than one year			(56,011)		(25,000)
Provisions for liabilities			<u>(64,404)</u>		<u>(65,618)</u>
			<u>924,214</u>		<u>963,978</u>
Capital and reserves					
Called up share capital	3	20,000		20,000	
Other reserves		20,165		20,165	
Profit and loss account		884,049		923,813	
Shareholders' funds			<u>924,214</u>		<u>963,978</u>

DEANPRINT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

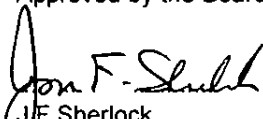
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13/11/13


J.F. Sherlock
Director

Company Registration No 00030846

DEANPRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	1,882,775
Additions	80,854
Disposals	(86,716)
At 30 April 2013	<u>1,876,913</u>
Depreciation	
At 1 May 2012	1,435,565
On disposals	(61,036)
Charge for the year	97,452
At 30 April 2013	<u>1,471,981</u>
Net book value	
At 30 April 2013	<u>404,932</u>
At 30 April 2012	<u>447,210</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
20,000 ordinary of £1 each	<u>20,000</u>	<u>20,000</u>