

Registration number 30846

Deanprint Limited
Abbreviated accounts
for the year ended 30th April 2010

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COMPANIES HOUSE

Bolton & Co
Chartered Accountants

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

Deanprint Limited
Abbreviated balance sheet
as at 30th April 2010

| | | 2010 | | 2009 | |
|-------------------------------------------------------|-------|------------------|-----------------|------------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 490,682 | | 486,272 |
| Current assets | | | | | |
| Stocks | | 502,162 | | 448,385 | |
| Debtors | | 904,269 | | 905,315 | |
| Cash at bank and in hand | | 36,795 | | 4,944 | |
| | | <u>1,443,226</u> | | <u>1,358,644</u> | |
| Creditors: amounts falling due within one year | | <u>(903,639)</u> | | <u>(820,597)</u> | |
| Net current assets | | | <u>539,587</u> | | <u>538,047</u> |
| Total assets less current liabilities | | | 1,030,269 | | 1,024,319 |
| Provisions for liabilities | | | <u>(62,931)</u> | | <u>(46,803)</u> |
| Net assets | | | <u>967,338</u> | | <u>977,516</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 20,000 | | 20,000 |
| Other reserves | | | 20,165 | | 20,165 |
| Profit and loss account | | | <u>927,173</u> | | <u>937,351</u> |
| Shareholders' funds | | | <u>967,338</u> | | <u>977,516</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 3 to 4 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 2010**

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 2010 , 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 24th August 2010 and signed on its behalf by



Michael R Broome
Director



Harold F Hinchcliffe
Director

Registration number 30846

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

Deanprint Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2010**

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 2010**

continued

| 2. Fixed assets | Tangible fixed assets £ |
|------------------------|--------------------------------------------|
| Cost | |
| At 1st May 2009 | 1,928,229 |
| Additions | 104,296 |
| Disposals | (75,901) |
| At 30th April 2010 | <u>1,956,624</u> |
| Depreciation | |
| At 1st May 2009 | 1,441,957 |
| On disposals | (75,110) |
| Charge for year | 99,095 |
| At 30th April 2010 | <u>1,465,942</u> |
| Net book values | |
| At 30th April 2010 | <u>490,682</u> |
| At 30th April 2009 | <u>486,272</u> |

3. Ultimate control

Ultimate control lies with the members of the holding company

| 4. Share capital | 2010 £ | 2009 £ |
|-------------------------------------------|-------------------|-------------------|
| 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> |

5. Ultimate parent undertaking

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