

Company Registration No. 00030846 (England and Wales)

DEANPRINT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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DEANPRINT LIMITED

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DEANPRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		700,099		641,886
Current assets					
Stocks		384,037		323,904	
Debtors		1,472,977		1,539,299	
Cash at bank and in hand		391,542		586,017	
		<u>2,248,556</u>		<u>2,449,220</u>	
Creditors: amounts falling due within one year		<u>(1,667,228)</u>		<u>(1,719,718)</u>	
Net current assets			581,328		729,502
Total assets less current liabilities			<u>1,281,427</u>		<u>1,371,388</u>
Creditors: amounts falling due after more than one year			(86,961)		(171,874)
Provisions for liabilities			<u>(119,312)</u>		<u>(113,791)</u>
			<u>1,075,154</u>		<u>1,085,723</u>
Capital and reserves					
Called up share capital	3		20,000		20,000
Other reserves			20,165		20,165
Profit and loss account			1,034,989		1,045,558
Shareholders' funds			<u>1,075,154</u>		<u>1,085,723</u>

DEANPRINT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

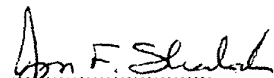
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 11/10/16



J. Sherlock
Director

Company Registration No. 00030846

DEANPRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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 2015	2,245,330
Additions	197,099
Disposals	(61,483)
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At 30 April 2016	2,380,946
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Depreciation	
At 1 May 2015	1,603,444
On disposals	(48,695)
Charge for the year	126,098
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At 30 April 2016	1,680,847
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Net book value	
At 30 April 2016	700,099
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At 30 April 2015	641,886
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DEANPRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	20,000 ordinary of £1 each	20,000	20,000
		<u>20,000</u>	<u>20,000</u>