COMPANY NO: 03687689

DP REPROGRAPHICS LTD

Unaudited Financial Statements

For the year ended 30 April 2006





Financial statements for the year ended 30 April 2006

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Directors' report for the year ended 30 April 2006

The directors present their report and the financial statements of the company for the year ended 30 April 2006.

Principal activity

The company has been dormant, as defined in section 249AA of the Companies Act 1985, throughout the year.

Directors

The directors who served during the year were:

K Bateson

A D Fisher

P Oatley

M Cooper

Directors' interests

The beneficial interests of the directors and their families in the share capital of the company were as follows:

Ordinary shares of £1 each

	<u>30 April 2006</u>	<u>1 May 2005</u>
K Bateson	-	-
A D Fisher	-	-
P Oatley	-	-
M Cooper	-	-

Signed on behalf of the box

L RUNNACLES Secretary

Approved by the Board on 21 August 2006.

Balance sheet at 30 April 2006

	<u>Notes</u>	2006 £	<u>2005</u> €
Current assets			
Debtors		98,450	98,450
Net current assets		98,450	98,450
Total assets less current liabilities		<u>98,450</u>	98,450
Capital and reserves			
Called up share capital Profit and loss account	2	100 98,350	100 98,350
Shareholder's funds		98,450	98,450

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985 relating to dormant companies for the year ended 30 April 2006.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 21 August 2006 and signed on its behalf.

K Bateson - Director

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

Notes to the financial statements for the year ended 30 April 2006

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Called-up share capital

	<u>2006</u> £	<u>2005</u> ₤
Authorised		
Equity shares: Ordinary shares of £1 each	100	100
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	100	100

3 Related parties

The debtor relates to the holding company Midway Colour Print Limited.

4 Ultimate parent undertaking

The immediate and ultimate parent undertaking is Midway Colour Print Limited, incorporated and registered in United Kingdom, registered office, 16-20 Midlands Industrial Estate, Holt, Trowbridge, Wiltshire, BA14 6RU. Group accounts are not prepared.