



Registration number 3687689

richardsongroves

Accountants, Business and Tax Consultants

**DP Reprographics Limited**

**Abbreviated accounts**

**for the year ended 30 April 2005**



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COMPANIES HOUSE

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15/09/05

## **DP Reprographics Limited**

### **Contents**

	<b>Page</b>
Auditors' report	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the financial statements	<b>3</b>

**Independent auditors' report to DP Reprographics Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of DP Reprographics Limited for the year ended 30 April 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

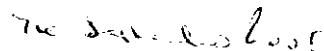
We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2005, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Richardson Groves  
Registered Auditor**



**Cleveland House  
Sydney Road  
Bath  
BA2 6NR**

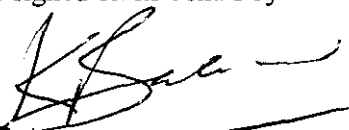
**DP Reprographics Limited**

**Abbreviated balance sheet  
as at 30 April 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		98,450		98,450	
<b>Net current assets</b>		<u>98,450</u>	98,450	<u>98,450</u>	98,450
<b>Net assets</b>		<u>98,450</u>	<u>98,450</u>	<u>98,450</u>	<u>98,450</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			98,350		98,350
<b>Shareholders' funds</b>			<u>98,450</u>		<u>98,450</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29-8-05  
and signed on its behalf by

  
K Bateson  
Director

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

## DP Reprographics Limited

### Notes to the abbreviated financial statements for the year ended 30 April 2005

#### 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 June 2002).

##### 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	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

#### 2. Share capital

	2005 £	2004 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 3. Ultimate parent undertaking

The ultimate parent company is Midway Colour Print Limited, company number 3507592. The registered office of the parent company is Units 16-20, Midlands Industrial Estate, Holt, Trowbridge, Wiltshire BA14 6RU.