# SMITHS DETECTION LIMITED

Company No 76033

#### **BALANCE SHEET AS AT 31 DECEMBER 2011**

	31 December 2011 £	31 December 2010 £
Current Liabilities		
Creditors – amount due to parent	(884)	(884)
Net Liabilities	(884)	(884)
Capital and reserves		
Called up share capital Capital reserve Profit and loss account	39 26 (949)	39 26 (949)
Total shareholders' funds	(884)	(884)

For the year ended 31 December 2011, the company was entitled to exemption under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts

Approved by the Board of Directors on 4th January 2012 and signed on its behalf by

Susannah Taylor

Director

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# SMITH'S DETECTION LIMITED

#### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

## 1) Accounting policies

The accounts have been prepared in accordance with the Companies Act 2006 and with all applicable accounting standards in the United Kingdom under the historical cost convention

### 2) Share capital

	31 December 2011 £	31 December 2010 £
Authorised 40 ordinary shares of £1 each	40	40
Issued and fully paid 39 ordinary shares of £1 each	39	39

### 3) Ultimate parent undertaking

For the year ended 31 December 2011, Smiths Detection Limited was a wholly owned subsidiary of Smiths Group plc, which is the ultimate parent company and the ultimate controlling party

Smiths Group plc is the parent undertaking of the smallest and largest group to consolidate these financial statements. Smiths Group plc is incorporated in the United Kingdom and registered in England and Wales.

The annual report and accounts of Smiths Group plc may be obtained from the Company Secretary, Smiths Group plc, 2<sup>nd</sup> Floor Cardinal Place, 80 Victoria Street, SW1E 5JL