

**HALMA INSTRUMENTS LIMITED**  
**COMPANY NUMBER 1290664**

**BALANCE SHEET**  
**As at 31 March 2007**

	<b>2007</b>	<b>2006</b>
<b>FIXED ASSETS</b>		
Investments	95	95
<b>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Amounts due to Group Companies	(71,955)	(71,955)
	<u>(£71,860)</u>	<u>(£71,860)</u>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	107	107
Other Reserves	34,993	34,993
Profit and Loss Account	(106,960)	(106,960)
	<u>(£71,860)</u>	<u>(£71,860)</u>

**NOTES TO THE ACCOUNTS**

- 1 For the year ended 31 March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- 2 Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge their responsibility for  
ensuring the company keeps accounting records which comply with section 221, and  
preparing accounts 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 financial year, in accordance with the  
requirements of the Companies Act relating to accounts, so far as applicable to the company
- 4 During the financial period the Company has not traded, has not incurred any liabilities and, consequently, has  
made neither profit nor loss. None of the Directors received any emoluments in respect of their services to the  
Company
- 5 The accounts are prepared under the historical cost convention and in accordance with applicable UK  
Accounting Standards
- 6 The ultimate parent company of HALMA INSTRUMENTS LIMITED is Halma p l c. The accounts of  
Halma p l c may be obtained from the Company Secretary, Misbourne Court, Rectory Way, Amersham, BUCKS,  
HP7 0DE

**DIRECTOR**

*C J Chesney*

Approved by the Board of Directors on 27 July 2007

THURSDAY



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COMPANIES HOUSE