

**COMPANY NUMBER 1450327**  
**SMITHS HEIMANN LIMITED**  
**BALANCE SHEET AS AT 31 JULY 2012**

	Note	31 July 2012 £'000	31 July 2011 £'000
<b>Current assets</b>			
Debtors - falling due within one year		225	225
<b>Net assets</b>		225	225
<b>Capital and reserves</b>			
Called up share capital	2	-	-
Share premium account		1	1
Profit and loss account		224	224
<b>Total shareholders' funds</b>		225	225

For the year ended 31 July 2012 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 period 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 21<sup>st</sup> March 2013 and signed on its behalf by

  
Susannah Taylor  
Director

FRIDAY



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A24 28/06/2013 #335  
COMPANIES HOUSE

**COMPANY NUMBER: 1450327**  
**SMITHS HEIMANN LIMITED**  
**NOTES TO THE ACCOUNTS**

**1. Basis of preparation**

The accounts have 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**

	<b>31 July 2012 £'000</b>	<b>31 July 2011 £'000</b>
<b>Authorised</b>		
100 ordinary shares of £1 each	-	-
<b>Issued and fully paid</b>		
100 ordinary shares of £1 each	-	-

The issued share capital of the Company at 31 July 2012 is £100 (2011 £100)

**3 Related parties**

The Company has taken advantage of the exemption provided by Paragraph 3(c) of 'FRS 8 Related party disclosures' not to disclose transactions with entities that are part of Smiths Group plc

**4 Ultimate parent undertaking**

For the year ended 31 July 2012, Smiths Heimann Limited was a wholly owned subsidiary of Smiths Group plc

The ultimate parent undertaking and controlling party is Smiths Group plc, which is the parent undertaking of the smallest and largest group to consolidate these financial statements. Smiths Group plc 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, Cardinal Place, 80 Victoria Street, London, SW1E 5JL