DATASCOPE MEDICAL CO LIMITED

Report and Financial Statements

31 December 2014



BALANCE SHEET 31 December 2014

	NI-4-	2014	2013
	Note	<u>£</u>	£
Current assets			
Debtors	2	11,367,464	11,367,464
Creditors: amounts falling due within one year		0	0
Net current assets		11,367,464	11,367,464
Net assets		11,367,464	11,367,464
Capital and reserves			
Called up share capital	3	751,000	751,000
Profit and loss account		10,616,464	10,614,554
Total shareholders' funds		11,367,464	11,367,464

For the year ended 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of these accounts in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Director on 25 August 2015.

Signed on behalf of the Board

Avril Forde

Director

NOTES TO THE FINANCIAL STATEMENTS Year ended 31 December 2014

1. ACCOUNTING POLICIES

The particular accounting policies adopted by the directors are described below. They have all been applied consistently throughout the year and the preceding year.

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards. The company is exempt from preparing group accounts under section 400 of the Companies Act 2006, as it is itself a subsidiary undertaking of Getinge AB, an EC company. Therefore information is presented in the financial statements about the company as an individual undertaking and not about its group.

2. DEBTORS

	2014 £	2013 £
Amounts owed by group undertakings	11,367,464	11,367,464

The amount owed by group undertakings is due after more than 1 year.

3. CALLED UP SHARE CAPITAL

	2014 £	2013
Authorised	æ	•
751,000 ordinary shares of £1 each	751,000	751,000
Allotted, and fully paid		
751,000 ordinary shares of £1 each	751,000	751,000
		

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Getinge AB, a company incorporated in Sweden. A copy of their accounts can be obtained from PO Box 69, SE 310-44, Getinge, Sweden.

The company's immediate parent company is Maquet Limited, a company incorporated in England and Wales.

Getinge AB is the parent of the smallest and largest group of companies for which consolidated 2014 accounts are prepared.