

**Registered Number 03561927**

**VSD LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	197,830	197,830
		<u>197,830</u>	<u>197,830</u>
<b>Total assets less current liabilities</b>		<u>197,830</u>	<u>197,830</u>
<b>Total net assets (liabilities)</b>		<u>197,830</u>	<u>197,830</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		197,730	197,730
<b>Shareholders' funds</b>		<u>197,830</u>	<u>197,830</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2014

And signed on their behalf by:

**Nigel Petrie, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies****PARENT COMPANY**

The company's ultimate holding company is Detector Technologies Limited, a company registered in England and Wales.

**RELATED PARTY TRANSACTIONS**

Transactions with the company's parent company and its subsidiaries are not disclosed as the company has taken advantage of the exemptions offered by FRS8 - "Related Party Transactions".

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	197,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>197,830</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>197,830</u>
At 30 June 2012	<u>197,830</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
118,810 Ordinary shares of £0.10 each	11,881	11,881

Authorised 500,000 ordinary shares of 10p each

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.