

AMENDING

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

ORION MOLECULAR SERVICES LTD

THURSDAY



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27/03/2008

COMPANIES HOUSE

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ORION MOLECULAR SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2006

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ORION MOLECULAR SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

J R Ashford
P R W Hensman
J A Hoyland
A P Mee

SECRETARY:

P R W Hensman

REGISTERED OFFICE:

The Incubator Building
48 Grafton Street
Manchester
M13 9XX

REGISTERED NUMBER:

4528780 (England and Wales)

ACCOUNTANTS:

Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

ORION MOLECULAR SERVICES LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		17,920		22,400
CURRENT ASSETS					
Debtors		5,484		115	
Cash at bank		<u>29,764</u>		<u>36,717</u>	
		35,248		36,832	
CREDITORS					
Amounts falling due within one year		<u>23,103</u>		<u>11,439</u>	
NET CURRENT ASSETS			<u>12,145</u>		<u>25,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,065		47,793
CREDITORS					
Amounts falling due after more than one year			<u>4,583</u>		<u>13,950</u>
NET ASSETS			<u>25,482</u>		<u>33,843</u>
CAPITAL AND RESERVES					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>(24,518)</u>		<u>(16,157)</u>
SHAREHOLDERS' FUNDS			<u>25,482</u>		<u>33,843</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ORION MOLECULAR SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25/3/2008 and were signed on its behalf by



A P Mee - Director

The notes form part of these abbreviated accounts

ORION MOLECULAR SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	
and 31 March 2006	<u>28,000</u>
DEPRECIATION	
At 1 April 2005	5,600
Charge for year	<u>4,480</u>
At 31 March 2006	<u>10,080</u>
NET BOOK VALUE	
At 31 March 2006	<u>17,920</u>
At 31 March 2005	<u>22,400</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
250,000	Ordinary		<u>250,000</u>	<u>250,000</u>
Allotted and issued				
Number	Class	Nominal value £1	2006 £	2005 £
192,308	Ordinary		<u>50,000</u>	<u>50,000</u>