

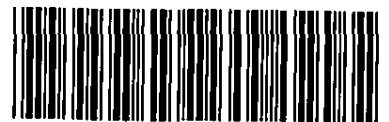
AMENDING

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

ORION MOLECULAR SERVICES LTD

THURSDAY



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27/03/2008

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COMPANIES HOUSE

**ORION MOLECULAR SERVICES LTD**

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**FOR THE YEAR ENDED 31 MARCH 2007**

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**ORION MOLECULAR SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**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 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,574		17,920
<b>CURRENT ASSETS</b>					
Debtors		16,257		5,484	
Cash at bank		<u>32,231</u>		<u>29,764</u>	
		48,488		35,248	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,100</u>		<u>23,103</u>	
<b>NET CURRENT ASSETS</b>			<u>15,388</u>		<u>12,145</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,962		30,065
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>4,583</u>
<b>NET ASSETS</b>			<u>29,962</u>		<u>25,482</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>(20,038)</u>		<u>(24,518)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,962</u>		<u>25,482</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 2007**

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 2007**

**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
Computer equipment	- 10% 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 £
<b>COST</b>	
At 1 April 2006	28,000
Additions	<u>260</u>
At 31 March 2007	<u>28,260</u>
<b>DEPRECIATION</b>	
At 1 April 2006	10,080
Charge for year	<u>3,606</u>
At 31 March 2007	<u>13,686</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u>14,574</u>
At 31 March 2006	<u>17,920</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
250,000	Ordinary		<u>250,000</u>	<u>250,000</u>
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
192,308	Ordinary		<u>50,000</u>	<u>50,000</u>