

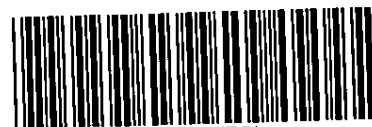
AMENDING

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

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 2004

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ORION MOLECULAR SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004

DIRECTORS:

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

SECRETARIES.

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 2004

	2004 £	2003 £
CURRENT ASSETS		
Debtors	9,032	-
Cash at bank	<u>40,773</u>	<u>2</u>
	49,805	2
CREDITORS		
Amounts falling due within one year	<u>2,666</u>	-
NET CURRENT ASSETS	<u>47,139</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>47,139</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	50,000	2
Profit and loss account	<u>(2,861)</u>	-
SHAREHOLDERS' FUNDS	<u>47,139</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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

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

ON BEHALF OF THE BOARD:



A P Mee - Director

Approved by the Board on 25/3/2008

The notes form part of these abbreviated accounts

ORION MOLECULAR SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004

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 2005)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2004 £	2003 £
250,000 (2003 - 100)	Ordinary	£1	250,000	100
			<hr/>	<hr/>

Allotted and issued Number	Class	Nominal value	2004 £	2003 £
192,308 (2003 - 2)	Ordinary	£1	50,000	2
			<hr/>	<hr/>