

REGISTERED NUMBER: 04528780 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ORION MOLECULAR SERVICES LTD



ORION MOLECULAR SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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ORION MOLECULAR SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

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:

04528780 (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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,839	6,029
CURRENT ASSETS			
Debtors		2,364	2,314
Cash at bank		<u>10,173</u>	<u>10,173</u>
		12,537	12,487
CREDITORS			
Amounts falling due within one year		<u>551</u>	<u>362</u>
NET CURRENT ASSETS		<u>11,986</u>	<u>12,125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,825</u>	<u>18,154</u>
CAPITAL AND RESERVES			
Called up share capital	3	50,000	50,000
Profit and loss account		<u>(33,175)</u>	<u>(31,846)</u>
SHAREHOLDERS' FUNDS		<u>16,825</u>	<u>18,154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

21/11/12

and were signed on



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 2012

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 April 2008)

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 £
COST	
At 1 April 2011	
and 31 March 2012	<u>28,260</u>
DEPRECIATION	
At 1 April 2011	22,231
Charge for year	<u>1,190</u>
At 31 March 2012	<u>23,421</u>
NET BOOK VALUE	
At 31 March 2012	<u>4,839</u>
At 31 March 2011	<u>6,029</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	2012 £ <u>50,000</u>	2011 £ <u>50,000</u>
Number	Class			
192,308	Ordinary			