# Registered Number 04988521

## MOLECULAR SYNTHETICS LIMITED

### **Abbreviated Accounts**

**31 December 2015** 

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		100	100
Current assets			
Cash at bank and in hand		-	9
			9
Creditors: amounts falling due within one year		(89,069)	(87,630)
Net current assets (liabilities)		(89,069)	(87,621)
Total assets less current liabilities		(88,969)	(87,521)
Total net assets (liabilities)		(88,969)	(87,521)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(89,969)	(88,521)
Shareholders' funds		(88,969)	(87,521)

- For the year ending 31 December 2015 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 31 October 2016

And signed on their behalf by:

Dr M Bacon, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

### Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### Other accounting policies

In common with other development stage companies, the company has incurred a loss for the year and has net liabilities at the year end. The company has received assurances from the directors that they will continue to provide ongoing financial support to the company, and consequently the accounts are prepared on the going concern basis.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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