
MOLECULAR SYNTHETICS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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30/09/2015

#140

COMPANIES HOUSE

MOLECULAR SYNTHETICS LIMITED
REGISTERED NUMBER: 04988521

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		100		100	
Cash in hand		9		81	
		<u>109</u>		<u>181</u>	
CREDITORS: amounts falling due within one year		<u>(87,630)</u>		<u>(86,237)</u>	
NET CURRENT LIABILITIES			<u>(87,521)</u>		<u>(86,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(87,521)</u>		<u>(86,056)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(88,521)</u>		<u>(87,056)</u>
SHAREHOLDERS' DEFICIT			<u>(87,521)</u>		<u>(86,056)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Dr M Bacon
Director

Date: 29 September 2015

The notes on page 2 form part of these financial statements.

MOLECULAR SYNTHETICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 April 2008).

1.2 Going Concern

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. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>