

**MOLECULARHEALTH LTD**

**Company Registration Number:  
06083381 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2009**

**End date: 28th February 2010**

**SUBMITTED**

# **MOLECULARHEALTH LTD**

## **Company Information for the Period Ended 28th February 2010**

<b>Director:</b>	EMERSON RANDALL KING
<b>Company secretary:</b>	LISTON KING
<b>Registered office:</b>	11 Murray Street, Camden London Greater London NW1 9RE
<b>Company Registration Number:</b>	06083381 (England and Wales)

# MOLECULARHEALTH LTD

## Abbreviated Balance sheet As at 28th February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	288	430
<b>Total fixed assets:</b>		<u>288</u>	<u>430</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	5,001
Cash at bank and in hand:		14,386	3,591
<b>Total current assets:</b>		<u>14,386</u>	<u>8,592</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		105,486	10,500
<b>Net current assets (liabilities):</b>		<u>( 91,100 )</u>	<u>( 1,908 )</u>
<b>Total assets less current liabilities:</b>		<b>( 90,812 )</b>	<b>( 1,478 )</b>
Creditors: amounts falling due after more than one year:		1,478	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 92,290 )</u></u>	<u><u>( 1,478 )</u></u>

The notes form part of these financial statements

# MOLECULARHEALTH LTD

## Abbreviated Balance sheet As at 28th February 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	0	0
Revaluation reserve:		0	0
Profit and Loss account:		( 92,290 )	( 1,478 )
<b>Total shareholders funds:</b>		<u>( 92,290 )</u>	<u>( 1,478 )</u>

For the year ending 28 February 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: EMERSON RANDALL KING  
Status: Director

The notes form part of these financial statements

# MOLECULARHEALTH LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALL ENTITIES (EFFECTIVE JANUARY 2007).

#### Turnover policy

THE FINANCIAL STATEMENTS DO NOT INCLUDE A CASH FLOW STATEMENT BECAUSE THE COMPANY, AS A SMALL REPORTING ENTITY, IS EXEMPT FROM THE REQUIREMENT TO PREPARE SUCH A STATEMENT UNDER THE FINANCIAL REPORTING STANDARD FOR SMALL ENTITIES (EFFECTIVE JANUARY 2007).

#### Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AS COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST OF FIXED ASSETS, LESS THEIR ESTIMATED RESIDUAL VALUE, OVER THEIR EXPECTED USEFUL LIVES ON THE FOLLOWING BASIS: COMPUTER EQUIPMENT - 33% STRAIGHT LINE

### 2. Tangible assets

	Total
Cost	£
At 01st March 2009:	430
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2010:	430
<b>Depreciation</b>	
At 01st March 2009:	0
Charge for year:	142
On disposals:	0
Other adjustments	0
At 28th February 2010:	142
<b>Net book value</b>	
At 28th February 2010:	288

**3. Called up share capital**

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1	0
Total share capital:			<u>0</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1	0
Total share capital:			<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.