

Registered Number 06624504

MOLECULAR THINKING LIMITED

Abbreviated Accounts

18 December 2011

MOLECULAR THINKING LIMITED

Registered Number 06624504

Balance Sheet as at 18 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	537	0
Total fixed assets		537	0
Current assets			
Debtors		20,999	14,911
Cash at bank and in hand		3,310	41
Total current assets		24,309	14,952
Creditors: amounts falling due within one year	3	(13,729)	(11,164)
Net current assets		10,580	3,788
Total assets less current liabilities		11,117	3,788
Total net Assets (liabilities)		11,117	3,788
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		1,117	(6,212)
Shareholders funds		11,117	3,788

- a. For the year ending 18 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

A STODDART, Director

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Notes to the abbreviated accounts

For the year ending 18
December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 18 December 2010	0
additions	601
disposals	
revaluations	
transfers	
At 18 December 2011	<u>601</u>

Depreciation	
At 18 December 2010	0
Charge for year	64
on disposals	
At 18 December 2011	<u>64</u>

Net Book Value	
At 18 December 2010	0
At 18 December 2011	<u>537</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors		1,651
Taxation and Social Security	<u>13,729</u>	<u>9,513</u>
	13,729	11,164

4 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000

5 **Transactions with directors**

The following loan to directors subsisted during the years ended 18 December 2011 and 18 Decemeber 2010; A & C Stoddart 18.12.11 18.12.10 Balance B/Fwd 14,911 -Advanced 13,739 14,911 Repaid (28,650) - Balance C/Fwd - 14,911 During the year the directors paid interest to the company of £788 (2010 - £271) in respect of their overdrawn loan account.