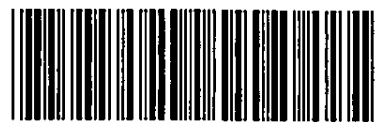


REGISTERED NUMBER· 06624504 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 JUNE 2008 TO 18 DECEMBER 2009
FOR
MOLECULAR THINKING LTD

FRIDAY



A58

AO2WKIFD

19/03/2010

10

COMPANIES HOUSE

MOLECULAR THINKING LTD (REGISTERED NUMBER: 06624504)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 19 June 2008 to 18 December 2009

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MOLECULAR THINKING LTD

COMPANY INFORMATION

for the period 19 June 2008 to 18 December 2009

DIRECTORS:

A J Stoddart
C D Stoddart

REGISTERED OFFICE:

Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

REGISTERED NUMBER:

06624504 (England and Wales)

ACCOUNTANTS:

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

ABBREVIATED BALANCE SHEET
18 December 2009

	£
CURRENT ASSETS	
Debtors	17,311
Cash at bank	2,832
	<u>20,143</u>
CREDITORS	
Amounts falling due within one year	(10,002)
	<u>10,141</u>
NET CURRENT ASSETS	
	<u>10,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>10,141</u>
CAPITAL AND RESERVES	
Called up share capital	10,000
Profit and loss account	141
	<u>10,141</u>
SHAREHOLDERS' FUNDS	
	<u>10,141</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 18 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 18 December 2009 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 18 03 10 and were signed on its behalf by



A J Stoddart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 19 June 2008 to 18 December 2009

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
10,000

10,000 Ordinary

10,000 Ordinary shares of £1 were issued during the period for cash of £10000