

OXFORD CONTRAST MOLECULAR DIAGNOSTICS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2010

FRIDAY



AI3QUWT4

A29

19/08/2011

288

COMPANIES HOUSE

OXFORD CONTRAST MOLECULAR DIAGNOSTICS LIMITED
REGISTERED NUMBER. 7082354


ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2010

	Note	£	2010 £
CURRENT ASSETS			
Debtors		409	
Cash at bank		10	
		<u>419</u>	
CREDITORS amounts falling due within one year		<u>(400)</u>	
NET CURRENT ASSETS			<u>19</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19</u>
CAPITAL AND RESERVES			
Called up share capital	2		51
Share premium account			2,948
Profit and loss account			<u>(2,980)</u>
SHAREHOLDERS' FUNDS			<u>19</u>

The director considers 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 period in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its loss for the period then ended 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 the 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 on

 17 August 2011

R Jones
Director

The notes on page 2 form part of these financial statements

OXFORD CONTRAST MOLECULAR DIAGNOSTICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2010**

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)

2 SHARE CAPITAL

	2010 £
Allotted, called up and fully paid	
510,100 Ordinary shares of £0.0001 each	51

During the year 510,100 ordinary shares of £0.0001 each were sold for a total consideration of £2,999