

CAMBRIDGE MOLECULAR LIMITED

**Company Registration Number:
07502140 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

CAMBRIDGE MOLECULAR LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Grant Hawthorne Shauna Hawthorne
Company secretary:	CPP Consultancy Ltd
Registered office:	102 Queen Ediths Way Cambridge CB1 8PP GB-ENG
Company Registration Number:	07502140 (England and Wales)

CAMBRIDGE MOLECULAR LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		1,010	3,122
Cash at bank and in hand:		-	36
Total current assets:		<u>1,010</u>	<u>3,158</u>
Creditors			
Creditors: amounts falling due within one year		0	832
Net current assets (liabilities):		<u>1,010</u>	<u>2,326</u>
Total assets less current liabilities:		<u>1,010</u>	<u>2,326</u>
Total net assets (liabilities):		<u><u>1,010</u></u>	<u><u>2,326</u></u>

The notes form part of these financial statements

CAMBRIDGE MOLECULAR LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		10	1,326
Total shareholders funds:		<u>1,010</u>	<u>2,326</u>

For the year ending 31 January 2013 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 25 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Hawthorne
Status: Director

The notes form part of these financial statements

CAMBRIDGE MOLECULAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

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 Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

CAMBRIDGE MOLECULAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

Current period			2013
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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.