

Registered Number 06624504

MOLECULAR THINKING LIMITED

Abbreviated Accounts

18 December 2010

Registered Number 06624504

	Notes	2010	2009
		£	£
Current assets			
Debtors		14,911	17,311
Cash at bank and in hand		41	2,832
Total current assets		<u>14,952</u>	<u>20,143</u>
Creditors: amounts falling due within one year		(11,163)	(10,002)
Net current assets		3,789	10,141
Total assets less current liabilities		<u>3,789</u>	<u>10,141</u>
Total net Assets (liabilities)		3,789	10,141
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(6,211)	141
Shareholders funds		<u>3,789</u>	<u>10,141</u>

- a. For the year ending 18 December 2010 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 October 2011

And signed on their behalf by:

ANDREW STODDART, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 18
December 2010

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

Turnover represents net sales, excluding value added tax

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000

3 Transactions with directors

The following loan to directors subsisted during the year ended 18 December 2010; A J Stoddart & C D Stoddart
Balance outstanding at the start of year 0
Amounts advanced 14,911 Amounts repaid 0 Balance outstanding at the end of year 14,911
During the year the directors paid interest to the company of £271 (2009 - £0) in respect of their overdrawn loan account.