

REGISTERED NUMBER: SC333043 (Scotland)

Abbreviated Unaudited Accounts  
for the Period 29 October 2007 to 28 April 2009  
for  
Molecular Tools Europe Ltd

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15/01/2010

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COMPANIES HOUSE

Molecular Tools Europe Ltd

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for the Period 29 October 2007 to 28 April 2009

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Molecular Tools Europe Ltd

Company Information

for the Period 29 October 2007 to 28 April 2009

**DIRECTORS:**

J P Beckwith  
F Rinaldi

**SECRETARIES:**

**REGISTERED OFFICE:**

102 Hope Street  
Glasgow  
G2 6PH

**REGISTERED NUMBER:**

SC333043 (Scotland)

**ACCOUNTANTS:**

McLay, McAlister & McGibbon LLP  
Chartered Accountants  
145 St Vincent Street  
Glasgow  
G2 5JF

Molecular Tools Europe Ltd

Abbreviated Balance Sheet

28 April 2009

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	19,445
<b>CURRENT ASSETS</b>		
Debtors		10,556
<b>CREDITORS</b>		
Amounts falling due within one year	3	(116,631)
<b>NET CURRENT LIABILITIES</b>		(106,075)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(86,630)
<b>CREDITORS</b>		
Amounts falling due after more than one year		(24,000)
<b>NET LIABILITIES</b>		(110,630)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	99
Profit and loss account		(110,729)
<b>SHAREHOLDERS' FUNDS</b>		(110,630)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 April 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

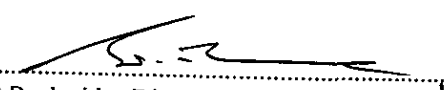
The notes form part of these abbreviated accounts

Molecular Tools Europe Ltd

Abbreviated Balance Sheet - continued  
28 April 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... 12/01/10 ..... and were signed on its behalf by:

  
.....  
J P Beckwith - Director

The notes form part of these abbreviated accounts

Molecular Tools Europe Ltd

Notes to the Abbreviated Accounts  
for the Period 29 October 2007 to 28 April 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 January 2007).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc	- 33% on cost and 25% on cost
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**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	28,000
At 28 April 2009	28,000
<b>DEPRECIATION</b>	
Charge for period	8,555
At 28 April 2009	8,555
<b>NET BOOK VALUE</b>	
At 28 April 2009	19,445

3. **CREDITORS**

Creditors include an amount of £72,586 for which security has been given.

Molecular Tools Europe Ltd

Notes to the Abbreviated Accounts - continued  
for the Period 29 October 2007 to 28 April 2009

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:            Class:

100

Ordinary

Nominal  
value:

1

£  
100

Allotted, issued and fully paid:

Number:            Class:

99

Ordinary

Nominal  
value:

1

£  
99

99 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.