Company No. 2547912

AMERICAN DIAGNOSTICS CORPORATION LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2003

	Notes	31.10.2003 £	£	31.10.2001 £	£
CURRENT ASSETS		-		-	
		---		---	
		-		-	
CREDITORS: Amounts falling due within one year		183		183	
		---		---	
NET CURRENT LIABILITIES			(183)		(183)
			---		---
TOTAL ASSETS LESS CURRENT LIABILITIES			£(183)		£(183)
			===		===
CAPITAL AND RESERVES:					
Share Capital	2		2		2
Profit & Loss Account			(185)		(185)
			---		---
SHAREHOLDERS DEFICIT			£(183)		£(183)
			===		===

a. For the year ended 31st October 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

c. The director acknowledges his responsibility for :

i. ensuring the company keeps accounting records which comply with section 221, and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's financial year, and of it's profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

The abbreviated accounts were approved on the 24th May 2004 and signed by

.... J. F. T. Beard Esq.

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 October 2003

1. **ACCOUNTING POLICIES**

   Basis of Accounting
   The financial statements have been prepared under the historical cost convention.

   Dormant Company
   As the company is dormant there are no transactions requiring accounting policies.

2. **CALLED UP SHARE CAPITAL:**

			2003 £	2001 £
Authorised:				
Number:	Class:	Nominal Value:		
1,000	Ordinary	£1	£1,000	£1,000
			======	======

   Allotted, issued and fully paid

	2003	2001
2 Ordinary shares of £1 each	£ 2	£ 2
	======	======