

AMERICAN DIAGNOSTICS CORPORATION LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2001

Notes	31.10.2001		31.10.2000	
	£	£	£	£
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)

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

The company was dormant throughout the financial year.

The abbreviated accounts were approved on the 17th December 2001 and signed by



J. F. T. Beard Esq.



AMERICAN DIAGNOSTICS CORPORATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 October 2001

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:

			2001	2000
Authorised:			£	£
Number:	Class:	Nominal Value:		
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid				
2 Ordinary shares of £1 each			2	2
			<u> </u>	<u> </u>