

## AMERICAN DIAGNOSTICS CORPORATION LIMITED

ABBRIVIATED BALANCE SHEET  
As at 31 October 1999

		31.10.1999	31.10.1998
Notes	£	£	£
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 25th March 2000 and signed by

J. F. T. Beard Esq.



AMERICAN DIAGNOSTICS CORPORATION LIMITED

NOTES TO THE AGGREGATED FINANCIAL STATEMENTS  
for the Year Ended 31 October 1999

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:

Authorised:		1999	1998
Number:	Class:	Nominal Value:	£
1,000	Ordinary	£1	1,000
		<hr/>	<hr/>
Ailotted, issued and fully paid 2 Ordinary shares of £1 each		2	2
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