

AMERICAN DIAGNOSTICS CORPORATION LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2006

Notes	31.10.2006		31.10.2005	
	£	£	£	£
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	2
Profit & Loss Account		(185)		(185)
		---		---
SHAREHOLDERS DEFICIT		£(183)		£(183)
		===		===


a. For the year ended 31st October 2006 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 :

1. ensuring the company keeps accounting records which comply with section 221, and
11. 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 28th March 2007 and signed by

.....


J. F. T. Beard Esq.



AMERICAN DIAGNOSTICS CORPORATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 October 2006

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:

			2006	2001
			£	£
Authorised:				
Number:	Class:	Nominal Value:		
1,000	Ordinary	£1	£1,000	£1,000
			=====	=====
Allotted, issued and fully paid				
2 Ordinary shares of £1 each			£ 2	£ 2
			=====	=====