

AMERICAN DIAGNOSTIC CORPORATION LIMITED

Company number 02547912

BALANCE SHEET at 31 October 2015

	31/10/2015 £	31/10/2014 £
Current Assets		
Cash at bank and in hand	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>
Créditors: amounts falling due within one year		
Net current assets/(liabilities)	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>
Total assets less current liabilities	2	2
	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>
Capital and Reserves		
Called up share capital (see Note 3 overleaf)	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>

For the year ended 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- i- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts:

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the Board of Directors on 27/07/15 and signed on their behalf by:

N Weingart
Director



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28/07/2016

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NOTES

1. The company's principal accounting policies were as follows:

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. The company's immediate and ultimate parent company is ADC UK LLC which is incorporated in the United States of America.

Group financial statements are not publically available.

	31/10/2015 £	31/10/2014 £
3. The issued share capital is:		
2 Ordinary shares of £1 each paid	2	2