

AMERICAN DIAGNOSTIC CORPORATION LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2017

	2017 £	2016 £
Current Assets		
Cash at bank and in hand	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>2</u>	<u>2</u>
Total assets less current liabilities	2	2
Creditors: amounts falling due after more than one year		
Provision for liabilities and charges	<u>2</u>	<u>2</u>
Capital and Reserves		
Called up share capital (see Note 3)	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

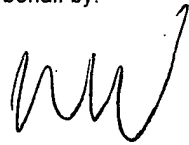
The directors consider that the company is entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies. The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with Financial Reporting Standard 102 The Financial Reporting Standard Applicable in the UK and Republic of Ireland.

These financial statements were approved and authorised for issue by the board and were signed on its behalf by:



N Weingart
Director

Date: 4/4/18

The notes on page 2 form part of these financial statements.



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

1. General information

American Diagnostic Corporation Limited is a private company limited by shares incorporated in England. Its registered office and principal place of business is 74 Green Road, Fareham, Hampshire, PO14 2HE.

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 October 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are presented in Sterling (£).

2. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland ('FRS 102') and the Companies Act 2006.

The company has taken advantage of the exemption in paragraph 35.10(m) and elected to retain its previous accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances or the company undertakes any new transactions.

	2017	2016
	£	£

3. Share capital

Shares classified as equity

Allotted, called up and fully paid

2 Ordinary shares of £1

<u>2</u>	<u>2</u>
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4. Parent undertaking and controlling party

The company's immediate and ultimate parent is ADC UK LLC whose registered office is 55 Commerce Drive, Hauppauge, New York 11788-3931, United States of America. Consolidated financial statements at group level are not prepared. There is no ultimate controlling party.