

## AMERICAN DIAGNOSTICS CORPORATION LIMITED

## ABBREVIATED BALANCE SHEET

As at 31 October 2002

Notes	31.10.2002		31.10.2001	
	£	£	£	£
CURRENT ASSETS	-	-	-	-
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CREDITORS: Amounts falling due within one year	183	183	183	183
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NET CURRENT LIABILITIES		(183)		(183)
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TOTAL ASSETS LESS CURRENT LIABILITIES		£(183)		£(183)
		===		===
CAPITAL AND RESERVES:				
Share Capital	2	2	2	2
Profit & Loss Account		(185)		(185)
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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 within the meaning of section 250 Companies Act 1985 throughout the financial year.

The abbreviated accounts were approved on the 15th November 2002 and signed by

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J. F. T. Beard Esq.



AMERICAN DIAGNOSTICS CORPORATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 31 October 2002

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:

			2002	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
			=====	=====