

REGISTRAR'S COPY

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG



ADVANCED ANALYTICAL INSTRUMENTS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012**

DIRECTOR:

S A Furrer

REGISTERED OFFICE:

**6 Yarburgh Way
Badger Hill
York
North Yorkshire
YO10 5HB**

REGISTERED NUMBER

06891904 (England and Wales)

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST DECEMBER 2012**

The director presents his report with the financial statements of the company for the year ended 31st December 2012

DIRECTOR

S A Furrer was the sole director during the year under review

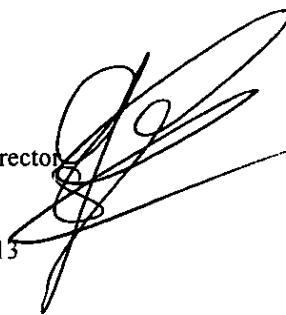
The director holding office at 31st December 2012 did not hold any beneficial interest in the issued share capital of the company at 1st January 2012 or 31st December 2012

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

S A Furrer - Director

7th January 2013

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned over the text 'S A Furrer - Director'.

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

BALANCE SHEET 31ST DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

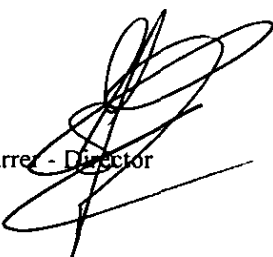
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 7th January 2013 and were signed by

S A Furrex - Director



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2012

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2012		2011	
Number	Class		£		£	
100	Ordinary shares	1 00	<u>100</u>		<u>100</u>	