

REGISTERED NUMBER: 06891904 (England and Wales)

ADVANCED ANALYTICAL INSTRUMENTS LIMITED

REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

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

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ADVANCED ANALYTICAL INSTRUMENTS LIMITED (REGISTERED NUMBER: 06891904)

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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ADVANCED ANALYTICAL INSTRUMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 (REGISTERED NUMBER: 06891904)

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST DECEMBER 2010**

The director presents his report with the financial statements of the company for the year ended 31st December 2010

DIRECTOR

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

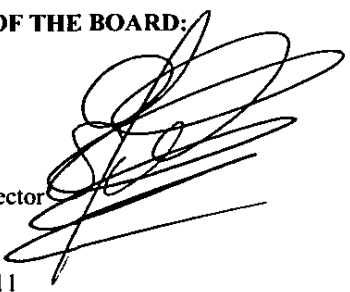
The director holding office at 31st December 2010 did not hold any beneficial interest in the issued share capital of the company at 1st January 2010 or 31st December 2010

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

19th January 2011

A handwritten signature in black ink, appearing to be 'S A Furrer', written over a horizontal line.

ADVANCED ANALYTICAL INSTRUMENTS LIMITED (REGISTERED NUMBER: 06891904)

**BALANCE SHEET
31ST DECEMBER 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

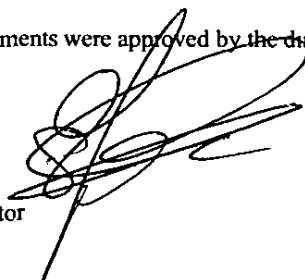
The director acknowledges his responsibilities for

- (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 19th January 2011 and were signed by

S A Furrer - Director



The notes form part of these financial statements

ADVANCED ANALYTICAL INSTRUMENTS LIMITED (REGISTERED NUMBER: 06891904)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 profit nor a loss.

The notes form part of these financial statements

ADVANCED ANALYTICAL INSTRUMENTS LIMITED (REGISTERED NUMBER: 06891904)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 period

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary shares	1 00	<u>100</u>	<u>100</u>