Edgar Filing: ARMITEC INC - Form 8-K/A

ARMITEC INC Form 8-K/A May 18, 2001

1

SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

FORM 8-K/A

CURRENT REPORT

Pursuant to Section 13 or 15(d) of THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): May 18, 2001 (April 12, 2001)

ARMITEC, INC.

Delaware 0-11419 22-2435595
------ (State or other (Commission File (IRS Employer jurisdiction of No.) ID No.)

404-352-8000

(Registrant's telephone number, including area code)

(Former name or former address, if changed since last report)

2

EXPLANATORY NOTE

This Form 8-K/A amends a Form 8-K filed by the registrant with the

Edgar Filing: ARMITEC INC - Form 8-K/A

Securities and Exchange Commission on May 2, 2001.

Item 4. CHANGES IN REGISTRANT'S CERTIFYING ACCOUNTANT

The registrant has engaged Braverman & Company, P.C. as its principal accountant to replace its former principal accountant, Moore Stephens Tiller LLC. The decision to dismiss Moore Stephens Tiller LLC was approved by the Board of Directors of registrant. Neither of the reports of the former principal accountants on the financial statements for the fiscal year ending August 31, 1999, or for the four-months ending December 31, 1999, for Armitec, Inc. (formerly Family Health Systems, Inc.) contained an adverse opinion or disclaimer of opinion, nor was either qualified or modified as to uncertainty, audit scope, or accounting principles. During the two most recent fiscal years, the audited period ending August 31, 1999, the subsequent audited interim period through December 31, 1999, and the subsequent interim period preceding the dismissal, there were no disagreement(s) with the former accountant on any matter of accounting principles or practices, financial statement disclosure, or auditing scope or procedure, which disagreements, if not resolved to the satisfaction of the former account, would have caused it to make reference to the subject matter or the disagreement(s) in connection with its reports. During the audited period ending August 31, 1999, and the subject audited interim period, the registrant has not consulted Moore Stephens Tiller LLC, regarding any matter requiring disclosure under Regulation 8-K, Item $304\,(a)\,(2)$. The registrant has provided Moore Stephens Tiller LLC, a copy of this disclosure and has requested that Moore Stephens Tiller LLC furnish it with a letter addressed to the U.S. Securities and Exchange Commission dated May 16, 2001 which is filed as Exhibit No. 1 to this report on Form 8-K/A.

Item 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND EXHIBITS.

(C) Exhibit No. 1

Letter - Moore Stephens Tiller LLC

3

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned hereto duly authorized.

ARMITEC, INC.

(Registrant)

Dated: May 18, 2001 By /s/ Bruce R. Davis

Bruce R. Davis
President