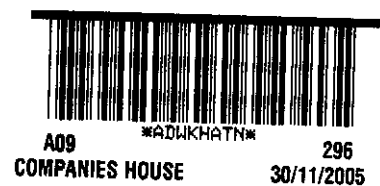


APPLIED MICROS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 AUGUST 2005

BULLOCKWOODBURN
Chartered Certified Accountants
Norfolk House,
Hardwick Square North,
Buxton, Derbyshire



APPLIED MICROS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 10 AUGUST 2004 TO 31 AUGUST 2005

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APPLIED MICROS LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF APPLIED MICROS
LIMITED**

PERIOD FROM 10 AUGUST 2004 TO 31 AUGUST 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 August 2005, set out on pages 2 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Norfolk House,
Hardwick Square North,
Buxton, Derbyshire

25 November 2005

BullockWoodburn
Chartered Certified Accountants



APPLIED MICROS LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2005

	Note	£	31 Aug 05 £
CURRENT ASSETS			
Debtors		5,424	
Cash at bank and in hand		2,195	
		<u>7,619</u>	
CREDITORS: Amounts falling due within one year		<u>5,995</u>	
NET CURRENT ASSETS			1,624
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,624</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>1,623</u>
SHAREHOLDERS' FUNDS			<u>1,624</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 24/11/05

M. P. Holmes.
 MR. M. HOLMES

APPLIED MICROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 AUGUST 2004 TO 31 AUGUST 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	31 Aug 05
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>