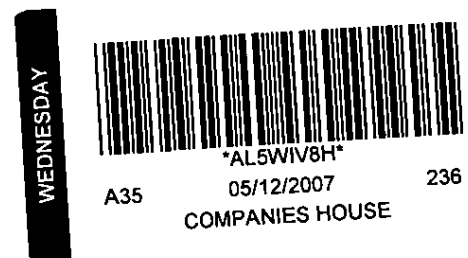


APPLIED MICROS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 AUGUST 2007



BULLOCKWOODBURN
Chartered Certified Accountants
Norfolk House
Hardwick Square North
Buxton, Derbyshire
SK17 6PU

APPLIED MICROS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2007

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

APPLIED MICROS LIMITED

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

YEAR ENDED 31 AUGUST 2007

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2007, set out on pages 2 to 4

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
SK17 6PU

29 November 2007

BULLOCK WOODBURN
Chartered Certified Accountants



APPLIED MICROS LIMITED
ABBREVIATED BALANCE SHEET

31 AUGUST 2007

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Tangible assets		375	-
CURRENT ASSETS			
Debtors		181	13,022
Cash at bank and in hand		12,106	13,968
		12,287	26,990
CREDITORS: Amounts falling due within one year		8,209	14,991
NET CURRENT ASSETS		4,078	11,999
TOTAL ASSETS LESS CURRENT LIABILITIES		4,453	11,999
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		4,452	11,998
SHAREHOLDERS' FUNDS		4,453	11,999

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 year 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

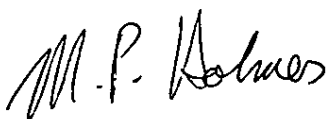
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 and authorised for issue on

MR M HOLMES

30/10/07



APPLIED MICROS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2007

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 January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	500
At 31 August 2007	<u>500</u>
DEPRECIATION	
Charge for year	125
At 31 August 2007	<u>125</u>
NET BOOK VALUE	
At 31 August 2007	<u>375</u>

APPLIED MICROS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2007

3. SHARE CAPITAL**Authorised share capital:**

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>