

Registered Number 01994895

Applied Micro Sciences Limited

Abbreviated Accounts

30 September 2011

Applied Micro Sciences Limited

Registered Number 01994895

Company Information

Registered Office:

102 Windingbrook Lane
Collingtree
Northampton
Northamptonshire
NN4 0XN

Reporting Accountants:

Cottons Accountants LLP

Regency House
3 Albion Place
Northampton
Northants
NN1 1UD

Applied Micro Sciences Limited

Registered Number 01994895

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,882	1,762
		<u>2,882</u>	<u>1,762</u>
Current assets			
Debtors		5,429	3,258
Cash at bank and in hand		3,103	17,078
Total current assets		<u>8,532</u>	<u>20,336</u>
Creditors: amounts falling due within one year		(10,675)	(21,198)
Net current assets (liabilities)		(2,143)	(862)
Total assets less current liabilities		<u>739</u>	<u>900</u>
Total net assets (liabilities)		<u>739</u>	<u>900</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		639	800
Shareholders funds		<u>739</u>	<u>900</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:

KC Leong, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax (VAT). From 1st July 2007 the company began using the VAT flat rate scheme, therefore from this point in time turnover represents gross invoiced sales of services less the flat rate VAT percentage.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15%	on reducing balance
Motor vehicles	25%	on reducing balance
Computer equipment	33.3%	on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 October 2010		42,470
Additions	-	<u>1,759</u>
At 30 September 2011	-	<u>44,229</u>
Depreciation		
At 01 October 2010		40,708
Charge for year	-	<u>639</u>
At 30 September 2011	-	<u>41,347</u>
Net Book Value		
At 30 September 2011		2,882
At 30 September 2010	-	<u>1,762</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100

4 **Transactions with
directors**

KC Leong had a loan during the year. The balance at 30 September 2011 was £1,888 (1 October 2010 - £(4,431)), £6,319 was advanced during the year.