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ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
22ND OCTOBER 1999 TO 31ST DECEMBER 2000
FOR
NETSTRIKE LIMITED



DAFFERN & CO
chartered accountants
Coventry and Leamington Spa

NETSTRIKE LIMITED

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for the period 22nd October 1999 to 31st December 2000

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NETSTRIKE LIMITED

COMPANY INFORMATION
for the period 22nd October 1999 to 31st December 2000

DIRECTOR: R. A. Armstrong

SECRETARY: S. J. Armstrong

REGISTERED OFFICE: Warwick House
32 Clarendon Street
Leamington Spa
Warwickshire CV32 4PG

REGISTERED NUMBER: 3863607

ACCOUNTANTS: Daffern & Co.
Chartered Accountants
Warwick House
32 Clarendon Street
Leamington Spa
CV32 4PG

NETSTRIKE LIMITED

ABBREVIATED BALANCE SHEET 31st December 2000

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		3,274
CURRENT ASSETS:			
Debtors		828	
Cash at bank		59,934	
		<u>60,762</u>	
CREDITORS: Amounts falling due within one year		<u>8,495</u>	
NET CURRENT ASSETS:			<u>52,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			55,541
CREDITORS: Amounts falling due after more than one year			<u>22,992</u>
			<u><u>£32,549</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>32,548</u>
SHAREHOLDERS' FUNDS:			<u><u>£32,549</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2000.

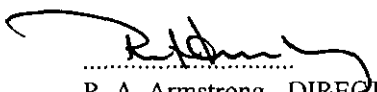
The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


R. A. Armstrong - DIRECTOR

Approved by the Board on 21/06/01

The notes form part of these financial statements

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the period 22nd October 1999 to 31st December 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	4,366
	<u>4,366</u>
At 31st December 2000	<u>4,366</u>
DEPRECIATION:	
Charge for period	1,092
	<u>1,092</u>
At 31st December 2000	<u>1,092</u>
NET BOOK VALUE:	
At 31st December 2000	<u><u>3,274</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<u>1</u>