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**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2001
FOR
NETSTRIKE LIMITED**



A24 #AMURYAUJ# 0231
COMPANIES HOUSE 16/05/02

Dafferns

Chartered Accountants

NETSTRIKE LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st December 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

NETSTRIKE LIMITED

COMPANY INFORMATION
for the year ended 31st December 2001

DIRECTOR:	R. A. Armstrong
SECRETARY:	S. J. Armstrong
REGISTERED OFFICE:	Warwick House 32 Clarendon Street Leamington Spa Warwickshire CV32 4PG
REGISTERED NUMBER:	3863607
ACCOUNTANTS:	Dafferns Chartered Accountants Warwick House 32 Clarendon Street Leamington Spa CV32 4PG

NETSTRIKE LIMITED

ABBREVIATED BALANCE SHEET

31st December 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,184		3,274
CURRENT ASSETS:					
Debtors		-		828	
Cash at bank		81,258		59,934	
		81,258		60,762	
CREDITORS: Amounts falling due within one year		16,368		8,495	
NET CURRENT ASSETS:			64,890		52,267
TOTAL ASSETS LESS CURRENT LIABILITIES:			67,074		55,541
CREDITORS: Amounts falling due after more than one year			17,553		22,992
			£49,521		£32,549
CAPITAL AND RESERVES:					
Called up share capital	3		3		1
Profit and loss account			49,518		32,548
SHAREHOLDERS' FUNDS:			£49,521		£32,549

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2001.

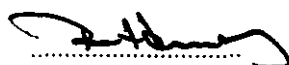
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 9 May 2002

The notes form part of these financial statements

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31st December 2001

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
	£
COST:	
At 1st January 2001	
and 31st December 2001	4,366
DEPRECIATION:	
At 1st January 2001	1,092
Charge for year	1,090
At 31st December 2001	2,182
NET BOOK VALUE:	
At 31st December 2001	2,184
At 31st December 2000	3,274

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
			£	£
3	Ordinary	£1	3	1
(2000 - 1)			<u> </u>	<u> </u>

The following shares were allotted and fully paid for cash at par during the year:

2 Ordinary shares of £1 each