

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2002
FOR
NETSTRIKE LIMITED



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COMPANIES HOUSE

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29/10/03

NETSTRIKE LIMITED

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for the year ended 31st December 2002**

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NETSTRIKE LIMITED
COMPANY INFORMATION
for the year ended 31st December 2002

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
Leamington Spa
CV32 4PG

NETSTRIKE LIMITED
ABBREVIATED BALANCE SHEET
31st December 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,845		2,184
CURRENT ASSETS:					
Debtors		9,225		-	
Cash at bank		102,384		81,258	
		<u>111,609</u>		<u>81,258</u>	
CREDITORS: Amounts falling due within one year		<u>39,069</u>		<u>16,368</u>	
NET CURRENT ASSETS:			<u>72,540</u>		<u>64,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			74,385		67,074
CREDITORS: Amounts falling due after more than one year			<u>10,985</u>		<u>17,553</u>
			<u>£63,400</u>		<u>£49,521</u>
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			63,397		49,518
SHAREHOLDERS' FUNDS:			<u>£63,400</u>		<u>£49,521</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2002.

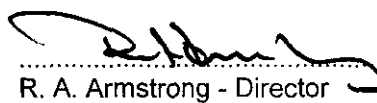
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 23rd July 2003

The notes form part of these financial statements

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31st December 2002

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 June 2002).

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2002	4,366
Additions	1,003
At 31st December 2002	5,369
DEPRECIATION:	
At 1st January 2002	2,182
Charge for year	1,342
At 31st December 2002	3,524
NET BOOK VALUE:	
At 31st December 2002	1,845
At 31st December 2001	2,184

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2002 £	2001 £
Number:	Class:			
100	Ordinary	£1	100	100
Allotted, issued and fully paid:		Nominal value:	2002 £	2001 £
Number:	Class:			
3	Ordinary	£1	3	3