

2011

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2003
FOR
NETSTRIKE LIMITED**



NETSTRIKE LIMITED**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2003**

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NETSTRIKE LIMITED
COMPANY INFORMATION
for the year ended 31st December 2003

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 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,317		1,845
CURRENT ASSETS:					
Debtors		-		9,225	
Cash at bank		129,810		102,384	
		129,810		111,609	
CREDITORS: Amounts falling due within one year		60,134		39,069	
NET CURRENT ASSETS:			69,676		72,540
TOTAL ASSETS LESS CURRENT LIABILITIES:			70,993		74,385
CREDITORS: Amounts falling due after more than one year			-		10,985
			£70,993		£63,400
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			70,990		63,397
SHAREHOLDERS' FUNDS:			£70,993		£63,400

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

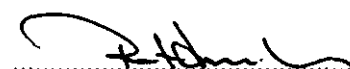
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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

31st August 2004

The notes form part of these abbreviated accounts

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2003

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 2003	5,369
Additions	1,086
At 31st December 2003	6,455
DEPRECIATION:	
At 1st January 2003	3,524
Charge for year	1,614
At 31st December 2003	5,138
NET BOOK VALUE:	
At 31st December 2003	1,317
At 31st December 2002	1,845

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
3	Ordinary	£1	3	3