

REGISTRARS COPY



**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
FOR
NETSTRIKE LIMITED**



Dafferns

Chartered Accountants & Business Advisers

NETSTRIKE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2004**

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

NETSTRIKE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2004

DIRECTOR: R Armstrong

SECRETARY: S J Armstrong

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

REGISTERED NUMBER: 3863607 (England and Wales)

ACCOUNTANTS: Dafferns
Chartered Accountants
Warwick House
32 Clarendon Street
Leamington Spa
CV32 4PG

NETSTRIKE LIMITED

ABBREVIATED BALANCE SHEET 31 December 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	3,094	1,317
CURRENT ASSETS			
Debtors		2,949	-
Cash at bank		137,718	129,810
		140,667	129,810
CREDITORS			
Amounts falling due within one year		36,688	60,134
NET CURRENT ASSETS		103,979	69,676
TOTAL ASSETS LESS CURRENT LIABILITIES		107,073	70,993
PROVISIONS FOR LIABILITIES AND CHARGES		321	-
		106,752	70,993
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		106,749	70,990
SHAREHOLDERS' FUNDS		106,752	70,993

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

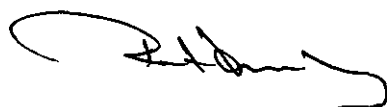
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Armstrong - Director

Approved by the Board on 1 August 2005

The notes form part of these abbreviated accounts

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2004

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.

Office equipment - 25% straight line
Computer equipment - 25% straight line

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 1 January 2004	6,455
Additions	3,070
At 31 December 2004	9,525
DEPRECIATION	
At 1 January 2004	5,138
Charge for year	1,293
At 31 December 2004	6,431
NET BOOK VALUE	
At 31 December 2004	3,094
At 31 December 2003	1,317

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004 £	2003 £
3	Ordinary	£1	3	3