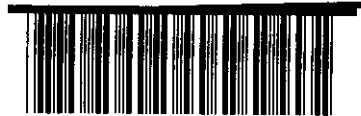


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**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
NETSTRIKE LIMITED**



EDX
COMPANIES HOUSE

ETJF100N

240

22/7/06

Dafferns

Chartered Accountants & Business Advisers

NETSTRIKE LIMITED

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for the year ended 31 December 2005**

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NETSTRIKE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2005

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 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	2,367	3,094
CURRENT ASSETS			
Debtors		11,631	2,949
Cash at bank		175,072	137,718
		186,703	140,667
CREDITORS			
Amounts falling due within one year		39,497	36,688
NET CURRENT ASSETS		147,206	103,979
TOTAL ASSETS LESS CURRENT LIABILITIES		149,573	107,073
PROVISIONS FOR LIABILITIES		210	321
NET ASSETS		149,363	106,752
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		149,360	106,749
SHAREHOLDERS' FUNDS		149,363	106,752

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

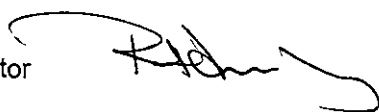
The director acknowledges his responsibilities for:

- 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 January 2005).

ON BEHALF OF THE BOARD:

R Armstrong - Director



Approved by the Board on 30 June 2006

The notes form part of these abbreviated accounts

NETSTRIKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2005

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 January 2005).

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 2005	9,525
Additions	748
At 31 December 2005	10,273
DEPRECIATION	
At 1 January 2005	6,431
Charge for year	1,475
At 31 December 2005	7,906
NET BOOK VALUE	
At 31 December 2005	2,367
At 31 December 2004	3,094

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
3	Ordinary	£1	3	3