

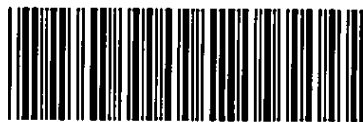
REGISTERED NUMBER: 03863607 (England and Wales)



REGISTRARS COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
NETSTRIKE LIMITED**

WEDNESDAY



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PC1

21/10/2009

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COMPANIES HOUSE

Dafferns LLP

Chartered Accountants & Business Advisers

NETSTRIKE LIMITED (REGISTERED NUMBER: 03863607)

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for the year ended 31 December 2008**

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NETSTRIKE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTOR: R Armstrong

SECRETARY: S J Armstrong

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

REGISTERED NUMBER: 03863607 (England and Wales)

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

NETSTRIKE LIMITED (REGISTERED NUMBER: 03863607)

**ABBREVIATED BALANCE SHEET
31 December 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,442	995
CURRENT ASSETS			
Debtors		27,709	2,351
Cash at bank		255,922	211,609
		<u>283,631</u>	<u>213,960</u>
CREDITORS			
Amounts falling due within one year		<u>25,304</u>	<u>12,605</u>
NET CURRENT ASSETS		<u>258,327</u>	<u>201,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>259,769</u>	<u>202,350</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>259,766</u>	<u>202,347</u>
SHAREHOLDERS' FUNDS		<u>259,769</u>	<u>202,350</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

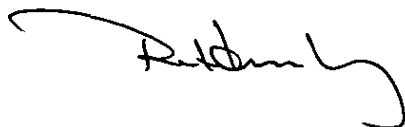
The director acknowledges his responsibilities for:

- 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.

The financial statements were approved by the director on 23 September 2009 and were signed by:

R Armstrong - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

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 2007).

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 2008	11,666
Additions	1,309
At 31 December 2008	12,975
DEPRECIATION	
At 1 January 2008	10,671
Charge for year	862
At 31 December 2008	11,533
NET BOOK VALUE	
At 31 December 2008	1,442
At 31 December 2007	995

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2008	2007
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:		Nominal	2008	2007
Number:	Class:	value:	£	£
3	Ordinary	£1	3	3