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REGISTERED NUMBER: 03863607 (England and Wales)



REGISTRARS COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
NETSTRIKE LIMITED**

WEDNESDAY



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11/09/2013

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COMPANIES HOUSE

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for the year ended 31 December 2012**

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NETSTRIKE LIMITED
COMPANY INFORMATION
for the year ended 31 December 2012

DIRECTOR: R Armstrong

SECRETARY: Dr S J Armstrong

REGISTERED OFFICE: One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

REGISTERED NUMBER: 03863607 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,609	826
CURRENT ASSETS			
Debtors		32,807	6
Investments		198,999	198,999
Cash at bank		352,538	260,878
		<u>584,344</u>	<u>459,883</u>
CREDITORS			
Amounts falling due within one year		<u>40,278</u>	<u>41,876</u>
NET CURRENT ASSETS		<u>544,066</u>	<u>418,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>545,675</u>	<u>418,833</u>
PROVISIONS FOR LIABILITIES		<u>322</u>	<u>-</u>
NET ASSETS		<u><u>545,353</u></u>	<u><u>418,833</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>545,350</u>	<u>418,830</u>
SHAREHOLDERS' FUNDS		<u><u>545,353</u></u>	<u><u>418,833</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

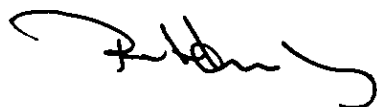
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 July 2013 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 2012

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 April 2008)

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 2012	5,212
Additions	1,660
At 31 December 2012	6,872
DEPRECIATION	
At 1 January 2012	4,386
Charge for year	877
At 31 December 2012	5,263
NET BOOK VALUE	
At 31 December 2012	1,609
At 31 December 2011	826

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
3	Ordinary		3	3