REGISTERED NUMBER: 03863607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

NETSTRIKE LIMITED

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for the year ended 31 December 2013

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NETSTRIKE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2013

DIRECTOR:	R 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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		27,721		1,609
CURRENT ASSETS					
Debtors		20,068		32,807	
Investments		198,999		198,999	
Cash at bank		463,561		352,538	
		682,628		584,344	
CREDITORS					
Amounts falling due within one year		84,074		40,278	
NET CURRENT ASSETS			598,554		544,066
TOTAL ASSETS LESS CURRENT LIABILITIES			626,275		545,675
PROVISIONS FOR LIABILITIES			1,155		322
NET ASSETS			625,120		545,353
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			625,117		545,350
SHAREHOLDERS' FUNDS			625,120		545,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 15 September 2014 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 2013

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.

Freehold property	- 10% straight line
Office equipment	- 25% straight line
Fixtures and fittings	- 20% 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 2013	6,872
Additions	30,827
At 31 December 2013	37,699
DEPRECIATION	
At 1 January 2013	5,263
Charge for year	4,715
At 31 December 2013	9,978
NET BOOK VALUE	
At 31 December 2013	27,721
At 31 December 2012	1,609

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Ordinary	£1	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.