

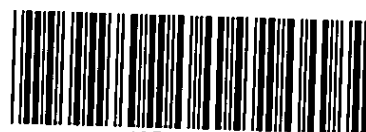
Registration number 3546525 (England and Wales)

Strategix Limited

Abbreviated accounts

for the year ended 30 June 2008

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Strategix Limited

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Strategix Limited

**Abbreviated balance sheet
as at 30 June 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		262		131	
Cash at bank and in hand		96		979	
		<u>358</u>		<u>1,110</u>	
Creditors: amounts falling due within one year		<u>(6,381)</u>		<u>(7,654)</u>	
Net current liabilities			<u>(6,023)</u>		<u>(6,544)</u>
Total assets less current liabilities			<u>(6,023)</u>		<u>(6,544)</u>
Deficiency of assets			<u>(6,023)</u>		<u>(6,544)</u>
Capital and reserves					
Called up share capital	2		500		500
Profit and loss account			<u>(6,523)</u>		<u>(7,044)</u>
Shareholders' funds			<u>(6,023)</u>		<u>(6,544)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Strategix Limited

Abbreviated balance sheet (continued)

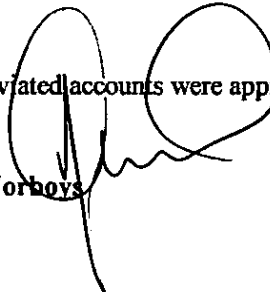
**Directors' statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 1 July 2009 and signed on its behalf by


Jeffrey Worboys
Director

The notes on page 3 form an integral part of these financial statements.

Strategix Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fees receivable during the year.

1.3. Deferred taxation

Provision for deferred tax has not been provided in the financial statements, due to the amount not being material.

1.4. Going concern

At the balance sheet date, the reporting entity had net liabilities in the sum of £6,273. The company is reliant on the support of the directors and ex-directors, who are owed £5,000, which is disclosed within "Creditors: Amounts falling due within one year". On the basis that the above parties will continue to support the reporting entity for the foreseeable future, the directors consider it appropriate to prepare the financial statements on the going concern basis and the financial statements do not include any adjustments that would result from a withdrawal of the support of the above parties.

2. Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>