

✓

Select Your Web Ltd

Accounts and Annual Report

to 31/03/2004

Company Number

4965739



SELECT YOUR WEB LIMITED

Company Number 4965739

Directors Report

Select Your Web was formed this year to provide cost effective Internet services for Small and Medium sized businesses and non profit making organisations.

The company took over an existing sole trading business and has won several new contracts to host and design websites for a wide spectrum of small businesses.

The company has invested in the current year in building a reputation for cost effective hosting solutions, and up to date website designs.

The company is expanding into hosting and domain name registrations to become a full Internet Service Provider.

The company made a first year trading loss of £18,927.12

Company Directors

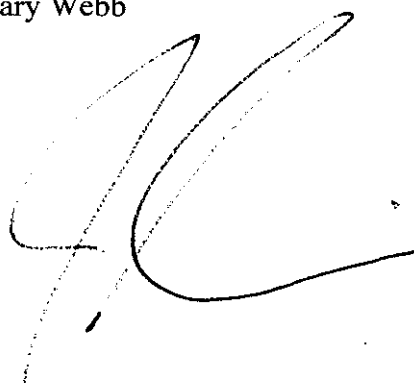
John Rankin

Mary Webb

Date Appointed

17/11/2003

17/11/2003

A large, stylized handwritten signature in black ink, likely belonging to John Rankin, is written over the signature line.

John Rankin

Director & Company Secretary

Date

7/8/04

Select Your Web Ltd
Balance Sheet
to 31/03/2004

Company Number

4965739

Fixed Assets

Vehicles	0.00
Computers and IT Equipment	0.00
	<u>0.00</u>

Current Assets

Debtors	0.00
HSBC BMM Account	822.10
HSBC Current Account	292.34
Cash	0.00

Total Current Assets	<u>1,114.44</u>
-----------------------------	-----------------

Current Liabilities

Creditors	0.00
Directors Loan	20,042.56
Provision	0.00

Total Current Liabilities	<u>20,042.56</u>
----------------------------------	------------------

Net Current Assets	(18,928.12)
---------------------------	-------------

Net Assets	<u><u>(18,928.12)</u></u>
-------------------	---------------------------

Financed by	
Share Capital	(1.00)
Profit and Loss Account	(18,927.12)
Prior Year Profit and Loss	0.00
Corporation Tax	

Shareholders Funds	<u><u>(18,928.12)</u></u>
---------------------------	---------------------------

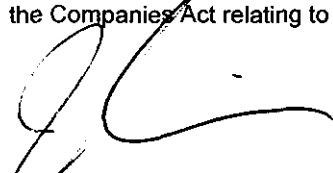
For the year ended 31 March 2004 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2)

The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221;
and

Preparing accounts 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.



John Rankin
Director

Select Your Web Ltd

Profit and Loss Account

to 31 March 2004

Company Number

4965739

	£	£
Sales		1,816.64
 Cost of Sales		
Subcontract work	8,000.00	
Hosting & modules	1,042.66	
		<hr/> 9,042.66
 Gross Profit / (Loss)		<hr/> (7,226.02)
 Overheads		
Rent & Utilities	729.61	
Stationery	423.39	
IT/Office Equipment	2,460.10	
Books & Software	494.87	
Telephones	358.30	
Postage	159.03	
Travel UK Fares	0.00	
Subsistence	140.10	
Mileage @ 40p per mile	1,439.32	
Other Motor	0.00	
Parking, Ferries & Tolls	27.26	
Miscellaneous	334.02	
Bank charges	0.00	
Marketing & Advertising	1,572.12	
Companies House Fees	125.00	
Accounting	300.00	
Dividends	0.00	
Depreciation	3,138.00	
		<hr/> 11,701.10
 Net Profit/ (Loss)		<hr/> (18,927.12)

Select Your Web Ltd

Notes to the Accounts
to 31/03/2004
Company Number
4965739

Notes to the Accounts

- 1 / The accounts are prepared under the historical cost convention.
- 2 / All small equipment, cost less than £1,000 is written off in the year of acquisition.
- 3 / Fixed Assets are written off in line with Capital Allowances.