

Company Registration No. 04254364 (England and Wales)

RETAILWEB LIMITED
(FORMERLY POLYRHYTHM RECORDS LIMITED)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

RETAILWEB LIMITED
(FORMERLY POLYRHYTHM RECORDS LIMITED)
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RETAILWEB LIMITED
(FORMERLY POLYRHYTHM RECORDS LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		1,625
Current assets					
Cash at bank and in hand		245		333	
Creditors: amounts falling due within one year		<u>(32,657)</u>		<u>(31,857)</u>	
Net current liabilities			<u>(32,412)</u>		<u>(31,524)</u>
Total assets less current liabilities			<u><u>(32,412)</u></u>		<u><u>(29,899)</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(32,415)</u>		<u>(29,902)</u>
Shareholders' funds			<u><u>(32,412)</u></u>		<u><u>(29,899)</u></u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 February 2016

C D'Costa
Director

Company Registration No. 04254364

FOR THE YEAR ENDED 31 MAY 2015

1.1 Accounting convention

The company meets its day to day working capital requirements through the support of the director and Metafact Limited, a Company wholly owned by the director.

1.2 Compliance with accounting standards

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% straight line
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1.4 Foreign currency translation

2 Fixed assets

	Tangible assets
Cost	£
At 1 June 2014 & at 31 May 2015	11,936
Depreciation	
At 1 June 2014	10,311
Charge for the year	1,625
At 31 May 2015	11,936
Net book value	
At 31 May 2015	-
At 31 May 2014	1,625

RETAILWEB LIMITED
(FORMERLY POLYRHYTHM RECORDS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
		<u> </u>	<u> </u>

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.