

REGISTERED NUMBER: 5573793 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

GLASSWALL SOLUTIONS LTD



GLASSWALL SOLUTIONS LTD

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GLASSWALL SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

G Sim
P Turnbull
R Ponting

REGISTERED OFFICE:

94 New Bond Street
London
W1S 1SJ

REGISTERED NUMBER:

5573793 (England and Wales)

ACCOUNTANTS:

Solazzo & Co Ltd
Chartered Accountants
Woodlands,
27 Ferney Road
Cheshunt
Hertfordshire
EN7 6XQ

GLASSWALL SOLUTIONS LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31 3 10 £	31 3 09 £
CURRENT ASSETS			
Debtors		107,924	208,483
Cash at bank		107,771	10,647
		<u>215,695</u>	<u>219,130</u>
CREDITORS			
Amounts falling due within one year		5,998	28,499
		<u>209,697</u>	<u>190,631</u>
NET CURRENT ASSETS			
		<u>209,697</u>	<u>190,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		209,697	190,631
CREDITORS			
Amounts falling due after more than one year		2,371,712	2,348,759
		<u>(2,162,015)</u>	<u>(2,158,128)</u>
NET LIABILITIES			
		<u>(2,162,015)</u>	<u>(2,158,128)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(2,162,016)	(2,158,129)
		<u>(2,162,015)</u>	<u>(2,158,128)</u>
SHAREHOLDERS' FUNDS			
		<u>(2,162,015)</u>	<u>(2,158,128)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

GLASSWALL SOLUTIONS LTD

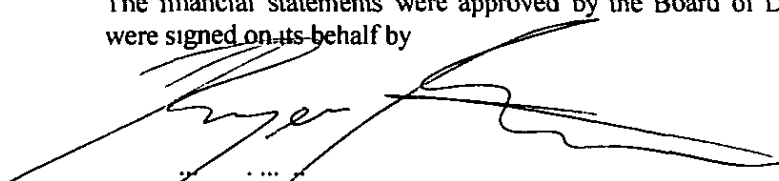
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 Board of Directors on
were signed on its behalf by

2 August 2010

and



R Ponting - Director



P Turnbull - Director

The notes form part of these abbreviated accounts

GLASSWALL SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, which is dependent on the continuing provision of financial support by the parent company

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	53,277
Disposals	(53,277)
	<hr/>
At 31 March 2010	-
	<hr/>
DEPRECIATION	
At 1 April 2009	53,277
Eliminated on disposal	(53,277)
	<hr/>
At 31 March 2010	-
	<hr/>
NET BOOK VALUE	
At 31 March 2010	-
	<hr/> <hr/>
At 31 March 2009	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary		<hr/> <hr/> 1	<hr/> <hr/> 1

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Stylish Ltd