Registration number 04683321

PUREWALL LIMITED

Report and Accounts

31 March 2011

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PUREWALL LIMITED

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PUREWALL LIMITED

Director's Report
for the year ended 31 March 2011

The directors present his report and accounts for the year ended 31 March 2011

Principal activity
The principal activity of the company is property management and letting

Directors and their interests
The directors who served during the year and his interest in the share capital of the company were as follows

	Ordinary shares	
	31/03/11	**01/04/10**
Bahareh Saber	1	1

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies,

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

© The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

This report was approved by the board on 20 December 2011

Bahareh Saber
Director

PUREWALL LIMITED

Accountants' report to the director of PUREWALL LIMITED

You consider that the company is exempt from an audit for the year ended 31st March 2011 You have acknowledge on the balance sheet, your reposibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the accounts which comprise the profit and loss accoutns, the Balance Sheet adn the related notes from teh accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S J Mirza

35 wood Lane
London
W12 7DP

Date: 20 December 2011

PUREWALL LIMITED

Profit and loss account
for the year ended 31 March 2011

	Notes	2011 £
Turnover	2	10,100
Administration expenses		(5,367)
Other operating income		18
Operating profit/Loss		4,751
Profit/Loss on ordinary activities before taxation		4,751
Tax on profit on ordinary activities		-
Retained profit for the year		4,751
Retained profit brought forward		(5,586)
Retained profit carried forward		(835)

PUREWALL LIMITED

Balance Sheet
as at 31 March 2011

	Notes	£	2011 £
Fixed assets			
Tangible assets	2		254,714
Current assets			
cash at bank and in hand		1,231	
Creditors: amounts falling due within one year	3	(61,818)	
Net current liabilities			(60,587)
Total assets less current liabilities			194,127
Creditors: amounts falling due after more than one year	4		(194,960)
Net assets/Liabilities			(833)
Capital and reserves			
Called up share capital	5		2
Profit and loss account			(835)
Shareholders' funds			(833)

In approving these financial statements as directors of the company we hereby confirm·

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Bahareh Saber
Director
Approved by the board on 20 December 2011

PUREWALL LIMITED
Notes to the Accounts
for the year ended 31 March 2011

1. Accounting Policies

The accounts have been prepared under teh historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the comapny, net of value added tax and trade discounts

Stocks
Stock is valued at the lower of cost and net realisable value

Going Concern
The Director have identified factors which cast doubt on the ability of the company to continue trading for the foreseeable future, but consider it sound to use going concern basis

2. Tangible fixed assets

	Land and buildings freehold £	Total £
Cost		
At 1 April 2010	254,714	254,714
At 31 March 2011	254,714	254,714
Net book value		
At 31 March 2011	254,714	254,714
At 31 March 2010	254,714	254,714

3. Creditor: amounts falling due within one year

	2011 £
Bank loans and overdrafts	-
Other Creditors	61,818
	61,818

4. Creditors: amounts falling due after more than one year

	2011 £
Bank loan	194,960
	194,960

5. Share capital

	2011 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2