

REGISTERED NUMBER: 2849314 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**ESCAPE MEDIA UK LTD**

MONDAY



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A80

13/12/2010

84

COMPANIES HOUSE

**ESCAPE MEDIA UK LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 MARCH 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ESCAPE MEDIA UK LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31 MARCH 2010**

**DIRECTORS:**

M G Parker  
A R H Oldham

**SECRETARY:**

M G Parker

**REGISTERED OFFICE:**

Flat 9 b  
Devonshire Mews  
Chiswick  
London  
W4 2HA

**REGISTERED NUMBER:**

2849314 (England and Wales)

**ACCOUNTANTS:**

Castle Johns  
Chartered Accountants  
1 Warwick Row  
London  
SW1E 5ER

**ESCAPE MEDIA UK LTD**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,748	3,789
<b>CURRENT ASSETS</b>			
Debtors		997	128
Cash at bank		1,483	971
		<u>2,480</u>	<u>1,099</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,692</u>	<u>36,649</u>
<b>NET CURRENT LIABILITIES</b>		<u>(45,212)</u>	<u>(35,550)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(41,464)</u>	<u>(31,761)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>(41,468)</u>	<u>(31,765)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(41,464)</u>	<u>(31,761)</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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 10/12/2010 and were signed on its behalf by

  
M G Parker - Director

The notes form part of these abbreviated accounts

**ESCAPE MEDIA UK LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 MARCH 2010**

**1 ACCOUNTING POLICIES**

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	47,500
Additions	1,208
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At 31 March 2010	48,708
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<b>DEPRECIATION</b>	
At 1 April 2009	43,711
Charge for year	1,249
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At 31 March 2010	44,960
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<b>NET BOOK VALUE</b>	
At 31 March 2010	3,748
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At 31 March 2009	3,789
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
4	Ordinary	1	4	4
			<hr/>	<hr/>