

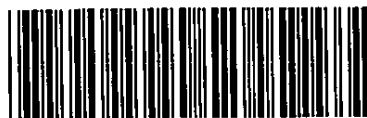
Registered number
6222906

ESCAPE ACCOUNTS LTD

Abbreviated Accounts

30 April 2013

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28/06/2013

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COMPANIES HOUSE

ESCAPE ACCOUNTS LTD**Registered number:****6222906****Abbreviated Balance Sheet
as at 30 April 2013**

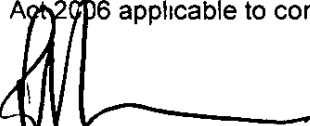
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,815	3,340
Current assets			
Debtors		9,787	2,000
Cash at bank and in hand		1,059	1,452
		<u>10,846</u>	<u>3,452</u>
Creditors: amounts falling due within one year		<u>(5,268)</u>	<u>(3,783)</u>
Net current assets/(liabilities)		5,578	(331)
Net assets		<u>9,393</u>	<u>3,009</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,391	3,007
Shareholders' funds		<u>9,393</u>	<u>3,009</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P J Murphy

Director

Approved by the board on 19.6.13

ESCAPE ACCOUNTS LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% reducing balance
Fixtures & fittings	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2012	7,205
Additions	1,746
At 30 April 2013	<u>8,951</u>

Depreciation

At 1 May 2012	3,865
Charge for the year	1,271
At 30 April 2013	<u>5,136</u>

Net book value

At 30 April 2013	<u>3,815</u>
At 30 April 2012	<u>3,340</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>