

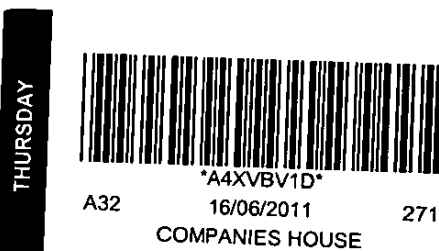
Registered number
07036498

Escape The City Limited

Abbreviated Accounts

31 October 2010

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN



Escape The City Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Escape The City Limited for the period ended 31 October 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Escape The City Limited for the period ended 31 October 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Escape The City Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2011. Our work has been undertaken solely to prepare for your approval the accounts of Escape The City Limited and state those matters that we have agreed to state to the Board of Directors of Escape The City Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Escape The City Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Escape The City Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Escape The City Limited. You consider that Escape The City Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Escape The City Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Tryhorn and Hall Accountants Ltd

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

24 May 2011

Escape The City Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2010

07036498

	Notes	2010 £
Fixed assets		
Tangible assets	2	558
Current assets		
Debtors		450
Cash at bank and in hand		6,902
		<u>7,352</u>
Creditors amounts falling due within one year		(13,598)
Net current liabilities		<u>(6,246)</u>
Net liabilities		<u>(5,688)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(5,690)
Shareholders' funds		<u>(5,688)</u>

The directors are 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 directors acknowledge their 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

Mr D Jackman
 Director
 Approved by the board on 24 May 2011

Mr R Symington
 Director




Escape The City Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2010

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 33 33% straight line

2 Tangible fixed assets

£

Cost

Additions	837
At 31 October 2010	<u>837</u>

Depreciation

Charge for the period	279
At 31 October 2010	<u>279</u>

Net book value

At 31 October 2010	<u>558</u>
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3 Share capital

	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>