

REGISTERED NUMBER: 2849314 (England and Wales)

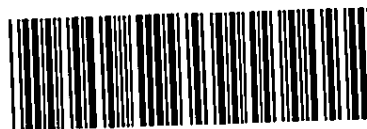
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

ESCAPE MEDIA UK LTD

THURSDAY



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ESCAPE MEDIA UK LTD

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For The Year Ended 31 MARCH 2009

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ESCAPE MEDIA UK LTD

COMPANY INFORMATION
For The Year Ended 31 MARCH 2009

DIRECTORS:	M G Parker A R H Oldham
SECRETARY:	M G Parker
REGISTERED OFFICE:	Teddington Studios Broom Road Teddington Middlesex TW11 9NT
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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,789	6,562
CURRENT ASSETS			
Debtors		128	1,074
Cash at bank		971	254
		<u>1,099</u>	<u>1,328</u>
CREDITORS			
Amounts falling due within one year		<u>36,649</u>	<u>30,046</u>
NET CURRENT LIABILITIES		<u>(35,550)</u>	<u>(28,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(31,761)</u>	<u>(22,156)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(31,765)</u>	<u>(22,160)</u>
SHAREHOLDERS' FUNDS		<u>(31,761)</u>	<u>(22,156)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26th June 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 2009

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 January 2007).

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 £
COST	
At 1 April 2008	47,053
Additions	447
	<hr/>
At 31 March 2009	47,500
	<hr/>
DEPRECIATION	
At 1 April 2008	40,491
Charge for year	3,220
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At 31 March 2009	43,711
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NET BOOK VALUE	
At 31 March 2009	3,789
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At 31 March 2008	6,562
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
4	Ordinary	1	<u>4</u>	<u>4</u>

ESCAPE MEDIA UK LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ESCAPE MEDIA UK LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Castle Johns
Chartered Accountants
1 Warwick Row
London
SW1E 5ER

Date:

This page does not form part of the abbreviated accounts