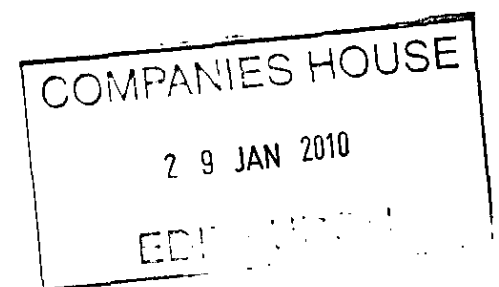


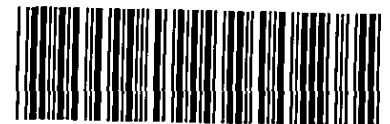
REGISTRARS COPY

FUTURE ESCAPE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA



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SCT 29/01/2010 742
COMPANIES HOUSE

FUTURE ESCAPE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009**

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FUTURE ESCAPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS: Alan Bain Gillies
Kelly Anne Devlin

SECRETARY: Kelly Anne Devlin

REGISTERED OFFICE: Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

REGISTERED NUMBER: SC265521 (Scotland)

ACCOUNTANTS: Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

BANKERS: Royal Bank of Scotland plc
Glasgow City Branch
10 Gordon Street
Glasgow
G1 3PL

FUTURE ESCAPE LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		702		1,299
Investments	3		<u>1</u>		<u>1</u>
			703		1,300
CURRENT ASSETS					
Debtors		-		3,620	
Cash at bank		<u>19,265</u>		<u>21,672</u>	
		19,265		25,292	
CREDITORS					
Amounts falling due within one year		<u>77,513</u>		<u>88,018</u>	
NET CURRENT LIABILITIES			<u>(58,248)</u>		<u>(62,726)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(57,545)</u>		<u>(61,426)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(57,547)</u>		<u>(61,428)</u>
SHAREHOLDERS' FUNDS			<u>(57,545)</u>		<u>(61,426)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 27th January 2010 and were signed on its behalf by:



Alan Bain Gillies - Director

The notes form part of these abbreviated accounts

FUTURE ESCAPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST 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 the net gains or losses on trades in derivatives. Consideration is given to the point at which the income is earned.

Tangible fixed assets

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

Computer equipment - 20% on cost

Deferred tax

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

Going concern

The company's liabilities exceed its assets as shown in the balance sheet. The company depends on the continued support of Mr A B Gillies, a director who has advanced loans to the company.

Foreign currencies

Transactions expressed in foreign currencies are translated into sterling and recorded at an average rate of exchange for the year which is approximate to those ruling at the date of the transaction. Monetary assets and liabilities are translated at rates ruling at the balance sheet date.

All differences are taken to the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	6,608
Additions	714
At 31st March 2009	7,322
DEPRECIATION	
At 1st April 2008	5,309
Charge for year	1,311
At 31st March 2009	6,620
NET BOOK VALUE	
At 31st March 2009	702
At 31st March 2008	1,299

FUTURE ESCAPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2008	
and 31st March 2009	1
NET BOOK VALUE	
At 31st March 2009	1
	<u>1</u>
At 31st March 2008	1
	<u>1</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Learning2Live Limited

Nature of business: Consultancy and training

	%		
Class of shares:	holding	2009	2008
Ordinary	100.00	£	£
Aggregate capital and reserves		19,345	6,306
Profit for the year		13,039	6,305
		<u>19,345</u>	<u>6,305</u>

4. CALLED UP SHARE CAPITAL

Authorised:

			2008	2007
Number:	Class:	Nominal value:	£	£
400	Ordinary "A"	1	400	400
400	Ordinary "B"	1	400	400
200	Ordinary "C"	1	200	200
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

			2008	2007
Number:	Class:	Nominal value:	£	£
2	Ordinary "A"	1	2	2
			<u>2</u>	<u>2</u>

5. ULTIMATE CONTROLLING PARTY

No individual can in isolation exercise complete control over the company as no individual holds or controls more than 50% of the issued share capital.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FUTURE ESCAPE LIMITED**

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 four) have been prepared.

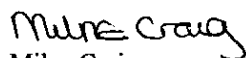
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31st March 2009 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

27th January 2010