

Corporate Careerwear Limited

Company Registration Number 02587407

Abbreviated Accounts 1997



Brown Butler & Co  
Chartered Accountants  
Leeds

Corporate Careerwear Limited

Abbreviated Accounts 1997

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Corporate Careerwear Limited

Auditor's Report to the director of Corporate Careerwear Limited  
Pursuant to Section 247B of the Companies Act 1985

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We have examined the abbreviated accounts on pages 3 and 4 together with the full financial statements of Corporate Careerwear Limited prepared under Section 226 of the Companies Act 1985 for the year ended 31 December 1997.

Respective responsibilities of the director and auditors

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts to be delivered are properly prepared in accordance with those provisions.

Yorkshire Bank Chambers  
Infirmary Street  
Leeds  
LS1 2JT

23 June 1998



Brown Butler & Co  
Chartered Accountants  
and Registered Auditor

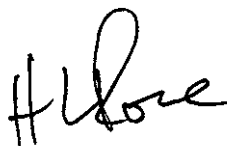
Corporate Careerwear Limited

Abbreviated Balance Sheet  
31 December 1997

	Note	1997 £	1996 £
Current assets			
Debtors		998	17,346
Cash at bank		21	-
		<u>1,019</u>	<u>17,346</u>
Creditors: amounts falling due within one year	2	<u>10</u>	<u>16,337</u>
Total assets less current liabilities		<u>1,009</u>	<u>1,009</u>
Capital and reserves			
Called up equity share capital	3	1,000	1,000
Profit and loss account		9	9
		<u>1,009</u>	<u>1,009</u>

The director has taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

H L Rose



Director

23 June 1998

The notes on page 4 form part of these abbreviated accounts.

Corporate Careerwear Limited

Notes to the Abbreviated Accounts  
Year ended 31 December 1997

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1 Accounting policies

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents amounts receivable for goods and services net of VAT.

(c) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the financial statements.

Deferred tax is provided to the extent that it is probable that a liability will crystallise in the foreseeable future.

(d) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Creditors

Security has been given by the company to secure creditors of £nil (1996 :£7507) due within one year.

3 Called up equity share capital

	1997 £	1996 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	1,000	1,000