

# **MASTER TAILOR LIMITED**

**Company Registration Number 2587407**

**Annual Report & Accounts 2003**

Brown Butler  
Chartered Accountants  
Leeds



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Master Tailor Limited

Officers and Professional Advisers

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Director	H L Rose
Secretary	I L Rose
Registered Office	Yorkshire Bank Chambers Infirmary Street Leeds LS1 2JT
Company Registration Number	2587407
Accountants	Brown Butler Chartered Accountants Yorkshire Bank Chambers Infirmary Street Leeds LS1 2JT
Bankers	HSBC Bank plc 33 Park Row Leeds LS1 1LD

Master Tailor Limited

Director's Report

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The director presents his annual report and the unaudited accounts for the year ended 31 December 2003.

1. Principal activity

The company has not traded during the year.

On 10 September 2003, the company changed its name to Master Tailor Limited from Corporate Careerwear Limited.

On 1 February 2004 the company commenced trading as a gentlemen's tailors.

2. Director and his interest

The present composition of the board is set out on page 2.

The director who held office during the year and his interest in the shares of the company is as set out below:-

	Ordinary shares of £ 1 each	
	31 December 2003	1 January 2003
H L Rose	-	-

3. Audit exemption

The company has decided not to appoint auditors.

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

By order of the Board

  
H L Rose  
Director

28 October 2004

Master Tailor Limited

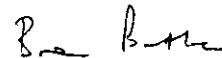
Accountants' Report to the Director of Master Tailor Limited

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As described on the balance sheet you are responsible for the preparation of the accounts for the company for the year ended 31 December 2003, set out on pages 5 to 6, and you consider that the company is exempt from audit under the Companies Act 1985.

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

Yorkshire Bank Chambers  
Infirmary Street  
Leeds  
LS1 2JT



Brown Butler  
Chartered Accountants

28 October 2004

Master Tailor Limited

Balance Sheet  
31 December 2003

	Note	2003 £	2002 £
Current assets			
Debtors	2	998	998
Creditors: amounts falling due within one year	3	3	3
Total assets less current liabilities		995	995
Capital and reserves			
Called up equity share capital	4	1,000	1,000
Profit and loss account - adverse balance	5	(5)	(5)
Shareholders' funds		995	995

For the year ended 31 December 2003 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) in relation to the accounts for the financial year. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as is applicable to the company.

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

These accounts were approved by the board on 28 October 2004.

H.L. Rose  


Director

The notes on page 6 form part of these accounts.

Master Tailor Limited

Notes to the Accounts

Year ended 31 December 2003

1 Accounting policies

(a) Accounting convention

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

(b) 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 Debtors

	2003 £	2002 £
Called up share capital not paid	998	998

3 Creditors

Amounts falling due within one year:-

	2003 £	2002 £
Other creditors	3	3

4 Called up equity share capital

	2003 £	2002 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted and called up 1,000 Ordinary shares of £1 each	1,000	1,000

5 Profit and loss account - adverse balance

	2003 £	2002 £
At 1 January 2003	(5)	(5)
At 31 December 2003	(5)	(5)

6 Controlling party

The company has no controlling party.

7 Post balance sheet events

On 1 February 2004 the company commenced trading as a gentlemen's tailors.