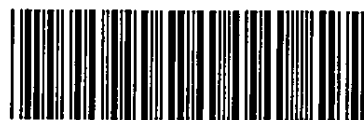


Company Registration No 06930219 (England and Wales)

MOUNT STREET TAILORS (HOLDINGS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

MONDAY



A19 30/09/2013 #277
COMPANIES HOUSE

MOUNT STREET TAILORS (HOLDINGS) LIMITED

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MOUNT STREET TAILORS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|-------|-----------|-----|-----------|-----|
| Fixed assets | | | | | |
| Investments | 2 | | 1 | | 1 |
| Current assets | | | | | |
| Debtors | | 100 | | 100 | |
| Creditors amounts falling due within one year | | (1) | | (1) | |
| Net current assets | | | 99 | | 99 |
| Total assets less current liabilities | | | 100 | | 100 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Shareholders' funds | | | 100 | | 100 |

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

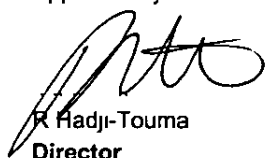
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

30/09/2013


R Hadji-Touma
Director

Company Registration No 06930219

MOUNT STREET TAILORS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

Investments

£

Cost

At 1 January 2012 & at 31 December 2012

1

At 31 December 2011

1

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

| Company | Country of registration or incorporation | Class | Shares held | % |
|--------------------------------|--|----------|-------------|----|
| Subsidiary undertakings | | | | |
| Mount Street Tailors Limited | UK | Ordinary | 100 | 00 |

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

| | | Capital and reserves | Profit/(loss) for the year |
|------------------------------|--------------------|----------------------|----------------------------|
| | Principal activity | 2012 | 2012 |
| | | £ | £ |
| Mount Street Tailors Limited | Clothing retailer | (1,615,223) | (460,769) |

MOUNT STREET TAILORS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

| 3 | Share capital | 2012 | 2011 |
|----------|---|-------------|-------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 10,000 Ordinary shares of 1p each | 100 | 100 |
| | | <u>100</u> | <u>100</u> |