Brown and Williamson Tobacco Corporation (Export) Limited

Registered Number 00225752

Financial Statements

For the year ended 31 December 2012

CONTRACTO LIQUO

A11 30/05/2013

Brown and Williamson Tobacco Corporation (Export) Limited

Balance sheet at 31 December 2012

	Note	2012 £	2011 £
Current assets			
Debtors amounts falling due within one year	2	6,000	6,000
Current assets		6,000	6,000
Capital and reserves			
Called up share capital	3	6,000	6,000
Total shareholders' funds		6,000	6,000

For the year ended 31 December 2012 the Company was entitled to the exemption under section 480 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Company was dormant throughout the year

The financial statements on pages 2 to 3 were approved by the Directors on 21 March 2013 and signed on behalf of the Board

Richard Cordeschi

Director

Registered number 00225752

The accompanying notes are an integral part of the financial statements

Brown and Williamson Tobacco Corporation (Export) Limited

Notes to the financial statements for the year ended 31 December 2012

1 Accounting policies

Basis of accounting

The financial statements are prepared in accordance with the United Kingdom Generally Accepted Accounting Principles and under the historical cost convention

2 Debtors: amounts falling due within one year

	2012 £	2011 £
Amounts owed by Group undertakings	6,000	6,000

Amounts owed by Group undertakings are unsecured, interest free and repayable on demand

3 Called up share capital

Called up share capital of the Company is as follows

Ordinary shares of £1 each	2012	2011
Allotted, called up and fully paid - value	£6,000	£6,000
- number	6,000	6,000

4 Related party disclosures

As a wholly owned subsidiary the Company has taken advantage of the exemption under paragraph 3(c) of FRS 8 from disclosing transactions with other subsidiary undertakings of the British American Tobacco pic Group

5 Parent undertakings

The Company's ultimate parent undertaking and ultimate controlling party is British American Tobacco pic being incorporated in the United Kingdom and registered in England and Wales. The Company's immediate parent undertaking is BATMark Limited. Group financial statements are prepared only at the British American Tobacco pic level and may be obtained from

The Company Secretary Globe House 4 Temple Place London WC2R 2PG