

Courtleigh of London Limited

Registered Number 02650830

Financial Statements

For the year ended 31 December 2013

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Balance sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors amounts falling due within one year	2	2	2
Current assets		2	2
Capital and reserves			
Called up share capital	3	2	2
Total shareholders' funds		2	2

For the year ended 31 December 2013 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 1 to 2 were approved by the Directors on 14 February 2014 and signed on behalf of the Board



Steven Dale
Director

Registered number
02650830

The accompanying notes are an integral part of the financial statements

Notes to the financial statements for the year ended 31 December 2013

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

	2013 £	2012 £
Amounts due from Group undertakings	2	2

Amounts due from 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	2013	2012
Allotted, called up and fully paid		
- value	£2	£2
- number	2	2

4 Related party disclosures

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

5 Parent undertakings

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

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