

Company Registration No 07455950 (England and Wales)

CONWAY STEWART GLOBAL BRANDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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CONWAY STEWART GLOBAL BRANDS LIMITED

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CONWAY STEWART GLOBAL BRANDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		100		100	
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

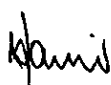
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 and authorised for issue on 3 October 2013



A J Harrison
Director

Company Registration No 07455950

CONWAY STEWART GLOBAL BRANDS 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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
510 'A' Ordinary of 10p each	51	51
490 'B' Ordinary of 10p each	49	49
	<hr/>	<hr/>
	100	100
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During the previous period, 510 'A' Ordinary shares of £0.10 each and 490 'B' Ordinary shares of £0.10 each were allotted at par