Dormant Company Balance Sheet

SIEMENS MAGNET TECHNOLOGY PENSION TRUSTEE LIMITED

COMPANY NO. 2880657

BALANCE SHEET AS AT 31 DECEMBER 2010

	2010 £	2009 £
Current Assets	<u>.</u>	Z
Debtors	100	100
Net Assets	£100	£100
Capital and Reserves Called up share capital (see note 3)	100	100
Equity Shareholders' Funds	£100	£100

- (a) For the year ended 31 December 2010 the company was entitled to exemption under sections 480 (1) and (2) of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with sections 476(1) to (3) of the Companies Act 2006
- (c) The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with sections 386 (1) to (5) and sections 387 (1)
 - to (3) of the Companies Act 2006, and
 - 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 its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 (1) to (5) and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on

25th February

2011 and signed on their behalf by

D S Dartnell Director

Notes to the dormant company balance sheet

1 Accounting policies

The financial statements have been prepared in accordance with the applicable Accounting Standards in the United Kingdom

2 Ultimate holding company

The Company's shareholder is Mr Alan Wood

3 Share capital

The authonsed share capital is

1,000 shares of £1 each

1,000 shares of £1 each fully paid

2010

£

£

£

1,000

1,000

1,000

1,000

100

WEDNESDAY

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02/03/2011 COMPANIES HOUSE 145