

**Ford Pension Scheme for Senior Staff Trustees Limited**

Dormant Company Accounts for the  
Year Ended 31 December 2011



Company number 3339206

**Ford Pension Scheme for Senior Staff Trustees Limited**

**Balance Sheet as at 31 December 2011**

	<u>2011</u>	<u>2010</u>
Current assets		
Debtors - amounts owed by group undertakings	£100	£100
Net current assets	<u>£100</u>	<u>£100</u>
Capital and reserves		
Called up share capital - 100 ordinary shares of £1 each - fully paid	<u>£100</u>	<u>£100</u>

**Dormant company**

For the year ended 31 December 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts 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 accounts

**Accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the Board on 24 Jan 2012 and signed on its behalf by

Director

Name

  
IAN L. MILLER