

Registration number 4560184

**Mighty Dot Distribution Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2011**

WEDNESDAY



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A31 15/08/2012 #249  
COMPANIES HOUSE

**Mighty Dot Distribution Limited**

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**Mighty Dot Distribution Limited**

**Abbreviated balance sheet  
as at 31 December 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		6,795	
Cash at bank and in hand		100		-	
		<u>100</u>		<u>6,795</u>	
<b>Net current assets</b>			<u>100</u>		<u>6,795</u>
<b>Total assets less current liabilities</b>			<u>100</u>		<u>6,795</u>
<b>Net assets</b>			<u>100</u>		<u>6,795</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			-		6,695
<b>Shareholders' funds</b>			<u>100</u>		<u>6,795</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Mighty Dot Distribution Limited**

**Abbreviated balance sheet (continued)**

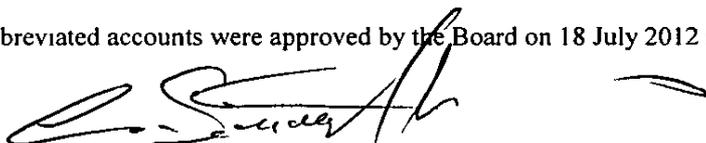
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 July 2012 and signed on its behalf by



**Craig R Simnett**  
**Director**

**Registration number 4560184**

**The notes on page 3 form an integral part of these financial statements.**

**Mighty Dot Distribution Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

<b>2. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>