

MIGHTY DOT DISTRIBUTION LIMITED

Balance Sheet

at 31 December 2010

	2010		2009	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Investments		-		-
		<u>-</u>		<u>-</u>
Current assets				
Stocks		-		-
Debtors	6795		6795	
Cash at bank and in hand		-		-
	<u>6795</u>		<u>6795</u>	
Creditors, amounts falling due within one year		<u>-</u>		<u>-</u>
Net current assets		<u>6795</u>		<u>6795</u>
Total assets less current liabilities		<u>6795</u>		<u>6795</u>
Creditors: amounts falling due after more than one year		<u>-</u>		<u>-</u>
		<u>6795</u>		<u>6795</u>
Capital and reserves				
Ordinary shares of £1 each				
Authorised no 1,000				
Allotted, Issued and Fully Paid		100		100
Profit and loss account		<u>6695</u>		<u>6695</u>
Total shareholders' funds		<u>6795</u>		<u>6795</u>

For the year ended 31 December 2010

- a) The company was entitled to exemption under section 480 of the Companies Act 2006, relating to dormant companies
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime and were approved by the board of directors on 08 September 2011 and signed on its behalf by



Craig Simnett
Director

FRIDAY



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23/09/2011
COMPANIES HOUSE

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