## Mighty Dot Distribution Limited Balance Sheet at 31 December 2008

	2008		2007	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Investments	_	<u>.</u>		
		-		-
Current assets				
Stocks	-		-	
Debtors	6795		6795	
Cash at bank and in hand				
	6795		6795	
Creditors: amounts falling due				
within one year				
Net current assets		6795		6795
Total assets less current liabilities		6795		6795
G				
Creditors: amounts falling due				
after more than one year	_	-	_	
	=	6795	=	6795
Capital and reserves				
Ordinary shares of £1 each				
Authorised no. 1,000				
Allotted, Issued and Fully Paid		100		100
Profit and loss account	_	6695	_	6695
Total shareholders' funds	=	6795		6795

- a.) For the year ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b.) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c.) The directors acknowledge their responsibility for:
- i.) ensuring the company keeps accounting records which comply with section 221, and
- ii.) 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the board of directors on 24 October 2009 and signed on its behalf by:

Craig Simnett
Director

TUESDAY



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13