

**Mighty Dot Distribution Limited**  
**Balance Sheet**  
**at 31 December 2007**

	2007		2006	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		-		-
Investments		-		-
		<u>-</u>		<u>-</u>
<b>Current assets</b>				
Stocks		-		-
Debtors	6795		6795	
Cash at bank and in hand		-		-
	<u>6795</u>		<u>6795</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>-</u>
<b>Net current assets</b>		<u>6795</u>		<u>6795</u>
<b>Total assets less current liabilities</b>		<u>6795</u>		<u>6795</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>-</u>		<u>-</u>
		<u>6795</u>		<u>6795</u>
<b>Capital and reserves</b>				
Ordinary shares of £1 each				
Authorised no 1,000				
Allotted, Issued and Fully Paid		100		100
Profit and loss account		6695		6695
<b>Total shareholders' funds</b>		<u>6795</u>		<u>6795</u>

a) For the year ended 31 December 2007 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

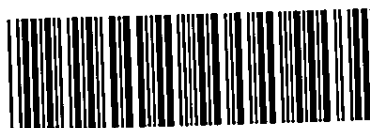
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements 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 19 June 2008 and signed on its behalf by



**Craig Simnett**  
Director

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04/09/2008

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COMPANIES HOUSE