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LD4

05/03/2014

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COMPANIES HOUSE

In accordance with  
Section 444 and 448 of  
the Companies Act 2006

## Dormant company accounts (DCA)

For accounting periods beginning on or after 6<sup>th</sup> April 2008

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### Company Details

Company number

04386443

Company name

MOOKIE TOYS LIMITED

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### Date of balance sheet

Date of balance sheet

31 DECEMBER 2013

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### Accounts

		Current Year	Previous Year
		2013	2012
Called up share capital not paid	£	2	2
Cash at bank and in hand	£		
<b>Net Assets</b>		<b>£2</b>	<b>£2</b>
Issued share capital			
2 Ordinary shares of	£1 each	2	2
Shareholders' fund		<b>£2</b>	<b>£2</b>

#### Statements:

For the year ending 31/12/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant accounts

#### 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 periods and the preparation of accounts

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

☐ Please tick the box if during the year the company acted as an agent for a person

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### Date of approval of accounts

Approval of accounts

14 February 2014

Please insert the date the accounts were  
approved by the board if directors

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### Director's signature and name

Signature

Signature  
X

Director's Name

MOOKIE ORR

### Presenter information

Harley Street Registrars Limited, 21 Bedford Square, London WC1B 3HH

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