

REGISTRAR

Company Registration No. SC115250 (Scotland)

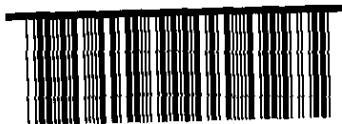
MJD (ACCESS HIRE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2000



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COMPANIES HOUSE

0012
31/10/01

MJD (ACCESS HIRE) LIMITED

**AUDITORS' REPORT TO MJD (ACCESS HIRE) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 December 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Wylie & Bisset

30 October 2001

**Chartered Accountants
Registered Auditor**

135 Wellington Street
Glasgow
G2 2XE

MJD (ACCESS HIRE) LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2000**

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		306,859		342,859
Current assets					
Debtors		160,388		6,757	
Cash at bank and in hand		-		204	
		<u>160,388</u>		<u>6,961</u>	
Creditors: amounts falling due within one year		<u>(227,208)</u>		<u>(62,358)</u>	
Net current liabilities			<u>(66,820)</u>		<u>(55,397)</u>
Total assets less current liabilities			240,039		287,462
Creditors: amounts falling due after more than one year			-		(51,403)
Provisions for liabilities and charges			<u>(31,092)</u>		<u>(27,702)</u>
			<u>208,947</u>		<u>208,357</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>208,945</u>		<u>208,355</u>
Shareholders' funds			<u>208,947</u>		<u>208,357</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 30 October 2001



W Dore
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000**

3	Share capital	2000	1999
		£	£
	Authorised		
	10,000 Ordinary of £ 1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £ 1 each	2	2
		<u> </u>	<u> </u>