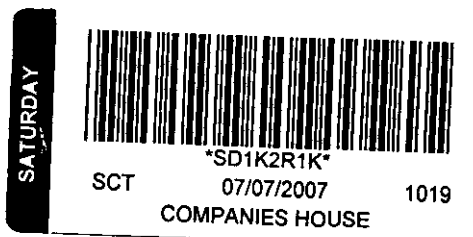


Company Registration No SC115250 (Scotland)

MJD (ACCESS HIRE) LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006



MJD (ACCESS HIRE) LIMITED

COMPANY INFORMATION

Directors

Mary F Dore
MJ Dore
W Dore
MJ Dore Jnr

Secretary

W Dore

Company number

SC115250

Registered office

103 Portland Avenue
Irvine
Ayrshire
KA12 8LT

Accountants

Wylie & Bisset
168 Bath Street
Glasgow
G2 4TP

Bankers

Bank of Scotland
167 High Street
Irvine
Ayrshire
KA12 8AF

Solicitors

Taylor & Henderson
65 High Street
Irvine
KA12 OAL

MJD (ACCESS HIRE) LIMITED

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MJD (ACCESS HIRE) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2006

The directors present their report and financial statements for the year ended 31 December 2006. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2006:

Mary F Dore
MJ Dore
W Dore
MJ Dore Jnr

Directors' interests

The directors' interests in the shares of the company were as stated below:

| | Ordinary shares of £ 1 each | |
|-------------|------------------------------------|-----------------------|
| | 31 December 2006 | 1 January 2006 |
| Mary F Dore | | |
| MJ Dore | | |
| W Dore | - | |
| MJ Dore Jnr | | |

None of the directors of the company have any beneficial interest in the shares of the company. The interests of the directors in the shares of the parent company are shown in that company's accounts.

MJD (ACCESS HIRE) LIMITED

DIRECTORS' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

Directors' responsibilities

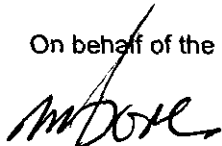
The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



M. Dore
Director
20 June 2007

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2006

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MJD (ACCESS HIRE) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF MJD (ACCESS HIRE) LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2006, set out on pages 4 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Wylie & Bisset

Wylie & Bisset

Accountants

20 June 2007

168 Bath Street
Glasgow
G2 4TP

MJD (ACCESS HIRE) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2006

| | Notes | 2006 £ | 2005 £ |
|--|-------|----------------|----------------|
| Current assets | | | |
| Debtors | 2 | 208,947 | 208,947 |
| Total assets less current liabilities | | <u>208,947</u> | <u>208,947</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | 4 | 208,945 | 208,945 |
| Shareholders' funds | | <u>208,947</u> | <u>208,947</u> |

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985,
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the Board and authorised for issue on 20 June 2007



W Dore
Director

MJD (ACCESS HIRE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

| 2 Debtors | 2006 £ | 2005 £ |
|-----------|-----------|-----------|
|-----------|-----------|-----------|

Amounts owed by group undertakings and undertakings in which the company has a participating interest

| | |
|---------|---------|
| 208,947 | 208,947 |
|---------|---------|

| 3 Share capital | 2006 £ | 2005 £ |
|-----------------|-----------|-----------|
|-----------------|-----------|-----------|

Authorised

10,000 Ordinary shares of £1 each

| | |
|--------|--------|
| 10,000 | 10,000 |
|--------|--------|

Allotted, called up and fully paid

2 Ordinary shares of £1 each

| | |
|---|---|
| 2 | 2 |
|---|---|

4 Statement of movements on profit and loss account

Profit and loss account £

Balance at 1 January 2006

| |
|---------|
| 208,945 |
|---------|

Balance at 31 December 2006

| |
|---------|
| 208,945 |
|---------|

5 Contingent liabilities

There is an all sums cross guarantee held by the bank between the company and its parent

6 Control

The directors consider MJD & Sons (Scaffolding) Limited to be the ultimate holding company

7 Related party transactions

As at the 1 January 2001 all assets & liabilities of the company were transferred to the parent company MJD & Sons (Scaffolding) Limited