

Company Registration No. SC115250 (Scotland)

**MJD (ACCESS HIRE) LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**



# MJD (ACCESS HIRE) LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mary F Dore MJ Dore W Dore MJ Dore Jnr
<b>Secretary</b>	W Dore
<b>Company number</b>	SC115250
<b>Registered office</b>	103 Portland Avenue Irvine Ayrshire KA12 8LT
<b>Accountants</b>	Wylie & Bisset 168 Bath Street Glasgow G2 4TP
<b>Bankers</b>	Bank of Scotland 167 High Street Irvine Ayrshire KA12 8AF
<b>Solicitors</b>	Taylor & Henderson 65 High Street Irvine KA12 OAL

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# **MJD (ACCESS HIRE) LIMITED**

## **DIRECTORS' REPORT**

### **FOR THE YEAR ENDED 31 DECEMBER 2007**

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The directors present their report and financial statements for the year ended 31 December 2007. The company is dormant and has not traded during the year.

#### **Principal activities**

The principal activity of the company was the hire of scaffolding equipment.

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

The company did not trade in the current year.

#### **Directors**

The following directors have held office since 1 January 2007:

Mary F Dore  
MJ Dore  
W Dore  
MJ Dore Jnr

#### **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.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



W Dore

22 April 2008

## **MJD (ACCESS HIRE) LIMITED**

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

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As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2007, set out on pages 3 to 4 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**

22 April 2008

168 Bath Street  
Glasgow  
G2 4TP

# MJD (ACCESS HIRE) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	2006 £
<b>Current assets</b>			
Debtors	2	208,947	208,947
<b>Total assets less current liabilities</b>		208,947	208,947
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	208,945	208,945
<b>Shareholders' funds</b>		208,947	208,947

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 22 April 2008



W Dore  
Director

# MJD (ACCESS HIRE) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2007

### 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 2007)

2 Debtors	2007 £	2006 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>208,947</u>	<u>208,947</u>

3 Share capital	2007 £	2006 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Statement of movements on profit and loss account	Profit and loss account £
Balance at 1 January 2007	<u>208,945</u>
Balance at 31 December 2007	<u>208,945</u>

### 5 Contingent liabilities

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

### 6 Control

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