

MJD (ACCESS HIRE) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANIES HOUSE

MJD (ACCESS HIRE) LIMITED

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MJD (ACCESS HIRE) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MJD (ACCESS HIRE) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2014

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2014, 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 LLP

Chartered Accountants

23 September 2015

168 Bath Street
Glasgow
G2 4TP

MJD (ACCESS HIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		3		3	
Total assets less current liabilities			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>1</u>		<u>1</u>
Shareholders' funds			<u>3</u>		<u>3</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2015



W Dore
Director

Company Registration No. SC115250

MJD (ACCESS HIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate parent company

The directors consider 103 Portland Limited to be the ultimate holding company.