

Registration

Company Registration No. SC115250 (Scotland)

**MJD (ACCESS HIRE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2001**



SCT SAYUXIS1 0023  
COMPANIES HOUSE 26/02/03

# **MJD (ACCESS HIRE) LIMITED**

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

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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 2001 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**

21 February 2003

Chartered Accountants  
Registered Auditor

135 Wellington Street  
Glasgow  
G2 2XE

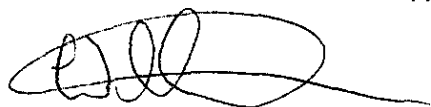
# MJD (ACCESS HIRE) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		306,859
<b>Current assets</b>					
Debtors		208,947		160,388	
		<u>208,947</u>		<u>160,388</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(227,208)</u>	
<b>Net current assets/(liabilities)</b>		208,947		(66,820)	
<b>Total assets less current liabilities</b>		208,947		240,039	
<b>Provisions for liabilities and charges</b>		<u>-</u>		<u>(31,092)</u>	
		<u>208,947</u>		<u>208,947</u>	
<b>Capital and reserves</b>					
Called up share capital	3	2		2	
Profit and loss account		208,945		208,945	
<b>Shareholders' funds</b>		<u>208,947</u>		<u>208,947</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 21 February 2003



W Dore  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2001

<b>3</b>	<b>Share capital</b>	<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary of £ 1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £ 1 each	2	2