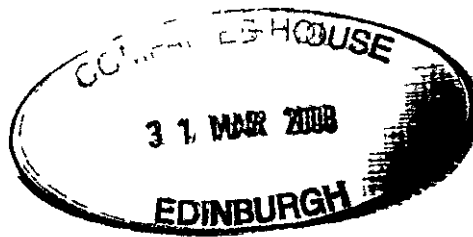


KINTYRE COUNTRY HOMES LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD

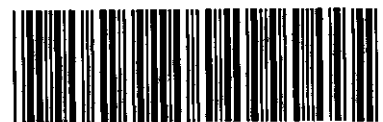
From 8 June 2006 to 31 December 2006



Dalghiesh & Tullo CA

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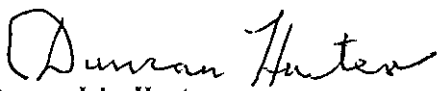
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KINTYRE COUNTRY HOMES LIMITEDABBREVIATED BALANCE SHEET as at 31 December 2006

	<u>Notes</u>	
Fixed assets	2	£ 267,366
Current assets		
Properties under development		£ 80,000
Debtors		<u>5,933</u>
		£ 85,933
Creditors. Amounts falling due within one year	3	(£ 351,275)
Net current liabilities		(£ 265,342)
Net assets		£ <u>2,024</u>
Capital and reserves		
Called up share capital	4	£ 4
Profit and loss account		<u>2,020</u>
Shareholder's funds		£ <u>2,024</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice requiring an audit for the period to 31 December 2006 has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the period in accordance with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 28 March 2008 and signed on its behalf


Duncan John Hunter

Director

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the period from 8 June 2006 to 31 December 2006

1 ACCOUNTING POLICIES

(a) Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(b) Turnover

Turnover comprises the value of properties developed during the period

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis –

Plant and equipment	20%
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(d) Taxation

Corporation tax is provided on taxable profits at the current rate. No deferred taxation is provided where the director is of the opinion that such taxation will not become payable in the foreseeable future.

2 FIXED ASSETS

	<u>Land & Buildings</u>	<u>Plant & Equipment</u>	<u>Total</u>
Additions	£ 266,566	£ 1,000	£ 267,566
<u>Less</u> Depreciation	<u>0</u>	<u>200</u>	<u>200</u>
Net book value 31 December 2006	£ <u>266,566</u>	£ <u>800</u>	£ <u>267,366</u>

3 CREDITORS

Creditors include the following amounts of secured liabilities

Due within one year	£ <u>328,796</u>
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4 SHARE CAPITAL

Authorised

Ordinary shares of £1 each	100,000
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Allotted, called up and fully paid

Ordinary shares of £1 each	4
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KINTYRE COUNTRY HOMES LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD

From 8 June 2006 to 31 December 2006

Dalgliesh & Tullo CA

EDINBURGH