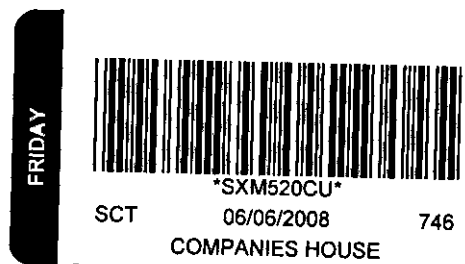


KINTYRE COUNTRY HOMES LIMITED

ABBREVIATED ACCOUNTS FOR YEAR ENDED

31 December 2007



Dalglish & Tullo CA

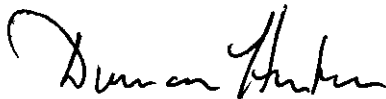
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KINTYRE COUNTRY HOMES LIMITEDABBREVIATED BALANCE SHEET as at 31 December 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
Fixed assets	2	£ <u>279,593</u>	£ <u>267,366</u>
Current assets			
Properties under development		£ 280,000	£ 80,000
Debtors		<u>5,957</u>	<u>5,933</u>
		£ 285,957	£ 85,933
Creditors. Amounts falling due within one year	3	(<u>561,603</u>)	(<u>351,275</u>)
Net current liabilities		(£ <u>275,646</u>)	(£ <u>265,342</u>)
Net assets		£ <u>3,947</u>	£ <u>2,024</u>
Capital and reserves			
Called up share capital	4	£ 4	£ 4
Profit and loss account		<u>3,943</u>	<u>2,020</u>
Shareholder's funds		£ <u>3,947</u>	£ <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 year ended 31 December 2007 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 year and of its profit for the year 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 2 May 2008 and signed on its behalf



Duncan John Hunter

Director

For the year ended 31 December 2007

(a) Basis of preparation of accounts

(b) Turnover

(c) Tangible fixed assets and depreciation

Plant and equipment	20%
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(d) Taxation

2 FIXED ASSETS

	<u>Land & Buildings</u>	<u>Plant & Equipment</u>	<u>Motor Vehicles</u>	<u>Total</u>
Cost –				
At 31 December 2006	£ 266,566	£ 1,000	£ 0	£ 267,566
Additions	0	23,356	8,325	31,681
Disposals	(12,918)	0	0	(12,918)
At 31 December 2007	£ 253,648	£ 24,356	£ 8,325	£ 286,329
Depreciation –				
At 31 December 2006	£ 0	£ 200	£ 0	£ 200
Charge	0	4,871	1,665	6,536
At 31 December 2007	£ 0	£ 5,071	£ 1,665	£ 6,736
Net book value –				
At 31 December 2007	£ 253,648	£ 19,285	£ 6,660	£ 279,593
At 31 December 2006	£ 266,566	£ 800	£ 0	£ 267,366

KINTYRE COUNTRY HOMES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFor the year ended 31 December 2007

3 CREDITORS

Creditors include the following amounts of secured liabilities

	<u>2007</u>	<u>2006</u>
Due within one year	£ <u>467,189</u>	£ <u>328,796</u>

4 SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
Authorised		
Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	4	4

KINTYRE COUNTRY HOMES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 December 2007

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