

Registered number: SC303621

KINTYRE COUNTRY HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

TUESDAY



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COMPANIES HOUSE

KINTYRE COUNTRY HOMES LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF KINTYRE COUNTRY HOMES LIMITED

You consider that the company is exempt from an audit for the year ended 31 December 2009. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

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EQ

Chartered Accountants

Westby
64 West High Street
Forfar
Angus
DD8 1BJ

5 April 2010

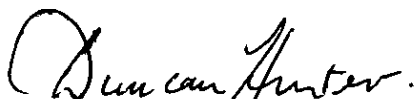
KINTYRE COUNTRY HOMES LIMITED
REGISTERED NUMBER: SC303621

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

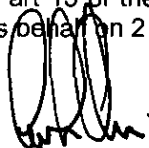
	Note	2009 £	2008 £
FIXED ASSETS			
Tangible fixed assets	2	9,508	19,223
CURRENT ASSETS			
Stocks		744,648	744,648
Debtors		22,240	2,478
		<u>766,888</u>	<u>747,126</u>
CREDITORS: amounts falling due within one year		<u>(803,638)</u>	<u>(760,799)</u>
NET CURRENT LIABILITIES		<u>(36,750)</u>	<u>(13,673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,242)</u>	<u>5,550</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		-	(2,508)
NET (LIABILITIES)/ASSETS		<u><u>(27,242)</u></u>	<u><u>3,042</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(27,246)	3,038
SHAREHOLDERS' (DEFICIT)/FUNDS		<u><u>(27,242)</u></u>	<u><u>3,042</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 2 April 2010.



Duncan John Hunter
Director



Colin Ian Hunter
Director

The notes on pages 3 to 5 form part of these financial statements.

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 bases:

Plant & machinery	-	12.5%	reducing balance
Motor vehicles	-	25%	reducing balance

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stocks

Stocks are valued by the directors at the current market value of the stock at the year end date.

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2009	29,122
Disposals	(12,525)
At 31 December 2009	16,597
Depreciation	
At 1 January 2009	9,899
Charge for the year	1,360
On disposals	(4,170)
At 31 December 2009	7,089
Net book value	
At 31 December 2009	9,508
At 31 December 2008	19,223

3. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

4. RELATED PARTY TRANSACTIONS

Duncan Hunter, director, is a partner in D & I Hunter. Kintyre Country Homes Limited provided services of £15,127 and sold assets with proceeds of £13,780 to D & I Hunter. The balance due by D & I Hunter at the year end was £6,342 (2008 - nil).

5. GOING CONCERN

The accounts have been prepared using the going concern basis. The company has excess liabilities over assets and is dependant on the continued support of the directors. The directors have confirmed that this support will continue for the foreseeable future.

KINTYRE COUNTRY HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

6. TRANSACTIONS WITH DIRECTORS

During the year the company provided services of £47,367 to Colin Hunter, director. At the year end the company owed £12,270 to Colin Hunter (2008 £13,829).

During the year the company provided services to Hunter Holiday Cottages of £260. Hunter Holiday Cottages is the sole trade business of Duncan Hunter, director. At the year end the company owed £371,965 to Duncan Hunter (2008 £27,657).

At the year end the company owed £12,270 to Gillian Hunter, director (2008 - £13,829).