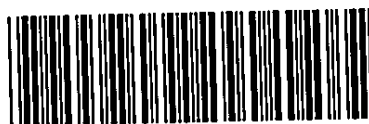


Registered number: SC303621

KINTYRE COUNTRY HOMES LIMITED
ABBREVIATED ACCOUNTS
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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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 4) have been prepared.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF KINTYRE COUNTRY HOMES LIMITED FOR THE YEAR ENDED 31 DECEMBER 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kintyre Country Homes Limited for the year ended 31 December 2011 as set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Kintyre Country Homes Limited, as a body, in accordance with the terms of our engagement letter dated 30 November 2009. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Kintyre Country Homes Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Kintyre Country Homes Limited. You consider that Kintyre Country Homes Limited is exempt from the statutory audit requirement for the year.

EQ

EQ Accountants LLP
Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

14 September 2012

KINTYRE COUNTRY HOMES LIMITED
REGISTERED NUMBER: SC303621

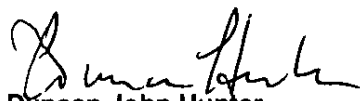
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

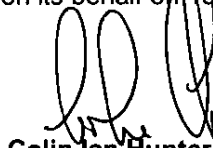
	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		7,277		8,318
CURRENT ASSETS					
Stocks		751,516		768,624	
Debtors		15,900		14,087	
Cash in hand		3,087		4,001	
		<u>770,503</u>		<u>786,712</u>	
CREDITORS: amounts falling due within one year	3	<u>(802,679)</u>		<u>(830,044)</u>	
NET CURRENT LIABILITIES			<u>(32,176)</u>		<u>(43,332)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,899)</u>		<u>(35,014)</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(1,455)</u>		<u>-</u>
NET LIABILITIES			<u>(26,354)</u>		<u>(35,014)</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>(26,358)</u>		<u>(35,018)</u>
SHAREHOLDERS' DEFICIT			<u>(26,354)</u>		<u>(35,014)</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit for the year 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 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 13 September 2012.


Duncan John Hunter
 Director


Colin Ian Hunter
 Director

The notes on pages 3 to 4 form part of these financial statements.

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 during the year, 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 and machinery	- 12.5% 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 at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2011	16,595
Depreciation	
At 1 January 2011	8,277
Charge for the year	1,041
At 31 December 2011	9,318
Net book value	
At 31 December 2011	7,277
At 31 December 2010	8,318

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

3. CREDITORS:

Amounts falling due within one year

The bank overdraft is secured with a floating charge over the company's assets.

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

5. CONTROLLING PARTY

The control of the company is exercised jointly by the shareholders and directors. Colin and Gillian Hunter, who are husband and wife, own 50% of shares, and Duncan Hunter, Colin's brother, owns 50% of shares. There is no controlling party.

6. 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.

7. TRANSACTIONS WITH DIRECTORS

During the year the company provided goods and services to the value of £30,368 to Colin Hunter, director. At the year end Colin Hunter owed £9,426 to the company (2010 - £16,838 owed to Colin Hunter).

During the year the company provided goods and services to the value of £2,237 to Hew Hunter, Duncan Hunter's son. At the year end, Hew Hunter owed £2,237 to the company (2010 - £nil).

During the year the company provided goods and services to the value of £101,928 to Duncan Hunter, director. At the year end, the company owed £393,547 to Duncan Hunter (2010 - £390,138).

During the year the company provided goods and services to the value of £667 to Gillian Hunter, director. At the year end, the company owed £10,952 to Gillian Hunter (2010 - £11,619).