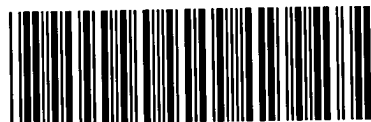


Amended

Amended accounts which replace the original accounts. These are now the statutory accounts and are prepared as they were at the date of the original accounts.

KINTYRE COUNTRY HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



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15/10/2016

#389

COMPANIES HOUSE

KINTYRE COUNTRY HOMES LIMITED
REGISTERED NUMBER: SC303621

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		5,573		6,367
CURRENT ASSETS					
Stocks		766,519		762,360	
Debtors		6,093		10,697	
		<u>772,612</u>		<u>773,057</u>	
CREDITORS: amounts falling due within one year		<u>(957,131)</u>		<u>(920,667)</u>	
NET CURRENT LIABILITIES			<u>(184,519)</u>		<u>(147,610)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(178,946)</u>		<u>(141,243)</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(1,273)
NET LIABILITIES			<u>(178,946)</u>		<u>(142,516)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(178,950)</u>		<u>(142,520)</u>
SHAREHOLDERS' DEFICIT			<u>(178,946)</u>		<u>(142,516)</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 2015 and of its loss 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 21 September 2016.



Duncan John Hunter
Director



Colin Ian Hunter
Director

The notes on pages 2 to 3 form part of these financial statements.

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 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 2015 and 31 December 2015	18,827
Depreciation	
At 1 January 2015	12,460
Charge for the year	794
At 31 December 2015	13,254
Net book value	
At 31 December 2015	5,573
At 31 December 2014	6,367

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

KINTYRE COUNTRY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

4. GOING CONCERN

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

5. TRANSACTIONS WITH DIRECTORS

During the year, Kintyre Country Homes Limited provided goods and services to the value of £1,531 (2014 - £1,416) to Duncan Hunter, director. At the year end, the company owed £441,998 (2014 - £407,267) to Duncan Hunter.

During the year, Kintyre Country Homes Limited provided goods and services to the value of £1,531 (2014 - £1,416) to Colin and Gillian Hunter, directors. At the year end, the company owed £28,198 (2014 - £21,852) to Colin and Gillian Hunter.