Registration number SC273972

Uraich Limited

Abbreviated accounts

for the year ended 27 August 2011

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Uraich Limited

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Uraich Limited

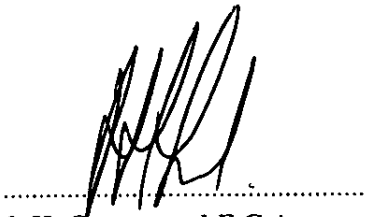
Report to the Board of Directors on the preparation of unaudited financial statements of Uraich Limited for the year ended 27 August 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Uraich Limited for the year ended 27 August 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Uraich Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

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



J. H. Greenwood F.C.A.
Chartered Accountant
Ava Lodge
Castle Terrace
Berwick upon Tweed
Northumberland
TD15 1NP

23 May 2012

Uraich Limited

Abbreviated balance sheet
as at 27 August 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Stocks		1,000,000		2,233,379	
Debtors		115		708	
Cash at bank and in hand		73,720		74,696	
		1,073,835		2,308,783	
Creditors: amounts falling due within one year		(406,137)		(886,680)	
Net current assets			667,698		1,422,103
Total assets less current liabilities			667,698		1,422,103
Creditors: amounts falling due after more than one year			(1,594,406)		(1,424,279)
Deficiency of assets			(926,708)		(2,176)
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			(926,908)		(2,376)
Shareholders' funds			(926,708)		(2,176)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 27 August 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 27 August 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 23 May 2012 and signed on its behalf by

.....

A. M. Gillies
Director

Registration number SC273972

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 27 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock and work in progress

The directors have revised their expectations with regard to the value of the development land owned by the company and this is now included in the accounts at their best estimate of net realisable value which is substantially less than cost.

2. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200
Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200

The shares in the company have been registered in the name of Anglo Irish Property Lending Ltd., as security for a loan to the company.