SUPERQUINN (U.K.) LIMITED ABBREVIATED ACCOUNTS **FOR** 23RD MAY 2010



16/12/2010 A55 COMPANIES HOUSE

ABBREVIATED ACCOUNTS

PERIOD ENDED 23RD MAY 2010

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INDEPENDENT AUDITOR'S REPORT TO SUPERQUINN (U K.) LIMITED

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Superquinn (U K) Limited for the Period ended 23rd May 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

AIDAN CONNAUGHTON (Seiner Statutory Auditor)

For and on behalf of GRANT THORNTON Chartered Accountants

& Statutory Auditor

24 - 26 City Quay Dublin 2 Ireland

11th October 2010

ABBREVIATED BALANCE SHEET

23RD MAY 2010

	Note	2010 £	2009 £
CURRENT ASSETS Cash at bank and in hand TOTAL ASSETS		100 100	100 100
CAPITAL AND RESERVES Called-up equity share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

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

These abbreviated accounts were approved by the directors and authorised for issue on signed on their behalf by

Sumon Cantrell

Director

Company Registration Number 2102548

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 23RD MAY 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The company has taken advantage of the exemption in FRS 1 from the requirement to produce a cashflow statement because it is a small company

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital

		2010 £		2009 £
100,000 Ordinary shares of £1 each		100,000		100,000
Allotted, called up and fully paid:				
	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

3. ULTIMATE PARENT COMPANY

The company is 99% owned by Superquinn The ultimate parent company is Monteepa Holdings, an unlimited company registered in Ireland