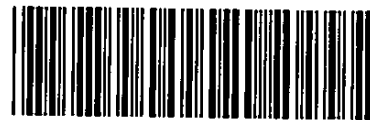


REGISTERED NUMBER: 07068921 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 6 November 2009 to 31 March 2011
for
The Good Interim Management Company Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 6 November 2009 to 31 March 2011

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The Good Interim Management Company Ltd
Company Information
for the Period 6 November 2009 to 31 March 2011

DIRECTOR:

Ms J I M Hirst

REGISTERED OFFICE:

35 Blackdown Close
Brooches Mead
Great Ashby
Stevenage
Hertfordshire
SG1 6AY

REGISTERED NUMBER:

07068921 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

The Good Interim Management Company Ltd (Registered number: 07068921)

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		145
CURRENT ASSETS			
Cash at bank		18,304	
CREDITORS			
Amounts falling due within one year		14,186	
NET CURRENT ASSETS			4,118
TOTAL ASSETS LESS CURRENT LIABILITIES			4,263
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			4,163
SHAREHOLDERS' FUNDS			4,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

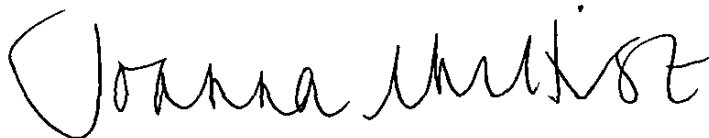
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 August 2011 and were signed by



Ms J I M Hirst - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 6 November 2009 to 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	200
At 31 March 2011	200
DEPRECIATION	
Charge for period	55
At 31 March 2011	55
NET BOOK VALUE	
At 31 March 2011	145

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £	£
100	Ordinary	1	100