Registered Number SC192609

INTERIM MANAGEMENT PROGRAMMES LIMITED

Abbreviated Accounts

31 January 2011

INTERIM MANAGEMENT PROGRAMMES LIMITED **Registered Number SC192609**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		96,093		96,579
Investments	3		50,000		
Total fixed assets			146,093		96,579
Current assets					
Debtors		1,015		20,321	
Cash at bank and in hand		2,724		92	
Total current assets		3,739		20,413	
Creditors: amounts falling due within one year		(30,125)		(29,961)	
Net current assets			(26,386)		(9,548)
Total assets less current liabilities			119,707		87,031
Creditors: amounts falling due after one year			(86,857)		(54,294)
Total net Assets (liabilities)			32,850		32,737
Capital and reserves					
Called up share capital			2		2
Profit and loss account			32,848		32,735
Shareholders funds			32,850		32,737

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
Mr J Breslin , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	15.00% on Cost

2 Tangible fixed assets

Cost	£
At 31 January 2010	98,444
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	98,444
Depreciation	
At 31 January 2010	1,865
Charge for year	486
on disposals	
At 31 January 2011	2,351
Net Book Value	
At 31 January 2010	96,579
At 31 January 2011	96,093

3 Investments (fixed assets)

Investments held as fixed assets are stated at cost less provision for permanent diminution in value.

4 Related party disclosures

The company earned consultancy fees of £nil (2010 £20000) from Cairn Solutions Limited, a company of which Mr Breslin is a director. At the year end £1040 was owed to Cairn Solutions Ltd (2010 £4000 owed by Cairn Solutions Ltd). During the previous year dividends of £933 were paid to the director. At the year end £15857 was due to the director (2010 nil).

5 **Ultimate Controlling Party**

The company was under the control of Mr John Breslin throughout the current and previous year.

6 **Called Up Share Capital**

Allotted, issued and fully paid :Number: Class: Nominal 31/1/11 31/1/10 Value: £ £2 Ordinary £1 2 2