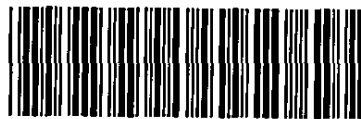


REGISTERED NUMBER: 06943692 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 June 2009 to 31 March 2010
for
PHOENIX INTERIM MANAGERS LTD

WEDNESDAY



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23/06/2010

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 24 June 2009 to 31 March 2010**

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PHOENIX INTERIM MANAGERS LTD

**Company Information
for the Period 24 June 2009 to 31 March 2010**

DIRECTORS:

D T Taylor
Miss A I Puscher

SECRETARY:

Miss A I Puscher

REGISTERED OFFICE:

Rookery Barn
Alkincoats
Off Red Lane
Colne
Lancashire
BB8 7JW

REGISTERED NUMBER:

06943692 (England and Wales)

ACCOUNTANTS:

Haworths Limited
Chartered Accountants
The Old Tannery
Eastgate
Accrington
Lancashire
BB5 6PW

PHOENIX INTERIM MANAGERS LTD (REGISTERED NUMBER. 06943692)

**Abbreviated Balance Sheet
31 March 2010**

| | Notes | £ | £ |
|--|-------|----------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 208 |
| CURRENT ASSETS | | | |
| Debtors | | 12,212 | |
| Cash at bank | | 89,707 | |
| | | <u>101,919</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>88,016</u> | |
| NET CURRENT ASSETS | | | <u>13,903</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>14,111</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>14,109</u> |
| SHAREHOLDERS' FUNDS | | | <u>14,111</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

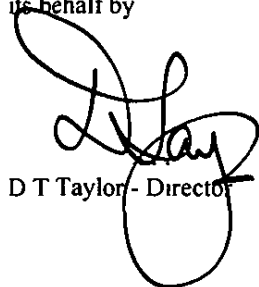
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on
its behalf by

7th June '10

and were signed on


D T Taylor - Director

The notes form part of these abbreviated accounts

PHOENIX INTERIM MANAGERS LTD (REGISTERED NUMBER. 06943692)

**Notes to the Abbreviated Accounts
for the Period 24 June 2009 to 31 March 2010**

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 | 310 |
| At 31 March 2010 | 310 |
| DEPRECIATION | |
| Charge for period | 102 |
| At 31 March 2010 | 102 |
| NET BOOK VALUE | |
| At 31 March 2010 | 208 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|--------|------------|------------------|---|
| 1 | Ordinary A | £1 | 1 |
| 1 | Ordinary B | £1 | 1 |
| | | | 2 |