

Unaudited Financial Statements
for the Year Ended 31st December 2008
for
Ultimate Industrial Maintenance LLP

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Ultimate Industrial Maintenance LLP

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for the Year Ended 31st December 2008**

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Ultimate Industrial Maintenance LLP

General Information
for the Year Ended 31st December 2008

DESIGNATED MEMBERS:

Ultimate Industrial Cleaning Ltd
Mr P V Martin
Mrs M L Martin

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER:

OC327958 (England and Wales)

Ultimate Industrial Maintenance LLP

**Balance Sheet
31st December 2008**

	31.12.08 £	31.12.07 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
MEMBERS' OTHER INTERESTS	<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS	<u>-</u>	<u>-</u>

The LLP is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31st December 2008.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

The financial statements were approved by the members of the LLP on 08-05-09 and were signed by:


.....
Mrs M L Martin - Designated member

The notes form part of these abbreviated accounts

Ultimate Industrial Maintenance LLP

Notes to the Financial Statements
for the Year Ended 31st December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current year and previous period.