

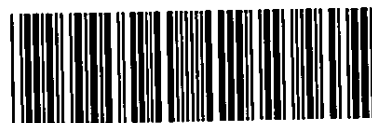
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Companies House

REGISTERED NUMBER: OC327958 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2009
for
Ultimate Industrial Maintenance LLP

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COMPANIES HOUSE

Ultimate Industrial Maintenance LLP

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for the Year Ended 31st December 2009

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Ultimate Industrial Maintenance LLP

General Information
for the Year Ended 31st December 2009

DESIGNATED MEMBERS:

Ultimate Industrial Cleaning Limited
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 2009

| | 31 12 09 £ | 31 12 08 £ |
|--|---------------|---------------|
| TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS | - | - |
| MEMBERS' OTHER INTERESTS | - | - |
| TOTAL MEMBERS' INTERESTS | | |

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st December 2009

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on
by

and were signed



Mrs M L Martin - Designated member

Ultimate Industrial Maintenance LLP

Notes to the Financial Statements
for the Year Ended 31st December 2009

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 year