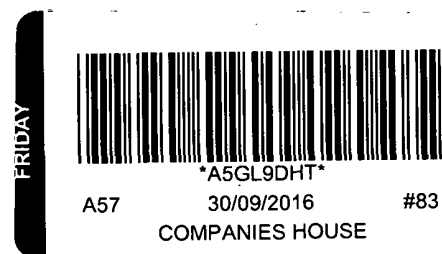


Company Registration No. 02852683 (England and Wales)

NUMBER 2 ALLESTREE ROAD MANAGEMENT LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING
A SHARE CAPITAL)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



NUMBER 2 ALLESTREE ROAD MANAGEMENT LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL)
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NUMBER 2 ALLESTREE ROAD MANAGEMENT LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	831		875	
Cash at bank and in hand	2,440		1,329	
	<u>3,271</u>		<u>2,204</u>	
Creditors: amounts falling due within one year	(555)		(392)	
Total assets less current liabilities		<u>2,716</u>		<u>1,812</u>
Capital and reserves				
Profit and loss account		2,716		1,812
Shareholders' funds		<u>2,716</u>		<u>1,812</u>


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

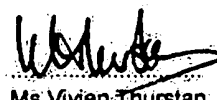
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/9/2016


 Mr Igor Puljic
 Director


 Ms Vivien Thurstan
 Director

Company Registration No. 02862683

NUMBER 2 ALLESTREE ROAD MANAGEMENT LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.