

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)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



L14 *L3HI6V01* #359
30/09/2014
COMPANIES HOUSE

NUMBER 2 ALLESTREE ROAD MANAGEMENT LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING A
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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 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		831		1,189	
Cash at bank and in hand		1,352		3,167	
		<u>2,183</u>		<u>4,356</u>	
Creditors: amounts falling due within one year		(353)		(353)	
Total assets less current liabilities			<u>1,830</u>		<u>4,033</u>
Capital and reserves					
Profit and loss account			<u>1,830</u>		<u>4,033</u>
Shareholders' funds			<u>1,830</u>		<u>4,033</u>


For the financial year ended 31 December 2013 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 25-9-14


 I Puljic
 Director


 V H Thurston
 Director

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

1.2 Turnover

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