

Company Registration No. 08100740 (England and Wales)

PETER JOHN ASHBURNER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

PETER JOHN ASHBURNER LIMITED

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PETER JOHN ASHBURNER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		-		26,680
Current assets					
Debtors		359,888		320,073	
Cash at bank and in hand		33		46	
		<u>359,921</u>		<u>320,119</u>	
Creditors: amounts falling due within one year		<u>(93,646)</u>		<u>(113,158)</u>	
Net current assets			266,275		206,961
Total assets less current liabilities			<u>266,275</u>		<u>233,641</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			266,175		233,541
Shareholders' funds			<u>266,275</u>		<u>233,641</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 22 March 2017

Peter Ashburner
Director

Company Registration No. 08100740

PETER JOHN ASHBURNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 the share of profits from investment.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 April 2015	26,680
Withdrawn	(26,680)
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At 31 March 2016	-
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At 31 March 2015	26,680
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Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Participating interests			
Frank Marshall LLP	England	Member	23.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
Frank Marshall LLP	Principal activity Auctioneers & Estate Agents	-	-
		<hr/>	<hr/>

The interest in the LLP business was disposed of on 10 August 2014.

PETER JOHN ASHBURNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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