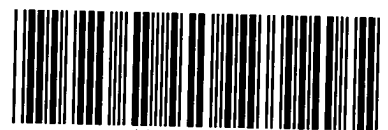


Company Registration No. 08100740 (England and Wales)

**PETER JOHN ASHBURNER LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**

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# PETER JOHN ASHBURNER LIMITED

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# PETER JOHN ASHBURNER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		226,221		-
<b>Current assets</b>					
Debtors		-		100	
Cash at bank and in hand		40		-	
		<u>40</u>		<u>100</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(143,631)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			(143,591)		100
<b>Total assets less current liabilities</b>			<u>82,630</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			82,530		-
<b>Shareholders' funds</b>			<u>82,630</u>		<u>100</u>

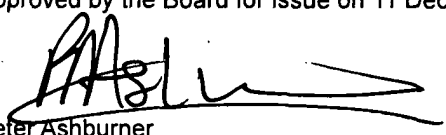
For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period 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 11 December 2014

  
Peter Ashburner  
Director

Company Registration No. 08100740

# PETER JOHN ASHBURNER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

### 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 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 £
<b>Cost</b>	
At 1 February 2013	-
Additions	151,800
Increase during the period	111,421
Withdrawn	(37,000)
	<u>226,221</u>
At 31 March 2014	<u>226,221</u>

#### 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 %
<b>Participating interests</b>			
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 2014 £	Profit/(loss) for the year 2014 £
	<b>Principal activity</b>		
Frank Marshall LLP	Auctioneers & Estate Agents	<u>504,388</u>	<u>489,104</u>

# **PETER JOHN ASHBURNER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 MARCH 2014***

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>