

Registration number 6655713

Ashgrove Partners Limited

Abbreviated accounts

for the year ended 31 December 2015

Lynne Stone Taxation Consultants Limited

27 Wanderdown Road

Ovingdean

Brighton

East Sussex

BN2 7BT



Ashgrove Partners Limited

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Ashgrove Partners Limited

**Accountants' report on the unaudited financial statements to the directors of
Ashgrove Partners Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

Date: 23 September 2016

Ashgrove Partners Limited

Abbreviated balance sheet as at 31 December 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,241		1,655
Current assets					
Debtors		100		-	
Cash at bank and in hand		20,797		29,145	
		<u>20,897</u>		<u>29,145</u>	
Creditors: amounts falling due within one year		<u>(11,377)</u>		<u>(29,662)</u>	
Net current assets/(liabilities)			<u>9,520</u>		<u>(517)</u>
Total assets less current liabilities			<u>10,761</u>		<u>1,138</u>
Net assets			<u>10,761</u>		<u>1,138</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,661		1,038
Shareholders' funds			<u>10,761</u>		<u>1,138</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Ashgrove Partners Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2015

For the 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 23 September 2016, and are signed on their behalf by:

C.J. Poore
Director



Registration number 6655713

The notes on page 4 form an integral part of these financial statements.

Ashgrove Partners Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Net book value

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 January 2015

3,356

At 31 December 2015

3,356

Depreciation

At 1 January 2015

1,701

Charge for year

414

At 31 December 2015

2,115

Net book values

At 31 December 2015

1,241

At 31 December 2014

1,655

3. Share capital

2015
£

2014
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100