Registration number: 05390648

# Miriam Buether Limited

Unaudited Abbreviated Accounts for the Year Ended 31 March 2015 (AMENDED)

THURSDAY



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Carbon Accountancy Limited T/A Roland Klepzig Carbon Accountancy 80-83 Long Lane London EC1A 9ET

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

# Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of

### Miriam Buether Limited

### for the Year Ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Miriam Buether Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Miriam Buether Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Miriam Buether Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Miriam Buether Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Miriam Buether Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Miriam Buether Limited. You consider that Miriam Buether Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Miriam Buether Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Carbon Accountancy Limited

T/A Roland Klepzig Carbon Accountancy

80-83 Long Lane

London EC1A 9ET

Date: 4/6/16

# Miriam Buether Limited

(Registration number: 05390648)

# Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets Tangible fixed assets		2,104	1,904
Current assets Debtors Cash at bank and in hand		9,702 3,986	4,425 7
Creditors: Amounts falling due within one year		13,688 (14,645)	4,432 (10,177)
Net current liabilities		(957)	(5,745)
Total assets less current liabilities  Creditors: Amounts falling due after more than one year		1,147 (1,109)	(3,841) (2,121)
Net assets/(liabilities)		38	(5,962)
Capital and reserves Called up share capital Profit and loss account	3	2 36	2 (5,964)
Shareholders' funds/(deficit)		38	(5,962)

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on .D.Y. Do 16

Miriam Buether

Director

The notes on pages 3 to 4 form an integral part of these financial statements. Page 2

### Miriam Buether Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

### 1 Accounting policies

### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

### Asset class

Depreciation method and rate

Plant and machinery

25 % reducing balance

### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014 Additions	4,337 902	4,337 902
At 31 March 2015	5,239	5,239
Depreciation		
At 1 April 2014 Charge for the year	2,433 702	2,433 702
At 31 March 2015	3,135	3,135
Net book value		
At 31 March 2015	2,104	2,104
At 31 March 2014	1,904	1,904

# Miriam Buether Limited

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2015 ........... continued 3 Share capital Allotted, called up and fully paid shares 2015 No. £ No. £ Allotted, called up and fully paid: of £1 each 2 2 2 2 2 2