

BUSINESS MASTERY ONLINE LTD

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30th April 2016
(Company number:09011657)



BUSINESS MASTERY ONLINE LTD (Company no: 09011657)
ABBREVIATED BALANCE SHEET

Page I

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Other Debtor		9,870		9,870	
Cash & Bank		4,593		5,256	
		-----		-----	
		14,463		15,126	
		-----		-----	
CREDITORS-Amounts falling due					
within one year	(1)	10,550		10,200	
		-----		-----	
			3,913		4,926
			-----		-----
CREDITORS-Amounts falling due					
After more than one year(2)			(4,500)		(4,500)
			-----		-----
NET CURRENT LIABILITIES			(587)		426
			=====		=====
CAPITAL AND RESERVES					
Called up Share Capital (3)			10		10
Profit and Loss Account			(597)		416
			-----		-----
			(587)		426
			=====		=====

The notes on page II form part of these financial statements.

For the year ending 30th April 2016 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,
- the directors acknowledge their 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 on behalf of the board of directors.


Hanan Kattan
Director

Dated: 6th September 2016

BUSINESS MASTERY ONLINE LTD (Company no: 09011657)
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30th April 2016.

Page II

1. CREDITORS - amounts falling due within one year

	2016	2015
	£	£
Trade Creditors	1,550	1,200
Other Creditors	9,000	9,000
	-----	-----
	10,550	10,200
	=====	=====

2. CREDITORS - amounts falling due after one year

	2016	2015
	£	£
Other Creditors	4,500	4,500
	=====	=====

3. SHARE CAPITALS

	2016	2015
	£	£
Ordinary shares of £1 each:		
Authorised	10	10
	===	===
Allotted, called up and fully paid	10	10
	===	===