Registered Number 06464607

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Accounts

31 January 2010

BLUE STAR TAXIS (KENDAL) LIMITED **Registered Number 06464607**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		90,000		90,000
Tangible	3		12,291		16,388
Total fixed assets			102,291		106,388
Current assets					
Debtors		5,985		18,175	
Total current assets		5,985		18,175	
Creditors: amounts falling due within one year		(26,765)		(28,876)	
Net current assets			(20,780)		(10,701)
Total assets less current liabilities			81,511		95,687
Creditors: amounts falling due after one year			(75,880)		(96,232)
Total net Assets (liabilities)			5,631		(545)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,531		(645)
Shareholders funds			5,631		(545)

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:
A J Britton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total amount invoiced (exclusive of VAT) for services performed

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2009	90,000
At 31 January 2010	90,000
Depreciation	
At 31 January 2009	0
At 31 January 2010	0
Net Book Value	
At 31 January 2009	90,000
At 31 January 2010	90,000

3 Tangible fixed assets

Cost	£
At 31 January 2009	21,850
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	21,850
Depreciation	
At 31 January 2009	5,462
Charge for year	4,097
on disposals	
At 31 January 2010	9,559
Net Book Value	

At 31 January 2009	16,388
At 31 January 2010	12,291

4 **Transactions with directors**

There were no transactions with the director other than in the ordinary course of the company's business.