

BLUE STAR TAXIS (KENDAL) LIMITED

**Company Registration Number:
06464607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

BLUE STAR TAXIS (KENDAL) LIMITED

Company Information for the Period Ended 31st January 2013

Director:	A J Britton
Company secretary:	R C Bartle
Registered office:	1 The Yard 90 Stramongate Kendal Cumbria LA9 4BD
Company Registration Number:	06464607 (England and Wales)

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	90,000	90,000
Tangible assets:	3	2,791	10,502
Total fixed assets:		<u>92,791</u>	<u>100,502</u>
Current assets			
Debtors:		18,975	22,874
Total current assets:		<u>18,975</u>	<u>22,874</u>
Creditors			
Creditors: amounts falling due within one year		23,176	33,629
Net current assets (liabilities):		<u>(4,201)</u>	<u>(10,755)</u>
Total assets less current liabilities:		88,590	89,747
Creditors: amounts falling due after more than one year:		74,239	77,396
Total net assets (liabilities):		<u><u>14,351</u></u>	<u><u>12,351</u></u>

The notes form part of these financial statements

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		14,251	12,251
Total shareholders funds:		<u>14,351</u>	<u>12,351</u>

For the year ending 31 January 2013 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 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.

The financial statements were approved by the Board of Directors on 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Britton
Status: Director

The notes form part of these financial statements

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover is the amount received in respect of sales made and services provided during the year.

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the cost of the tangible fixed assets by equal instalments over their estimated useful life.

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Intangible assets

	Total
Cost	£
At 01st February 2012:	90,000
	<u>90,000</u>
Net book value	£
At 31st January 2013:	<u>90,000</u>
At 31st January 2012:	<u>90,000</u>

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Tangible assets

	Total
Cost	£
At 01st February 2012:	30,845
At 31st January 2013:	30,845
Depreciation	
At 01st February 2012:	20,343
Charge for year:	7,711
At 31st January 2013:	28,054
Net book value	
At 31st January 2013:	2,791
At 31st January 2012:	10,502

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.