

BLUE STAR TAXIS (KENDAL) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

BLUE STAR TAXIS (KENDAL) LIMITED

Company Information for the Period Ended 31st January 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	90,000	90,000
Tangible assets:	3	20,250	2,791
Total fixed assets:		<u>110,250</u>	<u>92,791</u>
Current assets			
Debtors:		20,195	18,975
Total current assets:		<u>20,195</u>	<u>18,975</u>
Creditors			
Creditors: amounts falling due within one year		23,197	23,176
Net current assets (liabilities):		<u>(3,002)</u>	<u>(4,201)</u>
Total assets less current liabilities:		107,248	88,590
Creditors: amounts falling due after more than one year:		82,163	74,239
Total net assets (liabilities):		<u><u>25,085</u></u>	<u><u>14,351</u></u>

The notes form part of these financial statements

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		24,985	14,251
Total shareholders funds:		<u>25,085</u>	<u>14,351</u>

For the year ending 31 January 2014 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 24 October 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historic cost convention.

Turnover policy

Turnover represents sales made and services provided during the year.

Tangible fixed assets depreciation policy

Provision for depreciation is designed to write off the cost of all tangible fixed assets by equal annual instalments over their estimated useful lives.

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Intangible assets

	Total
Cost	£
At 01st February 2013:	90,000
	<u>90,000</u>
Net book value	£
At 31st January 2014:	<u>90,000</u>
At 31st January 2013:	<u>90,000</u>

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	30,845
Additions:	27,000
Disposals:	13,500
At 31st January 2014:	44,345
Depreciation	
At 01st February 2013:	28,054
Charge for year:	9,541
On disposals:	13,500
At 31st January 2014:	24,095
Net book value	
At 31st January 2014:	20,250
At 31st January 2013:	2,791

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

