

BLUE STAR TAXIS (KENDAL) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

BLUE STAR TAXIS (KENDAL) LIMITED

Company Information for the Period Ended 31st January 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	90,000	90,000
Tangible assets:	3	13,664	20,250
Total fixed assets:		<u>103,664</u>	<u>110,250</u>
Current assets			
Debtors:		22,369	20,195
Total current assets:		<u>22,369</u>	<u>20,195</u>
Creditors			
Creditors: amounts falling due within one year		19,522	23,197
Net current assets (liabilities):		<u>2,847</u>	<u>(3,002)</u>
Total assets less current liabilities:		106,511	107,248
Creditors: amounts falling due after more than one year:		60,919	82,163
Total net assets (liabilities):		<u><u>45,592</u></u>	<u><u>25,085</u></u>

The notes form part of these financial statements

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		45,492	24,985
Total shareholders funds:		<u>45,592</u>	<u>25,085</u>

For the year ending 31 January 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 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 09 September 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents sales made and services provided during the year net of VAT.

Tangible fixed assets depreciation policy

Provision is made for depreciation at the following rate designed to write off the cost of all tangible assets by equal annual installments over their estimated useful lives. Equipment at 25%.

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Intangible assets

	Total
Cost	£
At 01st February 2014:	90,000
	<u>90,000</u>
Net book value	£
At 31st January 2015:	<u>90,000</u>
At 31st January 2014:	<u>90,000</u>

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	£
At 01st February 2014:	44,345
Additions:	6,000
At 31st January 2015:	50,345
Depreciation	
At 01st February 2014:	24,095
Charge for year:	12,586
At 31st January 2015:	36,681
Net book value	
At 31st January 2015:	13,664
At 31st January 2014:	20,250

BLUE STAR TAXIS (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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