

Registered Number 06464607

BLUE STAR TAXIS (KENDAL) LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	90,000	90,000
Tangible assets	3	12,365	13,664
		<u>102,365</u>	<u>103,664</u>
Current assets			
Debtors		24,574	22,369
		<u>24,574</u>	<u>22,369</u>
Creditors: amounts falling due within one year		(16,238)	(19,522)
Net current assets (liabilities)		<u>8,336</u>	<u>2,847</u>
Total assets less current liabilities		<u>110,701</u>	<u>106,511</u>
Creditors: amounts falling due after more than one year		(35,255)	(60,919)
Total net assets (liabilities)		<u>75,446</u>	<u>45,592</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		75,346	45,492
Shareholders' funds		<u>75,446</u>	<u>45,592</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 17 October 2016

And signed on their behalf by:

A J Britton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total value of goods and services provided

Tangible assets depreciation policy

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

Motor vehicles & equipment - 25%

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	90,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>90,000</u>
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>90,000</u>
At 31 January 2015	<u>90,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	50,345
Additions	15,050
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 January 2016	<u>55,395</u>

Depreciation

At 1 February 2015	36,681
Charge for the year	13,849
On disposals	(7,500)
At 31 January 2016	<u>43,030</u>

Net book values

At 31 January 2016	<u>12,365</u>
At 31 January 2015	<u>13,664</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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