

**BLUE STAR TAXIS (KENDAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

BLUE STAR TAXIS (KENDAL) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BLUE STAR TAXIS (KENDAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr Andrew Jonathon Britton
Company Number	06464607 (England and Wales)
Registered Office	1 The Yard 90 Stramongate Kendal Cumbria LA9 4BD
Accountants	R C Bartle Accountant PO Box 237 Kendal Cumbria LA9 9FA

BLUE STAR TAXIS (KENDAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	4	45,000	60,000
Tangible assets	5	53,856	31,280
		<u>98,856</u>	<u>91,280</u>
Current assets			
Debtors		71,997	57,784
Creditors: amounts falling due within one year		(11,838)	(17,379)
Net current assets		<u>60,159</u>	<u>40,405</u>
Net assets		<u>159,015</u>	<u>131,685</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		158,915	131,585
Shareholders' funds		<u>159,015</u>	<u>131,685</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 June 2019.

Mr Andrew Jonathon Britton
Director

Company Registration No. 06464607

BLUE STAR TAXIS (KENDAL) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Blue Star Taxis (Kendal) Limited is a private company, limited by shares, registered in England and Wales, registration number 06464607. The registered office is 1 The Yard, 90 Stramongate, Kendal, Cumbria, LA9 4BD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets by equal annual instalments over their estimated useful lives:

Motor vehicles	25%
----------------	-----

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation. Goodwill is being amortised over 6 years in equal annual instalments.

4 Intangible fixed assets

	Total £
Cost	
At 1 February 2018	90,000
At 31 January 2019	90,000
Amortisation	
At 1 February 2018	30,000
Charge for the year	15,000
At 31 January 2019	45,000
Net book value	
At 31 January 2019	45,000
At 31 January 2018	60,000

BLUE STAR TAXIS (KENDAL) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2018	72,330
Additions	36,528
At 31 January 2019	108,858
Depreciation	
At 1 February 2018	41,050
Charge for the year	13,952
At 31 January 2019	55,002
Net book value	
At 31 January 2019	53,856
At 31 January 2018	31,280

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

