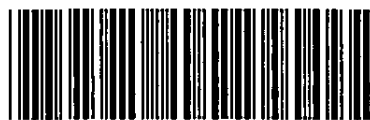


Registration number 4200613

Bluestar Travel Limited
Abbreviated accounts
for the year ended 31 July 2011

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Bluestar Travel Limited

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Bluestar Travel Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		270,000		288,600
Tangible assets	2		227,865		172,605
			<u>497,865</u>		<u>461,205</u>
Current assets					
Debtors		66,723		49,723	
Cash at bank and in hand		5,504		11,451	
		<u>72,227</u>		<u>61,174</u>	
Creditors: amounts falling due within one year		<u>(308,570)</u>		<u>(339,216)</u>	
Net current liabilities			<u>(236,343)</u>		<u>(278,042)</u>
Total assets less current liabilities			261,522		183,163
Creditors: amounts falling due after more than one year			<u>(54,285)</u>		<u>(12,579)</u>
Net assets			<u>207,237</u>		<u>170,584</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			207,233		170,580
Shareholders' funds			<u>207,237</u>		<u>170,584</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Bluestar Travel Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 February 2012 and signed on its behalf by

X 
Peter Bailey
Director

Registration number 4200613

The notes on pages 3 to 4 form an integral part of these financial statements.

Bluestar Travel Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing balance basis
Fixtures, fittings and equipment	-	20% reducing balance basis
Motor vehicles	-	25% reducing balance basis
Portacabin	-	20% reducing balance basis

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Bluestar Travel Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

continued

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 August 2010	366,000	360,709	726,709
	Additions	-	182,972	182,972
	Disposals	-	(143,941)	(143,941)
	At 31 July 2011	<u>366,000</u>	<u>399,740</u>	<u>765,740</u>
	Depreciation and Provision for diminution in value			
	At 1 August 2010	77,400	188,104	265,504
	On disposals	-	(70,697)	(70,697)
	Charge for year	<u>18,600</u>	<u>54,468</u>	<u>73,068</u>
	At 31 July 2011	<u>96,000</u>	<u>171,875</u>	<u>267,875</u>
	Net book values			
	At 31 July 2011	<u>270,000</u>	<u>227,865</u>	<u>497,865</u>
	At 31 July 2010	<u>288,600</u>	<u>172,605</u>	<u>461,205</u>
3	Share capital	2011 £	2010 £	
	Authorised			
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	
	Allotted, called up and fully paid			
	4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	
	Equity Shares			
	4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	