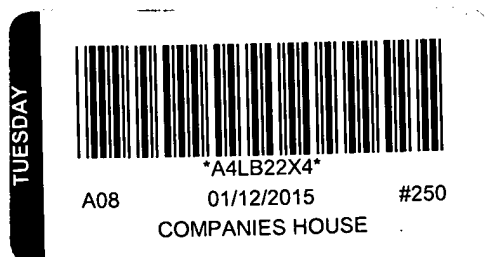


Registration number 04200613

Bluestar Travel Limited
Abbreviated accounts
for the year ended 31 July 2015



Bluestar Travel Limited

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Bluestar Travel Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		223,600		243,950
Tangible assets	2		241,520		219,798
			<u>465,120</u>		<u>463,748</u>
Current assets					
Debtors		166,932		85,515	
Cash at bank and in hand		266		25,373	
		<u>167,198</u>		<u>110,888</u>	
Creditors: amounts falling due within one year		<u>(156,666)</u>		<u>(202,588)</u>	
Net current assets/(liabilities)			<u>10,532</u>		<u>(91,700)</u>
Total assets less current liabilities			475,652		372,048
Creditors: amounts falling due after more than one year			<u>(23,970)</u>		<u>(6,557)</u>
Net assets			<u>451,682</u>		<u>365,491</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>451,678</u>		<u>365,487</u>
Shareholders' funds			<u>451,682</u>		<u>365,491</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 5 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 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 11 November 2015, and are signed on their behalf by:



Peter Bailey
Director

Registration number 04200613

The notes on pages 3 to 5 form an integral part of these financial statements.

Bluestar Travel Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

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 2015**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2014	401,000	509,157	910,157
Additions	-	83,095	83,095
Disposals	-	(32,753)	(32,753)
At 31 July 2015	<u>401,000</u>	<u>559,499</u>	<u>960,499</u>
Depreciation and Provision for diminution in value			
At 1 August 2014	157,050	289,359	446,409
On disposals	-	(22,760)	(22,760)
Charge for year	20,350	51,380	71,730
At 31 July 2015	<u>177,400</u>	<u>317,979</u>	<u>495,379</u>
Net book values			
At 31 July 2015	<u>223,600</u>	<u>241,520</u>	<u>465,120</u>
At 31 July 2014	<u>243,950</u>	<u>219,798</u>	<u>463,748</u>

3. Share capital	2015 £	2014 £
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>

Bluestar Travel Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

..... continued

4. Transactions with directors

Advances to directors

The following directors had loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
Peter Bailey	50,232	-	50,232
Stuart Grady	<u>50,232</u>	<u>-</u>	<u>50,232</u>

The Directors loan accounts were repaid within 9 months of the year end