Registered Number 04974816

.ALLSTAR TRUST TAXIS LIMITED

Abbreviated Accounts

30 November 2010

.ALLSTAR TRUST TAXIS LIMITED Registered Number 04974816

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		30,306		33,990
Total fixed assets			30,306		33,990
Current assets					
Stocks		10,534		10,129	
Debtors		7,200		1,824	
Cash at bank and in hand		24,050		41,484	
Total current assets		41,784		53,437	
Creditors: amounts falling due within one year		(10,524)		(8,392)	
Net current assets			31,260		45,045
Total assets less current liabilities			61,566		79,035
Creditors: amounts falling due after one year			(53,384)		(47,451)
Total net Assets (liabilities)			8,182		31,584
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,082		31,484
Shareholders funds			8,182		31,584

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. 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 May 2011

And signed on their behalf by:
S J Beavis, Director

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the value of income received after the deduction of value added tax. All income is derived from activities within the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	97,105
additions	14,405
disposals	(41,252)
revaluations	
transfers	
At 30 November 2010	70,258
Depreciation	
At 30 November 2009	63,115
Charge for year	10,101
on disposals	(33,264)
At 30 November 2010	39,952
Net Book Value	
At 30 November 2009	33,990
At 30 November 2010	30,306

3 Related party disclosures

The Director has a loan account with the company. The amount outstanding at the year end was £53384 and is included within Creditors on the balance sheet. (2009, £47451).