Registered Number 02901905

REBEL PRODUCTIONS LIMITED

Abbreviated Accounts

28 February 2014

REBEL PRODUCTIONS LIMITED **Registered Number 02901905**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	4,046	5,394
		4,046	5,394
Current assets			
Debtors		136,295	125,738
Investments		-	1,107
Cash at bank and in hand		20,918	26,432
		157,213	153,277
Creditors: amounts falling due within one year		(156,578)	(134,132)
Net current assets (liabilities)		635	19,145
Total assets less current liabilities		4,681	24,539
Total net assets (liabilities)		4,681	24,539
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,581	24,439
Shareholders' funds		4,681	24,539

- For the year ending 28 February 2014 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 26 November 2014

And signed on their behalf by:
Mr M. Dodson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 invoice value, excluding value added tax, of sales made during the year.

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

Fixtures, fittings and equipment - 25% per annum on the written down value
Motor vehicles - 25% per annum on the written down value

Other accounting policies
Pensions
The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	19,693
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	19,693
Depreciation	
At 1 March 2013	14,299
Charge for the year	1,348
On disposals	-
At 28 February 2014	15,647
Net book values	
At 28 February 2014	4,046
At 28 February 2013	5,394

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100