

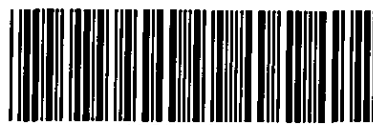
**Registration number 2901905**

**Rebel Productions Limited**

**Abbreviated accounts**

**for the year ended 28 February 2007**

**SATURDAY**



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**16/06/2007**

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**COMPANIES HOUSE**

# **Rebel Productions Limited**

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**Rebel Productions Limited**

**Abbreviated balance sheet  
as at 28 February 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,426		4,563
<b>Current assets</b>					
Debtors		77,132		119,153	
Investments		9,873		-	
Cash at bank and in hand		52,986		63,084	
		<u>139,991</u>		<u>182,237</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(89,048)</u>		<u>(147,979)</u>	
<b>Net current assets</b>			<u>50,943</u>		<u>34,258</u>
<b>Total assets less current liabilities</b>			55,369		38,821
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(5,576)</u>
<b>Net assets</b>			<u><u>55,369</u></u>		<u><u>33,245</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>55,269</u>		<u>33,145</u>
<b>Shareholders' funds</b>			<u><u>55,369</u></u>		<u><u>33,245</u></u>

The directors' statements required by Section 249B(4) 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.

**Rebel Productions Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 28 February 2007**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2007 and

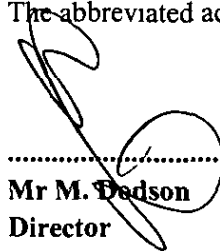
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 13/06/2007 and signed on its behalf by

  
.....  
**Mr M. Dadson**  
Director

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

# Rebel Productions Limited

## Notes to the abbreviated financial statements for the year ended 28 February 2007

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2. Turnover

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

#### 1.3. 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

Fixtures, fittings and equipment	- 25% per annum on the written down value
Motor vehicles	- 15% per annum on the written down value

#### 1.4. Investments

Current asset investments are at the lower of cost and net realisable value

#### 1.5. 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 over the employees' service lives on the basis of a constant percentage of earnings

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 March 2006	13,853
Additions	886
At 28 February 2007	14,739

#### Depreciation

At 1 March 2006	9,291
Charge for year	1,022
At 28 February 2007	10,313

#### Net book values

At 28 February 2007	4,426
At 28 February 2006	4,562

FAILED VALIDATION

**Rebel Productions Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>