

Registration number 2901905

Rebel Productions Limited

Abbreviated accounts

for the year ended 28 February 2006



Rebel Productions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Rebel Productions Limited

**Abbreviated balance sheet
as at 28 February 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,563		11,188
Current assets					
Debtors		119,153		111,289	
Cash at bank and in hand		63,084		33,093	
		<u>182,237</u>		<u>144,382</u>	
Creditors: amounts falling due within one year		<u>(147,979)</u>		<u>(156,791)</u>	
Net current assets/(liabilities)			<u>34,258</u>		<u>(12,409)</u>
Total assets less current liabilities			38,821		(1,221)
Creditors: amounts falling due after more than one year			<u>(5,576)</u>		<u>(8,367)</u>
Net assets/(liabilities)			<u>33,245</u>		<u>(9,588)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,145		(9,688)
Shareholders' funds			<u>33,245</u>		<u>(9,588)</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 2006**

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 2006 and

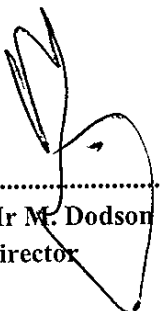
(c) that we acknowledge our responsibilities for:

(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 abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 10/10/2006 and signed on its behalf by


.....
Mr M. Dodson
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 2006

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 June 2002).

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. 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 2005

53,552

Additions

698

Disposals

(40,396)

At 28 February 2006

13,854

Depreciation

At 1 March 2005

42,363

On disposals

(34,592)

Charge for year

1,520

At 28 February 2006

9,291

Net book values

At 28 February 2006

4,563

At 28 February 2005

11,189

Rebel Productions Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2006**

..... continued

3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>