

Registered Number 02901905

REBEL PRODUCTIONS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,394	8,674
		<u>5,394</u>	<u>8,674</u>
Current assets			
Debtors		125,738	142,214
Investments		1,107	5,033
Cash at bank and in hand		26,432	39,125
		<u>153,277</u>	<u>186,372</u>
Creditors: amounts falling due within one year		<u>(134,132)</u>	<u>(132,428)</u>
Net current assets (liabilities)		<u>19,145</u>	<u>53,944</u>
Total assets less current liabilities		<u>24,539</u>	<u>62,618</u>
Total net assets (liabilities)		<u>24,539</u>	<u>62,618</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,439	62,518
Shareholders' funds		<u>24,539</u>	<u>62,618</u>

- For the year ending 28 February 2013 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 20 November 2013

And signed on their behalf by:

Mr M. Dodson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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

Valuation information and policy

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

Other accounting policies

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 29 February 2012	26,636
Additions	-
Disposals	(6,943)
Revaluations	-
Transfers	-
At 28 February 2013	<u>19,693</u>
Depreciation	
At 29 February 2012	17,962
Charge for the year	1,798
On disposals	(5,461)
At 28 February 2013	<u>14,299</u>
Net book values	
At 28 February 2013	<u>5,394</u>
At 28 February 2012	<u>8,674</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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