

Registered Number 04511715

REBEL REBEL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	7,879	9,962
		<u>7,880</u>	<u>9,963</u>
Current assets			
Debtors		96,115	62,850
Cash at bank and in hand		164,299	146,283
		<u>260,414</u>	<u>209,133</u>
Creditors: amounts falling due within one year		<u>(210,438)</u>	<u>(180,753)</u>
Net current assets (liabilities)		<u>49,976</u>	<u>28,380</u>
Total assets less current liabilities		<u>57,856</u>	<u>38,343</u>
Total net assets (liabilities)		<u>57,856</u>	<u>38,343</u>
Capital and reserves			
Called up share capital	4	92	92
Profit and loss account		57,764	38,251
Shareholders' funds		<u>57,856</u>	<u>38,343</u>

- For the year ending 31 March 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 20 November 2014

And signed on their behalf by:
Athena Duncan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Motor Vehicle - 20% on reducing balance.

Intangible assets amortisation policy

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>7,000</u>
Amortisation	
At 1 April 2013	6,999
Charge for the year	-
On disposals	-
At 31 March 2014	<u>6,999</u>
Net book values	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	31,742

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>31,742</u>
Depreciation	
At 1 April 2013	21,780
Charge for the year	2,083
On disposals	-
At 31 March 2014	<u>23,863</u>
Net book values	
At 31 March 2014	<u>7,879</u>
At 31 March 2013	<u>9,962</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
92 Ordinary shares of £1 each	92	92

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