

**Registered Number 04511715**

**REBEL REBEL LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	6,235	7,879
		<u>6,236</u>	<u>7,880</u>
<b>Current assets</b>			
Debtors		65,186	96,115
Cash at bank and in hand		144,206	164,299
		<u>209,392</u>	<u>260,414</u>
<b>Creditors: amounts falling due within one year</b>		<u>(162,669)</u>	<u>(210,438)</u>
<b>Net current assets (liabilities)</b>		<u>46,723</u>	<u>49,976</u>
<b>Total assets less current liabilities</b>		<u>52,959</u>	<u>57,856</u>
<b>Total net assets (liabilities)</b>		<u>52,959</u>	<u>57,856</u>
<b>Capital and reserves</b>			
Called up share capital	4	92	92
Profit and loss account		52,867	57,764
<b>Shareholders' funds</b>		<u>52,959</u>	<u>57,856</u>

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:  
**Ms A A F Duncan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**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 and 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

	£
<b>Cost</b>	
At 1 April 2014	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,000</u>
<b>Amortisation</b>	
At 1 April 2014	6,999
Charge for the year	-
On disposals	-
At 31 March 2015	<u>6,999</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1</u></u>
At 31 March 2014	<u><u>1</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	31,742
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2015	<u>31,742</u>
<b>Depreciation</b>	
At 1 April 2014	23,863
Charge for the year	1,644
On disposals	-
At 31 March 2015	<u>25,507</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,235</u>
At 31 March 2014	<u>7,879</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
92 Ordinary shares of £1 each	92	92

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