

REBELLION INTELLECTUAL PROPERTY LIMITED

**Company Registration Number:
02770932 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

REBELLION INTELLECTUAL PROPERTY LIMITED

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REBELLION INTELLECTUAL PROPERTY LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:	2	18,002	18,002
Total fixed assets:		18,002	18,002
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		2	2
Creditors: amounts falling due within one year:		(4,390)	(4,390)
Net current assets (liabilities):		(4,388)	(4,388)
Total assets less current liabilities:		13,614	13,614
Total net assets (liabilities):		13,614	13,614
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		13,612	13,612
Shareholders funds:		13,614	13,614

The notes form part of these financial statements

REBELLION INTELLECTUAL PROPERTY LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 February 2018
and signed on behalf of the board by:**

Name: C R Kingsley
Status: Director

The notes form part of these financial statements

REBELLION INTELLECTUAL PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Intangible fixed assets and amortisation policy

Goodwill is the difference between amounts paid on acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life. Investments held as fixed assets are shown at cost less provision for impairment.

Other accounting policies

The company was dormant and did not trade during the year.

REBELLION INTELLECTUAL PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Intangible Assets

	Total
Cost	£
At 01 July 2016	68,000
At 30 June 2017	<u>68,000</u>
Amortisation	
At 01 July 2016	49,998
At 30 June 2017	<u>49,998</u>
Net book value	
At 30 June 2017	<u>18,002</u>
At 30 June 2016	<u>18,002</u>

Intangible assets relate to the company's rights under agreement with film and video game manufacturers.