

OCTOPUS COLLECTIVE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2012

Registered Number 06818607

WEDNESDAY



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28/11/2012

COMPANIES HOUSE

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OCTOPUS COLLECTIVE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2012

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OCTOPUS COLLECTIVE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT
28 FEBRUARY 2012**

	2012		2011	
	£	£	£	£
Notes				
FIXED ASSETS				
Tangible Assets		-		-
CURRENT ASSETS:				
Cash at Bank and in hand	11,569		4,238	
	<u>11,569</u>		<u>4,238</u>	
CURRENT LIABILITIES:				
CREDITORS: Amounts Falling				
Due Within One Year	11,569		4,238	
	<u>11,569</u>		<u>4,238</u>	
NET CURRENT LIABILITIES		<u>-</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>		<u>-</u>
SHARE CAPITAL AND RESERVES				
Share Capital	2			
Restricted Funds		-		-
Unrestricted Funds		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

The notes on page 2 form part of these accounts

For the year ended 28 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board: A Deakin

Approved by the board: 23 November 2012

OCTOPUS COLLECTIVE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2012****NOTE 1 ACCOUNTING POLICIES****a Basis of Accounting**

The accounts have been prepared in accordance with appropriate accounting standards and under the historical cost convention. The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

c Tangible Fixed Assets

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

Office Equipment	10% on written down value
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d Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

NOTE 2 SHARE CAPITAL

The company is limited by guarantee, and therefore has no issued share capital.