

Registered Number 06818607

OCTOPUS COLLECTIVE LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		3,350	-
		<u>3,350</u>	<u>-</u>
Creditors: amounts falling due within one year		(3,350)	-
		<u>0</u>	<u>-</u>
Net current assets (liabilities)		<u>0</u>	<u>-</u>
Total assets less current liabilities		<u>0</u>	<u>-</u>
Total net assets (liabilities)		<u>0</u>	<u>-</u>

- For the year ending 28 February 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 21 November 2014

And signed on their behalf by:

Glenn Boulter, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 the amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

Other accounting policies

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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