

Registered number  
08808694

C M Collective Ltd  
Abbreviated Accounts  
31 December 2014

FRIDAY



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04/09/2015

#169

COMPANIES HOUSE

**C M Collective Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2014**

08808694

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	400,010
<b>Creditors: amounts falling due within one year</b>		(165)
<b>Net current liabilities</b>		(165)
<b>Net assets</b>		<u>399,845</u>
<b>Capital and reserves</b>		
Called up share capital	3	615
Revaluation reserve		399,395
Profit and loss account		(165)
<b>Shareholders' funds</b>		<u>399,845</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr T Nesbit  
 Director

Approved by the board on 4 September 2015

**C M Collective Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Intangible fixed assets**

£

**Cost**

Additions	400,010
At 31 December 2014	400,010

**Amortisation**

At 31 December 2014	-
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**Net book value**

At 31 December 2014	400,010
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**3 Share capital**

	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid: Ordinary shares	£1 each	-	615
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	Nominal value	Number	Amount £
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Shares issued during the period: Ordinary shares	£1 each	-	615
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