

**Registered Number 08631061**

**CUBIX TECH UK LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**CUBIX TECH UK LIMITED****Registered Number 08631061****Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		\$	\$
<b>Called up share capital not paid</b>		167	167
<b>Current assets</b>			
Debtors		250,054	5,047
Cash at bank and in hand		39,660	17,554
		<u>289,714</u>	<u>22,601</u>
<b>Creditors: amounts falling due within one year</b>		(229,272)	(14,531)
<b>Net current assets (liabilities)</b>		<u>60,442</u>	<u>8,070</u>
<b>Total assets less current liabilities</b>		<u>60,609</u>	<u>8,237</u>
<b>Accruals and deferred income</b>		(6,281)	(5,002)
<b>Total net assets (liabilities)</b>		<u>54,328</u>	<u>3,235</u>
<b>Capital and reserves</b>			
Called up share capital		167	167
Profit and loss account		54,161	3,068
<b>Shareholders' funds</b>		<u>54,328</u>	<u>3,235</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:

**N Naik, Director**

**CUBIX TECH UK LIMITED**

**Registered Number 08631061**

**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.