

# **CLUSTRIX UK LTD**

**Company Registration Number:  
07534886 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **CLUSTRIX UK LTD**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Robin Purohit
<b>Registered office:</b>	1 Adelaide House Perth Trading Estate Slough Berkshire SL1 4XX
<b>Company Registration Number:</b>	07534886 (England and Wales)

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# CLUSTRIX UK LTD

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		0	916
<b>Total fixed assets:</b>		<u>0</u>	<u>916</u>
<b>Current assets</b>			
Debtors:		62,322	69,151
Cash at bank and in hand:		2,988	23,785
<b>Total current assets:</b>		<u>65,310</u>	<u>92,936</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,372	70,013
<b>Net current assets (liabilities):</b>		<u>35,938</u>	<u>22,923</u>
<b>Total assets less current liabilities:</b>		<u>35,938</u>	<u>23,839</u>
<b>Total net assets (liabilities):</b>		<u><u>35,938</u></u>	<u><u>23,839</u></u>

The notes form part of these financial statements

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# CLUSTRIX UK LTD

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		34,938	22,839
<b>Total shareholders funds:</b>		<u>35,938</u>	<u>23,839</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Purohit  
Status: Director

The notes form part of these financial statements

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# **CLUSTRIX UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared on the going concern basis as the company's parent company has indicated its continuing financial support of the company. Clustrix, Inc, is subsequently reliant on periodic equity financing to support its future working capital requirements. Should this support be withdrawn and the parent company is unable to financially support the company, then all of the company's assets would have to be restated at their net realisable values and its liabilities would have to be treated as falling due on demand.

#### **Turnover policy**

Turnover represents income earned from Clustrix, Inc, for providing operation and management services to Clustrix Inc, on a cost plus basis of 5%, excluding value added tax.

#### **Other accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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# CLUSTRIX UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

