

CLAPTRAP COMMUNICATIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

Company Registration No. 4101885 (England and Wales)

Alan Cooper Saunders Angel

Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

SATURDAY



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31/01/2009

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CLAPTRAP COMMUNICATIONS LIMITED

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CLAPTRAP COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1		805
Investments	2		18,000		18,000
			<u>18,001</u>		<u>18,805</u>
Current assets					
Debtors		17,833		4,110	
Cash at bank and in hand		14,279		13,999	
		<u>32,112</u>		<u>18,109</u>	
Creditors: amounts falling due within one year		<u>(166,903)</u>		<u>(149,364)</u>	
Net current liabilities			<u>(134,791)</u>		<u>(131,255)</u>
Total assets less current liabilities			<u>(116,790)</u>		<u>(112,450)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(116,791)</u>		<u>(112,451)</u>
Shareholders' funds			<u>(116,790)</u>		<u>(112,450)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226A, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 30 JAN 2009

W Griffiths
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Tangible assets	Investments	Fixtures, fittings & equipment
	£	£	£
Cost			
At 1 April 2007 & at 31 March 2008	12,268	18,000	30,268
Depreciation			
At 1 April 2007	11,463	-	11,463
Charge for the year	804	-	804
At 31 March 2008	12,267	-	12,267
Net book value			
At 31 March 2008	1	18,000	18,001
At 31 March 2007	805	18,000	18,805

CLAPTRAP COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date, the company owed the director £162,890 (2007 : £144,236).
The director owns all of the issued Share Capital and therefore controls the company.