

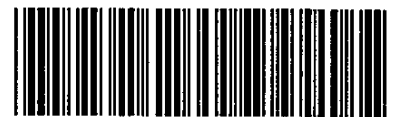
CLAPTRAP COMMUNICATIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

Company Registration No 04101885 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

TUESDAY



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30/10/2012

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COMPANIES HOUSE

CLAPTRAP COMMUNICATIONS LIMITED

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CLAPTRAP COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

Company Registration NO 04101885

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2		18
Investments	2		18,000		18,000
			<u>18,002</u>		<u>18,018</u>
Current assets					
Debtors		10,439		21,758	
Cash at bank and in hand		13,848		13,829	
		<u>24,287</u>		<u>35,587</u>	
Creditors, amounts falling due within one year		<u>(172,666)</u>		<u>(180,765)</u>	
Net current liabilities			<u>(148,379)</u>		<u>(145,178)</u>
Total assets less current liabilities			<u>(130,377)</u>		<u>(127,160)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(130,378)</u>		<u>(127,161)</u>
Shareholders' funds			<u>(130,377)</u>		<u>(127,160)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2011.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit or (loss) for the year then ended in accordance with the requirements of Companies Act 2006 relating to accounts, so far as applicable to the company.

These Abbreviated financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

19 OCT 2012

W Griffiths
Director

