

CLAPTRAP COMMUNICATIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

Company Registration No 4101885 (England and Wales)

Alan Cooper Saunders Angel

Chartered Accountants
Kenton House
666 Kenton Road
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HA3 9QN

THURSDAY



A11
02/09/2010
COMPANIES HOUSE

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CLAPTRAP COMMUNICATIONS LIMITED

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CLAPTRAP COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

Company Registration NO 4101885

| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|------------------|------------------|------------------|------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 35 | | 52 |
| Investments | 2 | | 18,000 | | 18,000 |
| | | | <u>18,035</u> | | <u>18,052</u> |
| Current assets | | | | | |
| Debtors | | 33,555 | | 13,746 | |
| Cash at bank and in hand | | 13,794 | | 13,812 | |
| | | <u>47,349</u> | | <u>27,558</u> | |
| Creditors amounts falling due within one year | | <u>(189,149)</u> | | <u>(166,803)</u> | |
| Net current liabilities | | | <u>(141,800)</u> | | <u>(139,245)</u> |
| Total assets less current liabilities | | | <u>(123,765)</u> | | <u>(121,193)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(123,766)</u> | | <u>(121,194)</u> |
| Shareholders' funds | | | <u>(123,765)</u> | | <u>(121,193)</u> |

For the financial year ended 31 March 2010 the director considers that the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act and for preparing financial statements 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

24 AUG 2010.

W Griffiths
Director

CLAPTRAP COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared on the assumption that the company will remain a Going Concern and that no adjustment to asset valuations have been made which might be necessary if this assumption were not to apply.

1.2 Turnover

Turnover represents amounts receivable for goods and services as principal net of VAT and trade discounts and commission, excluding VAT for acting as agent.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on cost

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Tangible fixed assets

| | Tangible assets | Investments | Fixtures, fittings & equipment |
|------------------------------------|--------------------|-------------|--------------------------------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2009 & at 31 March 2010 | 12,336 | 18,000 | 30,336 |
| Depreciation | | | |
| At 1 April 2009 | 12,284 | - | 12,284 |
| Charge for the year | 17 | - | 17 |
| At 31 March 2010 | 12,301 | - | 12,301 |
| Net book value | | | |
| At 31 March 2010 | 35 | 18,000 | 18,035 |
| At 31 March 2009 | 52 | 18,000 | 18,052 |

3 Share capital

| | 2010 | 2009 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary shares of £1 each | 1 | 1 |

CLAPTRAP COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2010***

4 Transactions with directors

At the balance sheet date, the company owed the director £186,277 (2009 £161,498)
The director owns all of the issued Share Capital and therefore controls the company