

Company Registration No. 05511421 (England and Wales)

ITRAP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

ITRAP LIMITED

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ITRAP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		11,627		6,375	
Cash at bank and in hand		35,238		38,348	
		46,865		44,723	
Creditors: amounts falling due within one year		(46,810)		(44,452)	
Total assets less current liabilities			55		271
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			54		270
Shareholders' funds			55		271

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2013

D Place

Director

Company Registration No. 05511421

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment over 4 years

2 Share capital

2012	2011
£	£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1 1

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.