

Co-110305-2227366 Gibraltar Residential Properties Ac Document 461 (7) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2014

Gibraltar Residential Properties Aerial Farm Limited

STATEMENT OF FINANCIAL POSIPIONOF		neu
as at 31 December 2014	$A \cap B$	
S Lecevery 7 O - 5 JUL 2017	Notes	2014 £
CURRENT ASSETS Assets in the course of construction Debtors Cash at bank and in hand	3 4	41,183,051 1,170,042 990,202
		43,343,295
CREDITORS: amounts falling due and payable within one year	5	(4,139,099)
NET CURRENT ASSETS		39,204,196
CREDITORS: amounts falling due and payable after more than one year	6	(39,104,196)
TOTAL ASSETS LESS LIABILITIES		100,000
EQUITY CAPITAL AND RESERVES Share capital Profit or loss account	7	100,000
SHAREHOLDERS' FUNDS		100,000

Appr ALBERT MENA Director For and on behalf of

GIBRALTAR INVESTMENT (DIRECTORS) LTD