

Gibraltar Air Terminal Limited

Statement of financial position as at 31 December 2011

DRAFT SUBJECT TO AUDIT

Registration no. 103377

	2011 £	2010 £
Fixed Assets	23,646	-
Current Assets		
Debtors	1,237,213	1,000
Creditors: Amount falling due and payable within one year	(842,222)	(9,283)
Net Assets / (Liabilities)	418,637	(8,283)
Share Capital and reserves		
Share Capital	1,000	1,000
Profit and Loss reserve	417,637	(9,283)
Total shareholders' funds / (deficit)	418,637	(8,283)