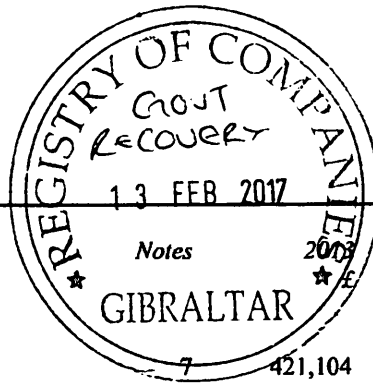


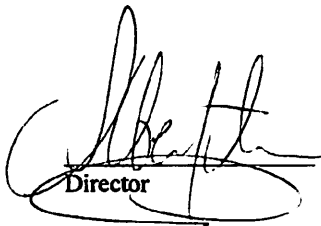
89331

Gibraltar Bus Company Limited
BALANCE SHEET
as at 31 December 2013



	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	7	421,104	693,671
CURRENT ASSETS			
Debtors	8	1,463,666	2,208,045
Cash at bank and in hand		-	-
		1,463,666	2,208,045
CREDITORS: Amounts falling due and payable within one year	9	(1,239,773)	(877,268)
NET CURRENT ASSETS		223,893	1,330,777
TOTAL ASSETS LESS CURRENT LIABILITIES		644,997	2,024,448
DEFERRED INCOME	10	(102,852)	(190,018)
TOTAL ASSETS LESS LIABILITIES		542,145	1,834,430
EQUITY CAPITAL AND RESERVES			
Called up share capital	11,12	6,900,000	6,900,000
Profit and loss account	12	(6,357,855)	(5,065,570)
SHAREHOLDERS' FUNDS	12	542,145	1,834,430

Approved by the board on 24 NOV 2016


Director

A. MENA


Director

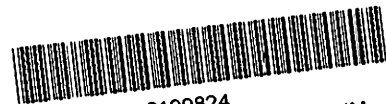
J. ALVEZ

FOR AND ON BEHALF OF
GIBRALTAR INVESTMENT
(DIRECTORS) LIMITED

**CERTIFIED
TRUE COPY**

C. SANTOS

FOR AND ON BEHALF OF
GOC (SECRETARIES) LIMITED



Co-89331-2199824
GIBRALTAR BUS COMPANY LIM
Document 461 (10)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2013