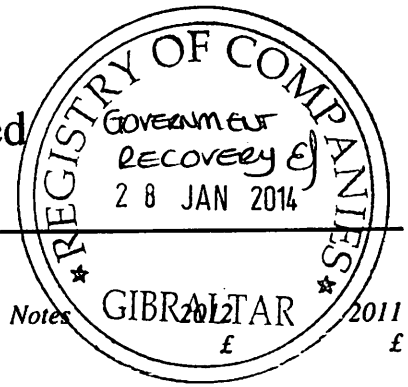
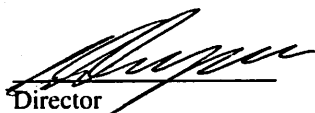


Gibraltar Co-Ownership Company Limited
BALANCE SHEET
as at 31 December 2012

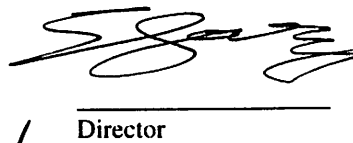


	Notes	2012 £	2011 £
FIXED ASSETS			
Investment properties	3	19,572,793	18,984,704
		19,572,793	18,984,704
CURRENT ASSETS			
Debtors			
Due within one year	4	406,225	1,225
Due after more than one year	4	-	405,000
		406,225	406,225
CREDITORS: amounts falling due and payable within one year	5	(1,616,842)	(359,334)
NET CURRENT (LIABILITIES)/ASSETS		(1,210,617)	46,891
TOTAL ASSETS LESS CURRENT LIABILITIES		18,362,176	19,031,595
CREDITORS: amounts falling due and payable after more than one year			
	6	(7,033,485)	(4,584,240)
PROVISIONS FOR LIABILITIES	7	(1,270,643)	(5,449,022)
		10,058,048	8,998,333
EQUITY CAPITAL AND RESERVES			
Called up share capital	8, 9	1,000	1,000
Share premium account	9	999,000	999,000
Revaluation reserve	9	10,659,380	10,052,522
Profit and loss account	9	(1,601,332)	(2,054,189)
SHAREHOLDERS' FUNDS		10,058,048	8,998,333

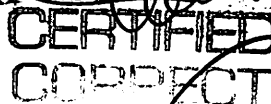
Approved by the board on **12 DEC 2013**


Director

D D Tirathadas


Director

E Gomez





Co-45007-1934725
GIBRALTAR CO-OWNERSHIP CI
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2012