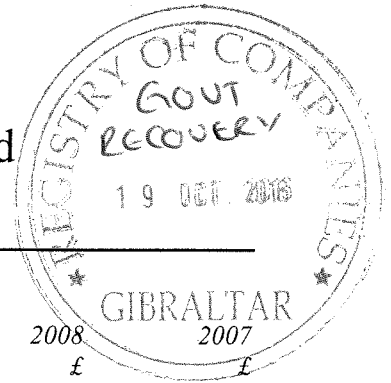


Gibraltar Commercial Property Company Limited

BALANCE SHEET
as at 31 December 2008



Co-22184-2175129
GIBRALTAR COMMERCIAL PRO
Document 461 (7)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2008

FIXED ASSETS

Investment properties
Investments

Notes	2008 £	2007 £
4	40,856,736	32,949,984
5	2,520,000	440,000
	<u>43,376,736</u>	<u>33,389,984</u>

TRASACRY DEPARTAMENTO

CURRENT ASSETS

Debtors

6 18,409,153 13,848,071

CREDITORS: amounts falling due and payable within one year

7 (9,267,431) (3,769,111)

NET CURRENT ASSETS

9,141,722 10,078,960

TOTAL ASSETS LESS CURRENT LIABILITIES

52,518,458 43,468,944

CREDITORS: amounts falling due and payable after more than one year

8 (7,506,568) (7,883,935)

45,011,890 35,585,009

EQUITY CAPITAL AND RESERVES

Called up share capital

9, 10 10,000,000 10,000,000

Revaluation reserve

10 20,932,873 12,624,704

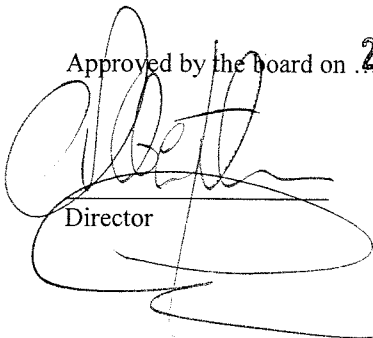
Profit and loss account

10 14,079,017 12,960,305

SHAREHOLDERS' FUNDS

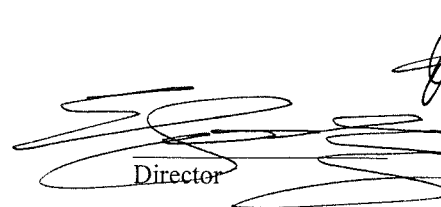
45,011,890 35,585,009

Approved by the board on 21 SEP 2016


Director

ALBERT MENA

Signing on behalf of
Gibraltar Investment (Directors) LTD


Director

ERNEST GOMEZ

Signing on behalf of
Gibraltar Investment (Directors)
LTD

DOCUMENT RESUBMITTED DOCUMENT RESUBMITTED

24 OCT 2016

22 NOV 2016


CHRISTINE VICTORY