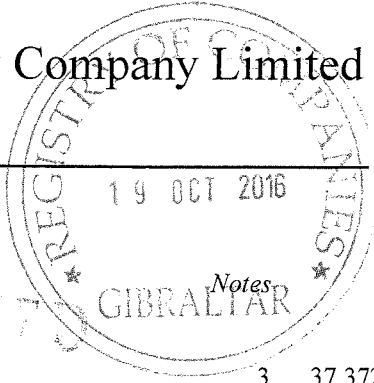


Gibraltar Commercial Property Company Limited  
 BALANCE SHEET  
 as at 31 December 2010



Co-22184-2175131  
 GIBRALTAR COMMERCIAL PRO  
 Document 461 (7)  
 ANNUAL FILING OF ACCOUNTS  
 YEAR ENDING 31/12/2010



RECEIVED  
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	2010 £	2009 £
<b>FIXED ASSETS</b>		
Investment properties	3 37,372,954	40,133,755
Investments	4 2,530,000	2,520,000
	<u>39,902,954</u>	<u>42,653,755</u>
<b>CURRENT ASSETS</b>		
Debtors	5 11,197,716	11,494,148
<b>CREDITORS: amounts falling due and payable within one year</b>	6 (914,865)	(768,654)
<b>NET CURRENT ASSETS</b>	<u>10,282,851</u>	<u>10,725,494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>50,185,805</u>	<u>53,379,249</u>
<b>CREDITORS: amounts falling due and payable after more than one year</b>	7 (5,263,186)	(6,552,539)
	<u>44,922,619</u>	<u>46,826,710</u>
<b>EQUITY CAPITAL AND RESERVES</b>		
Called up share capital	8, 9 10,000,000	10,000,000
Revaluation reserve	9 21,263,610	21,507,401
Profit and loss account	9 13,659,009	15,319,309
<b>SHAREHOLDERS' FUNDS</b>	<u>44,922,619</u>	<u>46,826,710</u>

Approved by the board on 21 SEP 2016

*Albert Mena*  
 Director

ALBERT MENA  
 Signing on behalf of  
 Gibraltar Investment (Directors) LTD

*John Manuel Collado*  
 Director

ERNEST GONZALEZ  
 Signing on behalf of  
 Gibraltar Investment (Directors) LTD

*Christine Victory*  
 CHRISTINE VICTORY

DOCUMENT RESUBMITTED  
 24 OCT 2016

DOCUMENT RESUBMITTED  
 22 NOV 2016