

# Gibraltar Community Projects Limited

Registered number: 58924

Balance sheet as at 31 March 2006



<b>Fixed assets</b>		
Tangible assets	64,118	79,793
<b>Current assets</b>		
Stocks	9,700	11,647
Cash at bank and in hand	31,816	33,060
	41,516	44,707
<b>Creditors: amounts falling due within one year</b>	<b>(19,723)</b>	<b>(10,328)</b>
<b>Net current assets</b>	<b>21,793</b>	<b>34,379</b>
<b>Net assets</b>	<b>85,911</b>	<b>114,172</b>
<b>Capital and reserves</b>		
Called up share capital	1,000,000	1,000,000
Profit and loss account	(914,089)	(885,828)
<b>Equity shareholders' funds</b>	<b>85,911</b>	<b>114,172</b>

This balance sheet has been prepared for the purposes of filing in accordance with Section 9(3) of the Companies (Accounts) Ordinance 1999 and was signed on behalf of the Board of Directors on .....30/03/.....2007

**M Pecino**  
Director

**J J Capurro**  
Director

DATA ENTERED 10