

# Gibraltar Community Projects Limited

Registered number: 58924

Balance sheet as at 31 March 2008



<b>Fixed assets</b>		
Tangible assets	35,136	46,315
<b>Current assets</b>		
Stocks	10,204	11,050
Cash at bank and in hand	30,335	30,973
	40,539	42,023
<b>Creditors:</b> amounts falling due within one year	(14,882)	(14,827)
<b>Net current assets</b>	25,657	27,196
<b>Net assets</b>	60,793	73,511
<b>Capital and reserves</b>		
Called up share capital	1,000,000	1,000,000
Profit and loss account	(939,207)	(926,489)
<b>Equity shareholders' funds</b>	60,793	73,511

This balance sheet has been prepared for the purposes of filing in accordance with Section 9 of the Companies (Accounts) Act 1999 and was signed on behalf of the Board of Directors on 21st February 2009

M Pecino  
Director

J J Capurro  
Director