

Gibraltar Facilities Management Limited

Co-105588-2192186 Gibraltar Facilities Management Li Document 461 (15) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2012

Registered number: 105588

Balance sheet as at 31 December 2012

GIBRALTAR 2012

2011

	£	£
Current assets		
Debtors	3,000	2,000
	3,000	2,000
Creditors: Amounts falling due within one year	(2,000)	(1,000)
Net current assets	1,000	1,000
Net assets	1,000	1,000
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000

Gibraltar Investment (Directors) Limited

Director

and on behalf of