Gibraltar Industrial Cleaners Limited Registered number: 35844 Balance sheet as at 31 March 2004	CO-35844-2624626 GIBRALTAR INDUSTRIAL CLEAN Document 461 (15) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/03/2004		
GIBRALTAR	2004 £	2003 £	
Current assets			
Debtors	11,000	9,500	
	11,000	9,500	

(6,000) Creditors: amounts falling due within one year (4,500) 5,000 5,000 Net assets **Capital and reserves** 5,000 Called up share capital 5,000 Profit and loss account --Total shareholders' funds 5,000 5,000

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 by the directors on ...14.111.222.

Liesl Mesilio Torres Director

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Stuart Borastero Director