| Gibraltar Industrial Cleaners Limited | | RNMENT DVERY |
|---|------------|---------------------|
| Registered number: 35844 Balance sheet as at 31 March 2005 | Document 4 | AR INDUSTRIAL CLEAN |
| | 2005 £ | 2004 £ |
| Current assets | | |
| Debtors | 12,500 | 11,000 |
| | 12,500 | 11,000 |

Creditors: amounts falling due within one year (7,500) (6,000) 5,000 5,000 Net assets **Capital and reserves** 5,000 5,000 Called up share capital Profit and loss account --5,000 5,000 Total shareholders' funds

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Liesl Mesilio Torres Director

Stuart Borastero

Director