Gibraltar Industrial Cleaners Limited

GOVERNMENT RECOVERY

Registered number: 35844

Balance sheet as at 31 March 2012





GIBRALTAR INDUSTRIAL CLEAN Document 461 ()
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/03/2012

| 2012 | 2011 | |
|------|------|--|
| £ | £ | |
| | i v | |

| | £ | £ |
|------------------------------------------------|----------|----------|
| Current assets | | |
| Debtors | 23,500 | 21,500 |
| | 23,500 | 21,500 |
| Creditors: amounts falling due within one year | (18,500) | (16,500) |
| Net assets | 5,000 | 5,000 |
| Capital and reserves | | |
| Called up share capital | 5,000 | 5,000 |
| Profit and loss account | | |
| Total shareholders' funds | 5,000 | 5,000 |
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This balance sheet has been prepared for the purposes of filing in accordance with Section 9 of the

Director

Stuart Borastero

Director