

Gibraltar Investment (Holdings) Limited

BALANCE SHEET
at 31 December 2007

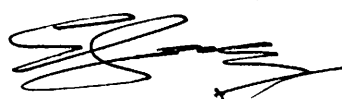


	Notes	£	£
FIXED ASSETS			
Investment in subsidiaries	3	51,076,779	51,057,779
		<u>51,076,779</u>	<u>51,057,779</u>
CURRENT ASSETS			
Debtors			
Due within one year	5	312,157	68,035
Due after more than one year	5	2,199,339	510,000
Cash at bank		-	639
		<u>2,511,496</u>	<u>578,674</u>
CREDITORS: amounts falling due and payable within one year	6	(151,927)	(9,304)
NET CURRENT ASSETS		<u>2,359,569</u>	<u>569,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,436,348</u>	<u>51,627,149</u>
CREDITORS: amounts falling due and payable after more than one year	7	(4,420,719)	(3,008,880)
NET ASSETS		<u>49,015,629</u>	<u>48,618,269</u>
CAPITAL AND RESERVES			
Called up share capital	8	125,116,428	125,116,428
Share premium account	9	72,765,000	72,765,000
Capital redemption reserve	9	818,470	818,470
Profit and loss account	9	(149,684,269)	(150,081,629)
SHAREHOLDERS' FUNDS	9	<u>49,015,629</u>	<u>48,618,269</u>

Approved by the board on 19/7/13


Director

D. Tirathadas


Director

E. Gomez


**CERTIFIED
CORRECT**



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GIBRALTAR INVESTMENT (HOL)
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ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2007