GOVERNMENT RECOVERY



CO-99257-2708158 Gibraltar Mechanical and Electrica Document 461 (27) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2009



Gibraltar Mechanical and Electrical Services Limited (formerly Gibraltar M & E Services Limited)

BALANCE SHEET as at 31 December 2009

	31 December 2009 £	31 December 2008 £
CURRENT ASSETS Debtors	8,120	8,558
CREDITORS: amounts falling due and payable within one year	(8,000)	(4,000)
NET CURRENT ASSETS	120	4,558
NET ASSETS	120	4,558
EQUITY CAPITAL AND RESERVES Called-up share capital Profit and loss account	9,000 (8,880)	9,000 (4,442)
SHAREHOLDER'S FUNDS	120	4,558

For and on behalf of

Gibraltar (Investment) Directors Limited

Director

GIBRALTAR MECHANICAL AND ELECTRICAL SERVICES LTD.

DIRECTOR