

GIBRALTAR STRAND PROPERTY COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	5 and 6		7,400,353
Current assets			
Debtors	7	496,221	
Cash at bank and in hand		392,163	
		<u>888,384</u>	
Creditors: amounts falling due within one year	8	(193,013)	
Net current assets			<u>695,371</u>
Total assets less current liabilities			8,095,724
Creditors: amounts falling due after more than one year	9		(5,724,918)
			<u>2,370,806</u>
Capital and reserves			
Called up share capital	10	2,500,000	
Profit and loss account	11	(129,194)	
Shareholders' funds			<u>2,370,806</u>

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board for issue on 8th July 2010



Dilip Dayaram Tirathdas
Director



Vanessa Ramos Israel
Director

Company Registration No. 99706