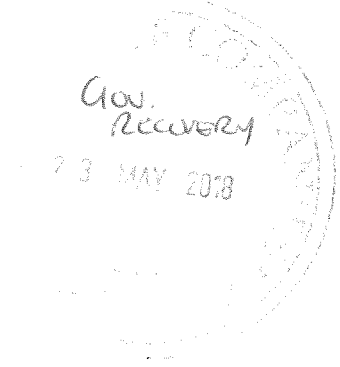




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Kings Bastion Leisure Centre Cor
Document 461 (7)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2008



KINGS BASTION LEISURE CENTRE COMPANY LIMITED

ABRIDGED ACCOUNTS

FOR THE PERIOD FROM INCORPORATION

ON 12 SEPTEMBER 2007 TO 31 DECEMBER 2008

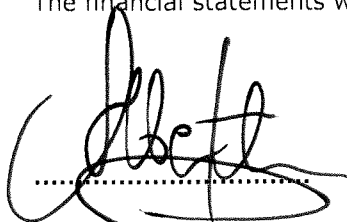
KINGS BASTION LEISURE CENTRE COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2008

| | 2008 | |
|--|-------------|-----------------|
| | £ | £ |
| FIXED ASSETS | | |
| Tangible assets | | 9,762,451 |
| CURRENT ASSETS | | |
| Stock | 153 | |
| Debtors | 1,287,061 | |
| Cash at bank and in hand | 52,392 | |
| | <hr/> | |
| | 1,339,606 | |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | | |
| | (1,609,294) | |
| | <hr/> | |
| NET CURRENT LIABILITIES | | (269,688) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 9,492,763 |
| CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | | |
| | | (9,540,926) |
| | | <hr/> |
| | £ | (48,163) |
| | | <hr/> <hr/> |
| CAPITAL AND RESERVES | | |
| Called up share capital | | 100,000 |
| Profit and loss account | | (148,163) |
| | | <hr/> |
| | £ | (48,163) |
| | | <hr/> <hr/> |

The financial statements were approved by the board on



Director
For and on behalf of Gibraltar
Investment (Directors) Limited