

Balance Sheet 11/10/2004

Assets

Current Assets			\$0.00	
Cash			\$11.00	
Accounts Receivable		\$0.00		
Inventory		\$8.08		
Prepaid Expenses		\$54.08		
Other Assets		\$0.00		
Total Current Assets		\$72.16		
Fixed Assets				
Property, Plant & Equipment				\$0.00
Total Fixed Assets				\$0.00
Total Assets				\$72.16

Liabilities

Current Liabilities			\$0.00	
Accounts Payable			\$1,255.40	
Notes Payable			\$320.00	
Other Liabilities			\$0.00	
Total Current Liabilities				\$1,575.40

Equity

Equity			\$0.00	
Retained Earnings			\$(1,575.40)	
Total Equity				\$(1,575.40)

Total Liabilities & Equity **\$72.16**