

## Denver Dojo Inc. 2008 Balance Sheet

	2008											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>ASSETS</b>												
<b>CURRENT ASSETS</b>												
Cash	\$ 539	\$ 756	\$ (519)	\$ (554)	\$ (822)	\$ (1,402)	\$ (1,693)	\$ (1,762)	\$ (1,640)	\$ (1,957)	\$ (152)	\$ (1,361)
Accounts receivable												
Inventories												
Prepaid expenses and deposits												
<b>Total current Assets</b>	<b>539</b>	<b>756</b>	<b>-519</b>	<b>-554</b>	<b>-822</b>	<b>-1402</b>	<b>-1693</b>	<b>-1762</b>	<b>-1640</b>	<b>-1957</b>	<b>-152</b>	<b>-1361</b>
Leasehold Improvements and equipment	0	0	0	0	0	0	0	0	0	0	0	0
Leasehold Improvements and equipment	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated depreciation and amortization	0	0	0	0	0	0	0	0	0	0	0	0
<b>Net leasehold improvements and equipment</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Other Assets	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>\$ 539</b>	<b>\$ 756</b>	<b>\$ (519)</b>	<b>\$ (554)</b>	<b>\$ (822)</b>	<b>\$ (1,402)</b>	<b>\$ (1,693)</b>	<b>\$ (1,762)</b>	<b>\$ (1,640)</b>	<b>\$ (1,957)</b>	<b>\$ (152)</b>	<b>\$ (1,361)</b>
<b>LIABILITIES and EQUITY</b>												
<b>CURRENT LIABILITIES</b>												
Notes payable												
Current maturities on long term debt												
Accounts payable	0	0	0	0	0	0	0					
Accrued Expenses												
<b>Total current liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>LONG-TERM OBLIGATIONS</b>												
Long-term debt												
<b>Total long-term obligations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>SHAREHOLDERS' EQUITY</b>												
Capital stock												
Retained earnings	539	756	(519)	(554)	(822)	(1,402)	(1,693)	(1,762)	(1,640)	(1,957)	(152)	(1,361)
<b>Total shareholders' equity</b>	<b>539</b>	<b>756</b>	<b>(519)</b>	<b>(554)</b>	<b>(822)</b>	<b>(1,402)</b>	<b>(1,693)</b>	<b>(1,762)</b>	<b>(1,640)</b>	<b>(1,957)</b>	<b>(152)</b>	<b>(1,361)</b>
<b>Total liabilities and shareholders' equity</b>	<b>\$ 539</b>	<b>\$ 756</b>	<b>\$ (519)</b>	<b>\$ (554)</b>	<b>\$ (822)</b>	<b>\$ (1,402)</b>	<b>\$ (1,693)</b>	<b>\$ (1,762)</b>	<b>\$ (1,640)</b>	<b>\$ (1,957)</b>	<b>\$ (152)</b>	<b>\$ (1,361)</b>