

Denver Dojo Inc. 2005 Balance Sheet

	2005 Dec
ASSETS	
CURRENT ASSETS	
Cash	\$ 1,010
Accounts receivable	
Inventories	0
Prepaid expenses and deposits	0
Total current Assets	1010
Other Assets	0
Total Assets	<u>\$ 1,010</u>
LAIBILITIES and EQUITY	
CURRENT LIABILITIES	
Notes payable	0
Current maturities on long term debt	0
Accounts payable	3000
Accrued Expenses	0
Total current liabilities	<u>\$ 3,000</u>
LONG-TERM OBLIGATIONS	
Long-term debt	
Total long-term obligations	0
SHAREHOLDERS' EQUITY	
Capital stock	0
Retained earnings	(1,990)
Total shareholders' equity	(1,990)
Total liabilities and shareholders' equity	<u>\$ 1,010</u>