

01/09/08

Green Circle Service Corporation
Balance Sheet Standard
 As of December 31, 2007

	Dec 31, '07
ASSETS	
Current Assets	
Checking/Savings	
WAMU Checking Account	1,977.28
WAMU Money Market Acco...	7,075.85
Total Checking/Savings	9,053.13
Accounts Receivable	
Accounts Receivable	4,112.75
Total Accounts Receivable	4,112.75
Other Current Assets	
Allowance for Doubtful Acco...	-3,542.75
Total Other Current Assets	-3,542.75
Total Current Assets	9,623.13
TOTAL ASSETS	9,623.13
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,944.32
Total Accounts Payable	9,944.32
Other Current Liabilities	
Restricted Funds	
Signage	153.92
Total Restricted Funds	153.92
Total Other Current Liabilities	153.92
Total Current Liabilities	10,098.24
Total Liabilities	10,098.24
Equity	
Retained Earnings	6,155.82
Net Income	-6,630.93
Total Equity	-475.11
TOTAL LIABILITIES & EQUITY	9,623.13