Balance Sheet (Summary)

C & L Systems Consultants Ltd

Report Option: Company

Period as at DEC 31,2008

	Last Year To Date		Year To Date	
Assets:-				
Cash in Hand	0.00		7,632.00	
Account Payable	0.00		8,935.00	
Account Receivable	0.00		145.00	
Motor Car	0.00		56,003.00	
HSBC Bank	0.00		87,820.00	
Hang Seng Bank	0.00		89,355.00	
OutStanding A/C	0.00		(8,935.00)	
Purchase Deposit	0.00		187,492.00	
Total Assets:	-	0.00		428,447.00
<u>Liabilities:-</u>				
Land Search	0.00		305.00	
Trust Fund Account	0.00		187,492.00	
Total Liabilities:		0.00		187,797.00
Net Assets:		0.00		240,650.00
	:	=========		:========
Equities:-				
Capital - Mr.Chan	0.00		100,000.00	
Capital - Mr.Lam	0.00		100,000.00	
Profit & Loss	0.00		40,650.00	
Total Equity:	:	0.00		240,650.00

Date: 31/12/2008

Time: 4:59PM

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Balance Sheet (Summary)

Report Option: Company

Period as at DEC 31,2008

CHAN AND LAM SOLICITORS

Last Year To Date

Year To Date

End of Report

Date: 8/12/2008 Time: 4:59PM Page No. 2

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