

Upper Clements Family Theme Park Limited
Unaudited
Balance Sheet
as at March 31, 2009

	2009	2008
Assets		
	<u>-</u>	<u>-</u>
Liabilities and Equity		
Equity		
Capital Stock	1	1
Contributed surplus	5,667,174	5,667,174
Deficit	<u>(5,667,175)</u>	<u>(5,667,175)</u>
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Upper Clements Family Theme Park Limited
Unaudited
Statement of Income and Deficit
for the year ended March 31, 2009

	2009	2008
Revenue		
Contributions from the Province	<u>1,656</u>	<u>2,484</u>
	<u>1,656</u>	<u>2,484</u>
Expenses		
Worker's Compensation	1,656	2,484
Legal Services		
Dues and fees		
	<u>1,656</u>	<u>2,484</u>
Net Income	-	-
Deficit, beginning of year	(5,667,175)	(5,667,175)
Prior year adjustment	-	-
Adjusted deficit, beginning of year	<u>(5,667,175)</u>	<u>(5,667,175)</u>
Deficit, end of year	<u>(5,667,175)</u>	<u>(5,667,175)</u>