

Actiga Corporation
Balance Sheets
December 31,

	2008	2007
	Unaudited	Audited
Assets		
Current:		
Cash and equivalents	\$ -	\$ 247,967
Accounts receivable, net of allowance	98,473	600,833
Deposits and prepaid expenses	-	41,224
Inventory	5,806	127,249
	104,279	1,017,273
Computer equipment, software and equipment, net	26,117	24,479
Total Assets	\$ 130,396	\$ 1,041,752
Liabilities		
Current:		
Accounts payable	\$ 2,931,271	\$ 695,192
Accrued payroll and payroll taxes	449,653	404,837
Notes payable	2,331,923	1,119,123
Due to shareholders	10,429	71,813
Notes payable to shareholders	386,150	2,615,593
Total Liabilities	6,109,426	4,906,558
Stockholders' Equity		
Common Stock (par value \$0.001) –		
Authorized, 1,800,000,000 common shares issued and		
outstanding, 47,751,278 and 46,230,000 shares at		
December 31, 2008 and 2007, respectively	8,127,765	2,988,500
Retained earnings	(14,106,795)	(6,853,306)
Total Stockholders' Deficit	(5,979,030)	(3,864,806)
Total Liabilities and Stockholders' Deficit	\$130,396	\$ 1,041,752