

Actiga Corporation

Balance Sheets

March 31, 2009 and December 31, 2008

Unaudited

	March 31, 2009 Unaudited	December 31, 2008 Unaudited
Assets		
Current:		
Cash and equivalents	\$ -	\$ -
Accounts receivable, net of allowance	-	98,473
Inventory, net of allowance	-	5,806
	-	104,279
Computer equipment, software and equipment	23,975	26,117
Total Assets	\$23,975	\$130,396
Liabilities		
Current:		
Accounts payable	\$ 2,690,583	\$ 2,791,791
Accrued payroll and payroll taxes	449,653	449,653
Notes payable	2,510,406	2,331,923
Due to shareholders	-	10,429
Notes payable to shareholders	390,796	386,150
Total Liabilities	6,041,438	5,969,946
Stockholders' Equity		
Common Stock (par value \$0.001) – Authorized, 1,800,000,000 common shares issued and outstanding, 47,751,278 shares at March 31, 2009 and December 31, 2008	8,127,765	8,127,765
Accumulated Deficit	(14,145,228)	(13,967,315)
Total Stockholders' Deficit	(6,017,463)	(5,839,550)
Total Liabilities and Stockholders' Deficit	\$ 23,975	\$ 130,396