CAL ALTA AUTO GLASS, INC
BALANCE SHEET
AS OF DECEMBER 31, 2009 AND DECEMBER 31, 2008

		2009		2008
ASSETS		UNAUDITED		UNAUDITED
Current Assets:				
Cash And Cash Equivalents	**$**	18,122	$	17,134
Inventory		195,790		193,001
Total Current Assets		213,912		210,135
Fixed Assets		2,059,053		2,093,118
Total Assets	**$**	2,272,965	$	2,303,253
LIABILITIES AND SHAREHOLDER'S EQUITY				
Current Liabilities:				
Accounts Payable	**$**	2,994,954	$	2,171,972
Notes payables - Current		262,246		262,246
Total Current Liabilities		3,257,200		2,434,218
Long-term Liabilities:		1,934,999		1,683,241
Total liabilities		5,192,199		4,117,459
Commitments		-		
Stockholders' Equity:				
Common stock: 50,000,000 shares authorized, $0.001 par value				
31,972,333 shares issued and outstanding		31,972		31,972
Additional paid-in-capital		(610,454)		(610,454)
Accumulated deficits		(2,340,752)		(1,235,724)
Total Stockholders' Equity		(2,919,234)		(1,814,206)
Total Liabilities And Stockholders' Equity	**$**	2,272,965	$	2,303,253
		-		

See accompanying notes to financial statements

CAL ALTA AUTO GLASS INC
STATEMENTS OF OPERATIONS
FOR THE YEAR ENDING DECEMBER 31, 2009 AND 2008

	UNAUDITED	UNAUDITED
	2009	**2008**
Net revenue	**$** 136,020	
Cost of revenue	8,912	
Gross profit	127,108	0
Operating expenses		
Amortization and depreciation expenses		
General & administrative expenses	663,777	
Total operating expenses	663,777	0
Income (Loss) from operations	(536,669)	0
Other income (expense):		
Other income		
Other Expense		44,475
Interest expense	453,406	
Total other income (expense)	(453,406)	(44,475)
Net profit (loss)	**$** (990,075)	(44,475)

See accompanying notes to financial statements

CAL ALTA AUTO GLASS INC
STATEMENTS OF CASH FLOWS
FOR THE YEARS TO DATE ENDED DECEMBER 31, 2009 AND DECEMBER 31, 2008

	UNAUDITED 2009	UNAUDITED 2008
Cash Flows From Operating Activities		
Net Income (loss)	**$** (990,075)	**$** (44,475)
		-
Depreciation and amortization	148,746	
Common Stock for Services		-
(Increase) / decrease in assets:		
Accounts Receivable	(3,777)	
Inventory/Clinical Trials		
Other Assets		
Prepaid Expenses	-	
Increase / (decrease) in liabilities:		
Commissions Payable	-	
Accrued Expenses	342,600	
Notes Payable	56,259	-
Accrued Interest	227,000	-
Accounts Payable	94,258	
Net cash used in operating activities	865,086	0
Net cash Increase for period	(124,989)	(44,475)
Cash Flows From Financing Activites		
Net cash provided by stockholders	(109,913)	
Payments toward line of credit and capital lease	217,511	
Shareholder and related party loans	(114,952)	
Net Proceeds from acquisition of assets		
Net Cash Provided by Financing Activities	(7,354)	0
Net Increase (Decrease) During the Period	(132,343)	(44,475)
Cash and cash equivalents, Beginning of the period	73,110	
Cash and cash equivalent, End of the period	**$** (59,233)	**$** (44,475)

See accompanying notes to financial statements

-

-