UNION DENTAL HOLDINGS, INC. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEET
Unaudited

	September 30, 2014	December 31, 2013
ASSETS		
CURRENT ASSETS:		
Cash	$ 49,241	$ 64,798
Accounts receivable, net	826,218	921,711
Inventory	432,639	397,558
Prepaid expenses	25,000	25,200
Total current assets	1,333,098	1,409,267
Property and equipment, net	693,171	783,170
Other assets	336,471	145,932
Total Assets	$ 2,362,740	$ 2,338,369
LIABILITIES AND SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES:		
Notes payable-bank	$ 1,510,037	$ 1,789,599
Notes payable -lines of credit	499,764	195,101
Accounts payable	128,261	73,749
Accrued expenses	99,471	98,957
Unearned membership fees	-	58,800
Total current liabilities	2,237,533	2,216,206
Commitments and contingencies	-	-
SHAREHOLDERS' EQUITY:		
Preferred stock ($.0001 Par value; 25,000,000 shares authorized; 8,000,000 shares issued and outstanding)	800	800
Common stock ($.0001 Par value; 300,000,000 share authorized; 248,321,432 and 215,658,932 shares issued and outstanding at September 30, 2014 and December 31, 2013 respectively)	24,832	21,566
Common stock issuable (1,000,000 shares)		
Additional paid-in capital	5,825,557	5,828,823
Accumulated deficit	(4,236,272)	(4,239,315)
Shareholder transactions	(1,489,711)	(1,489,711)
Less: Deferred compensation	-	-
Total shareholders' equity	125,207	122,163
Total liabilities and shareholders' equity	$ 2,362,740	$ 2,338,369