AMERICAN LEISURE HOLDINGS, INC.
CONSOLIDATED BALANCE SHEET
As of December 31, 2014
UNAUDITED

	31-Dec-14	31-Dec-13
ASSETS		
Current Assets		
Total Checking/Savings	44,310	750
Other Current Assets		
S & T ESCROW	2,885	0
RECEIVABLE	610,590	0
INVENTORY	208,456	0
Total Other Current Assets	821,931	0
Total Current Assets	866,241	750
Fixed Assets		
CAR WASH	142,108	0
BUILDING ZIELENOPLE	633,796	0
LAND - ZELIENOPLE	10,000	0
EQUIPMENT	193,442	0
IMPROVEMENTS	56,827	0
ACCUM DEPRECIATION	(556,655)	0
Total Fixed Assets	479,518	0
TOTAL ASSETS	1,345,758	750
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
ACCOUNTS PAYABLE	61,917	0
STATE WH LIABILITY	300	0
LOCAL W/H LIABILITY	133	0
SALES TAX LIABILITY	5,080	0
DUE SHAREHOLDER	22,529	22,529
Total Other Current Liabilities	67,430	0
Total Current Liabilities	89,959	22,529

Long Term Liabilities

LC - PNC / NAT CITY	0	0
LC - KASHCON	0	0
LC - S & T BANK	23,860	0
NP - SILBERMANS	5,225	0
NP - S & T BANK	688,027	0
NP - HUNTINGTON	0	0
NP - ENTERPRISE	0	0
NP - WROBLEWSKI E	83,829	0
NP - WROBLEWSKI S	94,419	0
NP - BANK OF AMERICA	0	0
Total Long Term Liabilities	943,161	0
Total Liabilities	1,033,120	22,529
Equity		
STOCKHOLDERS EQUITY	63,601	44,754
issued and oustanding 2014 - 636,010,350 issued and oustanding 2013 - 447,544,641		
MANAGEMENT DRAWS	(101,238)	0
PAID IN CAPITAL	20,000	0
RETAINED EARNINGS	(53,293)	(44,004)
NET INCOME	406,097	(22,529)
Total Equity	335,167	(21,779)
TOTAL LIABILITIES & EQUITY	1,368,287	750