VillageEDOCS, Inc. and subsidiaries
Condensed Consolidated Balance Sheets

	March 31, 2012 (unaudited)	December 31, 2011 (unaudited)
ASSETS		
Current assets:		
Cash and cash equivalents	$ 365,332	$ 229,047
Accounts receivable, net of allowance for doubtful		
accounts of approximately $171 and $14,000, respectively	20,483	289,317
Prepaid expenses and other current assets	49,019	54,435
Total current assets	434,834	572,799
Property and equipment, net	13,193	69,942
Other assets	19,700	19,700
Goodwill	4,523,527	4,523,527
Other intangibles, net	980,000	1,740,583
	$ 5,971,254	$ 6,926,551
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Accounts payable	$ 154,185	$ 258,596
Current portion of accrued expenses and other liabilities	340,504	423,510
Deferred revenue	76,187	916,887
Capital lease obligations, current	20,706	34,959
Lines of credit	-	77,215
Current portion of notes payable	200,000	1,185,409
Current portion of notes payable to related parties	1,185,409	200,000
Total current liabilities	1,976,991	3,096,576
Accrued expenses and other liabilities, net of current portion	136,568	136,569
Notes payable to related parties, net of current portion	-	-
Derivative liability	4,650	4,650
Total liabilities	2,118,209	3,237,795
Commitments and contingencies		
Stockholders' equity:		
Common stock, par value $0.0001 per share:		
Authorized -- 1,000,000,000 shares		
Issued and outstanding --452,596,622 shares	45,225	45,225
Additional paid-in capital	35,123,647	35,187,347
Accumulated deficit	(31,315,827)	(31,543,816)
Total stockholders' equity	3,853,045	3,688,756
	$ 5,971,254	$ 6,926,551