

**ActionView International Inc**

**Compiled Consolidated Financial Statements**

**September 30 2013**

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To Management

ActionView International Inc. and its wholly owned subsidiary  
Austin Texas

I have compiled the accompanying consolidated balance sheet of ActionView International Inc and its wholly owned subsidiary as of September 30, 2013 and the related consolidated statement of operations for the nine months then ended. I have not audited or reviewed the accompanying consolidated financial statements and, accordingly, do not express an opinion or provide any assurance about whether the consolidated financial statements are in accordance with generally accepted accounting principles.

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with accounting principles generally accepted in the United States of American and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the consolidated financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of consolidated financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the consolidated financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in consolidated financial statements prepared under generally accepted accounting principles and the statement of cash flows. If the omitted disclosures and the statement of cash flows were included in the consolidated financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, the consolidated financial statements are not designed for those who are not informed about such matters.

Brian Hardin



February 10, 2014

ActionView International, Inc

Consolidated Balance Sheet September 30, 2013

**Assets**

Current Assets

|                                |    |        |            |
|--------------------------------|----|--------|------------|
| Cash in Banks                  | \$ | 729    |            |
| Accounts Receivable            |    | 76,205 |            |
| Loans and employee advances    |    | 21,353 |            |
| Receivables - related party    |    | 8,900  |            |
| Earnings in excess of billings |    | 15,555 |            |
| Other current assets           |    | 3,677  |            |
| Total Current Assets           |    |        | \$ 126,419 |

Fixed & Other Assets

|  |  |          |        |
|--|--|----------|--------|
| Furniture and fixtures at cost                 |  | 108,379  |        |
| Less accumulated Depreciation and Amortization |  | (23,181) | 85,199 |

|              |  |  |                   |
|--------------|--|--|-------------------|
| Total Assets |  |  | <u>\$ 211,618</u> |
|--------------|--|--|-------------------|

**Liabilities and Stockholders' Equity**

Current Liabilities

|                                       |  |         |            |
|---------------------------------------|--|---------|------------|
| Accounts payable and accrued expenses |  | 424,764 |            |
| Total Current Liabilities             |  |         | \$ 424,764 |

|                                    |  |           |           |
|------------------------------------|--|-----------|-----------|
| Billings in excess of earnings     |  | 1,361,801 |           |
| Notes payable- related parties     |  | 66,000    |           |
| Long term portion of notes payable |  | 25,783    |           |
| Total Other                        |  |           | 1,453,584 |

**Shareholders' Equity**

|   |  |             |                   |
|---|--|-------------|-------------------|
| Common Stock                                  |  | 10,145      |                   |
| Additional paid in capital                    |  | 21,555      |                   |
| Retained Earnings (deficit) beginning of year |  | (1,580,203) |                   |
| Net loss for period                           |  | (118,226)   |                   |
| Deficit at end of period                      |  |             | (1,666,730)       |
| Total Liabilities and Equity                  |  |             | <u>\$ 211,618</u> |



## Consolidated Statement of Operations - for the Nine Months Ended September 30, 2013

**Revenues**

|                     |              |
|---------------------|--------------|
| Construction Income | \$ 1,528,173 |
| Other income        | 1,325        |

|                      |                     |
|----------------------|---------------------|
| <b>Total Revenue</b> | <u>\$ 1,529,498</u> |
|----------------------|---------------------|

**Cost of Revenue**

|                      |                  |
|----------------------|------------------|
| Cost of Construction | <u>1,074,956</u> |
|----------------------|------------------|

|                    |         |
|--------------------|---------|
| <b>Net Revenue</b> | 454,542 |
|--------------------|---------|

**Less Expenses**

|                               |         |
|-------------------------------|---------|
| Advertising                   | 23,996  |
| Salaries and wages            | 335,791 |
| Auto and Travel               | 29,975  |
| Rent, utilities               | 31,906  |
| Taxes - payroll and property  | 28,095  |
| Interest Expense              | 3,150   |
| Depreciation and amortization | 1,957   |
| Fees                          | 63,000  |
| Other operating expense       | 54,899  |

|                       |                |
|-----------------------|----------------|
| <b>Total Expenses</b> | <u>572,768</u> |
|-----------------------|----------------|

|                   |           |
|-------------------|-----------|
| Net Income (Loss) | (118,226) |
|-------------------|-----------|

|                          |                            |
|--------------------------|----------------------------|
| <b>Net Income (Loss)</b> | <u><u>\$ (118,226)</u></u> |
|--------------------------|----------------------------|

**SHAREHOLDER'S EQUITY**  
**AS OF SEPTEMBER 30, 2013**

Action View International, Inc. had 2,986,310,800 outstanding Common A shares,  
and 100,000 Preferred Series A shares