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Norman Davy
NRP Stone, Inc.
(a C Corporation)
950 Kipling Cres SW
Redcliff, Alberta TOJ 2PO

We have compiled the accompanying statement of assets, liabilities, and equity - modified cash basis of NRP Stone, Inc. (a C Corporation), as of September 30, 2009, and the related statement of revenues and expenses as well as cash flows -modified cash basis for the three months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.



WJS & Associates, P.C.
Certified Public Accountant
January 8, 2010

NRP Stone, Inc
BALANCE SHEET

September 30, 2009

290,938,429
Outstanding Shares 9/30/09

Assets:

Current Assets:

Cash	\$ 1,116
Total Current Assets	<u>1,116</u>

Noncurrent Assets:

Depreciable Assets	34,621
Accumulated Depreciation	<u>(12,525)</u>
Net Assets	<u>22,096</u>
Deferred Tax Asset	8,780
Loans to Shareholders	7,330
Total Noncurrent Assets	38,207

Total Assets	<u><u>\$ 39,323</u></u>
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Liabilities and Equity:

Current Liabilities:	\$ -
Long-term Liabilities	
Loans from Shareholders	<u>92,121</u>
Total Long-term Liabilities	<u>92,121</u>
Total Liabilities	<u>\$ 92,121</u>

Shareholders' Equity

Common Stock	\$ 88,268
Shareholder Distributions	\$ (86,337)
Accumulated Prior Earnings	\$ (35,028)
Net Income (Loss) for Previous Period	\$ (12,424)
Net Income (Loss) for Period	<u>\$ (7,277)</u>
Total Shareholders' Equity	<u>\$ (52,798)</u>

Total Liabilities and Shareholders' Equity	<u><u>\$ 39,323</u></u>
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NRP Stone, Inc**STATEMENT OF INCOME**

For the Three Months Ended September 30, 2009

Revenue:

Income	\$	431
		<hr/>
Total Revenue	\$	431
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Expenses:

License and Fees		
Bank Fees	\$	82
Communications	\$	646
Depreciation	\$	1,258
Lease	\$	2,352
Meals	\$	508
Office Expense	\$	3,473
Other Supplies	\$	204
Promotions	\$	78
Shipping	\$	51
Storage	\$	341
Accomodation	\$	368
Travel	\$	299
		<hr/>
Total Expenses	\$	9,660

Net Ordinary Income \$ (9,229)

Prior Period Adjustment	\$	658
Income Tax Benefit	\$	1,284
Exchange Rate Differential	\$	10
		<hr/>

Net Income/(Loss) \$ (7,277)

NRP Stone, Inc**STATEMENT OF STOCKHOLDERS' EQUITY**

For the Three Months Ended September 30, 2009

Common Stock

Beginning Balance	\$	88,268
Shares Issued	\$	-
Ending Balance (290,938,429 Shares Outstanding as of September 30, 2009)	\$	<u>88,268</u>

Shareholder Distributions

Beginning Balance	\$	(86,337)
Current Distributions	\$	-
Ending Balance	\$	<u>(86,337)</u>

Retained Earnings

Beginning Balance	\$	(34,489)
Prior Period Adjustment	\$	(539)
Income (Loss) For Previous Period	\$	(12,424)
Income (Loss) For Period	\$	(7,277)
Ending Balance	\$	<u>(54,729)</u>

Total Stockholders' Equity

\$ (52,798)

NRP Stone, Inc**STATEMENT OF CASH FLOWS**

For the Three Months Ended September 30, 2009

Operating Activities:

Net Income	\$	(7,277)
Adjustments to Reconcile Net Income:		
Depreciation	\$	1,258
Deferred Tax Asset	\$	(1,403)
Net Cash Provided by Operating Activities	\$	(7,422)

Investing Activities:

Net Cash Provided by Investing Activities	\$	-
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Financing Activities:

Loans From Shareholders	\$	8,357
Accumulated Profit (Loss)	\$	(539)
Net Cash Provided by Investing Activities	\$	7,818

Net Cash Increase (Decrease) for Period		<u>396</u>
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Cash at Beginning of Period		720
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Rounding		-
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Cash at End of Period	\$	<u><u>1,116</u></u>
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NRP Stone, Inc.
Notes to the Financial Statements
Period Ended September 30, 2009

Note 1: Summary of Significant Accounting Policies

Fiscal Year. The company's fiscal year ends December 31.

Accounting Basis. The company's financials have been prepared on the cash basis method of accounting.

Currency. The company maintains three bank accounts. One account is in Canadian Dollars and two accounts are in US dollars. It should be understood that the transactions in the account in Canadian dollars are subject to exchange rate fluctuations. An exchange rate of 1.0974 was used. All amounts on the financial statements are expressed in US Dollars.

Asset Valuation. Assets are valued at the price paid at time of purchase.

Depreciation. Depreciation is calculated using the straight line method. Equipment is depreciated over periods not exceeding 7 years.

Prior Period Adjustment . An adjustment was made in 3rd Quarter which affected Retained Earnings, Prior Period Adjustments, and the Deferred Tax Asset.

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