

Notes to Accounts for the year Ending 31st December 2008

1. Stocks	Bal @31 Dec 07	Bal @31 Dec 08	
SA Crest	\$1,323.00	\$1,323.00	
New Inventory - Stedfast Tie	\$0.00	\$880.00 (88 pieces x \$10)	
Stedfast T-Shirts (XXL & above)	\$331.50	\$331.50	
BB Stamps Keychains	\$1,032.00	\$712.00 (345 pieces x \$2)	
New Inventory - SA Polo Tee Shirts	\$0.00	\$590.00 (59 pieces x \$10)	
Total	<u>\$2,686.50</u>	<u>\$3,836.50</u>	<u>\$3,836.50</u>
2. Sundry Debtors	Bal @31 Dec 07	Bal @ 31 Dec 08	
Michael Song	\$1,003.00	\$1,003.00	
Sale of Collar Badge	\$118.80	\$118.80	
BB FDTD Debtors 2007	\$2,550.00	\$0.00	
	<u>\$3,819.30</u>	<u>\$1,121.80</u>	
Debtors		\$3,728.50	
Total			<u>\$4,850.30</u>
3.Sundry Creditors	Bal @31 Dec 07	Bal @ 31 Dec 08	
	\$977.06	\$0.00	
			<u>\$0.00</u>