

ACT PEAK OIL INCORPORATED

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 26 MARCH 2008  
(INCORPORATION) TO 30 JUNE 2008

INCOME

Membership fees, interest and donations	1,033.19
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EXPENDITURE

Registration fee	133.00
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SURPLUS FOR THIS PERIOD	900.19
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NET WORTH (ACCUMULATED FUNDS) AS AT 30 JUNE 2008

Bank Account	900.19
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ACT PEAK OIL INCORPORATED

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1 JULY 2008 TO 30 JUNE 2009

INCOME

Membership fees, interest and donations	201.09
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EXPENDITURE

Nil	--
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SURPLUS FOR THE YEAR	201.09
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NET WORTH (ACCUMULATED FUNDS) AS AT 30 JUNE 2009

Opening Bank Account 1 July 2008	900.19
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Plus surplus for the year	201.09
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Closing Bank Account	1,101.28
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## AUDITOR'S STATEMENT ON THE ACCOUNTS OF ACT PEAK OIL INCORPORATED

I have examined the financial records of ACT Peak Oil Incorporated. The accounts on the attached two pages, for the period from incorporation until 30 June 2008, and for the period from 1 July 2008 to 30 June 2009, represent a true and fair view of the financial activities of ACT Peak Oil for these periods, and of the financial position of the association as at 30 June 2009.

Paul Pollard B Ec (Acctg)

Auditor