Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2011 Sep	2011 Jul - 2011 Dec	2011 Jul - 2012 Mar	2011 Jul - 2012 Jun
Assets				
Liquid Assets				
Cash and Deposit				
Total Cash and Deposit	¥0	¥0	¥0	¥0
Accounts Due				
Total Accounts Due	¥0	¥0	¥0	¥0
Total Liquid Assets	¥0	¥0	¥0	¥0
Fixed Assets				
Tangible Fixed Assets				
Equipment	¥1,000	¥1,000	¥1,000	¥1,000
Total Tangible Fixed Assets	¥1,000	¥1,000	¥1,000	¥1,000
Intangible Fixed Assets				
Total Intangible Fixed Assets	¥0	¥0	¥0	¥0
Other Assets				
Total Other Assets	¥0	¥0	¥0	¥0
Total Fixed Assets	¥1,000	¥1,000	¥1,000	¥1,000
	11,000	11,000	11,000	11,000

	2011 Jul - 2011 Sep	2011 Jul - 2011 Dec	2011 Jul - 2012 Mar	2011 Jul - 2012 Jun
Total Assets	¥1,000	¥1,000	¥1,000	¥1,000
Liabilities		11,000	11,000	11,000
Liquid Liabilities				
Arrears				
Total Arrears	¥0	¥0	¥0	¥0
Short Term Debt				
Internal debt (CEO)	¥7,300	¥7,300	¥7,300	¥7,300
Total Short Term Debt	¥7,300	¥7,300	¥7,300	¥7,300
Deposit Received				
Total Deposit Received	¥0	¥0	¥0	¥0
Tax payable				
Total Tax Payable	¥0	¥0	¥0	¥0
Total Liquid Liabilities	¥7,300	¥7,300	¥7,300	¥7,300
Fixed Liabilities				
Long Term Debt				
Total Long Term Debt	¥0	¥0	¥0	¥0
Total Fixed Liabilities	¥0	¥0	¥0	¥0

	2011 Jul - 2011 Sep	2011 Jul - 2011 Dec	2011 Jul - 2012 Mar	2011 Jul - 2012 Jun
Total Liabilities	¥7,300	¥7,300	¥7,300	¥7,300
Net Worth	(¥6,300)	(¥6,300)	(¥6,300)	(¥6,300)