

Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2012 Sep	2011 Jul - 2012 Dec	2011 Jul - 2013 Mar	2011 Jul - 2013 Jun
<i>Assets</i>				
Liquid Assets				
<i>Cash and Deposit</i>				
Cash	¥0	¥0	¥138	¥4,066
<i>Total Cash and Deposit</i>	¥0	¥0	¥138	¥4,066
<i>Accounts Due</i>				
Account receivable	¥0	¥0	¥0	¥6,000
<i>Total Accounts Due</i>	¥0	¥0	¥0	¥6,000
Total Liquid Assets	¥0	¥0	¥138	¥10,066
Fixed Assets				
<i>Tangible Fixed Assets</i>				
Plant	¥0	¥0	¥0	¥49,800
Equipment	¥1,000	¥1,000	¥1,000	¥19,770
<i>Total Tangible Fixed Assets</i>	¥1,000	¥1,000	¥1,000	¥69,570
<i>Intangible Fixed Assets</i>				
<i>Total Intangible Fixed Assets</i>	¥0	¥0	¥0	¥0
<i>Other Assets</i>				

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<i>Total Other Assets</i>	¥0	¥0	¥0	¥0
Total Fixed Assets	¥1,000	¥1,000	¥1,000	¥69,570
Total Assets	¥1,000	¥1,000	¥1,138	¥79,636
Liabilities				
Liquid Liabilities				
<i>Arrears</i>				
<i>Total Arrears</i>	¥0	¥0	¥0	¥0
<i>Short Term Debt</i>				
Internal debt (CEO)	¥7,300	¥7,300	¥10,000	¥80,000
Internal debt (CInfo)	¥5,000	¥5,000	¥0	¥0
<i>Total Short Term Debt</i>	¥12,300	¥12,300	¥10,000	¥80,000
<i>Deposit Received</i>				
<i>Total Deposit Received</i>	¥0	¥0	¥0	¥0
<i>Tax payable</i>				
<i>Total Tax Payable</i>	¥0	¥0	¥0	¥0
Total Liquid Liabilities	¥12,300	¥12,300	¥10,000	¥80,000
Fixed Liabilities				
<i>Long Term Debt</i>				
<i>Total Long Term Debt</i>	¥0	¥0	¥0	¥0

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Total Fixed Liabilities	¥0	¥0	¥0	¥0
<i>Total Liabilities</i>	¥12,300	¥12,300	¥10,000	¥80,000
Net Worth	(¥11,300)	(¥11,300)	(¥8,862)	(¥364)