

2008 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
May 01, 2008 8:00 am
Secretary of State

05-01-2008 90192 030 ***158.75

DOCUMENT # P03000087913
 1. Entity Name
 MABROUKA IMPORT/EXPORT, INC.



Principal Place of Business
 5750 SW 46TH TERR
 MIAMI, FL 33155

Mailing Address
 5750 SW 46TH TERR
 MIAMI, FL 33155

60036139



04102008 No Chg-P CR2E034 (11/05)

DO NOT WRITE IN THIS SPACE

4. FEI Number 33-1069007	Applied For Not Applicable
5. Certificate of Status Desired <input checked="" type="checkbox"/>	\$8.75 Additional Fee Required

6. Name and Address of Current Registered Agent
 SQUIRES, SUSAN VAN Z
 5750 SW 46TH TERR
 MIAMI, FL 33155

DO NOT WRITE IN THIS SPACE

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE _____ (NOTE: Registered Agent signature required when reinstating) DATE _____
Signature, typed or printed name of registered agent and title if applicable.

FILE NOW!!! FEE IS \$150.00
After May 1, 2008 Fee will be \$550.00

9. Election Campaign Financing Trust Fund Contribution. \$5.00 May Be Added to Fees

10. OFFICERS AND DIRECTORS	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	P SQUIRES, SUSAN VAN Z 5750 SW 46TH TERR (5750) MIAMI, FL 33155
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12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: Susan Squires * President Date: 4/13/08 Daytime Phone #: (305) 662-7164

Financial Statements

ATTACHMENT

60036139

p03000087913

of
MABROUKA IMPORT AND EXPORT INC.
For the Period Ended December 31, 2007

MABROUKA IMPORT AND EXPORT INC.
Balance Sheet
December 31, 2007

ATTACHMENT

60036139
P03000087913

ASSETS

Current Assets

AMT TRUST 817021801
INVENTORY

\$ 20,744.02
29,250.00

Total Current Assets

\$ 49,994.02

Fixed Assets

Other Assets

Total Assets

\$ 49,994.02

ATTACHMENT

MABROUKA IMPORT AND EXPORT INC.
Balance Sheet
December 31, 2007

60036139
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LIABILITIES AND EQUITY

Current Liabilities

Long Term Liabilities

STOCKHOLDER'S LOAN

116,575.92

Total Long Term Liabilities

116,575.92

Equity

COMMON STOCK

100.00

RETAINED EARNINGS

(53,819.41)

Current Income (Loss)

(12,862.49)

Total Equity

(66,581.90)

Total Liabilities & Equity

\$ 49,994.02

ATTACHMENT

MABROUKA IMPORT AND EXPORT INC.
Income Statement
For the Period Ended December 31, 2007

60036139
 # 083000087913

	1 Month Ended		12 Months Ended	
	Dec. 31, 2007	Pct	Dec. 31, 2007	Pct
Revenue				
TAXABLE SALES	\$ 0.00	0.00	\$ 23,997.00	79.09
INSURANCE REIMBURSEMENT	0.00	0.00	6,000.00	19.78
INTEREST PMT	79.17	100.00	343.07	1.13
Total Revenue	79.17	100.00	30,340.07	100.00
Cost of Sales				
INSTALL COST	0.00	0.00	2,400.00	7.91
PURCHASES	10,500.00	999.00	30,779.00	101.45
FREIGHT	0.00	0.00	6,034.32	19.89
Total Cost of Sales	10,500.00	999.00	39,213.32	129.25
Gross Profit	(10,420.83)	(999.00)	(8,873.25)	(29.25)
Operating Expenses				
ACCOUNTING & LEGAL	0.00	0.00	539.00	1.78
AUTO EXPENSE	0.00	0.00	20.11	0.07
BANK CHARGES	0.00	0.00	1,694.10	5.58
ENTERTAINMENT & PROMOTION	0.00	0.00	50.88	0.17
LICENSES & TAXES	150.00	189.47	250.00	0.82
OFFICE SUPPLIES & EXPENSES	0.00	0.00	1,435.15	4.73
Total Operating Expenses	150.00	189.47	3,989.24	13.15
Operating Income	(10,570.83)	(999.00)	(12,862.49)	(42.39)
Total Other Income	0.00	0.00	0.00	0.00
Net Income (Loss)	\$ (10,570.83)	(999.00)	\$ (12,862.49)	(42.39)