

2002 UNIFORM BUSINESS REPORT (UBR)

FILED
Mar 14, 2002 8:00 am
Secretary of State

03-14-2002 90036 013 ***150.00

0900 37 SP

DOCUMENT # P95000003944
 1. Entity Name
LAUREL & HERBERT INC.

Principal Place of Business Mailing Address
66 EAST POINT DRIVE **PO BOX 266**
SUGARLOAF SHORES FL 33044 **SUGARLOAF SHORES FL 33044**



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business 3. Mailing Address
 Suite, Apt. #, etc. Suite, Apt. #, etc.

City & State City & State

Zip Country Zip Country

4. FEI Number Applied For
25-1564803 Not Applicable

5. Certificate of Status Desired \$8.75 Additional Fee Required

6. Name and Address of Current Registered Agent
HERBERT, MARY A
66 EAST POINT DRIVE
SUGARLOAF SHORES FL 33044

7. Name and Address of New Registered Agent
 Name
MARY-ALICE HERBERT
 Street Address (P.O. Box Number is Not Acceptable)
66 EAST POINT DRIVE
 City State Zip Code
SUGARLOAF SHS **FL** **33044**

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.

SIGNATURE *Mary-Alice Herbert* **MARY-ALICE HERBERT** **2-27-02**
Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE

9. This corporation is eligible to satisfy its Intangible Tax filing requirement and elects to do so. (See criteria on back)

FILE NOW!!! FEE IS \$150.00
After May 1, 2002 Fee will be \$550.00
Make Check Payable to Department of State

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

11. OFFICERS AND DIRECTORS		
TITLE	DPS	<input type="checkbox"/> Delete
NAME	HERBERT, MARY A	
STREET ADDRESS	66 EAST POINT DRIVE	
CITY-ST-ZIP	SUGARLOAF SHORES FL 33044	
TITLE	DVT	<input type="checkbox"/> Delete
NAME	HERBERT, RICHARD G	
STREET ADDRESS	66 EAST POINT DRIVE	
CITY-ST-ZIP	SUGARLOAF SHORES FL 33044	
TITLE		<input type="checkbox"/> Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		<input type="checkbox"/> Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		<input type="checkbox"/> Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11		
TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), 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 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *Mary-Alice Herbert* **MARY-ALICE HERBERT, PRES** **2-27-02** **305-745-3506**
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

CR2E034 (9/01)

Attachment

P95000003944

LAUREL & HERBERT, INC.

January 1, 2002

337088

BALANCE SHEET

ASSETS		\$21,279.83
CASH ON HAND	7,697.04	
ACCOUNTS RECEIVABLE	3,494.69	
INVENTORY	5,112.	
VALUE OF EQUIPMENT	4,719.14	
-Accumulated Depreciation		
LIABILITIES		-0-
ACCOUNTS PAYABLE	-0-	
DEBT	-0-	
SHAREHOLDERS EQUITY		\$21,279.83

Attachment

337088

LAUREL & HERBERT, INC.

January 1, 2002

#P95000003944

INVENTORY

ISBN 0-9619155-1-X	202 @ \$2	404.
ISBN 0-9619155-3-6	326 @ \$11	3586.
ISBN 0-9619155-4-4	187 @ \$6	1122.
	TOTAL	\$ 5,112.