2005 FOR PROFIT CORPORATION ANNUAL REPORT

Jul 07, 2005 8:00 am Secrétary of State **DOCUMENT # L51672** 07-07-2005 90001 001 ***150.00 BOJAN'S OF FLORIDA, INC. Principal Place of Business Mailing Address 12320 CAPRI CIRCLE N 12320 CAPRI CIRCLE N TREASURE ISLAND, FL 33706 TREASURE ISLAND, FL 33706 06302005 No Chg-P CR2E034 (10/03) DO NOT WRITE IN THIS SPACE Applied For 4. FEI Number 59-2996747 Not Applicable \$8.75 Additional 5. Certificate of Status Desired Fee Required 6. Name and Address of Current Registered Agent DO NOT WRITE LAMONT, SUE **250 104TH AVENUE** TREASURE ISLAND, FL 33706 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. Signature, typed or printed name of registered agent and title if applicable (NOTE: Registered Agent signature required when reinstating) 9. Election Campaign Financing FILE NOW!!! FEE IS \$550.00 \$5.00 May Be Trust Fund Contribution. Added to Fees Due by September 7, 2005 10. OFFICERS AND DIRECTORS TITLE NAME BOOLE, ROBERT G. 12320 CAPRI CIRCLE N STREET ADORESS CITY-ST-ZIP SAINT PETERSBURG, FL 33706 TITLE NAME STREET ADDRESS CITY-ST-ZIP TITLE STREET ADDRESS DO NOT WRITE CITY-ST-ZIP IN THIS SPACE NAME STREET ADDRESS CITY-ST-ZIP TITLE NAME

12. 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 10 or Block 11 if changed, or on an attachment with speaddress, with all other tike empowered.

SIGNATURE:

STREET ADDRESS CITY-ST-ZIP TITLE NAME STREET ADDRESS CITY-ST-7/P

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2005 FOR PROFIT CORPORATION ANNUAL REPORT

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City & State			City & State		4. FEI Numbe 59-2996			<u> </u>	pplied For t Applicable	
Zip		Country	Zip	Coun			of Status Desired	\$8.75 Additional Fee Required		
	6. Name	and Address of Current	Registered Agent		7. Name and Address of New Registered Agent					
LAMONT	SHE				Name					
250 104TH	LAMONT, SUE 250 104TH AVENUE TREASURE ISLAND, FL 33706				Street Address (P.O. Box Number is Not Acceptable)					
					City	····		FI.	Zip Code	<u> </u>
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SIGNATURE.	Signature, typed	for printed name of registered agent	and title if applicable, (NO	TE: Registere	d Agent signature required	d when reinstating)		DATE		
		FEE IS \$150.00 5 Fee will be \$550.	9. Election Camp Trust Fund Cor			.00 May Be ded to Fees				
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SIGNATURE: 03/23/0) SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Date Design Printed Name Print										

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· BOJAN'S OF FL.INC/ D/B/A KETTLES CONST Income Statement

Income Statement Current, YTD, and Ratios 3 Period(s) Ended March 31, 2005

	Current	: %	Year-to-Date	%
ncome from Operations Sales	54,208.00	100.0	182,311.61	100.0
Total Income from Opera	54,208.00	100.0	182,311.61	100.0
ost of Goods Sold Outside Services/Contra	2,200.00	4.1	2,200.00	1.2
Total Cost of Goods Sol	2,200.00	4.1	2,200.00	1.2
ross Profit (Loss)	52,008.00	95.9	180,111.61	98.8
perating Expenses				
Advertising Expense	288.00	0.5	1,220.25	0.7
Auto Expense	1,329.12	2.5	2,711.32	1.5
Bank Service Charges	28.00	0.1	65.00	0
Casual Labor	628.60	1.2	2,174.75	
Delivery Fee	50.00	0.1	125.00	0.1
Depreciation Expense	740.00	1.4	2,220.00	1.2
Donations	0.00	0	15.00	0
Entertainment-Promotion	188.43		582.64	0.3
Equipment Rental	2,449.01		5,404.80	
General Bus. Ins.	676.84		2,776.95	
Workers Comp. Ins.	1,492.49		3,301.65	1.8
Employer Liab. Ins.	17.40		45.60	0
Licenses / Fees	150,00		158.75	0.1
Materials	40,554.23		71,240.68	39.1
Miscellaneous Expense	1,700.00		1,930.00	1.1
Office Expense	75.92		468.79	0.3
Payroll Tax Expense	1,338.69		3,140.69	
FUTA Exp.	77.19		240.85	0.1
SUTA Exp.	57.90		180.65	
Permits/NOC	790.32		1,376.97	
Prof. Fees-Accounting	1,973.78		3,360.40	
Prof. Fees-Legal	0.00		1,000.00	
Prof. Fees-Engineer	625.00		2,275.00	1.2
Prof. Fees-Office Compu	0.00		50.83	
Salaries	10,999.25		24,297.63	13.3
Salariess-Officer	6,500.00		16,600.00 84.31	9.1
Seminars-Training-Meeti	0.00		7,299.74	4.0
Supplies	3,582.75 306.29		7,299.74	0 .4
Telephone/Fax	433.47		1,223.94	0.7
Truck Expense	519.75		519.75	0.3
Uniforms Dumpster/Garbage	167.30		453.55	0.2
Total Operating Expense	77,739.73	143.4	157,303.92	86.3
ating Income (Loss)	(25,731.73) 47.5	22,807.69	12.5

ther Income

ther Expenses



BOJAN'S OF FLORIDA INC.

12320 CAPRI CIRCLE. N, TREASURE ISLAND, FLORIDA 33706 727.244.8440

Thursday, June 30, 2005

Division of Corporations, P.O. Box 6198, Tallahassee, Fl. 32314.

Ref: # L51672.

I am enclosing the **second** "2005 FOR PROFIT CORPORATION ANNUAL REPORT."

Also enclosed is our second check in the amount of \$ 150.00.

Attached is a copy of the original report and a copy of the check stub dated 03/25/05 that was attached to the original mailed report.

A copy of our monthly report for the month of March, showing the \$150.00 fee that was mailed is reflected.

Our accounting Company doing Bank reconciliation will now report to me the name of any "payees" that have not cashed a check in a reasonable time. Normally a supplier account would be on the phone in one week if a check were not received or lost in the mail.

I trust that you will see that we did indeed send the original "Annual Report" and that the \$150.00 fee enclosed is satisfactory.

Yours truly,

Robert Boole, President.

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