
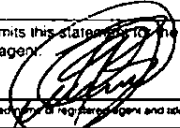
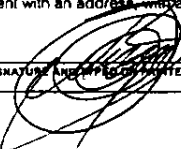


FILED
May 01, 2007 8:00 am
Secretary of State

4/1

04-18-2007 90157 031 ***150.00

**2007 FOR PROFIT CORPORATION
ANNUAL REPORT**

DOCUMENT # P04000099463			
1. Entity Name ANDRES MAINTENANCE & REPARATION, INC.			
Principal Place of Business 951 NE 149TH ST NORTH MIAMI, FL 33161		Mailing Address 951 NE 149TH ST NORTH MIAMI, FL 33161	
2. Principal Place of Business - No P.O. Box #		3. Mailing Address	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country
4. FEI Number 56-2464647		Applied For <input type="checkbox"/> Not Applicable	
5. Certificate of Status Desired <input type="checkbox"/>		\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent BERROA APONTE, ANDRES J 951 NE 149TH ST NORTH MIAMI, FL 33161		7. Name and Address of New Registered Agent Name Street Address (P.O. Box Number is Not Acceptable) City FL Zip Code	
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  DATE			
FILE NOW!!! FEE IS \$150.00 After May 1, 2007 Fee will be \$550.00		9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/> \$5.00 May Be Added to Fees	
10. OFFICERS AND DIRECTORS		11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE NAME STREET ADDRESS CITY- ST- ZIP	P BERROA APONTE, ANDRES J 951 NE 149TH ST NORTH MIAMI, FL 33161 <input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY- ST- ZIP	V BERROA, MARIA D 951 NE 149TH ST NORTH MIAMI, FL 33161 <input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
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TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY- ST- ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
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, without other like empowered.			
SIGNATURE: 		Date _____ Daytime Phone # _____	

ATTACHMENT 66012439

#PC4000099463

Form **1120-A**Department of the Treasury
Internal Revenue Service

U.S. Corporation Short-Form Income Tax Return

For calendar year 2006 or tax year beginning _____, 2006, ending _____
See separate instructions to make sure the corporation qualifies to file Form 1120-A.

OMB No. 1545-0090

2006

A Check this box if the corporation is a personal service corporation (see instructions) <input type="checkbox"/>	Use IRS label. Otherwise, print or type.	Name ANDRES MAINTENANCE & REPARATION, INC		B Employer ID number 56-2464647
		Number, street, and room or suite number. If a P.O. box, see instructions. 951 N E 149TH ST		C Date incorporated 06/29/04
		City or town MIAMI	state FL	D Total assets (see instructions) 1,230.
		ZIP code 33161		
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change				
F Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____				
INCOME	1 a Gross receipts or sales	47,737.	b Less returns & allowances	c Balance
	2 Cost of goods sold (see instructions)			
	3 Gross profit. Subtract line 2 from line 1c			47,737.
	4 Domestic corporation dividends subject to the 70% deduction			
	5 Interest			
	6 Gross rents			
	7 Gross royalties			
	8 Capital gain net income (attach Schedule D (Form 1120))			
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			
	10 Other income (see instructions - attach schedule)			
	11 Total income. Add lines 3 through 10			47,737.
DEDUCTIONS SEE INSTRUCTIONS	12 Compensation of officers (see instructions)			
	13 Salaries and wages (less employment credits)			
	14 Repairs and maintenance			
	15 Bad debts			
	16 Rents			3,000.
	17 Taxes and licenses			
	18 Interest			
	19 Charitable contributions			
	20 Depreciation from Form 4562 not claimed elsewhere on return (attach Form 4562)			
	21 Domestic production activities deduction (attach Form 8903)			
	22 Other deductions (attach schedule). See Other Deductions Stmt			43,836.
	23 Total deductions. Add lines 12 through 22			46,836.
	24 Taxable income before net operating loss deduction & special deductions. Subtract line 23 from line 11			901.
	25 Less: a Net operating loss deduction (see instructions)	25 a		
b Special deductions (see instructions)	25 b		25 c	
TAX AND PAYMENTS	26 Taxable income. Subtract line 25c from line 24			901.
	27 Total tax (page 2, Part I, line 5)			135.
	28 a 2005 overpayment credited to 2006	28 a		
	b 2006 estimated tax payments	28 b		
	c 2006 refund applied for on Form 4466	28 c		
	d Tax deposited with Form 7004	28 d		
	e Credits: (1) Form 2439 (2) Form 4136	28 e		
	f Credit for federal telephone excise tax (attach Form 8913)	28 f		
	g Total payments. Add lines 28d through 28g			28 h
	29 Estimated tax penalty (see instructions). Check if Form 2220 is attached			29
	30 Amount owed. If line 28h is smaller than the total of lines 27 and 29, enter amount owed			135.
31 Overpayment. If line 28h is larger than the total of lines 27 and 29, enter amount overpaid			31	
32 Enter amount of line 31 you want: Credited to 2007 estimated tax		Refunded	32	

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

May the IRS discuss this return
with the preparer shown below
(see instrs)? ☒ Yes ☐ NoPaid
Preparer's
Use OnlyPreparer's
signature

FRED MINAYA

Date

04/14/07

Check if
self-employed

Preparer's SSN or PTIN

P00182596

Firm's name
(or yours if
self-employed),
address, and
ZIP code

Frederick Minaya & Co., Inc.

602 Northeast 167th St Suite D

North Miami Beach

FL 33162

EIN

65-0848331

Phone no. (305) 944-6572

ATTACHMENT 66012439

Form 1120-A (2006) **ANDRES MAINTENANCE & REPAIRATION, INC** FD40009463 56-2464647

Page 2

Part I Tax Computation (see instructions)

1	Income tax. If the corporation is a qualified personal service corporation (see instructions), check here. <input type="checkbox"/>	1	135.
2	General business credit. Check box(es) and indicate which forms are attached: <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form(s) (specify) _____	2	
3	Subtract line 2 from line 1	3	135.
4	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (attach schedule)	4	
5	Total tax. Add lines 3 and 4. Enter here and on page 1, line 27.	5	135.

Part II Other Information (see instructions)

1	Refer to the instructions and enter the: a Business activity code no. <u>812990</u> b Business activity <u>MAINTENANCE & REPAIR</u> c Product or service <u>SERVICE</u>	5a	If an amount is entered on page 1, line 2, enter from worksheet in instructions: (1) Purchases _____ (2) Additional 263A costs (attach schedule) _____ (3) Other costs (attach sch) _____
2	At the end of the tax year, did any individual, partnership, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes,' attach a schedule showing name and identifying number. See Ques 2 Stmt	b	If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	Enter the amount of tax-exempt interest received or accrued during the tax year <u>\$</u>	6	At any time during the calendar year, did the corporation have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' the corporation may have to file Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country _____
4	Enter total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year <u>\$</u>	7	Are the corporation's total receipts (line 1a plus lines 4 - 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes,' the corporation is not required to complete Parts III and IV below.

Part III Balance Sheets per Books

	(a) Beginning of tax year	(b) End of tax year
ASSETS		
1 Cash	348.	1,230.
2a Trade notes and accounts receivable		
b Less allowance for bad debts		
3 Inventories		
4 U.S. government obligations		
5 Tax-exempt securities (see instructions)		
6 Other current assets (attach schedule)		
7 Loans to shareholders		
8 Mortgage and real estate loans		
9a Depreciable, depletable, and intangible assets		
b Less accumulated depreciation, depletion, and amortization		
10 Land (net of any amortization)		
11 Other assets (attach schedule)		
12 Total assets	348.	1,230.
LIABILITIES AND EQUITY		
13 Accounts payable	19.	135.
14 Other current liabilities (attach schedule)		
15 Loans from shareholders		
16 Mortgages, notes, bonds payable		
17 Other liabilities (attach schedule)		
18 Capital stock (preferred and common stock)	200.	200.
19 Additional paid-in capital		
20 Retained earnings	129.	895.
21 Adjustments to shareholders' equity (attach sch)		
22 Less cost of treasury stock		
23 Total liabilities and shareholders' equity	348.	1,230.

Part IV Reconciliation of Income (Loss) per Books With Income per Return

1	Net income (loss) per books	766.	6	Income recorded on books this year not included on this return (itemize)	
2	Federal income tax per books	135.	7	Deductions on this return not charged against book inc this yr (itemize)	
3	Excess of capital losses over capital gains		8	Income (page 1, line 24). Enter the sum of lines 1 through 5 less the sum of lines 6 and 7	901.
4	Income subject to tax not recorded on books this year (itemize)				
5	Expenses recorded on books this year not deducted on this return (itemize)				

Form 1120-A (2006)

ATTACHMENT

ANDRES MAINTENANCE & REPARATION, INC 56-2464647

1

Form 1120-A, Page 1, Line 22

Other Deductions Stmt

Accounting	450.
Automobile and truck expense	4,872.
Insurance	4,800.
Miscellaneous	1,250.
Office expense	905.
Permits and fees	625.
Supplies	2,004.
Telephone	1,432.
Tools	1,502.
Uniforms	642.
Utilities	1,454.
Continuing Education	1,100.
Internet	600.
LABOR PAID TO ANDRES J BERROA S.S. 594-11-2328	22,200.
Total	<u>43,836.</u>

Form 1120-A, Page 2, Part II, Question 2

Ques 2 Stmt

Name ANDRES J. BERROA

Identifying number 594-11-2328