

**PHOTON POWER PUBLIC  
LIMITED COMPANY**

**Unaudited Financial Statements  
for the nine months ending 31 December 2013  
for the three quarters of Fiscal Year 2014**

# **PHOTON POWER PUBLIC LIMITED COMPANY**

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Registered No (Gibraltar) 68278

## **PROFIT AND LOSS ACCOUNT**

**For the nine months ended 31 December 2013**

	<b>31 December 2013</b>	<b>31 December 2012</b>
	<b>\$</b>	<b>\$</b>
<b>Expenditure</b>		
Administration fees	<u>(158,899)</u>	<u>(210,000)</u>
<b>Loss for the period</b>	(158,899)	(210,000)
<b>Accumulated loss brought forward</b>	<u>(1,527,804)</u>	<u>(1,363,000)</u>
<b>Accumulated loss carried forward</b>	\$ (1,686,703)	\$ (1,573,000)

# PHOTON POWER PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68278

## BALANCE SHEET

As at 31 December 2013

	31 December 2013	31 December 2012
	\$	\$
<b>Current Liabilities</b>		
Creditors	<u>(1,466,042)</u>	<u>(1,327,337)</u>
<b>Net Current Assets ( Liabilities)</b>	<u>(1,466,042)</u>	<u>(1,327,337)</u>
<b>Total Net Assets</b>	<u><u>\$(1,466,042)</u></u>	<u><u>\$ (1,327,337)</u></u>
<b>Capital and Reserves</b>		
Called up Share Capital	52,243	52,270
Share Premium Account	168,418	193,393
Profit and Loss Account	<u>(1,686,703)</u>	<u>(1,573,000)</u>
<b>Total Shareholders' Funds</b>	<u><u>\$(1,466,042)</u></u>	<u><u>\$ (1,327,337)</u></u>