

1) Balans per 31 december 2013

| | 31 december 2013 | |
|------------------|------------------|-------------------|
| | € | € |
| ACTIVA | | |
| Vlottende Activa | | |
| Liquide middelen | <u>965</u> | 965 |
| Totaal | | <u><u>965</u></u> |

| | 31 december 2013 | |
|----------------------|------------------|-------------------|
| | € | € |
| PASSIVA | | |
| Vermogen | | |
| Eigen vermogen | 965 | |
| onverdeeld resultaat | (2.607) | |
| | | (1.642) |
| Kortlopende schulden | | |
| Overige schulden | <u>2.607</u> | 2.607 |
| Totaal | | <u><u>965</u></u> |

WINST- & VERLIESREKENING

| | 2013 | |
|--------------------------------|--------------|--------------|
| | € | € |
| netto omzet | <u>1.000</u> | |
| Brutowinst | | 1.000 |
| Kosten | | |
| administratie- en advieskosten | 1.000 | |
| bankkosten | <u>39</u> | |
| | | <u>1.039</u> |
| Bedrijfsresultaat | | -39 |