

Balance Sheet				
BALANCE PER 31-12-2013				
	31/12/13	31/12/12	31/12/13	31/12/12
Fixed Assets	0	0		
Current Assets				
Inventory	0	0		
Accounts receivable	0	0		
Prepaid expenses	0	0		
Other	0	0		
	0	0		
Cash & cash equivalents	39,074	51,980		
Saving account	8243	4,900		
	47,317	56,880		
BALANS DEBET	47,317	56,880		
			Owners' Equity	
			Capital stock	0
			Retained earnings	38,737
			Result bookyear	-8,346
				30,391
			Short-term liabilities	
			Accounts payable	5,926
			Accrued expenses	0
			Advance payments received	0
			Accrued Tax	12,060
			VAT to be paid	11,000
				16,926
			BALANS CREDIT	56,880

Balance Sheet				
BALANS PER 31-12-2012				
	31/12/12	31/12/11	31/12/12	31/12/11
Fixed Assets	0	0		
Current Assets				
Inventory	0	0		
Accounts receivable	0	3,240		
Prepaid expenses	0	0		
Other	0	0		
	0	3,240		
Cash & cash equivalents	51,980	46,410		
Saving account	4,900	12,178		
	56,880	58,588		
BALANS DEBET	56,880	61,828		
			Owners' Equity	
			Capital stock	0
			Retained earnings	32,009
			Result bookyear	-13,361
				18,648
			Short-term liabilities	
			Accounts payable	11,634
			Accrued expenses	3,538
			Advance payments received	0
			Accrued Tax	12,060
			VAT to be paid	11,000
				38,232
			BALANS CREDIT	61,828