**Eiendeler**

.

**Anleggsmidler**

.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 1234 | Datautstyr | 5 132,00 | 10 264,00 |

 |
|  |
| **Sum Anleggsmidler** | **5 132,00** | **10 264,00** |

.

|  |
| --- |
|  |

.

**Omløpsmidler**

.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 1502 | Utestående |  970,00 | 15 944,00 |

 |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 1920 | Bank kto.1503.46.98489 | 357 735,33 | 259 544,40 |

 |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 1921 | Bank kto.1503.46.98470 | 241 433,42 | 240 496,08 |

 |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 1922 | 4750.41.29310 Sparebank1  |  92,50 |  92,50 |

 |
|  |
| **Sum Omløpsmidler** | **600 231,25** | **516 076,98** |

.

|  |
| --- |
|  |

.

|  |  |  |
| --- | --- | --- |
| **SUM Eiendeler** | **605 363,25** | **526 340,98** |

.

|  |
| --- |
|  |

.

**Egenkapital og gjeld**

.

**Egenkapital**

.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 2000 | Innskutt egenkapital | 526 340,98 | 526 340,98 |

 |
|

|  |  |  |  |
| --- | --- | --- | --- |
| 2099 | Årsresultat (opptj. egenkapital) | 79 022,27 |  |

 |
|  |
| **Sum Egenkapital** | **605 363,25** | **526 340,98** |

.

|  |
| --- |
|  |

.

|  |  |  |
| --- | --- | --- |
| **SUM Egenkapital og gjeld** | **605 363,25** | **526 340,98** |

.

|  |
| --- |
|  |

.

.

.