

Myrabakken 3  
3057 SOLBERGELVA

Regnskapsår 2016 (01.01.2016-31.12.2016), F.o.m. periode 1 t.o.m. periode 13., Avdeling (Ingen), Valuta NOK, Kilde Hovedbok

Periodeutvalg      Hittil i år      Periodeutvalg i fjor      Hittil i fjor

**Eiendeler****Anleggsmidler****Varige driftsmidler****Driftsløsøre, inventar, verktøy, kontormaskiner o.l.**

1250	Inventar	1 750,00	1 750,00	1 750,00	1 750,00
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<b>Sum Driftsløsøre, inventar, verktøy, kontormaskiner</b>		<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>
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<b>Sum Varige driftsmidler</b>		<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>
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<b>Sum Anleggsmidler</b>		<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>	<b>1 750,00</b>
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**Omløpsmidler****Varer****Varer**

1460	Innkjøpte varer for videresalg	6 952,19	6 952,19	6 952,19	6 952,19
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<b>Sum Varer</b>		<b>6 952,19</b>	<b>6 952,19</b>	<b>6 952,19</b>	<b>6 952,19</b>
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<b>Sum Varer</b>		<b>6 952,19</b>	<b>6 952,19</b>	<b>6 952,19</b>	<b>6 952,19</b>
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**Bankinnskudd, kontanter o.l.****Bankinnskudd, kontanter o.l.**

1910	Kasse			7 520,00	7 520,00
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1970	Postgiro 0539 67 20169	73 055,00	73 055,00	63 958,48	63 958,48
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<b>Sum Bankinnskudd, kontanter o.l.</b>		<b>73 055,00</b>	<b>73 055,00</b>	<b>71 478,48</b>	<b>71 478,48</b>
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<b>Sum Bankinnskudd, kontanter o.l.</b>		<b>73 055,00</b>	<b>73 055,00</b>	<b>71 478,48</b>	<b>71 478,48</b>
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<b>Sum Omløpsmidler</b>		<b>80 007,19</b>	<b>80 007,19</b>	<b>78 430,67</b>	<b>78 430,67</b>
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<b>Sum Eiendeler</b>		<b>81 757,19</b>	<b>81 757,19</b>	<b>80 180,67</b>	<b>80 180,67</b>
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**Gjeld og egenkapital****Egenkapital****Opptj. egenkapital****Annen egenkapital**

	Udisponert resultat	-1 576,52	-1 576,52		
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2050	Annen egenkapital	-80 180,67	-80 180,67	-80 180,67	-80 180,67
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<b>Sum Annen egenkapital</b>		<b>-81 757,19</b>	<b>-81 757,19</b>	<b>-80 180,67</b>	<b>-80 180,67</b>
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<b>Sum Opptj. egenkapital</b>		<b>-81 757,19</b>	<b>-81 757,19</b>	<b>-80 180,67</b>	<b>-80 180,67</b>
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<b>Sum Egenkapital</b>		<b>-81 757,19</b>	<b>-81 757,19</b>	<b>-80 180,67</b>	<b>-80 180,67</b>
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<b>Sum Gjeld og egenkapital</b>		<b>-81 757,19</b>	<b>-81 757,19</b>	<b>-80 180,67</b>	<b>-80 180,67</b>
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