

Anholt Borgerforening
Regnskab 1 jan. - 31 dec. 2011

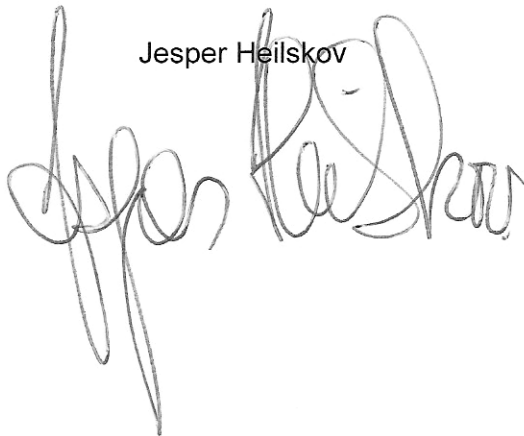
Status:	1. jan 11	31. dec 11
Kasse	6.083,50	6.215,00
Giro	116.660,05	72.446,81
Beholdning	122.743,55	78.661,81

skyldig plejegruppe	-59.589,58	-17.793,58
Over/underskud i alt	-2.285,74	
	<u>60.868,23</u>	<u>60.868,23</u>

Aktiver		Passiver	
Kasse	6.215,00	Skyldig plejegruppe	17.793,58
Giro	72.446,81	Egenkapital	60.868,23
	78.661,81		78.661,81

Revision foretaget : 23/01 2012

Jesper Heilskov



Bent Rasmussen

