

IT LIJSKET BALANS PER 31 DECEMBER 2009

| Activa | 2009 | 2008 | Passiva | 2009 | 2008 |
|----------------|------------------|------------------|---|------------------|------------------|
| betaalrekening | 16.698,43 | 12.130,32 | eigen vermogen reserveringen | 16.698,43 | 12.130,32 |
| | | | <div>snoezelkamer speeltoestellen tuinmeubilair</div> | | |
| vorderingen | 30,00 | | kortlopende schulden | 30,00 | |
| Totaal | <u>16.728,43</u> | <u>12.130,32</u> | | <u>16.728,43</u> | <u>12.130,32</u> |