

Balance sheet 2015

ASSETS	2015	2014
Current assets		
Prepaid expenses	76	83
Accruals	68	0
Bank accounts	1.968	1.685
Total	2.112	1.768
Total assets	2.112	1.768

LIABILITIES	2015	2014
Equity		
Equity foundation	361	-792
Result of the financial year	-83	1.153
Total	278	361
Long-term debts		
Loan from founder	1.834	1.336
Total	1.834	1.336
Short-term debts		
Other payables and accruals	0	71
Total	0	71
Total liabilities	2.112	1.768