

## A BALANS PER 31 DECEMBER 2014

	31-12-2014	31-12-2013	31-12-2012	31-12-2011	31-12-2010	31-12-2009	31-12-2008	31-12-2007	31-12-2006
	€	€	€	€	€	€	€	€	€
<b>ACTIVA</b>									
VASTE ACTIVA									
<b>Materiele vaste activa</b> (1)									
Inventaris	-	-	-	-	170	410	650	890	1.130
VLOTTENDE ACTIVA									
<b>Vorderingen</b> (2)									
Overige vorderingen	-	-	5.800	403	4.298	14.750	8.750	5.000	-
<b>Liquide middelen</b> (3)	7.809	26.751	10.545	8.823	1.794	17.695	71	7.755	7.918
	<b>7.809</b>	<b>26.751</b>	<b>16.345</b>	<b>9.226</b>	<b>6.092</b>	<b>32.445</b>	<b>8.821</b>	<b>12.755</b>	<b>7.918</b>
	<b>7.809</b>	<b>26.751</b>	<b>16.345</b>	<b>9.226</b>	<b>6.262</b>	<b>32.855</b>	<b>9.471</b>	<b>13.645</b>	<b>9.048</b>

	31-12-2014	31-12-2013	31-12-2012	31-12-2011	31-12-2010	31-12-2009	31-12-2008	31-12-2007	31-12-2006
	€	€	€	€	€	€	€	€	€
<b>PASSIVA</b>									
VERMOGEN									
Stichtingsvermogen (4)	3.635-	3.742	3.842	6.998-	7.467-	3.048	2.619	3.867-	372
KORTLOPENDE SCHULDEN (5)									
Belastingen en premies	3.995	4.884	4.158	5.845	7.059	3.007	1.171	2.709	514
Personeelskosten	1.990	2.129	1.828	1.812	1.807	1.616	703	595	1.622
Overlopende passiva	5.459	15.997	6.518	8.568	4.864	25.186	4.978	14.208	6.540
	<b>11.444</b>	<b>23.009</b>	<b>12.503</b>	<b>16.225</b>	<b>13.730</b>	<b>29.808</b>	<b>6.852</b>	<b>17.512</b>	<b>8.676</b>
	<b>7.809</b>	<b>26.751</b>	<b>16.345</b>	<b>9.227</b>	<b>6.263</b>	<b>32.856</b>	<b>9.471</b>	<b>13.645</b>	<b>9.048</b>