

# Annual Financial Report

## 2010



# Pilou Animal Rescue and Care - The Netherlands

## 2010 PMC-BARC Balance Sheet [31/12/10]

	Ngultrum			Euro	
	Cost/Value	Depreciated	Net book value		Net book value
<b>Fixed Assets</b>					
Equipment	64,615.00	58,015.00	<b>6,600.00</b>		<b>104.76</b>
<b>Current Assets</b>					
Stock materials and consumables		0.00			
Debtors		0.00			
Bank accounts		642,667.15			
Cash		2,575.94			
<b>Current Assets</b>		<b>645,243.09</b>		<b>10,241.95</b>	
<b>Less: Current liabilities</b>					
Creditors		0.00			
Accruals		0.00			
<b>Current liabilities</b>		<b>0.00</b>		<b>0.00</b>	
<b>Working Capital</b> <small>[Current Assets - Current Liabilities]</small>			<b>645,243.09</b>		<b>10,241.95</b>
<b>Sub-Total</b>			<b>651,843.09</b>		<b>10,346.72</b>
<b>Less: Longer-term liabilities</b>			<b>0.00</b>		<b>0.00</b>
<b>Balance as per 31 December 2010</b>			<b>651,843.09</b>		<b>10,346.72</b>





**PILOU**

[www.pilou-animals.org](http://www.pilou-animals.org)

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