



Annual Financial Report 2013

Pilou Animal Rescue and Care - The Netherlands

2013 Balance Sheet [31/12/13]

	Ngultrum			Euro	
	Cost	Depreciated	Net book value		Net book value
Fixed Assets					
Buildings (temporary) + improvements	3,269,929.00	2,480,105.74	789,823.26		
Vehicle - Landrover	2,632,744.20	1,074,343.54	1,558,400.66		
	5,902,673.20	3,554,449.28	2,348,223.92		32,167.45
Current Assets					
Stock materials and consumables		0.00			
Debtors		0.00			
Bank accounts		647,870.96			
Cash		906.71			
Current Assets		648,777.67		8,887.37	
Less: Current liabilities					
Creditors		0.00			
Accruals		0.00			
Current liabilities		0.00		0.00	
Working Capital <small>[Current Assets - Current Liabilities]</small>			648,777.67		8,887.37
Sub-Total			2,997,001.59		41,054.82
Less: Longer-term liabilities			0.00		0.00
Balance as per 31 December 2013			2,997,001.59		41,054.82



PILOU

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