

# Grundejerforening Faureagre

6. Regnskabsår

1. Januar 2005 - 31. December 2005

## Indtægter

|                             |           |                   |
|-----------------------------|-----------|-------------------|
| Kontingent                  | kr        | 106.500,00        |
| renter                      | kr        | 319,07            |
| Kursregulering Obligationer | kr        | 271,15            |
|                             | <b>kr</b> | <b>107.090,22</b> |

## Udgifter

|  |           |                     |
|--|-----------|---------------------|
| Snerydning                                   | kr        | (67.714,38)         |
| Vedligeholdelse - Gartner                    | kr        | (22.512,50)         |
| Anskaffelser                                 | kr        | -                   |
| Generalforsamling                            | kr        | (159,00)            |
| Porto / udbringning                          | kr        | (300,00)            |
| Administration / Regnskab / revisor / kopier | kr        | (670,69)            |
| Bestyrelsesmøder                             | kr        | (3.198,45)          |
| Forsikring                                   | kr        | (899,25)            |
| Nesa - belysning                             | kr        | (724,64)            |
| Hensættelser:                                |           |                     |
| - ny belægning                               | kr        | (10.000,00)         |
|  | <b>kr</b> | <b>(106.178,91)</b> |

## Resultat

**kr 911,31**

## Aktiver

|              |           |                   |
|--------------|-----------|-------------------|
| Bank         | kr        | 67.692,99         |
| Obligationer | kr        | 50.187,40         |
|              | <b>kr</b> | <b>117.880,39</b> |

Aktiver

## Passiver

|                  |           |                  |
|------------------|-----------|------------------|
| Hensættelser     | kr        | 62.000,00        |
| Skyldig grusning | kr        | 24.603,13        |
|                  | <b>kr</b> | <b>86.603,13</b> |


|                   |           |                  |
|-------------------|-----------|------------------|
| Overført resultat | kr        | 30.365,95        |
| Årets resultat    | kr        | 911,31           |
|                   | <b>kr</b> | <b>31.277,26</b> |

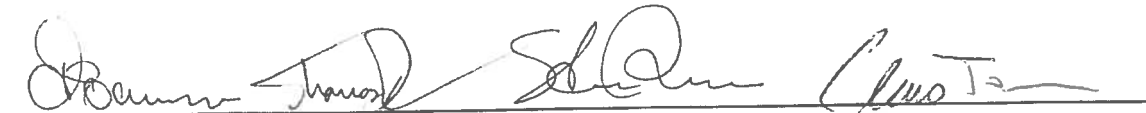
Passiver

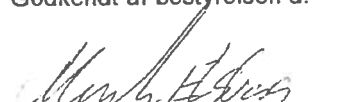
**kr 117.880,39**

07-01-2006 22:27

pll

  
Peter Laursen, SM3, Kasserer

  
Godkendt af bestyrelsen d.

  
Godkendt af revisor d.