

PASQYRA FINANCIARE ( Ne zbatim te Standartit Kombetar te Kontabilitetit Nr.2 dhe Ligjit Nr. 9/2008 Date 29.04.2004 Per Kontabilitetin dhe Pasqyrat Financiare )

2013

Table with columns: Pasqyra Financiare jane individuale, Pasqyra Financiare jane te konsoliduara, Penuetna Kontabel e Pasqyrave Financiare, Nga Deri, 01.01.2013, 31.12.2013

Pasqyrat Financiare te Vitit 2013

Main financial statement table for 2013, including Aktivet Afatshkurtra, Aktive monetare, Derivative dhe aktive te mbajtura per tregtim, Aktive te tjera financiare afatshkurtra, Inventar, Aktive biologjike afatshkurtra, Aktive afatshkurtra te mbajtura per rishite, and Aktive te tjera afatgjata.

Pasqyrat Financiare te Vitit 2013

Main financial statement table for 2013, including Detyrimet dhe Kapitali, Detyrimet Afatshkurtra, Huate afatgjata, Huat dhe parapagimet, Detyrimet Afatgjata, and Kapitali.

Pasqyra e te Ardhurave dhe Shpenzimeve 2013

Income and Expense Statement for 2013, detailing various income and expense items, their amounts, and cumulative totals.

Pasqyra e Fluksit Monetare - Metoda Indirekte 2013

Cash Flow Statement for 2013, detailing changes in cash and equivalents from operating, investing, and financing activities.

Pasqyra e Ndryshimeve ne Kapital 2013

Equity Statement for 2013, showing the movement of equity components throughout the year.

Shoqeria ADIDAS ONE NPT/1 K47129718N

Aktiviteti Afatgjata Materiale me vlere fillostarre 2013

Table showing initial value of fixed assets for 2013, with columns for number, description, amount, and date.

Amortizimi A.A.Materiale 2013

Table showing depreciation of fixed assets for 2013, with columns for number, description, amount, and date.

Vlera Kontabeli Neto e A.A.Materiale 2013

Table showing net book value of fixed assets for 2013, with columns for number, description, amount, and date.

Administratori ( Ridjon HOXHA )

Shoqeria ADIDAS ONE NPT/1 K47129718N

Pasqyre Nr.1

Table titled ANEKS STATISTIKOR showing statistical data for 2013 and 2012, including turnover and investment.

Administratori ( Ridjon HOXHA )

Shoqeria ADIDAS ONE NPT/1 K47129718N

Pasqyre Nr.2

Table titled ANEKS STATISTIKOR showing statistical data for 2012 and 2013, including turnover and investment.

Administratori ( Ridjon HOXHA )

Shoqeria ADIDAS ONE NPT/1 K47129718N

Pasqyre Nr.3

Table showing activity and non-activity of fixed assets for 2013, with columns for activity, description, and amount.

Administratori ( Ridjon HOXHA )

SHENIMET SPJEGUESE

Section containing explanatory notes and additional information regarding the financial statements and accounting standards.

Per Drejtimin e Njesise Ekonomike ( Ridjon HOXHA )