

# **IT Developers DK IVS**

Porcelænshaven 26, 2 th  
2000 Frederiksberg

Årsrapport  
10. juni 2016 - 31. december 2016

**Årsrapporten er godkendt den**

**30/05/2017**

**Konstantinos Petrou**  
**Dirigent**

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# Virksomhedsoplysninger

**Virksomheden**

IT Developers DK IVS  
Porcelænshaven 26, 2 th  
2000 Frederiksberg

Telefonnummer: 28633971

e-mailadresse: ceo@itdevelopers.dk

CVR-nr: 37786829

Regnskabsår: 10/06/2016 - 31/12/2016

# Ledespåtegning

Management Statement

The annual report has been presented and approved at the company's annual general meeting

30/05/2017

Konstantinos Petrou  
Conductor

Frederiksberg, den 30/05/2017

## Direktion

Dimitrios Arvanitidis

Konstantinos Petrou  
Management Director

## Fravalg af revision for det kommende regnskabsår

The company opt out of auditing because in the financial year does not exceed 2 of the following 3 limits on the balance sheet date:

A balance sheet total of 4 million. kr.

A net turnover of 8 million. kr.

An average number of full-time employees of 12 during the financial year.

# Ledelsesberetning

## Management Review

### Main Activities

The company's main activity is to provide IT services including software development and IT Consulting

### Development of activities and economic conditions

The Management Board considers the results of the company's operations to be satisfactory.

### Events after the end of the financial year

There have been no events after the financial year that significantly affect the company's financial position.

# Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.  
Applied Accounting Policies

The annual report has been prepared in accordance with the provisions of the Danish Financial Statements Act for Accounting Class B (Regnskabsklasse B). Generally  
The annual report for IT Developers DK IVS has been prepared in accordance with the Danish Financial Statements Act for companies in Class B (Regnskabsklasse B).

## General about recognition and measurement

Income is recognized in the income statement as it is earned. As such are recognized the Financial assets and liabilities. The income statement also recognizes all costs, including depreciation and write-downs. Assets are recognized in the balance sheet when it is probable that future economic benefits will flow to the company and the value of the asset can be measured reliably. Liabilities are recognized in the balance sheet when it is probable that future economic benefits will leave the company and the value of the liability can be measured reliably. At initial recognition, assets and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described below for each item.

## Conversion of foreign currency

Transactions in foreign currency are converted at the exchange rates on the transaction date. Exchange rate differences between the transaction date and the exchange rate on the payment date did not arise.

## Income statement

### Gross profit

Gross profit includes net sales and other external costs. Revenue is recognized in the income statement if delivery and risk transition to the buyer has taken place before the end of the year and if the income can be reliably calculated and expected to be received. Net sales are recognized exclusive of VAT and taxes and less discounts in connection with the sale. Expenses include costs for purchasing equipment and other goods and services.

## Financial items

Financial items comprise interest income and expenses as well as realized and unrealized capital gains and losses on financial assets and liabilities. Financial income and expenses are recognized in the income statement with the amounts relating to the financial year.

## Income tax expense

Tax for the year, consisting of current corporate tax, is recognized in the income statement with the portion attributable to the profit for the year and directly to equity, with the part attributable to entries directly to equity.

## Balance sheet

### Receivables

Receivables are measured at amortized cost, which usually corresponds to the nominal value. Write down to net realizable value in order to meet expected losses.

### Liquid assets

Liquid assets comprise deposits in banks.

### Debt liabilities

Other liabilities are measured at amortized cost, which usually corresponds to the nominal value.

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# Resultatopgørelse 10. jun 2016 - 31. dec 2016

	Note	2016 kr.
Nettoomsætning .....		109.740
<b>Bruttoresultat .....</b>		<b>109.740</b>
Distributionsomkostninger .....		0
Administrationsomkostninger .....		-50.672
Andre driftsindtægter .....		0
Andre driftsomkostninger .....		-56.650
<b>Resultat af ordinær primær drift .....</b>		<b>2.418</b>
Andre finansielle indtægter fra tilknyttede virksomheder .....		0
Andre finansielle indtægter .....		0
Øvrige finansielle omkostninger .....		-10
<b>Ordinært resultat før skat .....</b>		<b>2.408</b>
Skat af årets resultat .....		-530
<b>Årets resultat .....</b>		<b>1.878</b>
<b>Forslag til resultatdisponering</b>		
Overført resultat .....		1.878
<b>I alt .....</b>		<b>1.878</b>



# Balance 31. december 2016

## Aktiver

	Note	2016 kr.
Goodwill .....		0
<b>Immaterielle anlægsaktiver i alt .....</b>		<b>0</b>
Grunde og bygninger .....		0
Produktionsanlæg og maskiner .....		0
Andre anlæg, driftsmateriel og inventar .....		0
<b>Materielle anlægsaktiver i alt .....</b>		<b>0</b>
Kapitalandele i tilknyttede virksomheder .....		0
Kapitalandele i associerede virksomheder .....		0
Andre værdipapirer og kapitalandele .....		0
<b>Finansielle anlægsaktiver i alt .....</b>		<b>0</b>
<b>Anlægsaktiver i alt .....</b>		<b>0</b>
Råvarer og hjælpematerialer .....		0
Fremstillede varer og handelsvarer .....		0
<b>Varebeholdninger i alt .....</b>		<b>0</b>
Tilgodehavender fra salg og tjenesteydelser .....		0
Igangværende arbejder for fremmed regning .....		0
Tilgodehavender hos tilknyttede virksomheder .....		0
Tilgodehavender hos associerede virksomheder .....		0
Tilgodehavende skat .....		0
Andre tilgodehavender .....		0
<b>Tilgodehavender i alt .....</b>		<b>0</b>
Andre værdipapirer og kapitalandele .....		0
<b>Værdipapirer og kapitalandele i alt .....</b>		<b>0</b>
Likvide beholdninger .....		1.978
<b>Omsætningsaktiver i alt .....</b>		<b>1.978</b>
<b>Aktiver i alt .....</b>		<b>1.978</b>

# Balance 31. december 2016

## Passiver

	Note	2016 kr.
Registreret kapital mv. ....		100
Andre reserver .....		0
Overført resultat .....		2.408
Forslag til udbytte .....		0
<b>Egenkapital i alt .....</b>		<b>2.508</b>
Hensættelse til udskudt skat .....		0
<b>Hensatte forpligtelser i alt .....</b>		<b>0</b>
Gæld til realkreditinstitutter .....		0
Gæld til banker .....		0
Skyldig selskabsskat .....		-530
<b>Langfristede gældsforpligtelser i alt .....</b>		<b>-530</b>
Gæld til realkreditinstitutter .....		0
Gæld til banker .....		0
Leverandører af varer og tjenesteydelser .....		0
Gældsforpligtelser til tilknyttede virksomheder .....		0
Gældsforpligtelser til associerede virksomheder .....		0
Skyldig selskabsskat .....		0
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring ..		0
Forslag til udbytte for regnskabsåret .....		0
<b>Kortfristede gældsforpligtelser i alt .....</b>		<b>0</b>
<b>Gældsforpligtelser i alt .....</b>		<b>-530</b>
<b>Passiver i alt .....</b>		<b>1.978</b>