

Tillgångslista

Tillg nr	Benämning	Konto	Ansk värde	Ansk datum	Ack avskr	Redov värde	Status
133-01	Delning Spi Play Int. Lekställning	1220	900 000	2007-02-21	900 000	0	Avskr
134	Bohuslän Ventilation	1220	700 050	2007-02-21	700 050	0	Avskr
135	Bohuslän Ventilation	1220	500 050	2007-03-06	500 050	0	Avskr
137	Kalea Hiss	1220	130 000	2007-03-16	130 000	0	Avskr
140	Bohuslän Ventilation	1220	394 601	2007-04-23	394 601	0	Avskr
430	GACK Speil u. Freizeitferaeete GmbH	1220	142 322	2009-12-03	112 420	29 902	
531	Arcade Spel Ring Bingo	1220	111 093	2012-04-30	69 125	41 968	
571	Vulkan	1220	92 157	2013-04-30	45 039	47 118	
650	2 st kalasrum	1220	69 700	2015-10-12	22 765	46 935	
665	Tallrikar och muggar	1220	25 152	2016-07-11	22 218	2 934	
666	Rocket Kiddy Ride Trash Cans	1220	92 288	2016-07-31	40 760	51 528	
667	Lekland (Wasa Kredit)	1220	150 000	2016-08-29	65 000	85 000	
818	Golv Tessera Dark Blue 355-760 kvm	1220	142 320	2017-11-08	43 882	98 438	
821	6 Tubbyringar och 3 Hängande Donuts	1220	23 584	2017-12-31	7 074	16 510	
832	Slide	1220	14 340	2018-04-17	2 210	12 130	
833	Kassasystem Untill	1220	65 845	2018-04-17	19 753	46 092	
861	Trampolin park	1220	1 857 993	2019-05-01	147 092	1 710 901	
872	Lekland trampolinlandsprojekt	1220	2 152 000	2019-05-01	681 467	1 470 533	
			7 563 495		3 903 506	3 659 989	

Nedan listad egendom på sidorna 2 - 5 har ett inköpsvärde om närmare 3 mkr

12,ANTI-CLIMB-1220X2100
3,BALLPOOL-BALLS
2,BALLPOOL-ENTRY
1,BIFFBASH-TRI-CLUSTER2-1500
1,BUBBLE-DOME-WINDOW
2,CANNON-TRI
1,CLIMB-DECK-SPIRAL-2100-GD
3,CRAWL-CLEAR-1220
1,CRAWL-CORNER-1220
1,DECK-BALANCE-BEAM-2-GRID-2100-DK
3,DECK-CENTRE-PEAK-DK
23,DECK-CUSTOM-1220X1220-DK
3,DECK-PYRAMID-UP-DK
7,DECK-TRIDECK-DK
10,DECK-WEB-1200-DK
2,DRAPE-1220X1500-CUSTOM
8,DRAPE-1220X2100-CUSTOM
1,DRAPE-1220X2100-ZIP-PANEL
9,DRAPE-1220X900-CUSTOM
2,DRAPE-ROOF-PLAYWORKS-1220
2,FEC-TRICYCLE
20,FENCE-1220X1315
10,FENCE-1220X2100
10,FENCE-1220X900
7,FENCE-2440X2100
1,FIX-T-600-H1100
21,FLOORPAD-1220X1220-CUSTOM
2,FLOORPAD-610X1220-CUSTOM
10,FOAMBALLS-1220X1220
1,FOOTPRINT-STEP-STONES
25,FURNITURE-TABLE-ROUND-4
1,GRID-ENTRANCE-BARS-1170
59,GRID-PIPE-1170
3,GRID-PIPE-1475
8,GRID-PIPE-1675
3,GRID-PIPE-1780H
30,GRID-PIPE-2390H
1,GRID-ROOF-BARS-1500-DK
1,GRID-ROOF-BARS-1800-DK
1,INFLATABLE-BOUNCY-CASTLE
7,IOS-01-82
2,PANEL-FLAT-DK

4,PANEL-FLAT-FENCE-MOUNT
1,PANEL-SPIDER-TOWER
2,PIPE1800V-GD
9,Pipe2100V-GR
15,Pipe3600V-GD
2,Pipe3900V-GD
30,Pipe5400V-GR
2,PUNCHING-BALL-SPIKES-800-1500
8,PUZZLE-MAT-BLUE-4
8,PUZZLE-MAT-GREEN-4
4,PUZZLE-MAT-TRI-1
3,RAMP-1800-GD
1,RAMP-2100-DK
1,ROCKER-RABBIT
1,ROPE-BRIDGE-STEEL
1,SLIDE-ASTRA-EU-3600-4LANE-SHORT
2,SLIDE-RUNOUT-TUBE1-2100-GD
1,SLIDE-SPIRAL-TUBE-4200-SIDE-1
2,SNAKES-3-PR
2,SNAKES-4-PR
1,SPIDER-TOWER-TUBE-SLIDE-3800
1,SPIDERS-WEB-MAZE-1800-DK
1,SPIN-POLE2-2100-GD
1,TRAMPOLINE-3x2GRID-4500-GD
1,VOLCANO-180-STEEL-SLIDE
1,2x Biffbash Plain L800 D300 CW Fix
2,2x Biffbash Stripe Square L1500 CW Fix
1,4x Dangly Plain L1200 D90 CW Fix
3,4x Dangly Plain L1500 D90 CW Fix
10,AS Duck Bar 1170mm At 1400mm
1,AS Duck Bar 1170mm At 950mm
5,AS Pipe 1475mm Horizontal Tri - with C50s
2,AS Pipe Angled Roof 2100
2,Ball Inflatable 3x2 Grid
6,Ball Pool 1220x1220x400mm
2,Biffbash Banded Tri L800 CW Fix
3,Biffbash Plain L800 D150 CW Fix
3,Climber Deck L1220 W1220
3,Climber Tri
2,Climber Web Hole
2,Crawl Tube Clear 2440
2,Crawl Tube Corner Window
1,Curtain Entry L1130 CW Pipe - GD
2,Deck Clear 1 Grid
1,Deck Curve L1220 W1220 H44 CW Fix
33,Deck Square L1220 W1220 H44 CW Fix
1,Deck TOS Balance Beam T Web CW Fix
1,Deck TOS Balance Beam Web CW Fix
1,Deck TOS Equalibrium 4 CW Fix

2,Deck TOS Pyramid 2 CW Fix
5,Deck TOS Tri CW Pipe 1475H CW Fix
2,Deck Web 1170x1170 CW Fix
2,Deck Web Stone 2 CW Fix
1,Deck Web Stone 4 CW Fix
5,Drape Themed DBL Sided Lx1130 Wx1 Hx1885 CW Fix
3,Drape Themed DBL Sided Lx1130 Wx1 Hx2010 CW Fix
1,Drape Themed DBL Sided Lx1635 Wx1 Hx2010 CW Fix
1,Drape Themed DBL Sided Lx2350 Wx1 Hx1885 CW Fix
2,Drape Zip Lock DBL Sided Lx1130 Wx1 Hx1885 CW Fix
2,Entrance Bars 1170mm At 525mm and 1125mm
2,Fence Bar Wood End
2,Fence Bar Wood Radius
17,Fittings Cast Clamp 61-8 (131-D)
70,Fittings Cast Clamp 61-8 (131-D) CW Floor Fix
1,Floorpad Jigsaw Std
6,Floorpad Rectangle L1220 W610 H57
1,Floorpad Spring Cross Themed Base
30,Floorpad Square L1220 W1220 H57
4,Floorpad Triangle L1220 W1220 H57
1,Floorpad Triangular L610 W610 H57
2,Hardware & Fixings Saddle Standard
34,Net Anticlimb 2100x1220mm
5,Pipe Arched Roof 2100
301,pipe cut to 1170mm - horizontal
2,pipe cut to 1234mm - horizontal
2,pipe cut to 1300mm - vertical
2,pipe cut to 1600mm - vertical
12,pipe cut to 1675mm - horizontal
2,pipe cut to 1780mm - horizontal
21,pipe cut to 2100mm - vertical
3,pipe cut to 2300mm - vertical
70,pipe cut to 2390mm - horizontal
7,pipe cut to 2500mm - vertical
10,pipe cut to 3000mm - vertical
1,pipe cut to 3500mm - vertical
2,pipe cut to 3600mm - vertical
9,pipe cut to 400mm - vertical
12,pipe cut to 4200mm - vertical
3,pipe cut to 560mm - horizontal
1,pipe cut to 6000mm - vertical
30,pipe cut to 6300mm - vertical
1,pipe cut to 865mm - horizontal
1,pipe cut to 900mm - vertical
4,Pipe With Panel Fix Deck
2,Pipe With Panel Fix Fence
1,Plastic Panel Tri Raised
3,Play Shape Cube Themed L300 W300 H300
1,Play Shape Cylinder L150 D390 IM

76,Puzzle Mat 500x500 Red
1,Ramp TOS Log 1220 GD
3,Ramp TOS Log 2100 DK
1,Rocker Bananna L1380 W200 H550 IM
1,Roller Horizontal Squeeze 1260 Dk
1,Roller Vertical Squeeze 1800 Dk
1,Slide Astra Reflex 2400 4 Lane
4,Spin Pole 2100 GD CW 1170 Steel
1,Splat Pad Std L1500 W840 H70
2,Steel Ladder Beam 6050mm - Horizontal
4,Steel Pipe Radius 1220mm - Horizontal
2,Steel Pipe Radius 1220mm - Vertical
2,Stepover Bars 2390mm At 525mm
4,Web Spiders Lx1170 Wx1450 Hx2 CW Fix