



Hauptbuch Einzelfirma Petra Züllig 1. Geschäftsjahr

Erfolgskonten

Bilanzkonten

S+ Mietaufwand -H

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S- Honorare +H

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S+ Bank -H

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S- Kreditoren +H

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S+ Betriebsaufwand -H

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S- Zinsertrag +H

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S- Darlehen +H

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S+ Personalaufwand+H

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S+ Abschreibungen -H

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S-/+ Unternehmenserfolg +/-H

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S+ Debitoren -H

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S+ Informatik -H

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S- Eigenkapital +H

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| Aufwand         |  | Erfolgsrechnung |  | Ertrag |
|-----------------|--|-----------------|--|--------|
| Personalaufwand |  | Honorare        |  |        |
| Mietaufwand     |  | Zinsertrag      |  |        |
| Betriebsaufwand |  |                 |  |        |
|                 |  |                 |  |        |
| Abschreibungen  |  |                 |  |        |
|                 |  |                 |  |        |
| Gewinn          |  | Verlust         |  |        |
| Total Aufwand   |  | Total Ertrag    |  |        |

| Aktiven       |  | Bilanz vom 31.12. |  | Passiven |
|---------------|--|-------------------|--|----------|
| Bank          |  | Kreditoren        |  |          |
| Debitoren     |  |                   |  |          |
|               |  | Darlehen          |  |          |
|               |  |                   |  |          |
| Informatik    |  | Eigenkapital      |  |          |
|               |  |                   |  |          |
| Verlust       |  | Gewinn            |  |          |
| Total Aktiven |  | Total Passiven    |  |          |