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Slovenia Company Search Report

Company Name:	BLUE-MOON BUČAR & CO. cvetličarna, d.n.o	
Company Registration Number/ Identification Number:	5552010000	
Date of Incorporation / Registration Date:	09.01.1992	
Public Register Search	Positive	
Company Status:	Active	
Country	Slovenia	
Slovenia Registry	<p>Slovenian business register</p> <p>The Slovenian business register is managed by the Agency of the Republic of Slovenia for Public Legal Records and Related Services (Agencija Republike Slovenije za javnopravne evidence in storitve).</p>	
Date of Search:	7 July 2015	

BASIC INFORMATION ABOUT THE ENTITY

entity status:	registered
court/business register entry date:	09.01.1992
registration number:	5552010000
tax number:	24115550
full company name:	BLUE-MOON BUČAR & CO. cvetličarna, d.n.o. Ljubljana
short company name:	BLUE-MOON BUČAR & CO., d.n.o., Ljubljana
registered office:	Ljubljana
business address:	Ljubljana, Novo Polje, cesta X 8, 1260 Ljubljana - Polje
legal organizational form:	Unlimited company (d.n.o.)
no capital:	8.000,00 SIT
number of shares:	no entry
type of supervisory authority:	no entry



PARTNERS

partner no.:	405458
ID number:	standard citizen ID number (EMŠO) - not public information
personal name:	BUČAR JANJA
mailing address:	Tržaška cesta 87B, 1370 Logatec
type of responsibility for the company's liabilities:	full responsible
date of entry:	06.11.1991

partner no.:	405457
ID number:	standard citizen ID number (EMŠO) - not public information
personal name:	Tašković Mitja
mailing address:	Tržaška cesta 87B, 1370 Logatec
type of responsibility for the company's liabilities:	full responsible
date of entry:	09.02.1998

EQUITY INTERESTS

no entry

AUTHORIZED REPRESENTATIVES

representative no.:	605088
type of representative:	Partner
ID number:	standard citizen ID number (EMŠO) - not public information
personal name:	Bučar Janja
mailing address:	Tržaška cesta 87B, 1370 Logatec
date of appointment:	04.05.1995
manner of representation:	separate representation
restrictions:	<i>no entry</i>

MEMBERS OF THE SUPERVISORY BODY

no entry

DECISIONS PASSED AT THE GENERAL MEETING

no entry

MISCELLANEOUS

entry content:	Uskladitev z Zakonom o gospodarskih družbah in preoblikovanje družbe iz d.o.o. v družbo z neomejeno odgovornostjo vpisana v sodni register s sklepom SRG 94/17897 dne 25/05/95
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entry content:	Sprememba pogodbe o ustanovitvi z dne 9.2.1998.
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AMENDMENT OF THE MEMORANDUM / STATUTE

date of entry of the change in the companies register:	10.02.2015
date of resolution on the amendment:	06.02.2015

Address: Novo Polje, cesta X 8, Ljubljana - Polje
 City: 1260 Ljubljana - Polje, Ljubljana

ID number: 5552010000

Data from the balance sheet on 31.12.2014

Data displayed is in EUR

	2014	2013
ASSETS	652	329
A. LONG-TERM ASSETS	0	0
I. Intangible assets and long-term deferred costs and accrued revenues	0	0
1. Intangible assets	0	0
2. Long-term deferred costs and accrued revenues	0	0
II. Tangible assets	0	0
III. Investments in real estate	0	0
IV. Long-term financial investments	0	0
1. Long-term financial investments other than loans	0	0
2. Long-term loans	0	0
V. Long-term operating receivables	0	0
VI. Deferred receivables for tax	0	0
B. CURRENT ASSETS	652	329
I. Assets (disposal groups) intended for sale	0	0
II. Inventories	536	85
III. Short term financial investments	0	0
1. Short-term financial investments other than loans	0	0
2. Short-term loans	0	0
IV. Short-term operating receivables	100	123
V. Cash	16	121
C. SHORT-TERM DEFERRED COSTS (EXPENSES) AND ACCRUED REVENUES	0	0
Off-balance assets	0	0
LIABILITIES	652	329
A. EQUITY CAPITAL	(-72.230)	(-72.634)
I. Called capital	142	142
1. Share capital	142	142
2. Uncalled capital (deduction item)	0	0
II. Capital surplus	0	0
III. Profit reserves	0	0
IV. Revaluation adjustment surplus	0	0
V. Retained net profit or loss from previous periods (retained net profit/loss from previous periods)	0	0
VI. Net profit or loss for the period (net profit / net loss for the period)	(-72.372)	(-72.776)
B. PROVISIONS AND LONG-TERM ACCRUED COSTS AND DEFERRED REVENUES	0	0
1. Provisions	0	0
2. Long-term accrued costs and deferred revenues	0	0
C. LONG-TERM LIABILITIES	8.294	8.294
I. Long-term financial liabilities	8.294	8.294
II. Long-term operating liabilities	0	0
III. Deferred liabilities for tax	0	0
Č. SHORT-TERM LIABILITIES	64.588	64.669

I. Liabilities included in the disposal groups	0	0
II. Short-term financial liabilities	0	0
III. Short-term operating liabilities	64.588	64.669
D. SHORT-TERM ACCRUED COSTS (EXPENSES) AND DEFERRED REVENUES	0	0
Off-balance liabilities	0	0

Data from income statement for the period from 1.1. until 31.12 2014

Data displayed is in EUR

	2014	2013
1. NET SALES	21.732	16.501
2. CHANGE IN THE VALUE OF INVENTORIES OF PRODUCTS AND WORK IN PROGRESS	0	0
3. CAPITALIZED OWN PRODUCTS AND SERVICES	0	0
4. OTHER OPERATING REVENUES (including revaluatory operating revenues)	0	0
5. Costs of merchandise, material and services	21.137	16.325
a) Costs of goods and materials sold and costs of materials used	11.530	7.417
b) Cost of services	9.607	8.908
6. Cost of labor	0	0
a) Wages and salaries	0	0
b) Retirement insurance costs	0	0
c) Other social insurance costs	0	0
č) Other personnel costs	0	0
7. Write-downs in value	0	0
a) Depreciation and amortisation expense	0	0
b) Revaluatory operating expenses associated with intangible fixed assets and tangible fixed assets	0	0
c) Revaluatory operating expenses associated with operating current assets	0	0
8. Other operating expenses	97	0
9. Financial revenue from equity capital interests	0	0
10. Financial revenues from loans granted	0	0
11. Financial revenue from operating receivables	0	0
12. Financial expenses attributable to impairments and write-offs of financial investments	0	0
13. Financial expenses from financial liabilities	0	0
14. Financial expenses from operating liabilities	0	0
15. OTHER REVENUES	0	0
16. OTHER EXPENSES	5	0
17. INCOME TAX	45	0
18. DEFERRED TAXES	0	0
19. NET PROFIT OR LOSS FOR THE PERIOD	448	176
20. AVERAGE NUMBER OF EMPLOYEES	0,00	0,00
21. RETAINED NET PROFIT OR LOSS FROM PREVIOUS PERIODS	(-72.820)	(-72.952)
22. DECREASE OF CAPITAL RESERVES	0	0
23. DECREASE OF PROFIT RESERVES	0	0
a) decrease of legal reserves	0	0
b) decrease of reserves for own shares and equity interests	0	0
c) decrease of statutory reserves	0	0
č) decrease of other reserves	0	0
24. INCREASE OF PROFIT RESERVES	0	0
a) increase of legal reserves	0	0
b) increase of reserves for own shares and equity interests	0	0
c) increase of statutory reserves	0	0

č) increase of other revenue reserves

0

0

25. BALANCE SHEET PROFIT / BALANCE SHEET LOSS

(-72.372)

(-72.776)