DECISION OF THE EUROPEAN PARLIAMENT

of 27 April 2006

on the closure of the accounts of the Translation Centre for the bodies of the European Union for the financial year 2004

(2006/835/EC)

THE EUROPEAN PARLIAMENT,

— having regard to the final annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2004 ([1]),

— having regard to the Court of Auditors' report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2004, together with the Centre's replies ([2]),

— having regard to the Council's recommendation of 14 March 2006 (5972/2006 — C6-0093/2006),

— having regard to the EC Treaty, and in particular Article 276 thereof,

— having regard to Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities ([3]), and in particular Article 185 thereof,

— having regard to Council Regulation (EC) No 2965/94 of 28 November 1994 setting up a Translation Centre for the bodies of the European Union ([4]), and in particular Article 14 thereof,

— having regard to Commission Regulation (EC, Euratom) No 2343/2002 of 19 November 2002 on the framework Financial Regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities ([5]), and in particular Article 94 thereof,

— having regard to Rule 71 of and Annex V to its Rules of Procedure,

— having regard to the report of the Committee on Budgetary Control (A6-0100/2006),

1. Notes the following figures for the accounts of the Translation Centre for the bodies of the European Union for the financial years 2004 and 2003:

Revenue and expenditure account for the financial years 2004 and 2003

(1 000 EUR)

	2004	2003
Operating revenue		
Invoicing for the financial year	23 423	22 075
Miscellaneous revenue	150	223
Total (a)	**23 573**	**22 298**
Operating expenditure		
Current expenses	11 929	10 347
Buildings, equipment and sundry operating expenditure	2 734	2 095
Operational expenditure	5 919	3 618
Allocation to provisions	1 410	2 195
Total (b)	**21 992**	**18 255**
Operating result (c = a - b)	**1 581**	**4 043**

([1]) OJ C 269, 28.10.2005, p. 25.
([2]) OJ C 332, 28.12.2005, p. 53.
([3]) OJ L 248, 16.9.2002, p. 1.
([4]) OJ L 314, 7.12.1994, p. 1. Regulation as last amended by Regulation (EC) No 1645/2003 (OJ L 245, 29.9.2003, p. 13).
([5]) OJ L 357, 31.12.2002, p. 72. Regulation as amended by Regulation (EC, Euratom) No 1261/2005 (OJ L 201, 2.8.2005, p. 3).

(1 000 EUR)

	2004	2003
Financial income		
Bank interest	387	387
Exchange-rate gain	1	1
Total (d)	**388**	**388**
Financial expenses		
Bank charges	7	10
Total (e)	**7**	**10**
Financial result (f = d - e)	**381**	**378**
Result for ordinary activities (g = c + f)	**1 962**	**4 421**
Exceptional income (h)	2 230	19
Exceptional expenses (i)	0	9
Exceptional result (j = h - i)	**2 230**	**10**
Result for the financial year (g + j)	**4 192**	**4 431**

2. Approves the closure of the accounts of the Translation Centre for the bodies of the European Union for the financial year 2004;

3. Instructs its President to forward this decision to the Director of the Translation Centre for the bodies of the European Union, the Council, the Commission and the Court of Auditors and to have it published in the *Official Journal of the European Union* (L series).

The President
Josep BORRELL FONTELLES

The Secretary-General
Julian PRIESTLEY