

**NOTE 12****OTHER SHORT TERM RECEIVABLES**

<b>Amounts in thousand NOK</b>	<b>2012</b>	<b>2011</b>
Pre-paid expenses	3 075	85
VAT receivable	-	708
Other short term receivables	378	3 304
<b>Total other short-term receivables</b>	<b>3 453</b>	<b>4 097</b>