

MARKETING DEPARTMENT—continued
INTERNAL MARKETING DIVISION—continued
BALANCE-SHEET AS AT 30TH SEPTEMBER, 1948

<i>Liabilities</i>	£	<i>Assets</i>	£
Creditors	299,880	Land	12,557
Butter Equalization Account	664,296	Buildings	20,491
New Zealand Lemon Pool Account	11,334	Motor-vehicles	6,503
Apple and Pear Pool Account	340,321	Plant and machinery, loose tools, furniture, and office appliances	62,158
Uneconomic Orchards Account	43,758	Inscribed stock	253,510
Honey Pool Account	4,117	Shares in Farm Products Co-operative (Wellington), Ltd.	3,100
Honey Seals Account	25,418	Stock in trade	281,706
Provision for honey advertising (London)	15,748	Stock of consumable stores	41,284
Surplus in egg-floor pools	4,741	Debtors	393,243
Provision for insurance on goods in transit and in cool store	9,500	Cash at bank and in hand	901,988
Provision for taxation	330,000	Losses in Suspense	117
Profit and Loss Appropriation Account	227,427		
Provision for writings off	117		
£1,976,657			£1,976,657

As the apple and pear season closes on the 31st December, the Growers' Pool Account is submitted separately.

I hereby certify that the Balance-sheet and supporting accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental note enfauced thereon.—J. P. RUTHERFORD, Controller and Auditor-General.

L. C. WEBB, DIRECTOR.
G. C. JUPP, ACCOUNTANT.