

CROWN LAW OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries	4,951	10	3	By Law-costs	387	2	7
Law-costs	122	7	10	Sales of "Index to Laws of New Zealand"	445	13	6
Annual certificates	26	5	0	Less commission on sales (c)	111	8	5
Office fittings and requisites	20	17	6				
Postages	20	10	0		334	5	1
Printing and stationery	147	14	10	Balance carried down	5,397	9	2
Telephone services	79	7	6				
Sundry expenses	56	3	3				
Printing "Index to Laws of New Zealand"	300	0	0				
Rent (a)	236	0	0				
Depreciation Reserve	158	0	8				
	£6,118	16	10		£6,118	16	10
	£	s.	d.		£	s.	d.
To Balance brought down	5,397	9	2	By Excess of expenditure over income	5,531	19	9
Interest on capital (b)	134	10	7				
	£5,531	19	9		£5,531	19	9

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1925; (c) commission on sales of "Index to Laws of New Zealand."

BALANCE-SHEET AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	2,989	11	5	Office furniture	287	8	9
Sundry creditors	19	10	4	Mechanical appliances	30	0	0
Depreciation Reserve	988	19	3	Library—			
Treasury Adjustment Account	4,702	7	3	1st April, 1925	2,677	7	7
				Additions	123	13	0
					2,801	0	7
				Sundry debtors	15	1	10
				Expenses paid in advance	34	17	4
				Excess of expenditure over income	5,531	19	9
	£8,700	8	3		£8,700	8	3

22nd July, 1926.

ARTHUR FAIR, Solicitor-General.

I hereby certify that the Income and Expenditure Account and Balance-sheet 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 above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.