

TABLE No. 22.—TRANSPORT LICENSING ACT, 1931.

STATEMENT OF ASSETS AND LIABILITIES OF LICENSED PASSENGER SERVICES, BY TRANSPORT DISTRICTS, AS AT 31ST MARCH, 1934 (NORTH ISLAND).

Item.	North Island Central.	No. 1.	No. 2.	No. 4.	No. 5.	No. 6.	North Island Total as at 31st March, 1934.	North Island Total as at 31st March, 1933.
<i>(a) Liabilities.</i>	£	£	£	£	£	£	£	£
Capital	16,768	36,672	157,376	99,970	36,261	71,336	418,383	593,504
Reserves	2,760	5,949	2,301	1,617	5,021	17,648	40,996
Other liabilities	13,135	11,616	59,325	75,482	25,251	27,942	212,751	291,237
Total	29,903	51,048	222,650	177,753	63,129	104,299	648,782	925,737
<i>(b) Assets.</i>	£	£	£	£	£	£	£	£
Passenger-service vehicles	13,172	14,401	86,476	63,896	32,101	57,094	267,140	356,907
Other vehicles	1,043	2,236	5,186	8,396	2,928	3,990	23,779	27,907
Stocks on hand	1,310	4,118	13,286	5,170	2,452	2,762	29,098	34,736
Plant and machinery	905	3,989	6,681	6,165	1,401	3,136	22,277	33,692
Land and buildings	1,126	9,254	55,324	46,532	4,196	15,206	131,638	145,110
Sundry debtors	3,806	8,639	13,270	18,332	6,564	3,932	54,543	60,373
Cash in hand and at bank	911	3,639	15,593	7,689	5,382	11,207	44,421	87,011
Other assets	7,630	4,772	26,834	21,573	8,105	6,972	75,886	180,001
Total	29,903	51,048	222,650	177,753	63,129	104,299	648,782	925,737

TABLE No. 23.—TRANSPORT LICENSING ACT, 1931.

DETAILS OF DEPRECIATION ON PASSENGER-SERVICE VEHICLES, BY TRANSPORT DISTRICTS, AS AT 31ST MARCH, 1934 (NORTH ISLAND).

Item.	North Island Central.	No. 1.	No. 2.	No. 4.	No. 5.	No. 6.	North Island Total as at 31st March, 1934.	North Island Total as at 31st March, 1933.
Number of vehicles	59	51	241	170	104	145	770	833
	£	£	£	£	£	£	£	£
Original purchase price	26,032	27,679	201,092	125,356	63,394	146,115	589,668	675,993
Book value at commencement of year	16,694	17,355	112,168	74,004	36,934	72,107	329,262	432,012
Depreciation written off for year	3,522	2,954	25,692	10,108	4,833	15,013	62,122	75,105
Present book value	13,172	14,401	86,476	63,896	32,101	57,094	267,140	356,907
Unpaid purchase-money	497	1,016	9,722	8,336	4,809	3,051	27,431	40,744
Percentage of depreciation written off for year—	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.
(a) Based on original purchase price	13·5	10·7	12·8	8·1	7·6	10·3	10·5	11·1
(b) Based on reducing value	21·1	17·0	22·9	13·7	13·1	20·8	18·9	17·4