

TABLE No. 16.—TRANSPORT LICENSING ACT, 1931.

STATEMENT OF ASSETS AND LIABILITIES OF LICENSED PASSENGER-SERVICES, BY TRANSPORT DISTRICTS (NORTH ISLAND) AS AT 31ST MARCH, 1935.

Item.	North Island Central.	No. 1.	No. 2.	No. 4.	No. 5.	No. 6.	North Island Total as at 31st March,		
							1935.	1934.	1933.
<i>(a) Liabilities.</i>									
Capital	£ 20,641	£ 31,240	£ 127,090	£ 72,878	£ 28,897	£ 87,739	£ 368,485	£ 418,383	£ 593,504
Reserves	122	2,490	5,573	3,353	..	3,170	14,708	17,648	40,996
Other liabilities	7,870	8,392	50,003	74,969	14,564	27,605	183,403	212,751	291,237
Total	28,633	42,122	182,666	151,200	43,461	118,514	566,596	648,782	925,737
<i>(b) Assets.</i>									
Passenger-service vehicles	£ 16,283	£ 17,481	£ 72,607	£ 63,490	£ 23,364	£ 44,939	£ 238,164	£ 267,140	£ 356,907
Other vehicles	1,356	2,275	6,589	8,107	2,339	3,086	23,752	23,779	27,907
Stocks on hand	1,496	2,453	12,201	3,482	2,203	1,655	23,490	29,098	34,736
Plant and machinery	920	1,653	6,734	4,859	1,472	2,998	18,636	22,277	33,692
Land and buildings	297	6,939	47,871	42,236	4,040	11,104	112,487	131,638	145,110
Sundry debtors	3,842	3,973	6,711	14,057	3,103	6,164	37,850	54,543	60,373
Cash on hand and at bank	662	3,199	17,640	8,497	4,422	39,973	74,393	44,421	87,011
Other assets	3,777	4,149	12,313	6,472	2,518	8,595	37,824	75,886	180,001
Total	28,633	42,122	182,666	151,200	43,461	118,514	566,596	648,782	925,737

TABLE No. 17.—TRANSPORT LICENSING ACT, 1931.

DETAILS OF DEPRECIATION ON PASSENGER-SERVICE VEHICLES, BY TRANSPORT DISTRICTS, AS AT 31ST MARCH, 1935 (NORTH ISLAND).

Item.	North Island Central.	No. 1.	No. 2.	No. 4.	No. 5.	No. 6.	North Island Total as at 31st March,		
							1935.	1934.	1933.
Number of vehicles	68	56	218	183	85	133	743	770	833
Original purchase price	£ 30,854	£ 34,670	£ 187,224	£ 135,858	£ 52,639	£ 144,203	£ 585,448	£ 589,668	£ 675,993
Book value at commencement of year	19,629	20,774	97,809	76,944	27,540	58,990	301,686	329,262	432,012
Depreciation written off during year	3,346	3,293	25,202	13,454	4,176	14,051	63,522	62,122	75,105
Present book value	16,283	17,481	72,607	63,490	23,364	44,939	238,164	267,140	356,907
Unpaid purchase-money	1,147	1,869	5,965	6,054	1,013	1,852	17,900	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.	Per Cent.
(a) Based on original purchase price	10·8	9·5	13·5	9·9	7·9	9·7	10·9	10·5	11·1
(b) Based on reducing value	17·0	15·9	25·8	17·5	15·2	23·8	21·1	18·9	17·4