

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1935.

Liabilities.

Hostel.	Capital.				Loans.	Depreciation Reserve.	Other Liabilities.	Cash overdrawn.	Accumulated Profits.	Total.		
	From Government Grants.		From other Sources.									
	£	s. d.	£	s. d.								
A. Secondary.												
Christchurch Boys'	319	11 6	2,843	9 11	6,655	0 0	2,132	10 2	33	7 7	£	s. d.
Christchurch Girls'	4,766	11 2	6,891	3 0	231	14 0	2,250	9 0	37	16 0	1,991	13 11
Dannevirke Boys'	1,464	0 0	..	..	..	..	571	10 0	310	12 0	..	..
Gisborne Boys' and Girls'	..	..	8,403	13 11	..	..	1,125	1 5	0	11 1	..	..
Gisborne Girls'	..	..	4,235	19 5	..	..	..	..	1	16 9	..	..
Gore Boys' and Girls'	9,000	0 0	3,348	15 6	1,051	16 0	..	..	49	7 1	..	..
Hamilton Girls'	..	..	..	..	..	..	194	1 10	214	16 3	134	13 9
Mount Albert Grammar Boys'	..	..	9,500	11 3	1,600	0 0	942	7 1	151	14 2	4,046	10 3
Otago Boys'	9,130	0 0	..	..	..	..	3,975	18 4	163	5 6	643	5 5
Palmerston North Girls'	4,408	0 0	1,135	7 7	..	..	167	0 11	7	19 1	..	..
Rangiora Boys' and Girls'	318	11 9	1,247	8 3	582	2 7	771	1 5	33	0 11	..	..
Southland Boys'	1,029	18 0	1,962	3 9	604	17 1	506	9 7	1,623	12 6	..	..
Southland Girls'	..	..	..	..	..	..	..	..	..	..	..	..
Timaru Girls'	5,050	0 0	..	..	1,902	5 4	2,107	3 1	174	19 11	3,292	14 4
Wairarapa Boys'	22,452	1 9	1,000	0 0	..	..	1,930	3 0	340	11 0	..	..
Waitaki Girls'	1,500	0 0	6,821	0 11	200	0 0	1,414	7 3	..	..	..	..
Wanganui Girls'	4,796	9 0	8,727	11 0	..	..	..	..	413	16 5	3,547	10 4
Wellington Boys'	..	..	36,571	0 2	12,013	8 8	533	6 0	70	11 8	..	..
Wellington Girls'	..	..	5,956	8 8	5,500	0 0	7,418	6 6	..	..	..	..
Whangarei Boys' and Girls'	14,042	16 7	..	..	525	0 0	..	..	15	15 10	..	..
Totals, A	78,277	19 9	98,644	13 4	31,866	3 8	26,039	15 7	3,643	13 9	13,656	8 0
B. Combined.												
Napier Boys'	20,733	2 10	..	..	..	..	300	0 0	..	..	716	2 7
Napier Girls'	3,576	14 2	..	..	..	..	110	0 0	..	..	..	..
Nelson Boys'	37,300	17 3	17,408	15 6	3,800	0 0	4,210	0 0	333	2 11	2,783	8 10
Nelson Girls'	8,487	2 7	..	..	..	..	1,761	4 0	7	6 6	..	..
New Plymouth Boys'	15,472	16 9	5,191	7 9	1,200	0 0	3,724	13 10	170	10 6	10,138	1 3
New Plymouth Girls'	21,367	2 3	6,835	7 6	..	..	2,943	1 8	317	8 1	511	13 10
Totals, B	106,937	15 10	29,435	10 9	5,000	0 0	13,048	19 6	828	8 0	14,149	6 6
C. Technical.												
Christchurch Boys'	..	..	3,825	0 0	..	..	738	6 3	23	16 3	..	..
Christchurch Girls'	2,700	0 0	4,410	0 0	..	..	1,060	15 5	32	19 3	..	..
Felding Boys'	15,530	1 7	969	10 1	..	..	2,370	0 0	96	11 3	506	11 3
Grey mouth Boys' and Girls'	3,147	6 10	4,638	11 3	..	..	2,023	4 8	32	13 1	232	11 10
Wanganui Boys'	35,984	15 0	..	..	..	..	..	..	19	10 1	13	1 11
Totals, C	57,362	3 5	13,843	1 4	..	..	6,192	6 4	205	9 11	2,378	18 10
Totals	..	..	..	..	..	..	..	..	..	..	517	15 8
Totals	..	..	..	..	..	..	..	..	..	..	80,499	15 6