

month of the issue of the *New Zealand Gazette* containing this notice.

13485. ROBERT PETRIE.—Part of Rural Section 363, Block XII, Rangiora Survey District, Lots 1 and 2. Deposit plan 7910. Occupied by applicant.

Diagram may be inspected at this office.
Dated this 21st day of June, 1926, at the Land Registry Office, Christchurch.

F. W. BROUGHTON, District Land Registrar.

ADVERTISEMENTS.

THE COMPANIES ACT, 1908, SECTION 266 (4).

NOTICE is hereby given that the name of the under-mentioned company has been struck off the Register, and the company has been dissolved:—

Loyal Cafe (Limited). 1924/33.

Dated at Christchurch this 16th day of June, 1926.

J. MORRISON,
Assistant Registrar of Companies.

THE COMPANIES ACT, 1908, SECTION 266 (4).

NOTICE is hereby given that the name of the under-mentioned company has been struck off the Register, and the company has been dissolved:—

Fred Lill (Limited). 1923/7.

Dated at Christchurch this 16th day of June, 1926.

J. MORRISON,
Assistant Registrar of Companies.

THE COMPANIES ACT, 1908, SECTION 266 (3).

TAKE notice that at the expiration of three months from the date hereof the name of the undermentioned company will, unless cause is shown to the contrary, be struck off the Register, and the company dissolved:—

Timbers Limited. 1926/15.

Given under my hand at Dunedin this 16th day of June, 1926.

L. G. TUCK,
Assistant Registrar of Companies.

BALANCE-SHEET OF SAVINGS-BANK FOR 1925-26.

PUBLISHED UNDER THE PROVISIONS OF SECTION 4 (5) OF THE SAVINGS-BANK AMENDMENT ACT, 1923.

New Plymouth Savings-bank.

STATEMENT of Receipts and Payments for the year ended 31st March, 1926:—

RECEIPTS.			
	£	s. d.	£ s. d.
Bank and cash balances as at 1st April, 1925	2,163	1 5	
Post Office Savings-bank at 1st April, 1925	23,448	6 1	
			25,611 7 6
Deposits received	204,196	0 6	
Interest credited to depositors	8,350	4 1	
Mortgages paid off	14,915	0 0	
Interest on mortgages and investments	12,722	11 1	
Rents received	649	18 4	
Sale of boxes	7	13 0	
			<u>£266,452 14 6</u>
PAYMENTS.			
	£	s. d.	£ s. d.
Withdrawals	173,936	11 11	
Interest credited to depositors	8,350	4 1	
Management expenses	1,416	19 7	
Office furniture	63	2 0	
New Zealand Government Inscribed Stock	5,000	0 0	
New Zealand Government War Bond	490	0 0	
Loans advanced on mortgages	53,850	0 0	
Insurance premiums paid	2	12 1	
Payments on account of property, rates, and repairs to buildings	144	10 9	
Bank and cash balances, 31st March, 1926	8,140	17 2	
Post Office Savings-bank at 31st March, 1926	15,057	16 11	
			<u>23,198 14 1</u>
			<u>£266,452 14 6</u>

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31st MARCH, 1926.

1925, April 23—	Dr.	£	s. d.		
To Depreciation written off buildings		500	0 0		
Depreciation written off office furniture		50	0 0		
Balance		11,986	17 10		
				<u>£12,536 17 10</u>	
1925, April 1—	Cr.	£	s. d.		
By Balance		12,536	17 10		
				<u>£12,536 17 10</u>	
1926, March 31—	Dr.	£	s. d.	£	s. d.
To Interest credited to depositors		8,350	4 1		
Management expenses—					
Salaries and audit fees	928	0 0			
Trustees' fees	77	0 0			
Stationery	103	10 4			
General expenses	318	5 6			
				1,426	15 10
Depreciation—					
Buildings	500	0 0			
Office furniture	50	0 0			
				550	0 0
Balance down				14,978	12 2
				<u>£25,305 12 1</u>	
1925, April 23—	Cr.	£	s. d.		
By Balance		11,986	17 10		
1926, March 31—					
By Interest received and accrued		13,263	11 0		
Sale of boxes		7	13 0		
Property Working Account		47	10 3		
				<u>£25,305 12 1</u>	
By Balance				14,978	12 2

BALANCE-SHEET AS AT 31st MARCH, 1926.

Liabilities.			
Credit balances of depositors	£	s. d.	£ s. d.
Sundry creditors	212,498	3 9	
Profit and Loss Account—			
Balance 1st April, 1925	11,986	17 10	
Add net profit for year	2,991	14 4	
			<u>14,978 12 2</u>
			<u>£227,495 15 11</u>
Assets.			
Cash in hand	£	s. d.	£ s. d.
Cash at Bank of New Zealand (current account)	4,897	5 10	
Post Office Savings-bank	3,243	11 4	
	15,057	16 11	23,198 14 1
New Zealand Government 5½ per cent. Inscribed Stock	5,000	0 0	
New Zealand Government 5½ per cent. Inscribed Stock	1,000	0 0	6000 0 0
New Plymouth Borough 6 per cent. Debentures			5,000 0 0
New Zealand Government 5½ per cent. Debenture			490 0 0
Loans on first mortgage			184,960 0 0
Land and buildings	7,216	11 10	
Less depreciation written off buildings	1,000	0 0	
			6,216 11 10
Office furniture	285	19 0	
Less depreciation written off	100	0 0	
			185 19 0
Sundry debtors—			
Interest	1,370	5 7	
Rents and insurance	24	5 5	
			1,394 11 0
Stationery stocks			50 0 0
			<u>£227,495 15 11</u>

G. E. DINNISS, Manager.
R. COCK, President.
NEWTON KING, Deputy-President.
G. W. BROWNE,
R. H. GEORGE,
W. C. WESTON,
JAMES McLEOD,
C. E. BELLINGER, } Trustees.

We, being the Auditors of the New Plymouth Savings-bank, appointed in terms of section 4 of the Savings-banks