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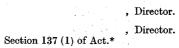
[Form No. 2.

Form of Balance-sheet to be attached to Directors' Report, Manufacturing and Marketing Account, Appropriation Account, and Statement of Statistics. THE CO-OPERATIVE DAIRY COMPANY, LIMITED.

Balance-sheet as at , 19 .

а 19	Liabilities.			Assets.									
		£ s. d. £ s. d.	£ s. d.		£.	s.	d.	£	s.	d.	£	s.	d.
۰.	Nominal capital—	a de la servición de la servic		Fixed assets—			Υ.						
	shares of $\pounds$ each	and the second		Land and buildings (giving basis of				۰.					
	Less unallotted			valuation)							1		
	" surrendered			Plant (at cost, less depreciation)						5			
	,, suiteride it it it			(section 132 (1) of Act)*			÷						
	" unpaid			Shares in other companies at cost		••			••	•			
	" unpara		· · · · ·	(Any amount written off to be				÷					
	David run comital			shown under liabilities as share					: +				
	Paid-up capital	•• ••		• • • •			. *		÷.				
	Reserves	•• ••		depreciation reserve)		••		-	••				
	Share depreciation reserve	•• ••		Floating assets-									
	Sundry creditors	•• ••		Sundry debtors		••			••				
	Amount due to suppliers (including	Sec. • Sec. •		Stocks (to be detailed)—									
	amount for last month's supply)	•• ••		Butter			1.1	1.1	÷ • .				
	Bank	•• ••		Cheese		••							
. *	Appropriation Account	•• ••	•	Casein		• • '			•				
	** *		• *	Requisites of manufacture		•••							
				General									
1.				Bank		• •			• •				
*				Clash		••			••				
1	<ul> <li>Comparison of the second se Second second secon second second sec</li></ul>			Cash		•••			• •				
: 1			c	10							0		
		1	T.								I.		

Contingent liabilities [State nature and amounts].



\* The Act referred to is the Companies Act, 1938.

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